County Name SOLANO
Redevelopment Agency FAIRFIELD REDEVELOPMENT AGENCY
Legislative Body Name FAIRFIELD REDEVELOPMENT AGENCY
SCO Unique ID Number 13984829200

Yes

Yes Required To Report? No Yes No No Yes After all Project Areas data have been entered in rows 9 through 28, Click the Sort button =======>> Project Project Project Project Project Project Fairfield Regional Center Fairfield Regional Center Project/Amendment Name Fairfield Cordelia Redevelopment Redevelopment Redevelopment-Added Territory Highway 12 Redevelopment Plan Fairfield City Center Redevelopment North Texas Street Redevelopment County Tax ID 95 149 10/3/1995 Date Established 7/19/1983 12/23/1976 12/27/1979 8/6/1982 Location Cordelia Fairfield Fairfield Regional Center Highway 12 Fairfield City Center North Texas Street, Fairfield Yes Is this Project Area subject to AB 1290 passthrough payments? Yes/No No No No Yes 6/17/2003 6/17/2005 NONE Date Amended \*\* Increase/Eliminate Debt Limit Purpose of Amendment SB 211 2003-11 2005-05 NONE Ordinance Number of Amendment Original Time Limit (Date) 50 Years 35 Years 50 Years 50 Years 30 Years Amended Time Limit (Date) 40 Years NONE 40 Years 40 Years NONE \$2,500,000,000 \$60,000,000 \$275,000,000 \$500,000,000 NONE Original Tax Increment Limit (Dollar) Amended Tax Increment Limit (Dollar) NONE \$145,000,000 NONE NONE NONE \$800,000,000 \$25,000,000 \$96,000,000 \$125,000,000 \$72,500,000 Original Debt Limit (Dollar) NONE \$50,000,000 NONE NONE Amended Debt Limit (Dollar) NONE Community Election to Receive a Portion of Tier 1, Yes or No No Yes Resolution # for Election N/A 97-136 First Adjusted Base Year N/A 2006/07 N/A N/A First Adjusted Base Assessed Valuation N/A N/A N/A \$235,396,748 Is this Project Subject to Statutory Passthroughs? No Yes Yes No No Yes Adjusted Base Year (SB 211) N/A 2001/02 2005/06 N/A N/A N/A Adjusted Base Assessed Valuation (SB 211) N/A \$486,895,511 \$19,625,701 N/A N/A N/A

No

No

No

Yes

No

Are there pre-existing Contractural Passthrough Agreements?

- 1. Extended the life of the project area (effectiveness of plan)
- 2. Increased the Tax Increment Cap
- 3. Increases or Eliminates the Debt Issuance Limit
- 4. SB 211 amendment

 $<sup>^{\</sup>star\star}$  Include **ONLY** the first amendment that provided for any of the following. Do not include other amendments.

Project/Amendment Name	Fairfield Regional Center Redevelopment	
County Tax ID		
Date Established	12/23/1976	
Subject to AB 1389? (Yes/No)	Yes	
Accumulated Tax Increment		
through June 30, 2003 ==>	71,880,908.70	

## Column References В С N Fiscal Year Data Passthrough Distribution Detail Non Basic Aid AB 1290 Non Basic Aid

Project/Amendment Name	Fairfield Regional Center Redevelopment	
County Tax ID		
Date Established	12/23/1976	
Subject to AB 1389? (Yes/No)	Yes	
Accumulated Tax Increment		
through June 30, 2003 ==>	71,880,908.70	

## Column References В С G М N Fiscal Year Data Passthrough Distribution Detail Non Basic Aid Contractural and Other Payments Only AB 1290 Non Basic Aid Tier II Affected Taxing Agency Name and Type Basic Aid Subordination -

	ļ	Affected Taxing Agency Name	and Type	Contractu	rai and Other Payi	nerits Offiy	Basic Aid	Heri	Her II				Subordination
Fiscal Year 2004-05	Gross Tax Increment 5,662,102.00	Name of Affected Taxing Agency GENERAL COUNTY	Enter Code: S = School District C = Community College District E = Office of Education or Special Education O = All Other	Per 33401	2% Growth on Base Payments Only (Pre AB 1290 33676)	Others - Include Payments Per 33445, 33445.5, 33445.6, or 33446 (Memo Only)	Basic Aid Payments Per 33676	Total Passthrough Payments Required 33607.5, 33607.7 59,931.02	Total Passthrough Payments Required 33607.5, 33607.7	Amount of 33607.5 or 33607.7 Reduced Per 33445, 33445.5, 33445.6, 33446	Net Amount Due Affected Taxing Agency Prior to Subordination 33607.7 59,931.02	Amount of Passthrough Payments Deferred Per Subordination	Property Tax Share of Subordination
AB 1290 Tie	Tier I Tax Increment 860,800.28 er II Assessed Valuation er Adjusted Base Value	COUNTY FREE LIBRARY ACC CAPITAL OUTLAY MOSQUITO ABATEMENT DISTRICT AVIATION RECREATION SOLANO CO WATER AGENCY LIBRARY SPECIAL TAX ZONE 1 BAY AREA AQMD FAIRIFIELD CITY SOLANO IRRIGATION DIST ROCKVILLE CEMETERY FAIRFIELD-SUISUN CEMETERY SOLANO COUNTY OFFICE OF EDUCATION	0 0 0 0 0 0 0 0 0 0 0 0 0 E E C S E E					5,247.44 1,543.79 1,122.95 227.72 387.28 2,921.85 2,343.32 419.64 41,368.51 11.10 34.71 930.75 1,961.38 414.99 5,276.19 47,170.72 208.11 638.59			5,247,44 1,543,79 1,122,95 227.72 387.28 2,921.85 2,343.32 419.64 41,368.51 11.10 34.71 930.75 1,961.38 414.99 5,276.19 47,170.72 208.11 638.59		
Totals for 200	4-05							172,160.06			172,160.06		

Project/Amendment Name	Fairfield Regional Center Redevelopment		
County Tax ID			
Date Established	12/23/1976		
Subject to AB 1389? (Yes/No)	Yes		
Accumulated Tax Increment			
through June 30, 2003 ==>	71,880,908.70		

