At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes	
County of LEA Receiving Taxes	

LEA Receiving Taxes

Soland
Soland
Benicia Unifie

#### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$ 17,678,981
Unsecured	A-2	\$ 722,468
Homeowners Exemption Subventions	A-3	\$ 100,788
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$ 54
Distribution of Timber Yield Taxes	A-5	\$ 0
Distribution of Prior Year Taxes	A-6	\$ -29,689
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$ 0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$ 205,941
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$ 1,029,588
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$ 19,708,131

### **REDEVELOPMENT AGENCY (RDA) FUNDS**

Total RDA Funds (Sum of B-1 through B-3)	B-4	\$ 0
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	B-3	\$ 0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	B-2	\$ 0
Community Redevelopment Funds	B-1	\$ 0
and (7) [School District]		

Total Local Revenue and RDA Funds (A-10 + B-4)	<b>C-1</b> \$ 19,708,131	
If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.		
IMPORTANT: Click SAVE before pavigating to another		

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County	Disbursing	laxes
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County of LEA Receiving Taxes

LEA Receiving Taxes

Soland
Soland
Dixon Unified

#### **LOCAL REVENUE**

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$ 10,957,186
Unsecured	A-2	\$ 452,998
Homeowners Exemption Subventions	A-3	\$ 67,411
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$ 83
Distribution of Timber Yield Taxes	A-5	\$ 0
Distribution of Prior Year Taxes	A-6	\$ -19,255
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$ 0

Supplemental Taxes	from Increased Assessment
[Revenue and Tax C	ode 75.70-75.72]
Educational Revenue	e Augmentation Fund [Revenue and
Taxation Code 97-97	.811

Total Local Revenue (Sum of A-1 through A-9)

A-9	\$ 761,579
A-10	\$ 12,374,005

154,003

A-8 \$

## REDEVELOPMENT AGENCY (RDA) FUNDS

Total RDA Funds (Sum of B-1 through B-3)	B-4	\$ 1 194 994
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	B-3	\$ 0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	B-2	\$ 1,078,353
Community Redevelopment Funds	B-1	\$ 116,641
, , -		

Total Local Revenue and RDA Funds (A-10 + B-4)	<b>C-1</b> \$ 13,568,999
If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.	
IMPORTANT: Click SAVE before povigating to enother	

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County	Disbursing	laxes
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County of LEA Receiving Taxes

**LEA Receiving Taxes** 

Sola	ano
Sola	ano
Fairfield-Suisun Unit	fied

6,431,853

**A-10** \$ 45,137,001

#### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$ 36,515,885
Unsecured	A-2	\$ 1,009,610
Homeowners Exemption Subventions	A-3	\$ 338,781
Miscellaneous Taxes/Other Appropriate Local Revenues		
or Subventions	A-4	\$ 124
Distribution of Timber Yield Taxes	A-5	\$ 0
Distribution of Prior Year Taxes	A-6	\$ -99,430
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$ 0
Supplemental Taxes from Increased Assessment		
[Revenue and Tax Code 75.70-75.72]	A-8	\$ 940,178
Educational Revenue Augmentation Fund [Revenue and		

## Total Local Revenue (Sum of A-1 through A-9)

**REDEVELOPMENT AGENCY (RDA) FUNDS** 

Taxation Code 97-97.81]

Total RDA Funds (Sum of B-1 through B-3)	R-4	¢	21,070,940
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	B-3	\$	319,949
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	B-2	\$	20,042,115
Community Redevelopment Funds	B-1	\$	708,876

Total Local Revenue and RDA Funds (A-10 + B-4)	<b>C-1</b> \$ 66,207,941	
If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.		
IMPORTANT: Click SAVE before pavigating to another		

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes	Solano
County of LEA Receiving Taxes	Solano
LEA Receiving Taxes	Travis Unified

B-3 \$

0

#### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

100.9			
Secured	A-1	\$	7,135,122
Unsecured	A-2	\$	293,561
Homeowners Exemption Subventions	A-3	\$	41,888
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	21
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	-11,038
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	244,854
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	2,069,342
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	9,773,750
REDEVELOPMENT AGENCY (RDA) FUNDS			
EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]			
Community Redevelopment Funds	B-1	\$	0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	B-2	\$	0
Redevelopment Agency Asset Liquidation [Health and	Б.0	<b>.</b>	

