

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2016/17			
AGENCY	PIMS FUND	AFIN FUND	FILTER

DINUBA	LINDSAY	WOODLAKE	TOTAL
Sale of Former RDA Properties	Sale of Former RDA Properties	Sale of Former RDA Properties	Sale of Former RDA Properties

LIBRARY	016	010	X	564.50	2,320.00	603.00	3,487.50
GENERAL COUNTY	011	001	X	6,362.03	27,303.12	7,092.00	40,757.15
FIRE	017	013	X	3.47	1,627.01	0.00	1,630.48
EXETER ELEM.	109	614	X	0.00	0.00	0.00	0.00
WOODLAKE ELEM.	137	663	X	0.00	0.00	8,613.00	8,613.00
COUNTY SCHOOL SERVICE FUND	198	666	X	895.10	3,678.60	956.00	5,529.70
EXETER HIGH	143	668	X	0.00	0.00	0.00	0.00
WOODLAKE HIGH	147	674	X	0.00	0.00	5,275.00	5,275.00
COLLEGE OF THE SEQUOIAS	151	675	X	0.00	7,966.84	2,070.00	10,036.84
STATE CENTER COMM COLLEGE	153	340	X	1,696.79	0.00	0.00	1,696.79
DINUBA UNIFIED (ELEM)	106	677	X	5,892.08	0.00	0.00	5,892.08
DINUBA UNIFIED (HIGH)	142	677	X	4,262.77	0.00	0.00	4,262.77
LINDSAY UNIFIED	156	624	X	0.00	45,972.38	0.00	45,972.38
KINGS CANYON JOINT UNIFIED	159	342	X	0.51	0.00	0.00	0.51
EDUC REV AUGMENTATION FUND	098	519	X	8,023.19	32,922.13	9,978.00	50,923.32
ALTA CEMETERY	301	703	X	301.80	0.00	0.00	301.80
ALTA HOSPITAL	302	343	X	686.35	0.00	0.00	686.35
DELTA VECTOR CONTROL	307	712	X	513.16	0.00	548.00	1,061.16
DINUBA CITY	310	347	X	6,701.62	0.00	0.00	6,701.62
DINUBA MEMORIAL	308	713	X	187.26	0.00	0.00	187.26
EXETER CEMETERY	321	718	X	0.00	0.00	0.00	0.00
EXETER CITY	322	349	X	0.00	0.00	0.00	0.00
EXETER AMBULANCE DIST (HOSP)	327	350	X	0.00	0.00	0.00	0.00
EXETER MEMORIAL	326	720	X	0.00	0.00	0.00	0.00
FARMERSVILLE CITY	328	351	X	0.00	0.00	0.00	0.00
KAWEAH DELTA WATER CONSERV	338	316	X	0.00	0.00	11.00	11.00
KINGS RIVER JOINT CONSERVATION	335	354	X	0.47	0.00	0.00	0.47
LINDSAY CITY	351	361	X	0.00	18,946.19	0.00	18,946.19
LINDSAY HOSPITAL	344	359	X	0.00	9,974.05	0.00	9,974.05
LINDSAY-STRATHMORE CEMETERY	345	729	X	0.00	1,653.14	0.00	1,653.14
LINDSAY-STRATHMORE MEMORIAL	346	731	X	0.00	1,893.10	0.00	1,893.10
REEDLEY JOINT CEMETERY	372	367	X	0.04	0.00	0.00	0.04
TULARE CO AIR POLLUTION CONTROL	401	001	X	9.88	38.65	14.00	62.53
TC AIR POLLUTION RDA PASS THROUGH	400	001	X	0.00	0.00	0.00	0.00
TULARE COUNTY FLOOD CONTROL	402	771	X	77.78	319.59	83.00	480.37
COUNTY RDA-IVANHOE	445	RI2	X	0.00	0.00	0.00	0.00
TULARE CO RESOURCE CONSERVATION	403	796	X	0.00	0.00	1.00	1.00
WOODLAKE CEMETERY	436	785	X	0.00	0.00	383.00	383.00
WOODLAKE CITY	432	382	X	0.00	0.00	6,960.00	6,960.00
WOODLAKE FIRE	437	787	X	0.00	0.00	2,008.00	2,008.00
WOODLAKE MEMORIAL	438	788	X	0.00	0.00	519.00	519.00

GRAND TOTALS

36,178.80 154,614.80 45,114.00 235,907.60

Check 235,907.60
0.00