## **Column References** В С G Н М N Fiscal Year Data Passthrough Distribution Detail Non Basic Aid AB 1290 Non Basic Aid Contractural and Other Payments Only Affected Taxing Agency Name and Type Basic Aid Tier I Tier II Subordination -Enter Code: S = School District Others - Include Total Total Amount of Net Amount Due C = Community College 2% Growth on Payments Per Affected Taxing Passthrough Passthrough 33607.5 or Amount of District 33445, 33445.5, 33607.7 Agency Prior to Passthrough Base Payments Payments Payments E = Office of Education or Only 33445.6. or Basic Aid Required Reduced Per Subordination Payments Property Tax Required Special Education (Pre AB 1290 33446 (Memo 33607.5, 33607.5, 33445, 33445.5, 33607.5, Share of Payments Per Deferred Per Fiscal Year Gross Tax Increment Name of Affected Taxing Agency O = All Other Per 33401 33676) Only) 33676 33607.7 33607.7 33445.6, 33446 33607.7 Subordination Subordination 2005-06 5.719.780.00 GENERAL COUNTY 70.309.78 70.309.78 COUNTY FREE LIBRARY 6,156.20 6,156.20 ACC CAPITAL OUTLAY 1,811.14 1,811.14 MOSQUITO ABATEMENT DISTRICT 1,317.43 1,317.43 AB 1290 Tier I Tax Increment AVIATION 0 267.18 267.18 1,011,277.28 RECREATION 454.35 454.35 SOLANO CO WATER AGENCY 3,427.85 3,427.85 AB 1290 Tier II Assessed Valuation LIBRARY SPECIAL TAX ZONE 1 2,749.14 2,749.14 Growth Over Adjusted Base Value BAY AREA AQMD 492.33 492.33 FAIRIFIELD CITY 48,532.69 48,532.69 SOLANO IRRIGATION DIST 10.11 10.11 ROCKVILLE CEMETERY 477.32 477.32 FAIRFIELD-SUISUN CEMETERY 939.01 939.01 SOLANO COUNTY OFFICE OF EDUCATION 2,301.08 2,301.08 SOLANO COUNTY OFFICE OF EDUCATION 486.85 486.85 SOLANO COUNTY COMMUNITY COLLEGE 6,189.93 6,189.93 FAIRFIELD-SUISUN UNIFIED 55,339.75 55,339.75 SOLANO COUNTY OFFICE OF EDUCATION 244.15 244.15 SOLANO COUNTY OFFICE OF EDUCATION 749.17 749.17 202,255.46 202,255.46

Totals for 2005-06

Project/Amendment Name	Fairfield Regional Center Redevelopment			
County Tax ID	95			
Date Established	12/23/1976			
Subject to AB 1389? (Yes/No)	Yes			
Accumulated Tax Increment				
through June 30, 2003 ==>	71,880,908.70			
	Column	References		

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В	С	D

Α	В	С	D	E	F	G	Н	ı	J	K	L	М	N
Fi	scal Year Data					Pass	through D	istributio	n Detail				
	Jour Four Butu				Non Basic Aid		l l	1		on Basic Aid			
		Affected Taxing Agency Nam	e and Type	Contractu	ral and Other Pay	ments Only	Basic Aid	Tier I	Tier II				Subordination -
			Enter Code:										
			S = School District			Others - Include		Total	Total	Amount of	Net Amount Due		
			C = Community College		2% Growth on	Payments Per		Passthrough	Passthrough	33607.5 or	Affected Taxing	Amount of	
			District		Base Payments	33445, 33445.5,		Payments	Payments	33607.7	Agency Prior to	Passthrough	
			E = Office of Education or		Only	33445.6, or	Basic Aid	Required	Required	Reduced Per	Subordination	Payments	Property Tax
	o = .		Special Education	D 00404	(Pre AB 1290	33446 (Memo	Payments Per	33607.5,	33607.5,	33445, 33445.5,	33607.5,	Deferred Per	Share of
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency GENERAL COUNTY	O = All Other	Per 33401	33676)	Only)	33676	33607.7	33607.7	33445.6, 33446		Subordination	Subordination
2006-07	6,228,733.00	COUNTY FREE LIBRARY	0					105,574.20 9,243.87			105,574.20 9,243.87		
		ACC CAPITAL OUTLAY	Ö					2,719.52			2,719.52		
		MOSQUITO ABATEMENT DISTRICT	o					1,978.21			1,978.21		
AB 129		AVIATION	o					401.17			401.17		
		RECREATION	0					682.23			682.23		
		SOLANO CO WATER AGENCY	0					5,147.10			5,147.10		
		LIBRARY SPECIAL TAX ZONE 1	0					4,128.00			4,128.00		
Growth O		BAY AREA AQMD FAIRIFIELD CITY	0					739.26 72,874.62			739.26 72,874.62		
		SOLANO IRRIGATION DIST	lo lo					13.93			13.93		
		ROCKVILLE CEMETERY	o					520.61			520.61		
		FAIRFIELD-SUISUN CEMETERY	О					1,478.69			1,478.69		
		SOLANO COUNTY OFFICE OF EDUCATION	E					3,455.18			3,455.18		
		SOLANO COUNTY OFFICE OF EDUCATION	E					731.03			731.03		
		SOLANO COUNTY COMMUNITY COLLEGE	C S					9,294.53			9,294.53		
		FAIRFIELD-SUISUN UNIFIED SOLANO COUNTY OFFICE OF EDUCATION	S E					83,095.79 366.60			83,095.79 366.60		
		SOLANO COUNTY OFFICE OF EDUCATION	le le					1,124.98			1,124.98		
								.,			.,		
						1		]					
T-1-1- ( 00)	20.07							200 500 50			200 500 50		
Totals for 200	Jb-U/							303,569.52			303,569.52		

Project/Amendment Name	Fairfield Regional Center Redevelopment	
County Tax ID		
Date Established	12/23/1976	
Subject to AB 1389? (Yes/No)	Yes	
Accumulated Tax Increment		
through June 30, 2003 ==>	71,880,908.70	

