

Secured Property Tax Allocation Including VLF Swap and Sales and Use Tax Flip for 2009-2010

<u>TAX CODE</u>	<u>DESCRIPTION</u>	<u>2009-2010 ERAF ADJ ALLOCATION</u>	<u>2009-2010 VLF SWAP</u>	<u>2009-2010 TRIPLE FLIP(NET)</u>	<u>2009-2010 REVERSE ERAF</u>	<u>2009-2010 ACTUAL</u>
00010	COUNTY GENERAL	\$40,637,293.24	\$47,512,155.00	\$3,762,404.69		\$91,911,852.93
06320	CITY OF CERES	\$2,020,240.28	\$2,997,701.00	\$927,731.73		\$5,945,673.01
06321	CITY OF HUGHSON	\$206,527.25	\$436,211.00	\$106,913.89		\$749,652.14
06322	CITY OF MODESTO	\$12,190,595.08	\$13,178,081.00	\$5,612,338.19		\$30,981,014.27
06323	CITY OF NEWMAN	\$530,547.64	\$597,977.00	\$76,476.39		\$1,205,001.03
06324	CITY OF OAKDALE	\$1,404,094.39	\$1,286,171.00	\$534,705.92		\$3,224,971.31
06325	CITY OF PATTERSON	\$2,142,534.54	\$1,283,369.00	\$304,233.45		\$3,730,136.99
06326	CITY OF RIVERBANK	\$1,292,775.79	\$1,520,389.00	\$549,999.61		\$3,363,164.40
06327	CITY OF TURLOCK	\$3,861,753.32	\$4,856,947.00	\$2,205,961.15		\$10,924,661.47
06328	CITY OF WATERFORD	\$280,527.26	\$554,977.00	\$72,156.53		\$907,660.79
17750	ERAF	\$55,671,256.27	(\$74,223,978.00)	(\$14,152,921.55)	\$32,705,643.28	\$0.00
17700	CHATOM UNION SCHOOL DISTRICT	\$1,469,961.65			(\$260,208.73)	\$1,209,752.92
17800	EMPIRE UNION SCHOOL DISTRICT	\$5,310,433.18			(\$940,038.87)	\$4,370,394.30
17900	HART RANSOM-GEN	\$807,141.20			(\$142,878.01)	\$664,263.19
18050	KEYES UNION SCHOOL DISTRICT	\$1,101,619.33			(\$195,005.75)	\$906,613.58
18200	MODESTO CITY ELEMENTARY SCHOOL DISTRICT	\$16,107,008.35			(\$2,851,220.13)	\$13,255,788.22
18300	PARADISE ELEM-GEN	\$280,739.91			(\$49,695.84)	\$231,044.07
18450	SALIDA UNION SCHOOL DISTRICT	\$3,776,598.77			(\$668,523.55)	\$3,108,075.22
18500	SHILOH ELEM-GEN	\$203,224.23			(\$35,974.22)	\$167,250.02
18550	STANISLAUS ELEM-GEN	\$7,135,801.08			(\$1,263,160.69)	\$5,872,640.40
18600	SYLVAN UNION SCHOOL DISTRICT	\$13,249,671.80			(\$2,345,421.95)	\$10,904,249.84
18850	MODESTO HIGH SCHOOL DISTRICT	\$35,885,311.10			(\$6,352,323.12)	\$29,532,987.98
19000	CERES UNIFIED SCHOOL DISTRICT	\$12,594,348.22			(\$2,229,418.30)	\$10,364,929.92
19050	DENAIR UNIFIED SCHOOL DISTRICT	\$3,789,553.81			(\$670,816.82)	\$3,118,736.99
19100	HUGHSON UNIFIED SCHOOL DISTRICT-GEN	\$3,802,430.73			(\$673,096.26)	\$3,129,334.47
19150	HUGHSON(GRATTON) UNIFIED SCHOOL DISTRICT	\$127,593.36			(\$22,586.24)	\$105,007.12
19200	HUGHSON(HICKMAN) UNIFIED SCHOOL DISTRICT-GEN	\$283,149.01			(\$50,122.29)	\$233,026.72
19250	HUGHSON(LA GRANGE) UNIFIED SCHOOL DISTRICT-GEN	\$62,075.85			(\$10,988.50)	\$51,087.35
19300	HUGHSON(ROBERTS FERRY) UNIFIED SCHOOL DISTRICT-GEN	\$159,295.84			(\$28,198.13)	\$131,097.71
19350	NEWMAN/CROWS LANDING UNIFIED SCHOOL DISTRICT	\$4,658,576.69			(\$824,648.96)	\$3,833,927.73
19400	OAKDALE JT UNIFIED SCHOOL DISTRICT	\$12,001,508.44			(\$2,124,475.37)	\$9,877,033.07
19450	OAKDALE(KNIGHTS FERRY) UNIFIED SCHOOL DISTRICT	\$198,839.62			(\$35,198.07)	\$163,641.56
19500	OAKDALE(VALLEY HOME) UNIFIED SCHOOL DISTRICT	\$379,625.28			(\$67,200.26)	\$312,425.01
19550	PATTERSON UNIFIED SCHOOL DISTRICT	\$7,802,419.91			(\$1,381,163.79)	\$6,421,256.12
19600	RIVERBANK UNIFIED SCHOOL DISTRICT	\$3,338,026.86			(\$590,888.71)	\$2,747,138.15
19625	TURLOCK UNIFIED SCHOOL DISTRICT	\$20,541,634.66			(\$3,636,225.99)	\$16,905,408.68
19650	WATERFORD UNIFIED SCHOOL DISTRICT	\$2,458,809.17			(\$435,251.91)	\$2,023,557.26
19700	YOSEMITE COMMUNITY COLLEGE DISTRICT	\$27,234,124.12			(\$4,820,912.82)	\$22,413,211.31
		\$368,070,823.10	\$0.00	\$0.00	(\$0.00)	\$368,070,823.10