

* * * OFFICE OF THE AUDITOR * * *

SECURED ALLOCATION BY FUND
 SECURED & UNITARY - ONE PERCENT
 PRIOR YEAR ESCAPE APPORTIONMENT
 FISCAL YEAR - 2007/08

DESCRIPTION	FUND	SECURED ONE PERCENT	LESS RDA TAKEAWAY	NET SECURED ONE PERCENT	UNITARY ONE PERCENT	TOTAL SECURED & UNITARY	1ST APPORTIONMENT	2ND APPORTIONMENT	3RD APPORTIONMENT
GENERAL COUNTY*	0001	17,931.59	9,856.20	8,075.39		8,075.39	4,037.61		
COUNTY FREE LIBRARY	0004	1,331.93	682.69	649.24		649.24	324.59		
ACC CAP OUTLAY*	0006	473.78	253.84	219.94		219.94	109.90		
MOSQUITO ABATEMENT DISTRICT	0007	419.18	184.64	234.54		234.54	117.21		
MAINE PRAIRIE	0009	6.42		6.42		6.42	3.12		
AVIATION	0010	69.69	37.41	32.28		32.28	16.10		
RECREATION	0016	118.75	63.63	55.12		55.12	27.50		
G V R D	0018	745.54		745.54		745.54	372.69		
COLLINSVILLE LEVEE	0019	1.13		1.13		1.13	.52		
VSFCD OPERATING	0022	193.16		193.16		193.16	96.51		
SUISUN RESOURCE CONSERVATION	0023	1.68		1.68		1.68	.79		
DIXON RES. CONS.	0024	15.49	14.36	1.13		1.13	.47		
SOLANO RESOURCE CONSERV DIST	0025	28.54		28.54		28.54	14.18		
SOLANO COUNTY WATER AGENCY	0027	1,409.02	480.49	928.53		928.53	464.17		
SC FLD STATE WTR PJ-ZONE 1	0030	192.62	24.82	167.80		167.80	83.81		
SC FLD STATE WTR PJ-ZONE 2	0032	22.67	272.80	-250.13		-250.13	-125.13		
LIB SPEC TAX ZONE 1	0036	283.28	304.84	-21.56		-21.56	-10.84		
LIB SPEC TAX ZONE 2	0037	4.40		4.40		4.40	2.13		
CO SER AREA S-4*	0041	.07		.07		.07	.03		
CO SER AREA S-5*	0042	.62		.62		.62	.29		
CO SER AREA S-6*	0043	.48		.48		.48	.21		
CO SER AREA S-8*	0045	.68		.68		.68	.33		
COUNTY CONSOLIDATED SVC AREA	0046	16.59		16.59		16.59	8.19		
B A A Q M D	0048	132.66	54.57	78.09		78.09	38.94		
YOLO-SOLANO A P C	0049	69.48	19.80	49.68		49.68	24.77		
LIB SPEC TAX ZONE 6	0066	2.79		2.79		2.79	1.30		
LIB SPEC TAX ZONE 7	0067	82.83		82.83		82.83	41.29		
BENICIA CITY	0075	2,361.44		2,361.44		2,361.44	1,180.58		
DIXON CITY	0076	668.34	1,133.04	-464.70		-464.70	-232.44		
FAIRFIELD CITY	0077	3,582.81	5,324.77	-1,741.96		-1,741.96	-871.04		
RIO VISTA CITY	0078	244.51		244.51		244.51	122.16		