## **Column References** В С G Н М N Fiscal Year Data Passthrough Distribution Detail Non Basic Aid AB 1290 Non Basic Aid Affected Taxing Agency Name and Type Contractural and Other Payments Only Basic Aid Tier I Tier II Subordination -Enter Code: S = School District Others - Include Total Total Amount of Net Amount Due C = Community College 2% Growth on Payments Per Affected Taxing Passthrough Passthrough 33607.5 or Amount of District 33445, 33445.5, 33607.7 Agency Prior to Passthrough Base Payments Payments Payments E = Office of Education or Only 33445.6. or Basic Aid Required Reduced Per Subordination Payments Property Tax Required Special Education (Pre AB 1290 33446 (Memo 33607.5, 33607.5, 33445, 33445.5, 33607.5, Share of Payments Per Deferred Per Fiscal Year Gross Tax Increment Name of Affected Taxing Agency O = All Other Per 33401 33676) Only) 33676 33607.7 33607.7 33445.6, 33446 33607.7 Subordination Subordination 2007-08 6.480.759.00 GENERAL COUNTY 122.234.60 122.234.60 COUNTY FREE LIBRARY 10,702.63 10,702.63 ACC CAPITAL OUTLAY 3,148.69 3,148.69 MOSQUITO ABATEMENT DISTRICT 2,290.38 2,290.38 AB 1290 Tier I Tax Increment AVIATION 0 464.47 464.47 1,757,255.86 RECREATION 789.89 789.89 SOLANO CO WATER AGENCY 5,959.36 5,959.36 AB 1290 Tier II Assessed Valuation LIBRARY SPECIAL TAX ZONE 1 4,779.43 4,779.43 Growth Over Adjusted Base Value BAY AREA AQMD 855.92 855.92 FAIRIFIELD CITY 84,374.80 84,374.80 SOLANO IRRIGATION DIST 24.45 24.45 ROCKVILLE CEMETERY 553.18 553.18 FAIRFIELD-SUISUN CEMETERY 1,729.40 1,729.40 SOLANO COUNTY OFFICE OF EDUCATION 4,000.43 4,000.43 SOLANO COUNTY OFFICE OF EDUCATION 846.39 846.39 SOLANO COUNTY COMMUNITY COLLEGE 10,761.28 10,761.28 FAIRFIELD-SUISUN UNIFIED 96,208.93 96,208.93 SOLANO COUNTY OFFICE OF EDUCATION 424.46 424.46 SOLANO COUNTY OFFICE OF EDUCATION 1,302.48 1,302.48

Totals for 2007-08

351,451.17

351,451.17

Project/Amendment Name Fairfield Reg	gional Center Redevelopment
County Tax ID	95
Date Established	12/23/1976
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	71,880,908.70
	Column

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Α	В	С	0	Р	Q	R	S	T	U	V	W	X	Υ	Z
Fis	scal Year Data								Pass	sthrough Paym	nents Made De	tail		
									Payı	ments Actually Mad				
		Affected Taxing Agency Name	a AB 1290 Only			Non Basic Aid	e 07/01/03 LEA ON	ILY Non Basic Aid			Post 06/30.	/03 ONLY	1	1
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency	Facilities Share of (LEA) or Other Agency Share of Subordination	Date Deferred Payments Will be Made or Were Made	Passthrough Payments Required, Net of Deferrals (Memo Only)	33607.5, 33607.7 Payments of Outstanding Obligations or Amounts Deferred Pre 07/01/03 ONLY	Non Basic Aid 33607.5, 33607.7 Property Tax Share of Prior Obligation Payments Pre 07/01/03 ONLY	33607.5, 33607.7 Facilities Share of Prior Obligation Payments Pre 07/01/03 ONLY	Non Basic Aid 33607.5, 33607.7 Current Obligation Passthrough Payments	Basic Aid 33676 Current Obligation Passthrough Payments	Property Tax Share of Subordination Payments for Subordinations Post June 30, 2003 ONLY	Facilities Share of (LEA) or Other Agency Share of Subordination Payments Post June 30, 2003 ONLY		Facilities Share of (LEA) or Other Agency Share of Outstanding Obligations Post June 30, 2003 ONLY
2003-04		GENERAL COUNTY			49,891.51				49,891.51	.,			-	
AB 1290 AB 1290 Ti	Tier I Tax Increment	COUNTY FREE LIBRARY ACC CAPITAL OUTLAY MOSQUITO ABATEMENT DISTRICT AVIATION RECREATION SOLANO CO WATER AGENCY LIBRARY SPECIAL TAX ZONE 1 BAY AREA AQMD FAIRIFIELD CITY SOLANO IRRIGATION DIST ROCKVILLE CEMETERY FAIRFIELD-SUISUN CEMETERY SOLANO COUNTY OFFICE OF EDUCATION			4,368.41 1,285.19 934.84 189.58 322.40 2,432.38 1,950.78 349.35 34,438.60 117.71 19.21 778.24 1,632.82 345.48 4,392.34 39,268.85 173.25 531.62				4,368.41 1,285.19 672.77 189.58 322.40 1,752.51 1,950.78 251.41 25,695.08 7.55 12.38 560.57 1,175.10 248.63 3,161.03 28,260.51 124.68 382.59					
Totals for 200	3-04				143,316.56				120,312.68					

Project/Amendment Name Fairfi	ield Regional Center Redevelopment
County Tax ID	95
Date Established	12/23/1976
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	71,880,908.70
	Column

