

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	\$	11,199,230
Unsecured	A-2	\$	366,885
Homeowners Exemption Subventions	A-3	\$	73,678
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	24
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	163,369
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	\$	306,936
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	1,462,544
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	13,572,666

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	\$	102,687
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	B-2	\$	2,753,919
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	\$	2,862,595
Total Local Revenue and RDA Funds (A-10 + B-4)	C-1	\$	16,435,261

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

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	Napa Co. Office of Edu
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	\$	30,984
Unsecured	A-2	\$	1,025
Homeowners Exemption Subventions	A-3	\$	82
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	\$	381
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	\$	32,472

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	\$	32,472

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