

## Secured Property Tax Allocation Including VLF Swap and Sales and Use Tax Flip for 2008-2009

<u>TAX CODE</u>	<u>DESCRIPTION</u>	<u>2008-2009</u> <u>ERAF ADJ ALLOCATION</u>	<u>2008-2009</u> <u>VLF SWAP</u>	<u>2008-2009</u> <u>TRIPLE FLIP(NET)</u>	<u>2008-2009</u> <u>REVERSE ERAF</u>	<u>2008-2009</u> <u>ACTUAL</u>
00010	COUNTY GENERAL	\$43,896,356.17	\$51,554,401.00	\$4,728,116.22		\$100,178,873.39
06320	CITY OF CERES	\$2,155,967.99	\$3,328,654.00	\$1,109,681.07		\$6,594,303.06
06321	CITY OF HUGHSON	\$224,314.68	\$476,710.00	\$99,446.50		\$800,471.18
06322	CITY OF MODESTO	\$13,247,032.70	\$14,524,030.00	\$6,357,900.61		\$34,128,963.31
06323	CITY OF NEWMAN	\$602,323.61	\$726,774.00	\$123,149.30		\$1,452,246.91
06324	CITY OF OAKDALE	\$1,527,807.56	\$1,421,158.00	\$791,152.75		\$3,740,118.31
06325	CITY OF PATTERSON	\$2,522,270.89	\$1,595,616.00	\$358,098.83		\$4,475,985.72
06326	CITY OF RIVERBANK	\$1,362,792.50	\$1,656,943.00	\$604,440.11		\$3,624,175.61
06327	CITY OF TURLOCK	\$4,136,361.02	\$5,059,904.00	\$2,519,868.72		\$11,716,133.74
06328	CITY OF WATERFORD	\$294,978.66	\$672,631.00	\$113,581.16		\$1,081,190.82
17750	ERAF	\$60,347,197.18	(\$81,016,821.00)	(\$16,805,435.27)	\$37,475,059.09	\$0.00
17700	CHATOM UNION SCHOOL DISTRICT	\$1,596,602.41			(\$300,239.32)	\$1,296,363.09
17800	EMPIRE UNION SCHOOL DISTRICT	\$5,731,351.54			(\$1,077,774.32)	\$4,653,577.22
17900	HART RANSOM-GEN	\$873,378.96			(\$164,237.95)	\$709,141.01
18050	KEYES UNION SCHOOL DISTRICT	\$1,253,107.04			(\$235,645.39)	\$1,017,461.65
18200	MODESTO CITY ELEMENTARY SCHOOL DISTRICT	\$17,307,785.05			(\$3,254,709.83)	\$14,053,075.22
18300	PARADISE ELEM-GEN	\$303,913.66			(\$57,150.63)	\$246,763.03
18450	SALIDA UNION SCHOOL DISTRICT	\$4,082,523.84			(\$767,714.09)	\$3,314,809.75
18500	SHILOH ELEM-GEN	\$219,999.43			(\$41,370.65)	\$178,628.78
18550	STANISLAUS ELEM-GEN	\$7,768,841.82			(\$1,460,922.11)	\$6,307,919.71
18600	SYLVAN UNION SCHOOL DISTRICT	\$14,361,677.66			(\$2,700,697.59)	\$11,660,980.07
18850	MODESTO HIGH SCHOOL DISTRICT	\$38,780,958.90			(\$7,292,716.41)	\$31,488,242.49
19000	CERES UNIFIED SCHOOL DISTRICT	\$13,482,239.52			(\$2,535,320.22)	\$10,946,919.30
19050	DENAIR UNIFIED SCHOOL DISTRICT	\$4,097,210.50			(\$770,475.90)	\$3,326,734.60
19100	HUGHSON UNIFIED SCHOOL DISTRICT-GEN	\$4,100,384.29			(\$771,072.73)	\$3,329,311.56
19150	HUGHSON(GRATTON) UNIFIED SCHOOL DISTRICT	\$138,125.59			(\$25,974.36)	\$112,151.23
19200	HUGHSON(HICKMAN) UNIFIED SCHOOL DISTRICT-GEN	\$297,840.98			(\$56,008.67)	\$241,832.31
19250	HUGHSON(LA GRANGE) UNIFIED SCHOOL DISTRICT-GEN	\$67,199.92			(\$12,636.87)	\$54,563.05
19300	HUGHSON(ROBERTS FERRY) UNIFIED SCHOOL DISTRICT-GEN	\$172,444.95			(\$32,428.08)	\$140,016.87
19350	NEWMAN/CROWS LANDING UNIFIED SCHOOL DISTRICT	\$5,008,694.01			(\$941,879.37)	\$4,066,814.64
19400	OAKDALE JT UNIFIED SCHOOL DISTRICT	\$13,030,474.51			(\$2,450,366.31)	\$10,580,108.20
19450	OAKDALE(KNIGHTS FERRY) UNIFIED SCHOOL DISTRICT	\$215,252.89			(\$40,478.07)	\$174,774.82
19500	OAKDALE(VALLEY HOME) UNIFIED SCHOOL DISTRICT	\$410,113.18			(\$77,121.33)	\$332,991.85
19550	PATTERSON UNIFIED SCHOOL DISTRICT	\$8,424,880.65			(\$1,584,289.48)	\$6,840,591.17
19600	RIVERBANK UNIFIED SCHOOL DISTRICT	\$3,446,960.09			(\$648,197.03)	\$2,798,763.06
19625	TURLOCK UNIFIED SCHOOL DISTRICT	\$22,084,603.57			(\$4,152,985.27)	\$17,931,618.30
19650	WATERFORD UNIFIED SCHOOL DISTRICT	\$2,651,388.40			(\$498,590.65)	\$2,152,797.75
19700	YOSEMITE COMMUNITY COLLEGE DISTRICT	\$29,375,639.27			(\$5,524,056.46)	\$23,851,582.81
		<b>\$399,871,273.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$399,871,273.95</b>