		Column						1		•					
A B	3	С	0	P	Q	R	S	Т	U	V	W	Х	Υ	Z	
Fiscal Year Dat	ta									through Paym		tail			
	-	A"					Payments Actually Made Pre 07/01/03 LEA ONLY Post 06/30/03 ONLY								
<u> </u>		Affected Taxing Agency Name	a AB 1290 Only		-	Non Basic Aid	e 07/01/03 LEA ON	ILY Non Basic Aid		1	Post 06/30.	/03 ONLY	1		
			Facilities Share of (LEA) or Other Agency Share of	Date Deferred Payments Will be Made or	Passthrough Payments Required, Net of Deferrals (Memo	33607.5, 33607.7 Payments of Outstanding Obligations or Amounts Deferred <b>Pre</b>	Non Basic Aid 33607.5, 33607.7 Property Tax Share of Prior Obligation Payments Pre 07/01/03	33607.5, 33607.7 Facilities Share of Prior Obligation Payments Pre 07/01/03	Non Basic Aid 33607.5, 33607.7 Current Obligation Passthrough	Basic Aid 33676 Current Obligation Passthrough	Property Tax Share of Subordination Payments for Subordinations Post June 30,	Facilities Share of (LEA) or Other Agency Share of Subordination Payments Post June 30, 2003		Facilities Share of (LEA) or Other Agency Share of Outstanding Obligations Post June 30, 2003	
Fiscal Year Gross Tax II	Increment	Name of Affected Taxing Agency	Subordination	Were Made	Only)	07/01/03 ONLY	ONLY	ONLY	Payments	Payments	2003 ONLY	ONLY	ONLY	ONLY	
	rement 860,800.28 Valuation ise Value	GENERAL COUNTY COUNTY FREE LIBRARY ACC CAPITAL OUTLAY MOSQUITO ABATEMENT DISTRICT AVIATION RECREATION SOLANO CO WATER AGENCY LIBRARY SPECIAL TAX ZONE 1 BAY AREA AQMD FAIRIFIELD CITY SOLANO IRRIGATION DIST ROCKVILLE CEMETERY FAIRIFIELD-SUISUN CEMETERY SOLANO COUNTY OFFICE OF EDUCATION			59,931.02 5,247.44 1,543.79 1,122.95 227.72 387.28 2,921.85 2,343.32 419.64 41,368.51 11.10 34.71 930.75 1,961.38 414.99 5,276.19 47,170.72 208.11 638.59				59,931.02 5,247.44 1,543.79 877.13 227.72 387.28 2,282.22 2,343.32 327.78 33,327.58 7.98 24.95 727.76 1,532.01 324.15 4,121.17 36,844.51 162.55 498.80						

Project/Amendment Name F	Fairfield Regional Center Redevelopment				
County Tax ID	95	<mark>95</mark>			
Date Established	12/23/1976	76			
Subject to AB 1389? (Yes/No)	Yes	es			
Accumulated Tax Increment					
through June 30, 2003 ==>	71,880,908.70	<mark>'0</mark>			
	Column	ın			

		Columi												
Α	В	С	0	Р	Q	R	S	Т	U	V	W	X	Υ	Z
Fis	cal Year Data									sthrough Paym		tail		
									Payr	ments Actually Mad				
_		Affected Taxing Agency Name	a AB 1290 Only		_	Non Basic Aid	e 07/01/03 LEA ON	NLY Non Basic Aid			Post 06/30/	03 ONLY	1	
						33607.5,	Non Basic Aid	33607.5,					Property Tax	
						33607.7 Payments of	33607.5, 33607.7 Property	33607.7 Facilities Share			Property Tax Share of	Facilities Share of (LEA) or Other	Share of Outstanding	Facilities Share of (LEA) or Other
					Passthrough	Outstanding	Tax Share of	of Prior	Non Basic Aid	Basic Aid 33676	Subordination	Agency Share of		Agency Share of
			Facilities Share	Date Deferred	Payments	Obligations or	Prior Obligation	Obligation	33607.5, 33607.7	Current	Payments for	Subordination	33607.5,	Outstanding
			of (LEA) or Other	Payments Will	Required, Net of	Amounts	Payments	Payments	Current Obligation	Obligation	Subordinations	Payments Post	33607.7 Post	Obligations Post
			Agency Share of	be Made or	Deferrals (Memo	Deferred Pre	Pre 07/01/03	Pre 07/01/03	Passthrough	Passthrough	Post June 30,	June 30, 2003	June 30, 2003	June 30, 2003
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency	Subordination	Were Made	Only)	07/01/03 ONLY	ONLY	ONLY	Payments	Payments	2003 ONLY	ONLY	ONLY	ONLY
2005-06	5,719,780.00	GENERAL COUNTY COUNTY FREE LIBRARY			70,309.78 6,156.20				70,309.78 6,156.20					
		ACC CAPITAL OUTLAY			1,811.14				1,811.14					
		MOSQUITO ABATEMENT DISTRICT			1,317.43				1,545.05					
AB 1290	Tier I Tax Increment	AVIATION			267.18				267.18					
		RECREATION			454.35				454.35					
		SOLANO CO WATER AGENCY			3,427.85				4,020.06					
		LIBRARY SPECIAL TAX ZONE 1 BAY AREA AQMD			2,749.14 492.33				2,749.14 577.39					
Growth Ov		FAIRIFIELD CITY			48,532.69				58,539.17					
		SOLANO IRRIGATION DIST			10.11				9.64					
		ROCKVILLE CEMETERY			477.32				455.05					
		FAIRFIELD-SUISUN CEMETERY			939.01				1,137.93					
		SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY OFFICE OF EDUCATION			2,301.08 486.85				2,698.61 570.96					
		SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY COMMUNITY COLLEGE			6,189.93				7,259.34					
		FAIRFIELD-SUISUN UNIFIED			55,339.75				64,900.54					
		SOLANO COUNTY OFFICE OF EDUCATION			244.15				286.32					
		SOLANO COUNTY OFFICE OF EDUCATION			749.17				878.62					
Totals for 200	5-06				202,255.46				224,626.47					
rotals for 200	D-00				202,255.46				224,026.47					

Project/Amendment Name Fairfi	ield Regional Center Redevelopment
County Tax ID	95
Date Established	12/23/1976
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	71,880,908.70
	Column

