

**COUNTY OF SAN JOAQUIN
SCHEDULE 15
SPECIAL DISTRICTS AND OTHER AGENCIES
DETAIL OF FINANCING SOURCES AND FINANCING USES
FISCAL YEAR 2011-2012**

SERVICES LIGHTING DISTRICTS
DISTRICT NAME EASTVIEW
FUND 22005

DETAIL BY REVENUE CATEGORY AND EXPENDITURE OBJECT	2009-2010 ACTUAL	2010-2011 ACTUAL	2011-2012 RECOMMENDED	2011-2012 ADOPTED BY BOARD OF SUPERVISORS
REVENUES				
TAXES	4,872	4,596	4,700	4,700
REVENUE FROM USE OF MONEY AND PROPERTY	102	79	73	73
INTERGOVERNMENTAL REVENUES-STATE	60	58	100	100
CHARGES FOR SERVICES	4,770	4,860	4,770	4,770
TOTAL REVENUES	9,804	9,593	9,643	9,643
EXPENDITURES/APPROPRIATIONS				
SERVICES AND SUPPLIES	9,728	5,683	13,405	13,405
TOTAL EXPENDITURES/APPROPRIATIONS	9,728	5,683	13,405	13,405
NET COST	(76)	(3,910)	3,762	3,762