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SUISUN CITY	0079	589.52	23.17	566.35		566.35	283.07		
VACAVILLE CITY	0080	3,359.79	601.17	2,758.62		2,758.62	1,379.20		
VALLEJO CITY	0081	3,453.14		3,453.14		3,453.14	1,726.48		
E R A F	0083	15,688.20		15,688.20		15,688.20	7,844.01		
SOLANO IRRIGATION DIST	0102	220.15	85.81	134.34		134.34	67.09		
SPECIAL ROAD	0108	119.94		119.94		119.94	59.88		
CORDELIA FIRE	0127	42.37		42.37		42.37	21.07		
DIXON FIRE*	0128	77.37		77.37		77.37	38.60		
MONTEZUMA FIRE*	0130	70.42		70.42		70.42	35.13		
RYER FIRE*	0131	15.08		15.08		15.08	7.42		
SUISUN FIRE*	0132	42.05		42.05		42.05	20.92		
VACA-ELMIRA FIRE	0133	187.43		187.43		187.43	93.63		
EAST VALLEJO FIRE*	0134	89.63		89.63		89.63	44.71		
ELMIRA ST LIGHTING *	0154	.43		.43		.43	.21		
GRN VLY ST LGHT DT	0155	.24		.24		.24	.11		
BENICIA LGHTNG DIS	0156	.33		.33		.33	.14		
SNDY BCH LGHTNG DIS	0157	.16		.16		.16	.06		
RIO VISTA-MONTEZUMA CEMETERY	0177	69.08		69.08		69.08	34.46		
ROCKVILLE CEMETERY	0178	141.22	336.92	-195.70		-195.70	-97.94		
SILVEYVILLE CEM	0179	73.32	55.48	17.84		17.84	8.85		
FAIRFIELD-SUISUN CEMETERY	0180	82.24	4.64	77.60		77.60	38.69		
VACA-ELMIRA CEM	0181	107.80	18.62	89.18		89.18	44.46		
WINTERS JOINT CEM	0182	7.45		7.45		7.45	3.61		
REC DIST 2098	0201	.75		.75		.75	.34		
DIXON UNIF LIBRARY	0426	62.52	64.07	-1.55		-1.55	-.86		
VACAVILLE UNIF SCHOOL LIBRARY	0427	455.80	71.99	383.81		383.81	191.80		
CO SUPT-CO SCH SER FUND SUP	0500	897.97	322.52	575.45		575.45	287.63		
CO SUPT-DEVELOPMENT CENTER	0503	189.63	68.19	121.44		121.44	60.68		
LOS RIOS COMM COLL M & O	0526	1.05		1.05		1.05	.48		
SOLANO COMMUNITY COL M & O	0527	2,419.97	867.68	1,552.29		1,552.29	776.11		
SAN JOAQUIN COMM COLL M & O	0528	152.66		152.66		152.66	76.22		

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BENICIA UNIF SCHOOL DIST M & O	0601	2,248.71		2,248.71		2,248.71	1,124.26		
DIXON UNIF SCHOOL DIST M & O	0602	1,164.76	826.42	338.34		338.34	169.07		
VALLEJO UNIF SCHOOL DIST M & O	0603	4,636.00		4,636.00		4,636.00	2,317.90		
TRAVIS UNI SCHL DIST M & O	0606	615.68		615.68		615.68	307.72		
DAVIS UNI SCHL DIST M & O	0607	10.53		10.53		10.53	5.17		
VACAVILLE UNIF SCHL DIST M & O	0608	4,448.02	656.52	3,791.50		3,791.50	1,895.63		
WNTRS UNI SCHL DIST M & O	0609	77.42		77.42		77.42	38.63		
RIVR DELTA JT UNI M & O	0610	853.30		853.30		853.30	426.52		
F-S UNIF SCHL DIST M & O	0611	7,031.45	6,137.07	894.38		894.38	447.11		
WNTRS JT UNIF-ED	0612	6.83		6.83		6.83	3.30		
RVR DELTA UNI-ED	0613	44.22		44.22		44.22	22.03		
DAVIS JT.UNIF ED.	0614	.79		.79		.79	.39		
CO SUPT-CO SCH SER FUND SUPP	0998	100.27	34.20	66.07		66.07	32.96		
CO SUPT-BOARD OF EDUCATION	0999	288.06	104.94	183.12		183.12	91.47		

ONE PCT TOTALS		80,555.92	28,987.31	51,568.61	.00	51,568.61	25,778.36	.00	.00
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SECURED ALLOCATION BY FUND
 SECURED & UNITARY - REDEVELOPMENT
 PRIOR YEAR ESCAPE APPORTIONMENT
 FISCAL YEAR - 2007/08

DESCRIPTION	FUND	SECURED ONE PERCENT	SECURED VOTER DEBT	TOTAL SECURED	UNITARY ONE PERCENT	UNITARY VOTER DEBT	TOTAL UNITARY	TOTAL SECURED&UNITARY	1ST APPORTIONMENT	2ND APPORTIONMENT	3RD APPORTIONMENT
SUISUN CITY REDEV	0089	132.66	1.38	134.04				134.04	66.98		
CORDELIA REDEV	0090	22,034.62	146.64	22,181.26				22,181.26	11,090.50		
FAIRFIELD CITY CENTER REDEV	0097	612.16	3.55	615.71				615.71	307.80		
VACA I 505/80 REDEVELOPMENT	0100	2,425.62	75.07	2,500.69				2,500.69	1,250.30		
VACA COMMUNITY REDEV	0141	51.56	1.59	53.15				53.15	26.53		
DIXON REDEVELOPMENT	0146	3,656.81		3,656.81				3,656.81	1,828.34		
SUISUN CITY REDEV-AS AMEND	0147	73.88	.77	74.65				74.65	37.27		

RDA TOTALS		28,987.31	229.00	29,216.31	.00	.00	.00	29,216.31	14,607.72	.00	.00
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