

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 Co. Office of Ec
County of LEA Receiving Taxes	Solano Co. Office of Ec
LEA Receiving Taxes	Solano Co. Office of Ec

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	11,289,244
Unsecured	A-2	\$	341,550
Homeowners Exemption Subventions	A-3	\$	70,721
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	\$	-45,448
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	\$	364,251
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	1,555,562
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	13,575,880

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	\$	106,215
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	B-2	\$	2,847,610
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	B-3	\$	5,989
Total RDA Funds (Sum of B-1 through B-3)	B-4	\$	2,959,814
Total Local Revenue and RDA Funds (A-10 + B-4)	C-1	\$	16,535,694

If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.

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County Disbursing Taxes	Solano Co. Office of Ec
County of LEA Receiving Taxes	Sacramento Co. Office
LEA Receiving Taxes	Sacramento Co. Office

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	513,416
Unsecured	A-2	\$	19,574
Homeowners Exemption Subventions	A-3	\$	2,548
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	\$	-1,637
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
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	533,901

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 Safety Code sections 34177 and 34179.6]	B-3	\$	0
Total RDA Funds (Sum of B-1 through B-3)	B-4	\$	0
Total Local Revenue and RDA Funds (A-10 + B-4)	C-1	\$	533,901

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County Disbursing Taxes	Solano Co. Office of Ec
County of LEA Receiving Taxes	Yolo Co. Office of Educ
LEA Receiving Taxes	Yolo Co. Office of Educ

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	85,560
Unsecured	A-2	\$	3,232
Homeowners Exemption Subventions	A-3	\$	420
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	\$	-269
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
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	88,943

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 Safety Code sections 34177 and 34179.6]	B-3	\$	0
Total RDA Funds (Sum of B-1 through B-3)	B-4	\$	0
Total Local Revenue and RDA Funds (A-10 + B-4)	C-1	\$	88,943

If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.