Facilities   Share   Gross Tax Increment   Same Add   Sales Add 2578   Subrodination of Plant   Physicists			Columi	!!											
Affected Taxing Agency Norsia of All 1200 City    Page   P	Α	В	С	0	Р	Q	R	S	Т	U	V	W	X	Y	Z
Afforded Taxing Agency Name in A8 1930 Only  Facilities Share of LEA or Other Agency Sieve of Section 1 Taxing Agency  Agency Sieve of Section 1 Taxing Agency  Agency Taxing Country (Text Banker)  A8 120 Terl Taxing Country  A	Fi	scal Year Data								Pass	sthrough Paym	ents Made De	tail		
Non-State   Not   State   No				_						Payı	ments Actually Mad				
Pasthing		1	Affected Taxing Agency Name	a AB 1290 Only		_		e 07/01/03 LEA ON				Post 06/30/	03 ONLY	1	
Content   Cont				Facilities Share	Date Deferred		33607.5, 33607.7 Payments of Outstanding	33607.5, 33607.7 Property Tax Share of	33607.5, 33607.7 Facilities Share of Prior			Share of Subordination	of (LEA) or Other Agency Share of	Share of Outstanding Obligations Paid	of (LEA) or Other Agency Share of
Procedure   Processing   Proc															Obligations Post
105,574.20   105							Deferred Pre								
COUNTY FREE LIBRARY COC CAPITAL OUTEN'S 2719.52 2.19.52 1.744.02 2.19.52 1.744.02 2.19.52 1.744.02 2.19.52 1.744.02 2.19.52 1.744.02 2.19.52 1.744.02 2.19.52 1.744.02 2.19.52 1.744.02 2.19.52 2.19.52 1.744.02 2.19.52 2.19.				Subordination	Were Made		07/01/03 ONLY	ONLY	ONLY			2003 ONLY	ONLY	ONLY	ONLY
	AB 1290 T Growth O	00 Tier I Tax Increment 1,517,847.56 Tier II Assessed Valuation over Adjusted Base Value	COUNTY FREE LIBRARY ACC CAPITAL OUTLAY MOSQUITO ABATEMENT DISTRICT AVIATION RECREATION SOLANO CO WATER AGENCY LIBRARY SPECIAL TAX ZONE 1 BAY AREA AGMD FAIRIFIELD CITY SOLANO IRRIGATION DIST ROCKVILLE CEMETERY FAIRFIELD-SUISUN CEMETERY SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY COMMUNITY COLLEGE FAIRFIELD-SUISUN UNIFIED SOLANO COUNTY OFFICE OF EDUCATION			9,243.87 2,719.52 1,978.21 401.17 682.23 5,147.10 4,128.00 739.26 72,874.62 13.93 520.61 1,478.69 3,455.18 731.03 9,294.53 83,095.79				9,243.87 2,719.52 1,744.02 401.17 682.23 4,537.75 4,128.00 651.74 65,804.17 13.41 485.94 1,294.18 3,046.13 644.49 8,194.18 73,258.32					

Project/Amendment Name Fairfi	ield Regional Center Redevelopment
County Tax ID	95
Date Established	12/23/1976
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	71,880,908.70
	Column

Pace   Year Data   Pace   Thomas   Pace   Thomas   Pace   Thomas   Pace   Thomas   Pace   Thomas   Pace	Α	В	Column		P	Q	R	S	Т	U	V	W	X	Y	Z	
Affected Tarling Agency Norsia a All 1290 Coly  Partition Shure  Final Year  Affected Tarling Agency Norsia a All 1290 Coly  Partition Shure  Final Year  Final Year  Affected Tarling Agency  Agency  Superdinated Shure  Affected Tarling Agency  Were Made  Final Year  Final Year  Affected Tarling Agency  Agency  Superdinated Shure  Were Made  Superdinated Shure  Very Mark Agency  Superdinated Shure  Affected Tarling Agency  Superdinated Shure  Agency  Superdinated Shure  Were Made  Superdinated Shure  Very Mark Agency  Agency  Superdinated Shure  Very Mark Agency  Agency  Superdinated Shure  Very Mark Agency  Superdinated Shure  Very Mark Agency  Superdinated Shure  No. 12, 12, 12, 12, 12, 12, 12, 12, 12, 12,					<u> </u>		Passthrough Payments Made Detail									
No. Static Aid Support Support State Control of Country Countr		our rour butu					Payments Actually Made									
Size   Teach   Proceedings   State   Proceedings   Procedings   Proc			Affected Taxing Agency Name	a AB 1290 Only				07/01/03 LEA ON			•	Post 06/30	03 ONLY	1	1	
Figural Year   Groot Tax Increment   Maree of Affected Taxing Agency   Subtractivation   Were Mode   Operation   Vere Mode						Payments	33607.5, 33607.7 Payments of Outstanding Obligations or	33607.5, 33607.7 Property Tax Share of Prior Obligation	33607.5, 33607.7 Facilities Share of Prior Obligation	33607.5, 33607.7	Current	Share of Subordination Payments for	of (LEA) or Other Agency Share of Subordination	Share of Outstanding Obligations Paid 33607.5,	of (LEA) or Other Agency Share of Outstanding	
Fisted Name   Great Past Informent   Sub-ordination   Payments   Payments   2003 ONLY   ONLY   ONLY																
122,234.60   122,234.60   122,234.60   122,234.60   17,702.65	Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency													
Totals for 2007-08 351,451.17 351,451.17 351,451.17	AB 1290 Ti Growth Ov	6,480,759.00  Tier I Tax Increment 1,757,255.86  er II Assessed Valuation ver Adjusted Base Value	GENERAL COUNTY COUNTY FREE LIBRARY ACC CAPITAL OUTLAY MOSQUITO ABATEMENT DISTRICT AVIATION RECREATION SOLANO CO WATER AGENCY LIBRARY SPECIAL TAX ZONE 1 BAY AREA AQMD FAIRIFIELD CITY SOLANO IRRIGATION DIST ROCKVILLE CEMETERY FAIRFIELD-SUISUN CEMETERY SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY COMMUNITY COLLEGE FAIRFIELD-SUISUN UMIFIED SOLANO COUNTY OFFICE OF EDUCATION	Suporumation	Weleiwade	122,234.60 10,702.63 3,148.69 2,290.38 464.47 789.89 5,959.36 4,779.43 855.92 84,374.80 24.45 553.18 1,729.40 4,000.43 846.39 10,761.28 96,208.93	O/IOI/IOS CINE.			122,234.60 10,702.63 3,148.69 2,290.38 464.47 789.89 5,959.36 4,779.43 855.92 84,374.80 24.45 553.18 1,729.40 4,000.43 846.39 10,761.28 96,208.93 424.46	rayments	2003 GNET	ONLI	ONLI	ONLI	

