

* * * OFFICE OF THE AUDITOR * * *

UNSECURED ALLOCATION BY FUND
 UNSECURED - ONE PERCENT
 PRIOR YEAR ESCAPE APPORTIONMENT
 FISCAL YEAR - 2021/22

| DESCRIPTION | FUND | UNSECURED ONE PERCENT | LESS RDA TAKEAWAY | NET UNSECURED ONE PERCENT | TOTAL UNSECURED | 1ST APPORTIONMENT | 2ND APPORTIONMENT | 3RD APPORTIONMENT |
|--------------------------------|------|--------------------------|----------------------|------------------------------|--------------------|----------------------|----------------------|----------------------|
| GENERAL COUNTY* | 0001 | 125,270.31 | 67,725.56 | 57,544.75 | 57,544.75 | 57,544.75 | | |
| COUNTY FREE LIBRARY | 0004 | 9,043.74 | 4,309.11 | 4,734.63 | 4,734.63 | 4,734.63 | | |
| ACC CAP OUTLAY* | 0006 | 3,304.48 | 1,741.46 | 1,563.02 | 1,563.02 | 1,563.02 | | |
| MOSQUITO ABATEMENT DISTRICT | 0007 | 2,904.87 | 1,266.73 | 1,638.14 | 1,638.14 | 1,638.14 | | |
| MAINE PRAIRIE | 0009 | 77.92 | | 77.92 | 77.92 | 77.92 | | |
| AVIATION | 0010 | 486.08 | 256.49 | 229.59 | 229.59 | 229.59 | | |
| RECREATION | 0016 | 828.24 | 436.65 | 391.59 | 391.59 | 391.59 | | |
| G V R D | 0018 | 4,621.09 | 184.47 | 4,436.62 | 4,436.62 | 4,436.62 | | |
| COLLINSVILLE LEVEE | 0019 | 7.53 | | 7.53 | 7.53 | 7.53 | | |
| VALLEJO FLOOD & WASTEWATER DIS | 0022 | 1,178.38 | 41.87 | 1,136.51 | 1,136.51 | 1,136.51 | | |
| SUISUN RESOURCE CONSERVATION | 0023 | 10.84 | 1.53 | 9.31 | 9.31 | 9.31 | | |
| DIXON RES. CONS. | 0024 | 116.04 | 4.59 | 111.45 | 111.45 | 111.45 | | |
| SOLANO RESOURCE CONSERV DIST | 0025 | 218.70 | 104.44 | 114.26 | 114.26 | 114.26 | | |
| SOLANO COUNTY WATER AGENCY | 0027 | 9,784.75 | 3,296.40 | 6,488.35 | 6,488.35 | 6,488.35 | | |
| SC FLD STATE WTR PJ-ZONE 1 | 0030 | 1,440.11 | 505.80 | 934.31 | 934.31 | 934.31 | | |
| SC FLD STATE WTR PJ-ZONE 2 | 0032 | 165.31 | 49.14 | 116.17 | 116.17 | 116.17 | | |
| LIB SPEC TAX ZONE 1 | 0036 | 1,978.12 | 1,859.96 | 118.16 | 118.16 | 118.16 | | |
| LIB SPEC TAX ZONE 2 | 0037 | 43.25 | 5.94 | 37.31 | 37.31 | 37.31 | | |
| CO SER AREA S-5* | 0042 | .03 | | .03 | .03 | .03 | | |
| CO SER AREA S-6* | 0043 | .02 | | .02 | .02 | .02 | | |
| CO SER AREA S-8* | 0045 | .03 | | .03 | .03 | .03 | | |
| SOL COUNTY LIGHTING SVC AREA | 0046 | 127.85 | | 127.85 | 127.85 | 127.85 | | |
| B A A Q M D | 0048 | 883.64 | 339.09 | 544.55 | 544.55 | 544.55 | | |
| YOLO-SOLANO AIR QUALITY MGT DT | 0049 | 529.39 | 184.38 | 345.01 | 345.01 | 345.01 | | |
| LIB SPEC TAX ZONE 6 | 0066 | 18.12 | | 18.12 | 18.12 | 18.12 | | |

