

CITY OF VACAVILLE

Distribution of Low Mod Income Housing Fund (Fd 8060640/8060680)

FY 2012/13

Low Moderate Income Housing Fund

\$ 3,275,611.50

<u>Taxing Agencies</u>	<u>Tax Sharing Ratio</u>	<u>LMIHF Distribution</u>	<u>Calculation of ERAF Distribution Factor</u>		<u>ERAF Distribution</u>	<u>TOTAL DISTRIBUTION</u>
1 GENERAL COUNTY	0.2253944012	738,304.51				738,304.51
6 ACO CAP OUTLAY	0.0058298482	19,096.32				19,096.32
7 MOSQUITO ABATEMENT	0.0050366094	16,497.98				16,497.98
10 AVIATION	0.0008599474	2,816.85				2,816.85
16 RECREATION	0.0014627882	4,791.53				4,791.53
25 SOLANO RESOURCE CONSERVATION	0.0013215023	4,328.73				4,328.73
27 SOLANO CO WATER AGENCY	0.0170264386	55,772.00				55,772.00
30 ZONE OF BENEFIT 1	0.0097676685	31,995.09				31,995.09
49 YOLO-SOLANO AIR POL CONTROL	0.0026607010	8,715.42				8,715.42
80 VACAVILLE CITY	0.2038150960	667,619.07				667,619.07
102 SOLANO IRRIG DIST	0.0120013179	39,311.65				39,311.65
181 VACA-ELMIRA CEMETERY	0.0064381883	21,089.00				21,089.00
427 VACAVILLE UNIF LIBRARY	0.0272688546	89,322.17				89,322.17
500 CO SCHOOL SER FUND SUP	0.0114300003	37,440.24	0.0114300	0.0368561	20,643.23	58,083.47
503 DEVELOPMENT CENTER	0.0024178614	7,919.97	0.0024179	0.0077964	4,366.79	12,286.76
527 SOLANO COMM COL M & O	0.0307468185	100,714.63	0.0307468	0.0991434	55,530.50	156,245.13
608 VACAVILLE UNIF SCHL DIST M & O	0.2605957283	853,610.36	0.2605957	0.8402932	470,650.67	1,324,261.03
998 CO SCHOOL SER FUND SUPP	0.0012133762	3,974.55	0.0012134	0.0039125	2,191.43	6,165.98
999 CO SUP-BOARD OF EDUCATION	0.0037209844	12,188.50	0.0037210	0.0119983	6,720.31	18,908.81
83 ERAF	0.1709918692	560,102.93			0.00	
TOTAL	1.0000000000	3,275,611.50	0.3101248	1.0000000	560,102.93	3,275,611.50