Project/Amendment Name	Fairfield Regional Center Redevelopment
County Tax ID	95
Date Established	12/23/1976
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	71,880,908.70

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	Column													
Α	В	С	AA	AB	AC	AD	AE	AF	AG	AH	Al	AJ	AK	AL
Fis	scal Year Data				Outstanding	Obligations			Final Paym	ents of Undis	stributed Passt	hrough Obliga	tions Detail	
		Affected Taxing Agency Name			33607.5, 33607.7									
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency  GENERAL COUNTY	Property Tax Share of Post 06/30/03 Local Education Agency Payments	Non Basic Aid 33607.5, 33607.7 Unpaid Obligation	Property Tax Share of Current Year Outstanding Obligation (Memo Only)	Facilities Share of (Local Education Agencies) or Other Agency Share of Outstanding Obligation (Memo Only)	Basic Aid 33676 Current Year Outstanding Obligation	Net Outstanding Obligation Net of Deferrals 33607.5, 33607.7 Only	Final Date Remaining Outstanding Obligation to be Paid	Plan to Pay Outstanding Obligations	Amount of Payments Made Against Outstanding Obligations	Amount of Basic Aid Payments Made Against Outstanding Obligations	Date of Payment	Amount of Local Educational Agency Payment to Pay to ERAF
AB 1290 T	0 Tier I Tax Increment 716,582.76 Ier II Assessed Valuation ver Adjusted Base Value	GENERAL COUNTY GENERAL COUNTY ACC CAPITAL OUTLAY MOSQUITO ABATEMENT DISTRICT AVIATION RECREATION SOLANO CO WATER AGENCY LIBRARY SPECIAL TAX ZONE 1 BAY AREA AQMD FAIRIFIELD CITY SOLANO IRRIGATION DIST ROCKVILLE CEMETERY FAIRIFIELD-SUISUN CEMETERY SOLANO COUNTY OFFICE OF EDUCATION	223.27 47.24 1,501.49 12,236.80 72.69	262.07 679.87 97.94 8,743.52 4.16 6.83 217.67 457.72 96.85 1,231.31 11,008.34 48.57 149.03	86.97 18.40 584.87 4,766.61 9.23 28.32	262.07 679.87 97.94 8,743.52 4.16 6.83 217.67 370.75 78.45 646.44 6,241.73 39.34 120.71		262.07 679.87 97.94 8,743.52 4.16 6.83 217.67 457.72 96.85 1,231.31 11,008.34 48.57 149.03						

Project/Amendment Name	Fairfield Regional Center Redevelopment
County Tax ID	95
Date Established	12/23/1976
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	71,880,908.70

	illough June 30, 2003 ==>	Column												
Α	В	С	AA	AB	AC	AD	AE	AF	AG	AH	Al	AJ	AK	AL
Fi	scal Year Data				Outstanding	Obligations			Final Pavm	ents of Undi	stributed Passt	hrough Obliga	tions Detail	
		Affected Taxing Agency Name a			33607.5, 33607.7					<u> </u>		g canga		
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency	Property Tax Share of Post 06/30/03 Local Education Agency Payments	Non Basic Aid 33607.5, 33607.7 Unpaid Obligation	Property Tax Share of Current Year Outstanding Obligation (Memo Only)	Facilities Share of (Local Education Agencies) or Other Agency Share of Outstanding Obligation (Memo Only)	Basic Aid 33676 Current Year Outstanding Obligation	Net Outstanding Obligation Net of Deferrals 33607.5, 33607.7 Only	Final Date Remaining Outstanding Obligation to be Paid	Plan to Pay Outstanding Obligations	Amount of Payments Made Against Outstanding Obligations	Amount of Basic Aid Payments Made Against Outstanding Obligations	Date of Payment	Amount of Local Educational Agency Payment to Pay to ERAF
AB 1290 T	0 Tier I Tax Increment	GENERAL COUNTY COUNTY FREE LIBRARY ACC CAPITAL OUTLAY MOSQUITO ABATEMENT DISTRICT AVIATION SOLANO CO WATER AGENCY LIBRARY SPECIAL TAX ZONE 1 BAY AREA AQMD FAIRIFIELD CITY SOLANO IRRIGATION DIST ROCKVILLE CEMETERY FAIRFIELD-SUISUN CEMETERY SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY COMMUNITY COLLEGE FAIRFIELD-SUISUN UNIFIED SOLANO COUNTY OFFICE OF EDUCATION	291.08 61.59 1,957.56 15,953.67 30.88 94.77	90.84	81.58 17.26 548.63 4,471.25 8.66 26.56	245.82 639.63 91.86 8,040.93 3.12 9.76 202.99 347.79 73.58 606.39 5,854.96 36.90 113.23		507.89  1,319.50  189.80 16,784.45 7.28 16.59 420.66 887.09 187.69 2,386.33 21,334.55 94.13 288.82						
Totals for 20	04-05		18,389.56	21,420.90	5,153.94	16,266.96		44,424.78						

Project/Amendment Name	Fairfield Regional Center Redevelopment
County Tax ID	95
Date Established	12/23/1976
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	71,880,908.70