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|------------------------------|------|--------------------------|----------------------|------------------------------|--------------------|----------------------|----------------------|----------------------|
| LIB SPEC TAX ZONE 7 | 0067 | 499.75 | 38.76 | 460.99 | 460.99 | 460.99 | | |
| BENICIA CITY | 0075 | 15,544.66 | | 15,544.66 | 15,544.66 | 15,544.66 | | |
| DIXON CITY | 0076 | 4,505.32 | 461.77 | 4,043.55 | 4,043.55 | 4,043.55 | | |
| FAIRFIELD CITY | 0077 | 25,569.09 | 30,524.90 | -4,955.81 | -4,955.81 | -4,955.81 | | |
| RIO VISTA CITY | 0078 | 1,956.29 | 386.91 | 1,569.38 | 1,569.38 | 1,569.38 | | |
| SUISUN CITY | 0079 | 3,540.47 | 1,085.79 | 2,454.68 | 2,454.68 | 2,454.68 | | |
| VACAVILLE CITY | 0080 | 24,098.65 | 12,246.76 | 11,851.89 | 11,851.89 | 11,851.89 | | |
| VALLEJO CITY | 0081 | 20,399.98 | 699.97 | 19,700.01 | 19,700.01 | 19,700.01 | | |
| E R A F | 0083 | 106,813.23 | | 106,813.23 | 106,813.23 | 106,813.23 | | |
| SOLANO IRRIGATION DIST | 0102 | 1,630.99 | 2,882.96 | -1,251.97 | -1,251.97 | -1,251.97 | | |
| SPECIAL ROAD | 0108 | 1,010.84 | | 1,010.84 | 1,010.84 | 1,010.84 | | |
| CORDELIA FIRE | 0127 | 280.84 | | 280.84 | 280.84 | 280.84 | | |
| DIXON FIRE* | 0128 | 662.84 | | 662.84 | 662.84 | 662.84 | | |
| MONTEZUMA FIRE* | 0130 | 684.80 | | 684.80 | 684.80 | 684.80 | | |
| RYER FIRE* | 0131 | 44.74 | | 44.74 | 44.74 | 44.74 | | |
| SUISUN FIRE* | 0132 | 331.87 | | 331.87 | 331.87 | 331.87 | | |
| VACA-ELMIRA FIRE | 0133 | 1,325.40 | | 1,325.40 | 1,325.40 | 1,325.40 | | |
| EAST VALLEJO FIRE* | 0134 | 576.12 | | 576.12 | 576.12 | 576.12 | | |
| ELMIRA ST LIGHTING * | 0154 | .01 | | .01 | .01 | .01 | | |
| BENICIA LGHTNG DIS | 0156 | .01 | | .01 | .01 | .01 | | |
| RIO VISTA-MONTEZUMA CEMETERY | 0177 | 599.34 | 38.32 | 561.02 | 561.02 | 561.02 | | |
| ROCKVILLE CEMETERY | 0178 | 373.39 | | 373.39 | 373.39 | 373.39 | | |
| SILVEYVILLE CEM | 0179 | 561.80 | 22.59 | 539.21 | 539.21 | 539.21 | | |
| FAIRFIELD-SUISUN CEMETERY | 0180 | 210.16 | | 210.16 | 210.16 | 210.16 | | |
| VACA-ELMIRA CEM | 0181 | 782.60 | 379.48 | 403.12 | 403.12 | 403.12 | | |

