

County Budget Guide

Appendix A

Schedule Cross-Reference

Schedule Number		Title
New	Old	
1	Summary A	All Funds Summary
2	1	Governmental Funds Summary
3	2	Fund Balance – Governmental Funds
4	3	Obligated Fund Balances – by Governmental Funds
5	4	Summary of Additional Financing Sources by Source and Fund – Governmental Funds
6	5	Detail of Additional Financing Sources by Fund and Account – Governmental Funds
Deleted	6	Property Taxes and Assessed Valuation (<i>Due to Proposition 13, not applicable</i>)
7	7	Summary of Financing Uses by Function and Fund – Governmental Funds
Deleted	8	Summary of County Financing Requirements (<i>Combined with 8A</i>)
8	8A	Detail of Financing Uses by Function, Activity and Budget Unit – Governmental Funds
9	9	Financing Sources and Uses by Budget Unit by Object – Governmental Funds
10	10	Operation of Internal Service Fund
11	11	Operation of Enterprise Fund
Deleted	12	Status of Expenditures from Bond Proceeds (<i>GC Section 29140 repealed</i>)
12	13	Special Districts and Other Agencies Summary – Non Enterprise
13	14	Fund Balance – Special Districts and Other Agencies – Non Enterprise
14	15	Special Districts and Other Agencies – Non Enterprise Obligated Fund Balances
15	16	Special Districts and Other Agencies – Non Enterprise Financing Sources and Uses by Budget Unit by Object
Deleted	17	Status of Expenditures from Bond Proceeds (<i>GC §29140 repealed</i>)
Deleted	18/18A	Debt Service Requirements Detail of Bond Issues of Special Districts (Optional forms removed)