

ATTACHMENT A

2008-09 TAX IMPOUND	GEOTHERMAL APPEAL IMPOUND	BUSINESS APPEAL IMPOUND	TOTAL IMPOUND
FUND NAME	10,107.13	2,435,368.41	2,445,475.54
COUNTY GENERAL	2,145.89	517,047.60	519,193.49
COUNTY LIBRARY	225.82	54,412.24	54,638.06
EDUC REV AUGM TR (ERAF)	1,312.65	316,289.42	317,602.07
GREEN VALLEY CEMETERY	0.12	30.08	30.20
SHILOH CEMETERY	5.71	1,375.28	1,380.99
CLOVERDALE FIRE	3.73	897.97	901.70
BENNETT VALLEY FIRE	7.48	1,801.49	1,808.97
BODEGA BAY FIRE	3.69	890.32	894.01
FORESTVILLE FIRE	14.00	3,374.57	3,388.57
GLEN ELLEN FIRE	10.89	2,625.18	2,636.07
GRATON FIRE	8.26	1,990.69	1,998.95
RUSSIAN RIVER FIRE PROTECTION DIST	12.50	3,012.23	3,024.73
KENWOOD FIRE	9.06	2,183.72	2,192.78
MONTE RIO FIRE	5.22	1,258.91	1,264.13
RINCON VALLEY FIRE	58.67	14,136.63	14,195.30
ROSELAND FIRE	11.38	2,741.49	2,752.87
SHELL-VISTA FIRE	9.00	2,168.92	2,177.92
VALLEY OF THE MOON FIRE	50.31	12,123.16	12,173.47
WINDSOR FIRE	15.90	3,831.74	3,847.64
GOLD RIDGE FIRE	17.44	4,202.67	4,220.11
RANCHO ADOBE FIRE	41.97	10,111.82	10,153.79
TIMBER COVE FIRE	1.51	363.92	365.43
GEYSERVILLE FIRE	9.64	2,322.15	2,331.79
GENERAL #1 WATER	83.33	20,079.61	20,162.94
SPRING LAKE PARK WATER	26.88	6,478.05	6,504.93
ZN 1A LAGUNA-MARK WEST WATER	86.17	20,764.00	20,850.17
ZN 2A PETALUMA BASIN WATER	23.58	5,681.54	5,705.12
ZONE 3A VALLEY OF MOON WATER	13.26	3,196.03	3,209.29
ZN 5A LOWER RUSSIAN RIVER WATER	2.65	638.73	641.38
ZONE 8A SOUTH COASTAL WATER	2.07	499.05	501.12
CLOVERDALE HEALTH CARE DISTRICT	0.40	97.24	97.64
BELMONT TERRACE LIGHTING	0.10	24.26	24.36
WIND TAX COLL-BLUEBIRD (LGT)	0.04	9.79	9.83
CARMET LIGHTING	0.14	32.81	32.95
CINNABAR LIGHTING	0.21	50.17	50.38
COUNTRYSIDE MANOR LIGHTING	0.03	7.67	7.70
FORESTVILLE LIGHTING	0.22	52.70	52.92
GEYSERVILLE LIGHTING	0.21	51.44	51.65
GRATON LIGHTING	0.26	63.73	63.99
GUERNEVILLE LIGHTING	3.53	850.87	854.40
JENNER LIGHTING	0.17	42.03	42.20
MADRONE ACRES LIGHTING	0.24	58.43	58.67
MONTE RIO LIGHTING	1.21	292.36	293.57
PACIFIC VIEW LIGHTING	0.01	1.64	1.65
PENNGROVE LIGHTING	0.42	100.04	100.46
RIO NIDO LIGHTING	1.05	253.67	254.72
SOUTH PARK LIGHTING	0.09	22.74	22.83
WIND TAX COLL-STARR VIEW (LGT)	0.06	14.78	14.84
SUMMER HOME PK MAINT L & I	0.10	23.16	23.26
VALLEY OF THE MOON LIGHTING	5.21	1,256.48	1,261.69