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|--------------------------------|------|--------------------------|----------------------|------------------------------|--------------------|----------------------|----------------------|----------------------|
| WINTERS JOINT CEM | 0182 | 61.03 | | 61.03 | 61.03 | 61.03 | | |
| SOLANO CEMETERY DISTRICT | 0196 | 931.99 | 749.92 | 182.07 | 182.07 | 182.07 | | |
| REC DIST 2098 | 0201 | 4.14 | | 4.14 | 4.14 | 4.14 | | |
| DIXON UNIF LIBRARY | 0426 | 462.57 | 26.10 | 436.47 | 436.47 | 436.47 | | |
| VACAVILLE UNIF SCHOOL LIBRARY | 0427 | 3,364.55 | 1,466.51 | 1,898.04 | 1,898.04 | 1,898.04 | | |
| CO SUPT-CO SCH SER FUND SUP | 0500 | 6,144.91 | 2,188.13 | 3,956.78 | 3,956.78 | 3,956.78 | | |
| CO SUPT-DEVELOPMENT CENTER | 0503 | 1,297.86 | 462.56 | 835.30 | 835.30 | 835.30 | | |
| LOS RIOS COMM COLL M & O | 0526 | 12.52 | | 12.52 | 12.52 | 12.52 | | |
| SOLANO COMMUNITY COL M & O | 0527 | 16,580.64 | 5,886.86 | 10,693.78 | 10,693.78 | 10,693.78 | | |
| SAN JOAQUIN COMM COLL M & O | 0528 | 1,329.46 | 81.17 | 1,248.29 | 1,248.29 | 1,248.29 | | |
| BENICIA UNIF SCHOOL DIST M & O | 0601 | 14,760.28 | | 14,760.28 | 14,760.28 | 14,760.28 | | |
| DIXON UNIF SCHOOL DIST M & O | 0602 | 8,856.53 | 336.82 | 8,519.71 | 8,519.71 | 8,519.71 | | |
| VALLEJO UNIF SCHOOL DIST M & O | 0603 | 27,591.54 | 684.23 | 26,907.31 | 26,907.31 | 26,907.31 | | |
| TRAVIS UNI SCHL DIST M & O | 0606 | 5,038.54 | | 5,038.54 | 5,038.54 | 5,038.54 | | |
| DAVIS UNI SCHL DIST M & O | 0607 | 119.13 | | 119.13 | 119.13 | 119.13 | | |
| VACAVILLE UNIF SCHL DIST M & O | 0608 | 32,648.20 | 13,374.34 | 19,273.86 | 19,273.86 | 19,273.86 | | |
| WNTRS UNI SCHL DIST M & O | 0609 | 628.01 | | 628.01 | 628.01 | 628.01 | | |
| RIVR DELTA JT UNI M & O | 0610 | 7,584.18 | 475.62 | 7,108.56 | 7,108.56 | 7,108.56 | | |
| F-S UNIF SCHL DIST M & O | 0611 | 47,960.19 | 37,445.36 | 10,514.83 | 10,514.83 | 10,514.83 | | |
| WNTRS JT UNIF-ED | 0612 | 55.53 | | 55.53 | 55.53 | 55.53 | | |
| RVR DELTA UNI-ED | 0613 | 393.31 | 24.72 | 368.59 | 368.59 | 368.59 | | |
| DAVIS JT.UNIF ED. | 0614 | 9.51 | | 9.51 | 9.51 | 9.51 | | |
| CO SUPT-CO SCH SER FUND SUPP | 0998 | 696.62 | 234.48 | 462.14 | 462.14 | 462.14 | | |
| CO SUPT-BOARD OF EDUCATION | 0999 | 1,979.57 | 712.18 | 1,267.39 | 1,267.39 | 1,267.39 | | |

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|----------------|------|--------------------------|----------------------|------------------------------|--------------------|----------------------|----------------------|----------------------|
| ----- | | | | | | | | |
| ONE PCT TOTALS | | 553,552.84 | 195,230.82 | 358,322.02 | 358,322.02 | 358,322.02 | .00 | .00 |
| ===== | | | | | | | | |

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UNSECURED ALLOCATION BY FUND
 UNSECURED - VOTER DEBT
 PRIOR YEAR ESCAPE APPORTIONMENT
 FISCAL YEAR - 2021/22