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Α	В	С	AA	AB	AC	AD	AE	AF	AG	AH	Al	AJ	AK	AL		
F	iscal Year Data				Outstanding	Obligations		Final Payments of Undistributed Passthrough Obligations Detail								
<u> </u>								<u> </u>				g ozg.				
	1	Affected Taxing Agency Name a			33607.5, 33607.7	Facilities Share							Т			
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency	Property Tax Share of Post 06/30/03 Local Education Agency Payments	Non Basic Aid 33607.5, 33607.7 Unpaid Obligation	Property Tax Share of Current Year Outstanding Obligation (Memo Only)	of (Local Education Agencies) or Other Agency Share of Outstanding Obligation (Memo Only)	Basic Aid 33676 Current Year Outstanding Obligation	Net Outstanding Obligation Net of Deferrals 33607.5, 33607.7 Only	Final Date Remaining Outstanding Obligation to be Paid	Plan to Pay Outstanding Obligations	Amount of Payments Made Against Outstanding Obligations	Amount of Basic Aid Payments Made Against Outstanding Obligations	Date of Payment	Amount of Local Educational Agency Payment to Pay to ERAF		
2005-06		GENERAL COUNTY	Payments	Obligation	(Memo Only)	(ivierno Only)	Obligation	33607.7 Only	Paid	Obligations	Obligations	Obligations	Date of Payment	to Pay to ERAF		
AB 1290	90 Tier I Tax Increment 1,011,277.28 Tier II Assessed Valuation Over Adjusted Base Value	COUNTY FREE LIBRARY ACC CAPITAL OUTLAY MOSQUITO ABATEMENT DISTRICT AVIATION RECREATION SOLANO CO WATER AGENCY LIBRARY SPECIAL TAX ZONE 1 BAY AREA AGMD FAIRIFIELD CITY SOLANO IRRIGATION DIST ROCKVILLE CEMETERY FAIRFIELD-SUISUN CEMETERY SOLANO COUNTY OFFICE OF EDUCATION	512.74 108.48 3,448.19 28,101.93 54.40 166.94	(227.62) (592.21) (85.06) (10,006.48) 0.47 22.27 (198.92) (397.53) (84.11) (1,069.41) (9,560.79) (42.17) (129.45)	(75.53) (15.98) (507.97) (4,139.82) (8.01) (24.60)	(561.44) (5,420.97)		280.27  727.29  104.74 6,777.97 7.75 38.86 221.74 489.56 103.58 1,316.92 11,773.76 51.96 159.37								
Totals for 20	005-06		32,392.68	(22,371.01)	(4,771.91)	(17,599.10)		22,053.77								

Project/Amendment Name	Fairfield Regional Center Redevelopment
County Tax ID	95
Date Established	12/23/1976
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	71,880,908.70

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Α	В	Column	AA	AB	AC	AD	AE	AF	AG	AH	Al	AJ	AK	AL
	scal Year Data	-	, , , ,			Obligations		7			tributed Passt	· ·		, · · · · ·
118	scar rear Data				Outstanding Obligations				i iliai i ayili	ents or ondis	tributeu i assti	inough Obliga	tions Detail	
	1	Affected Taxing Agency Name a			33607.5, 33607.7				, ,		•	1	1	T
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency	Property Tax Share of Post 06/30/03 Local Education Agency Payments	Non Basic Aid 33607.5, 33607.7 Unpaid Obligation	Property Tax Share of Current Year Outstanding Obligation (Memo Only)	Facilities Share of (Local Education Agencies) or Other Agency Share of Outstanding Obligation (Memo Only)	Basic Aid 33676 Current Year Outstanding Obligation	Net Outstanding Obligation Net of Deferrals 33607.5, 33607.7 Only	Final Date Remaining Outstanding Obligation to be Paid	Plan to Pay Outstanding Obligations	Amount of Payments Made Against Outstanding Obligations	Amount of Basic Aid Payments Made Against Outstanding Obligations	Date of Payment	Amount of Local Educational Agency Payment to Pay to ERAF
2006-07		GENERAL COUNTY COUNTY FREE LIBRARY												
AB 129	0 Tier I Tax Increment	ACC CAPITAL OUTLAY MOSQUITO ABATEMENT DISTRICT AVIATION		234.19		234.19		514.46						
		RECREATION SOLANO CO WATER AGENCY		609.35		609.35		1.336.64						
AB 1290 T		LIBRARY SPECIAL TAX ZONE 1		000.00		000.00		1,000.04						
	ver Adjusted Base Value	BAY AREA AQMD		87.52		87.52		192.26						
		FAIRIFIELD CITY		7,070.45		7,070.45		13,848.42						
		SOLANO IRRIGATION DIST ROCKVILLE CEMETERY		0.52 34.67		0.52 34.67		8.27 73.53						
		FAIRFIELD-SUISUN CEMETERY		184.51		184.51		406.25						
		SOLANO COUNTY OFFICE OF EDUCATION	578.76	409.05	77.72	331.33		898.61						
		SOLANO COUNTY OFFICE OF EDUCATION	122.45	86.54	16.44	70.10		190.12						
		SOLANO COUNTY COMMUNITY COLLEGE	3,892.24	1,100.35	522.67	577.68		2,417.27						
		FAIRFIELD-SUISUN UNIFIED SOLANO COUNTY OFFICE OF EDUCATION	31,720.85 61.41	9,837.47 43.40	4,259.62 8.25	5,577.85 35.15		21,611.23 95.36						
		SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY OFFICE OF EDUCATION	188.44	133.21	25.31	107.90		292.58						
		SOLANO GOUNT OF FIGE OF EDUCATION	100.44	133.21	23.31	107.90		292.30						
Totals for 200	06-07		36,564.15	19,831.23	4,910.01	14,921.22		41,885.00						

Project/Amendment Name	Fairfield Regional Center Redevelopment
County Tax ID	95
Date Established	12/23/1976
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	71,880,908.70
	Column

