

State Controller Schedules		County of Stanislaus				Schedule 14	
County Budget Act January 2010		Special Districts and Other Agencies Reserves/Designations Fiscal Year 2010-11				Actual	
District Name	Reserves/ Designations June 30, 2010	Decreases or Cancellations		Increases or New		Total Reserves/ Designations for the Budget year	
		Recommended	Adopted by the Board of Supervisors	Recommended	Adopted by the Board of Supervisors		
1	2	3	4	5	6	7	
<b>Lighting &amp; Lighting Maintenance Districts</b>							
Airport Neighborhood Lighting	\$ 7,202	\$ -	\$ -	\$ -	2,106	\$ 9,308	
Almond Wood Estates Lighting	3,674	-	-	-	123	3,797	
Beard Industrial Lighting	1,169	-	-	-	2,659	3,828	
Country Club Lighting Zone A	1,404	-	20	-	-	1,384	
Country Club Lighting Zone B	884	-	543	-	-	341	
Crowslanding Lighting	2,952	-	1,170	-	-	1,782	
Denair Lighting	14,404	-	-	-	6,582	20,986	
Deo Gloria Estates Lighting	2,592	-	562	-	-	2,030	
Empire Lighting	8,800	-	-	-	5,253	14,053	
Fairview Tract Lighting	4,432	-	701	-	-	3,731	
Gibbs Ranch Lighting	1,233	-	30	-	-	1,203	
Gilbert Road Lighting	569	-	-	-	1	570	
Golden State Lighting	798	-	220	-	-	578	
Hillcrest Estates Lighting	-	-	-	-	5,554	5,554	
Mancini Park Homes Lighting	1,133	-	-	-	2,188	3,321	
Marshall Avenue Lighting	1,126	-	285	-	-	841	
Monterey Park Lighting	2,687	-	1,073	-	-	1,614	
North McHenry Lighting	-	-	-	-	-	-	
North McHenry #2 Lighting	228	-	-	-	229	457	
North Oaks Lighting	2,882	-	1,070	-	-	1,812	
Olympic Tract Lighting	7,448	-	-	-	177	7,625	
Peach Blossom Estates Lighting	472	-	-	-	100	572	
Richland Tract Lighting	2,725	-	-	-	105	2,830	
Salida Lighting	29,677	-	-	-	23,882	53,559	
Schwartz-Baize Lighting	-	-	-	-	152	152	
Sunset Oaks Lighting	7,101	-	954	-	-	6,147	
Sylvan Village #2 Lighting	-	-	-	-	10,642	10,642	
Tempo Park Lighting	1,385	-	-	-	1,770	3,155	
<b>Total Lighting &amp; Lighting Maintenance Districts</b>	<b>106,977</b>	<b>-</b>	<b>6,628</b>	<b>-</b>	<b>61,523</b>	<b>161,872</b>	
<b>Storm Drainage &amp; Maintenance Districts</b>							
Storm Drain #1	18,488	-	16,866	-	-	1,622	
Storm Drain #2	5,334	-	5,065	-	-	269	
Storm Drain #3	1,733	-	1,648	-	-	85	
Storm Drain #6	115,119	-	106,810	-	-	8,309	
Storm Drain #8	380,971	-	317,545	-	-	63,426	
Storm Drain #9	4,001	-	3,803	-	-	198	
Storm Drain #10	24,934	-	23,129	-	-	1,805	
<b>Total Storm Drainage &amp; Maintenance Districts</b>	<b>550,580</b>	<b>-</b>	<b>474,866</b>	<b>-</b>	<b>-</b>	<b>75,714</b>	

State Controller Schedules		County of Stanislaus				Schedule 14	
County Budget Act January 2010		Special Districts and Other Agencies Reserves/Designations Fiscal Year 2010-11				Actual	
District Name	Reserves/ Designations June 30, 2010	Decreases or Cancellations		Increases or New		Total Reserves/ Designations for the Budget year	
		Recommended	Adopted by the Board of Supervisors	Recommended	Adopted by the Board of Supervisors		
1	2	3	4	5	6	7	
<b>County Service Area Districts</b>							
County Service Area No. 1	16	-	-	-	-	16	
County Service Area No. 4	90,797	-	6,381	-	-	84,416	
County Service Area No. 5	139,603	-	3,985	-	-	135,618	
County Service Area No. 7	59,985	-	2,967	-	-	57,018	
County Service Area No. 8	23,890	-	6,356	-	-	17,534	
County Service Area No. 9	64,254	-	9,534	-	-	54,720	
County Service Area No. 10	199,983	-	-	-	11,823	211,806	
County Service Area No. 11	8,659	-	300	-	-	8,359	
County Service Area No. 12	28,654	-	2,931	-	-	25,723	
County Service Area No. 16	36,894	-	-	-	2,157	39,051	
County Service Area No. 18	8,125	-	3,100	-	-	5,025	
County Service Area No. 19	119,693	-	499	-	-	119,194	
County Service Area No. 20	4,713	-	800	-	-	3,913	
County Service Area No. 21	43,278	-	11,250	-	-	32,028	
County Service Area No. 22	15,713	-	2,100	-	-	13,613	
County Service Area No. 23	81,794	-	5,123	-	-	76,671	
County Service Area No. 24	-	-	-	-	-	-	
County Service Area No. 25	4,491	-	2,200	-	-	2,291	
County Service Area No. 26	422,234	-	-	-	-	422,234	
County Service Area No. 27	-	-	-	-	-	-	
<b>Total County Service Area Districts</b>	<b>1,352,776</b>	<b>-</b>	<b>57,526</b>	<b>-</b>	<b>13,980</b>	<b>1,309,230</b>	
<b>Lighting &amp; Landscape Districts</b>							
Bret Hart Landscape & Lighting	21,541	-	-	-	2,500	24,041	
Bystrom Landscape & Lighting	9,262	-	-	-	3,456	12,718	
Del Rio Heights Landscape	-	-	-	-	-	-	
Howard/McCracken Landscape & Lighting	6,021	-	-	-	1,200	7,221	
Laurel Landscape & Lighting	7,285	-	-	-	541	7,826	
Paradise South Landscape & Lighting	7,686	-	-	-	1,500	9,186	
Riverdale Landscape & Lighting	4,072	-	-	-	871	4,943	
Riverview Landscape & Lighting	9,854	-	-	-	1,400	11,254	
Shackelford Landscape & Lighting	4,743	-	-	-	2,977	7,720	
<b>Total Lighting &amp; Landscape Districts</b>	<b>70,464</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,445</b>	<b>84,909</b>	
<b>Other Agencies</b>							
ER Waste to Energy	-	-	-	-	-	-	
<b>Total Other Agencies</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total Special Districts and Other Agencies</b>	<b>\$ 2,080,797</b>	<b>\$ -</b>	<b>\$ 539,020</b>	<b>\$ -</b>	<b>\$ 89,948</b>	<b>\$ 1,631,725</b>	
Arithmetic Results						COL 2 - 4 + 6	
Total Transferred From							
Total Transferred To	SCH 13, COL'S 4 & 5		SCH 12, COL 3 SCH 1, COL 3		SCH 12, COL 7 SCH 1, COL 7		