| DESCRIPTION | FUND | UNSECURED VOTER DEBT | LESS RDA TAKEAWAY | NET UNSECURED VOTER DEBT | TOTAL UNSECURED | 1ST APPORTIONMENT | 2ND APPORTIONMENT | 3RD APPORTIONMENT |
|--------------------------------|------|-------------------------|----------------------|-----------------------------|--------------------|----------------------|----------------------|----------------------|
| FAIRFIELD CITY | 0077 | 396.56 | | 396.56 | 396.56 | 396.56 | | |
| RIO VISTA CITY | 0078 | .19 | | .19 | .19 | .19 | | |
| SUISUN CITY | 0079 | 29.38 | | 29.38 | 29.38 | 29.38 | | |
| VACAVILLE CITY | 0080 | 4,526.41 | | 4,526.41 | 4,526.41 | 4,526.41 | | |
| SOMERSET HIGHLANDS PKWY MAINT | 0109 | 35.91 | | 35.91 | 35.91 | 35.91 | | |
| TOWN & COUNTRY LANDSCAPE MAINT | 0122 | 28.15 | | 28.15 | 28.15 | 28.15 | | |
| SUMMIT II LANDSCAPE MAINT | 0188 | 101.32 | | 101.32 | 101.32 | 101.32 | | |
| RIDGECREST LANDSCAPE MAINT | 0193 | 99.62 | | 99.62 | 99.62 | 99.62 | | |
| SOLANO CO DEBT SERVICE FUND* | 0300 | 1.45 | | 1.45 | 1.45 | 1.45 | | |
| SC WATER AGENCY ST WATER PROJ | 0318 | 11,104.65 | | 11,104.65 | 11,104.65 | 11,104.65 | | |
| SUISUN CITY HIGHWAY 12 | 0324 | 54.50 | | 54.50 | 54.50 | 54.50 | | |
| BEN REF GOB SERIES 2012 | 0354 | 18.90 | | 18.90 | 18.90 | 18.90 | | |
| VALLEJO USD STATE REPAY | 0403 | 10.08 | | 10.08 | 10.08 | 10.08 | | |
| VV USD GOB 2014 SERIES C | 0408 | 1,611.36 | | 1,611.36 | 1,611.36 | 1,611.36 | | |
| SAN JOAQUIN CC 2004 GOB S2018D | 0410 | 23.05 | | 23.05 | 23.05 | 23.05 | | |
| VJO USD GOB 2018 SER 2019 | 0412 | 2,244.96 | | 2,244.96 | 2,244.96 | 2,244.96 | | |
| DIXON USD 2016 GOB SERIES 2017 | 0413 | 125.25 | | 125.25 | 125.25 | 125.25 | | |
| SCC 2012 GOB SERIES D | 0424 | 719.17 | | 719.17 | 719.17 | 719.17 | | |
| BENICIA USD BOND 1991 SERIES B | 0441 | 120.53 | | 120.53 | 120.53 | 120.53 | | |
| BENICIA USD BOND 1997 SERIES A | 0443 | 1,898.28 | | 1,898.28 | 1,898.28 | 1,898.28 | | |
| BENICIA U.S.D.1997 S-2000B | 0447 | 46.77 | | 46.77 | 46.77 | 46.77 | | |
| BENICIA USD SERIES 2001 C | 0450 | 161.43 | | 161.43 | 161.43 | 161.43 | | |
| FF-SS USD GOB 2016 S-2018 | 0451 | 2,571.76 | | 2,571.76 | 2,571.76 | 2,571.76 | | |
| SCC 2019 GO REFUNDING BONDS | 0454 | 919.11 | | 919.11 | 919.11 | 919.11 | | |
| VVUSD 2020 GO REFUNDING BONDS | 0459 | 114.05 | | 114.05 | 114.05 | 114.05 | | |

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 UNSECURED - VOTER DEBT
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 FISCAL YEAR - 2021/22