Safety Code sections 34177 and 34179.6]

Total RDA Funds (Sum of B-1 through B-3)

Total Local Revenue and RDA Funds (A-10 + B-4)	<b>C-1</b> \$ 9,773,750	
If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.		
IMPORTANT: Click SAVE before pavigating to another		

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County of LEA Receiving Taxes

**LEA Receiving Taxes** 

Soland
Soland
Vacaville Unified

#### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$ 27,937,408
Unsecured	A-2	\$ 832,325
Homeowners Exemption Subventions	A-3	\$ 227,341
Miscellaneous Taxes/Other Appropriate Local Revenues		
or Subventions	A-4	\$ 127
Distribution of Timber Yield Taxes	A-5	\$ 0
Distribution of Prior Year Taxes	A-6	\$ -67,890
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$ 0
Supplemental Taxes from Increased Assessment		
[Revenue and Tax Code 75.70-75.72]	A-8	\$ 599,627
Educational Revenue Augmentation Fund [Revenue and		

A-9 \$

A-10 \$

3,143,668

32,672,606

## Total Local Revenue (Sum of A-1 through A-9)

**REDEVELOPMENT AGENCY (RDA) FUNDS** 

Taxation Code 97-97.81]

Total RDA Funds (Sum of B-1 through B-3)	B-4	\$ 11,379,032
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	B-3	\$ 0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	B-2	\$ 9,965,420
Community Redevelopment Funds	B-1	\$ 1,413,612

Total Local Revenue and RDA Funds (A-10 + B-4)	<b>C-1</b> \$ 44,051,638	
If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.		
		_
IMPOPTANT: Click SAVE before pavigating to another		

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County	Disbursing	Taxes
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County of LEA Receiving Taxes

**LEA Receiving Taxes** 

Soland
Soland
Vallejo City Unifie

#### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$ 31,862,707
Unsecured	A-2	\$ 1,188,921
Homeowners Exemption Subventions	A-3	\$ 188,436
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$ 107
Distribution of Timber Yield Taxes	A-5	\$ 0
Distribution of Prior Year Taxes	A-6	\$ -57,909
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$ 0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$ 599,411
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$ 3,110,731

**A-10** \$ 36,892,404

# Total Local Revenue (Sum of A-1 through A-9) REDEVELOPMENT AGENCY (RDA) FUNDS

Total RDA Funds (Sum of B-1 through B-3)	B-4	\$ 1,097,685
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	B-3	\$ 0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	B-2	\$ 944,388
Community Redevelopment Funds	B-1	\$ 153,297

Total Local Revenue and RDA Funds (A-10 + B-4)	<b>C-1</b> \$ 37,990,089
If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.	
IMPOPTANT: Click SAVE before pavigating to another	

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County	Dis	bursing	Taxes
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County of LEA Receiving Taxes

**LEA Receiving Taxes** 

Napa
Solano
Fairfield-Suisun Unified

#### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 -100.9

Secured	A-1	\$ 714,285
Unsecured	A-2	\$ 23,291
Homeowners Exemption Subventions	A-3	\$ 2,030
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$ 0
Distribution of Timber Yield Taxes	A-5	\$ 0
Distribution of Prior Year Taxes	A-6	\$ 6,924
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$ 0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$ 0
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$ 0

A-10 \$

746,530

#### **REDEVELOPMENT AGENCY (RDA) FUNDS**

Total Local Revenue (Sum of A-1 through A-9)

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6)

and (7) [School District] Community Redevelopment Funds B-1 \$ Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188] B-2 \$ Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6] B-3 \$ 0 Total RDA Funds (Sum of B-1 through B-3) 0 B-4 \$

Total Local Revenue and RDA Funds (A-10 + B-4)	<b>C-1</b> \$ 746,530	
If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.		

**IMPORTANT:** Click SAVE before navigating to another record to save any data entered for this LEA.