

**City of Vallejo RDA
Other Assets Distribution
FY 2012/13**

Other Assets/Funds:

\$ 3,862,227.00

<u>Taxing Agencies</u>	<u>Fund</u>	<u>Weighted Tax Sharing Ratio</u>	<u>Other Assets Distribution</u>	<u>ERAF Distribution Factor</u>	<u>ERAF Distribution</u>	<u>Total Distribution</u>
GENERAL COUNTY	001	0.2020724411	780,449.00			780,449.00
COUNTY FREE LIBRARY	004	0.0226418476	87,448.00			87,448.00
ACO CAP OUTLAY	006	0.0052299750	20,199.00			20,199.00
MOSQUITO ABATEMENT	007	0.0045184443	17,451.00			17,451.00
AVIATION	010	0.0007712531	2,979.00			2,979.00
RECREATION	016	0.0013123663	5,069.00			5,069.00
G V R D	018	0.0451650664	174,438.00			174,438.00
VSFCD OPERATING	022	0.0119643026	46,209.00			46,209.00
SOLANO CO WATER AGENCY	027	0.0152740192	58,992.00			58,992.00
B A A Q M D	048	0.0021940057	8,474.00			8,474.00
LIB SPEC TAX ZONE 6	066	0.0000002439	1.00			1.00
LIB SPEC TAX ZONE 7	067	0.0057638273	22,261.00			22,261.00
VALLEJO CITY	081	0.1903091484	735,017.00			735,017.00
CO SCHOOL SER FUND SUP	500	0.0102540205	39,603.00	0.0102540205	28,843.00	68,446.00
DEVELOPMENT CENTER	503	0.0021690017	8,377.00	0.0021690017	6,101.00	14,478.00
SOLANO COMM COL M & O	527	0.0275830521	106,532.00	0.0275830521	77,587.00	184,119.00
VALLEJO UNIF SCHL DIST M & O	603	0.2406914333	929,605.00	0.2406914333	677,028.00	1,606,633.00
CO SCHOOL SER FUND SUPP	998	0.0010880084	4,202.00	0.0010880084	3,060.00	7,262.00
CO SUP-BOARD OF EDUCATION	999	0.0033410030	12,904.00	0.0033410030	9,398.00	22,302.00
ERAF	083	0.2076565401	802,017.00		(802,017.00)	
TOTAL		1.0000000000	3,862,227.00	0.2851265190	-	3,862,227.00