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FUND NAME	10,107.13	2,435,368.41	2,445,475.54
WEST SIDE LIGHTING	0.03	8.38	8.41
WOODSIDE CLUB ESTATES LIGHTING	0.03	6.99	7.02
MARIN-SONOMA MOSQUITO ABATEMEN	31.29	7,539.12	7,570.41
BITTNER LAND-LAND PERM RDS	0.03	6.70	6.73
MILL CREEK LAND-LAND PRM RDS	0.16	38.53	38.69
MIRABEL HEIGHTS-LAND PERM RDS	0.02	4.92	4.94
MONTE ROSA DIV #1-LND PERM RDS	0.02	5.75	5.77
PEAKS PIKE - LAND PERM RDS	0.06	14.02	14.08
BAY AREA QUALITY MGMT	18.22	4,389.22	4,407.44
N S C AIR POLL CNTRL	1.63	393.73	395.36
CAMP MEEKER REC&PARK	1.00	240.37	241.37
DEL RIO WOODS REC&PARK	0.95	229.29	230.24
MONTE RIO REC&PARK	2.41	580.86	583.27
RUSSIAN RIVER REC&PARK	4.76	1,146.69	1,151.45
GOLD RIDGE - LAND RES CONS	0.33	80.68	81.01
SOUTHERN SO CO RCD-PET	0.93	224.39	225.32
SOTOYOME RESOURCE CONSERV DIST	0.63	152.94	153.57
CAZADERO COMM SVC	3.12	750.99	754.11
OCCIDENTAL COMM SVC ZN1	0.28	67.41	67.69
OCCIDENTAL CSD ZN2 FIRE	2.66	641.67	644.33
FORESTVILLE WATER	1.80	432.81	434.61
SONOMA MOUNTAIN WATER	0.07	17.05	17.12
BODEGA BAY PUB UTILITY	5.33	1,283.22	1,288.55
CSA #41-LGT-ROSELAND (#3)	1.12	268.89	270.01
CSA #41-Pk-SONOMA VALLEY (#35)	2.04	491.46	493.50
CSA #40 FIRE SERVICES	38.93	9,380.72	9,419.65
ALEXANDER VALLEY UN ELEM	12.45	3,000.17	3,012.62
BELLEVUE UN ELEM	61.67	14,860.13	14,921.80
BENNETT VALLEY UN ELEM	25.76	6,206.85	6,232.61
CINNABAR ELEM	6.97	1,679.72	1,686.69
DUNHAM ELEM	0.31	75.50	75.81
FORESTVILLE UN ELEM	19.38	4,668.96	4,688.34
FORT ROSS ELEM	2.60	626.67	629.27
GRAVENSTEIN UN ELEM	15.78	3,802.00	3,817.78
GUERNEVILLE ELEM	12.17	2,933.55	2,945.72
HARMONY UN ELEM	16.32	3,933.03	3,949.35
HORICON ELEM	12.86	3,099.10	3,111.96
KENWOOD ELEM	18.07	4,354.73	4,372.80
LIBERTY ELEM	4.70	1,133.05	1,137.75
MARK WEST SPRINGS ELEM	58.33	14,054.43	14,112.76
MONTE RIO UN ELEM	7.64	1,840.19	1,847.83
MONTGOMERY ELEM	3.85	927.24	931.09
OAK GROVE UN ELEM	18.07	4,355.10	4,373.17
OLD ADOBE UN ELEM	82.21	19,809.19	19,891.40
PETALUMA CITY ELEM	102.10	24,601.34	24,703.44
PINER-OLIVET ELEM	34.99	8,430.74	8,465.73
RINCON VALLEY UN ELEM	100.55	24,227.24	24,327.79
ROSELAND ELEM	18.12	4,365.00	4,383.12
SANTA ROSA CITY ELEM	184.05	44,348.89	44,532.94
WINDSOR UNIF SDGF '93	206.90	49,853.89	50,060.79

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FUND NAME	10,107.13	2,435,368.41	2,445,475.54
SEBASTOPOL UN ELEM	36.39	8,767.75	8,804.14
TWIN HILLS UN ELEM	17.56	4,231.67	4,249.23
WAUGH ELEM	13.70	3,301.22	3,314.92
WEST SIDE UN ELEM	7.81	1,881.27	1,889.08
WILMAR UN ELEM	8.64	2,081.19	2,089.83
WRIGHT ELEM	36.77	8,860.94	8,897.71
WEST SON CTY UN HSD (ANALY)	116.27	28,015.07	28,131.34
HEALDSBURG UN HIGH	185.77	44,763.34	44,949.11
PETALUMA CITY JT HIGH	283.01	68,191.87	68,474.88
SANTA ROSA CITY HIGH	759.22	182,938.66	183,697.88
CLOVERDALE UNIF	16.88	4,067.72	4,084.60
COTATI-ROHNERT PARK UNIF	258.80	62,358.87	62,617.67
GEYSERVILLE UNIF	8.04	1,936.36	1,944.40
SONOMA VALLEY UNIF	453.80	109,346.28	109,800.08
SONOMA COUNTY JC	634.91	152,984.44	153,619.35
SCHOOL SERVICE	224.93	54,197.64	54,422.57
W. SON CTY UHSD AWUF (ANALY)	108.72	26,195.94	26,304.66
HEALDSBURG HI ELEM AWUF	68.70	16,552.47	16,621.17
PETALUMA HI ELEM AWUF	177.60	42,794.74	42,972.34
SANTA ROSA HI ELEM AWUF	337.39	81,295.49	81,632.88
POINT ARENA HI ELEM AWUF	14.89	3,587.44	3,602.33
CLOVERDALE AWUF	52.77	12,715.60	12,768.37
GEYSERVILLE AWUF	31.15	7,506.78	7,537.93
SCHOOL EQUALIZATION AID	36.58	8,815.16	8,851.74
LAGUNA JT GENERAL	0.02	5.65	5.67
UNION JT GENERAL	0.02	4.36	4.38
MARIN CO SCHOOL SVC ADMIN	2.11	509.28	511.39
SHORELINE JT UNIF GEN	40.78	9,825.18	9,865.96
POINT ARENA HI GENERAL	22.67	5,463.45	5,486.12
MENDO CO SCHOOL SVC ADMIN	1.35	325.05	326.40
CALISTOGA JT UNIF GEN	14.16	3,411.66	3,425.82
NAPA JT JR COLL GEN	2.47	594.38	596.85
NAPA CO SCHOOL SVC ADMIN	0.92	222.13	223.05
CLOVERDALE CITY	34.86	8,400.78	8,435.64
COTATI CITY	15.61	3,760.38	3,775.99
HEALDSBURG CITY	32.10	7,733.90	7,766.00
PETALUMA CITY	137.33	33,091.18	33,228.51
ROHNERT PARK CITY	71.68	17,272.29	17,343.97
SANTA ROSA CITY	336.93	81,186.20	81,523.13
SEBASTOPOL CITY	22.59	5,442.46	5,465.05
SONOMA CITY	38.91	9,376.63	9,415.54
SONOMA CITY ANNEX AREA	1.50	361.26	362.76
TOWN OF WINDSOR	64.64	15,575.55	15,640.19
GRAND TOTALS	10,107.13	2,435,368.41	2,445,475.54