| DESCRIPTION | FUND | UNSECURED VOTER DEBT | LESS RDA TAKEAWAY | NET UNSECURED VOTER DEBT | TOTAL UNSECURED | 1ST APPORTIONMENT | 2ND APPORTIONMENT | 3RD APPORTIONMENT |
|--------------------------------|------|-------------------------|----------------------|-----------------------------|--------------------|----------------------|----------------------|----------------------|
| FAIRFIELD/SUISUN USD GOB 2002S | 0460 | 3.13 | | 3.13 | 3.13 | 3.13 | | |
| VJO USD A 2002 GOB REFUNDING | 0461 | 5,790.73 | | 5,790.73 | 5,790.73 | 5,790.73 | | |
| VALLEJO USD MEASURE A S 2002 | 0462 | 175.71 | | 175.71 | 175.71 | 175.71 | | |
| SCC GOB SERIES 2003A | 0464 | 1,400.40 | | 1,400.40 | 1,400.40 | 1,400.40 | | |
| FAIRFIELD/SUISUN USD GOB 2004S | 0466 | 12.68 | | 12.68 | 12.68 | 12.68 | | |
| VALLEJO USD MEASURE A S 2004 | 0467 | 220.28 | | 220.28 | 220.28 | 220.28 | | |
| RIVER DELTA SFID NO. 1 | 0468 | 65.91 | | 65.91 | 65.91 | 65.91 | | |
| VV USD GOB REFUNDING SER 2005 | 0470 | 515.65 | | 515.65 | 515.65 | 515.65 | | |
| VV USD GOB SERIES 2005 | 0471 | 197.68 | | 197.68 | 197.68 | 197.68 | | |
| SAN JOAQUIN DELTA CC GOB S2005 | 0472 | 11.99 | | 11.99 | 11.99 | 11.99 | | |
| VALLEJO USD MEASURE A - S2006 | 0475 | 126.42 | | 126.42 | 126.42 | 126.42 | | |
| SCC 2015 GO REFUNDING BONDS | 0476 | 462.69 | | 462.69 | 462.69 | 462.69 | | |
| VV USD Meas V GOB Series 2007 | 0477 | 354.99 | | 354.99 | 354.99 | 354.99 | | |
| BN USD 2008 GOB REFUNDING | 0478 | 1.95 | | 1.95 | 1.95 | 1.95 | | |
| SAN JOAQUIN DELTA CC 2008B GOB | 0479 | .61 | | .61 | .61 | .61 | | |
| BUSD Refunding Series 2011 | 0480 | 134.60 | | 134.60 | 134.60 | 134.60 | | |
| FSUSD 2020 GOB REFUNDING | 0481 | 3,928.93 | | 3,928.93 | 3,928.93 | 3,928.93 | | |
| DIXON USD GOB REF SERIES 2021 | 0482 | 445.12 | | 445.12 | 445.12 | 445.12 | | |
| FFSS USD 2022 GO REFUNDING BND | 0483 | 6,049.26 | | 6,049.26 | 6,049.26 | 6,049.26 | | |
| SCC GOB 2012 SERIES A | 0484 | 3,166.36 | | 3,166.36 | 3,166.36 | 3,166.36 | | |
| SCC GOB 2012 SERIES B | 0485 | 1,504.58 | | 1,504.58 | 1,504.58 | 1,504.58 | | |
| VVUSD 2014 GOB REFUNDING | 0486 | 2,470.95 | | 2,470.95 | 2,470.95 | 2,470.95 | | |
| SCC 2014 GOB REF SERIES A | 0487 | 771.30 | | 771.30 | 771.30 | 771.30 | | |
| SCC 2014 GOB REF SERIES B | 0488 | 6,164.21 | | 6,164.21 | 6,164.21 | 6,164.21 | | |
| SAN JOAQUIN CC 2020 GO REF | 0489 | 11.33 | | 11.33 | 11.33 | 11.33 | | |

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UNSECURED ALLOCATION BY FUND
 UNSECURED - VOTER DEBT
 PRIOR YEAR ESCAPE APPORTIONMENT
 FISCAL YEAR - 2021/22

