

**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 FARMINGTON
FUND 22007

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	1,667	1,796	1,800	1,800
REVENUE FROM USE OF MONEY AND PROPERTY	31	20	109	109
INTERGOVERNMENTAL REVENUES-STATE	19	21	17	17
CHARGES FOR SERVICES	450	444	456	456
TOTAL REVENUES	2,167	2,281	2,382	2,382
EXPENDITURES/APPROPRIATIONS				
SERVICES AND SUPPLIES	2,870	1,491	4,110	4,110
TOTAL EXPENDITURES/APPROPRIATIONS	2,870	1,491	4,110	4,110
NET COST	703	(790)	1,728	1,728