| DESCRIPTION | FUND | UNSECURED VOTER DEBT | LESS RDA TAKEAWAY | NET UNSECURED VOTER DEBT | TOTAL UNSECURED | 1ST APPORTIONMENT | 2ND APPORTIONMENT | 3RD APPORTIONMENT |
|-------------------------------|------|-------------------------|----------------------|-----------------------------|--------------------|----------------------|----------------------|----------------------|
| BEN USD 2014 GOB SERIES A | 0490 | 306.27 | | 306.27 | 306.27 | 306.27 | | |
| VVUSD 2014 GOB REF SERIES B | 0491 | 1,497.00 | | 1,497.00 | 1,497.00 | 1,497.00 | | |
| VVUSD 2014 GOB REF SERIES C | 0492 | 2,142.27 | | 2,142.27 | 2,142.27 | 2,142.27 | | |
| VVUSD GOB 2014 SERIES A | 0493 | 3,092.34 | | 3,092.34 | 3,092.34 | 3,092.34 | | |
| FFSSUSD GOB 2016 SERIES 2016 | 0494 | 8,752.02 | | 8,752.02 | 8,752.02 | 8,752.02 | | |
| BENICIA USD 2014 GOB SERIES B | 0495 | 477.29 | | 477.29 | 477.29 | 477.29 | | |
| SAN JOAQUIN CC 2021 GOB REF | 0496 | 80.97 | | 80.97 | 80.97 | 80.97 | | |
| SCC 2012 GOB Series C | 0497 | 2,914.60 | | 2,914.60 | 2,914.60 | 2,914.60 | | |
| VV USD GOB 2014 Series B | 0498 | 2,610.95 | | 2,610.95 | 2,610.95 | 2,610.95 | | |
| VJO USD 2017 GOB REFUNDING | 0499 | 1,335.04 | | 1,335.04 | 1,335.04 | 1,335.04 | | |
| REFUND OF EXCESS TAXES FD 177 | 1177 | -1.79 | | -1.79 | -1.79 | -1.79 | | |
| REFUND OF EXCESS TAXES FD 427 | 1427 | -11.18 | | -11.18 | -11.18 | -11.18 | | |
| ----- | | | | | | | | |
| VOTER DEBT TOTALS | | 84,146.08 | .00 | 84,146.08 | 84,146.08 | 84,146.08 | .00 | .00 |
| ===== | | | | | | | | |

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UNSECURED ALLOCATION BY FUND
 UNSECURED - REDEVELOPMENT TAKEAWAYS
 PRIOR YEAR ESCAPE APPORTIONMENT
 FISCAL YEAR - 2021/22

| DESCRIPTION | FUND | UNSECURED RDA | | TOTAL | TOTAL | 1ST | 2ND | 3RD |
|----------------------------|------|---------------|------------|---------------|---------------|---------------|---------------|---------------|
| | | ONE PERCENT | VOTER DEBT | UNSECURED RDA | UNSECURED RDA | APPORTIONMENT | APPORTIONMENT | APPORTIONMENT |
| VALLEJO CENTRAL REDEV | 0087 | 991.63 | | 991.63 | 991.63 | 991.63 | | |
| RIO VISTA REDEV PROJ A | 0088 | 1,918.04 | | 1,918.04 | 1,918.04 | 1,918.04 | | |
| SUISUN CITY REDEV | 0089 | 3,402.47 | | 3,402.47 | 3,402.47 | 3,402.47 | | |
| CORDELIA REDEV | 0090 | 5,607.11 | | 5,607.11 | 5,607.11 | 5,607.11 | | |
| MARINA VISTA REDEV | 0091 | 95.82 | | 95.82 | 95.82 | 95.82 | | |
| FLOSDEN REDEV | 0092 | 180.16 | | 180.16 | 180.16 | 180.16 | | |
| VALLEJO WATERFRONT DEVELOP | 0093 | 1,574.53 | | 1,574.53 | 1,574.53 | 1,574.53 | | |
| FAIRFIELD REGIONAL CNTR RE | 0095 | 7,221.05 | | 7,221.05 | 7,221.05 | 7,221.05 | | |
| HIGHWAY 12 REDEV | 0096 | 111,742.52 | | 111,742.52 | 111,742.52 | 111,742.52 | | |
| FAIRFIELD CITY CENTER REDE | 0097 | 3,640.67 | | 3,640.67 | 3,640.67 | 3,640.67 | | |
| VACA I 505/80 REDEVELOPMEN | 0100 | 44,617.48 | | 44,617.48 | 44,617.48 | 44,617.48 | | |
| VACA COMMUNITY REDEV | 0141 | 6,007.87 | | 6,007.87 | 6,007.87 | 6,007.87 | | |
| DIXON REDEVELOPMENT | 0146 | 1,481.37 | | 1,481.37 | 1,481.37 | 1,481.37 | | |
| SUISUN CITY REDEV-AS AMEND | 0147 | 5,058.57 | | 5,058.57 | 5,058.57 | 5,058.57 | | |
| NORTH TEXAS STREET REDEVEL | 0148 | 1,691.53 | | 1,691.53 | 1,691.53 | 1,691.53 | | |
| ----- | | | | | | | | |
| RDA TOTALS | | 195,230.82 | .00 | 195,230.82 | 195,230.82 | 195,230.82 | .00 | .00 |
| ===== | | | | | | | | |