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Fiscal Year Data				Outstanding	Obligations			Final Pavm	ents of Undis	tributed Passt	hrough Obliga	tions Detail	
					-								
	Affected Taxing Agency Name	: a		33607.5, 33607.7	Facilities Share	-				T .	T	Ι	1
Fiscal Year Gross Tax Incre	ment Name of Affected Taxing Agency	Property Tax Share of Post 06/30/03 Local Education Agency	Non Basic Aid 33607.5, 33607.7 Unpaid Obligation	Property Tax Share of Current Year Outstanding Obligation (Memo Only)	of (Local Education Agencies) or Other Agency Share of Outstanding Obligation (Memo Only)	Basic Aid 33676 Current Year Outstanding Obligation	Net Outstanding Obligation Net of Deferrals 33607.5, 33607.7 Only	Final Date Remaining Outstanding Obligation to be Paid	Plan to Pay Outstanding Obligations	Amount of Payments Made Against Outstanding Obligations	Amount of Basic Aid Payments Made Against Outstanding Obligations	Date of Paymen	Amount of Local Educational Agency Payment t to Pay to ERAF
	1,759.00 GENERAL COUNTY	Payments	Obligation	(IVIETTIO OTTIY)	(IVIEITIO OTITY)	Obligation	33007.7 Only	Falu	Obligations	Obligations	Obligations	Date of Faymen	I IO FAY IO ERAF
AB 1290 Tier I Tax Increme	COUNTY FREE LIBRARY ACC CAPITAL OUTLAY MOSQUITO ABATEMENT DISTRICT AVIATION 7.255.86 RECREATION SOLANO CO WATER AGENCY LIBRARY SPECIAL TAX ZONE 1	760.08 160.8 5,111.6 41,658.4 80.6 247.47					514.46  1,336.64  192.26 13,848.42 8.27 73.53 406.25 898.61 190.12 2,417.27 21,611.23 95.36 292.58						

Project/Amendment Name North	Texas Street Redevelopment	
County Tax ID	148	
Date Established	10/3/1995	
Subject to AB 1389? (Yes/No)	Yes	
Accumulated Tax Increment		
through June 30, 2003 ==>	2,394,760.49	

	through June 30, 2003 ==>												
		Colum	n References										
Α	В	С	D	E	F	G	Н	I	J	K	L	М	N
Fis	scal Year Data					Passt	hrouah Di	stribution	n Detail				
					Non Basic Aid					Ion Basic Aid			
	1	Affected Taxing Agency Nam	e and Type	Contractu	ral and Other Pay	ments Only	Basic Aid	Tier I	Tier II				Subordination -
AB 1290 T Growth O	0 Tier I Tax Increment 802,918.39 ier II Assessed Valuation ver Adjusted Base Value	Name of Affected Taxing Agency  GENERAL COUNTY COUNTY FREE LIBRARY ACC CAP OUTLAY MOSQUITO ABATEMENT AVIATION RECREATION SOLANO CO WATER AGENCY LIB SPEC TAX ZONE 1 B A A Q M D FAIRFIELD CITY SOLANO IRRIG DIST F-S CEMETERY SOLANO COUNTY OFFICE OF EDUCATION	Enter Code:  S = School District  C = Community College District  E = Office of Education or Special Education  O = All Other  O O O O O O O C O C C C C C C C C C C	Per 33401	2% Growth on Base Payments Only (Pre AB 1290 33676)	Others - Include Payments Per		Total Passthrough Payments Required 33607.7 56,206.17 4,836.46 1,422.85 1,035.04 209.88 356.98 2,692.99 2,159.77 381,128.67 968.84 869.08 1,807.77 382.43 4,863.40 43,476.51 191.82 588.62	Total Passthrough Payments Required 33607.5, 33607.7	Amount of 33607.5 or 33607.7 Reduced Per 33445, 33445.6, 33446	56,206.17 4,836.46 1,422.85 1,035.04 209.88 336.98 2,692.99 2,159.77 386.76 968.84 869.08 1,807.77 382.23 4,863.04 43,476.51 191.82 588.62	Amount of Passthrough Payments Deferred Per Subordination	Property Tax Share of Subordination
Totals for 20	U3-U4							160,583.69			160,583.69		

		North Texas Street Redevelopment											
	County Tax ID												
	Date Established Subject to AB 1389? (Yes/No												
	Accumulated Tax Increment	) Yes											
,	through June 30, 2003 ==>	2,394,760.49											
		Column R	eferences										
Α	В	С	D	E	F	G	Н	I	J	K	L	M	N
F	iscal Year Data					Passt	hrough Di	stribution	n Detail				
					Non Basic Aid					lon Basic Aid			
	_	Affected Taxing Agency Name ar	nd Type	Contractu	ral and Other Pay	ments Only	Basic Aid	Tier I	Tier II				Subordination -
			Enter Code:										
			S = School District			Others - Include		Total	Total	Amount of	Net Amount Due		
			C = Community College		2% Growth on	Payments Per		Passthrough	Passthrough	33607.5 or	Affected Taxing	Amount of	
			District		Base Payments	33445, 33445.5,		Payments	Payments	33607.7	Agency Prior to	Passthrough	
			E = Office of Education or		Only	33445.6, or	Basic Aid	Required	Required	Reduced Per	Subordination	Payments	Property Tax
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency	Special Education O = All Other	Per 33401	(Pre AB 1290 33676)	33446 (Memo Only)	Payments Per 33676	33607.5, 33607.7	33607.5, 33607.7	33445, 33445.5, 33445.6, 33446	33607.5, 33607.7	Deferred Per Subordination	Share of Subordination
i iscai i eai	G1033 Tax increment	Name of Affected Taxing Agency	0 - All Other	1 61 33401	33070)	Only)	33070	33001.1	33007.7	33443.0, 33440	33007.7	Suborumation	Oubordination
2004-05	1,063,994.12	GENERAL COUNTY	0					73,359.17			73,359.17		
		COUNTY FREE LIBRARY	0					6,312.41			6,312.41		
		ACC CAP OUTLAY MOSQUITO ABATEMENT	0 0 0 0					1,857.08 1,350.93			1,857.08		
AB 12	90 Tier I Tax Increment	AVIATION	0					273.96			1,350.93 273.96		
718 12		RECREATION	o					465.88			465.88		
		SOLANO CO WATER AGENCY	О					3,514.85			3,514.85		
	Tier II Assessed Valuation	LIB SPEC TAX ZONE 1	0					2,818.95			2,818.95		
Growth C	Over Adjusted Base Value	B A A Q M D FAIRFIELD CITY	0					504.83 49,764.78			504.83 49,764.78		
		SOLANO IRRIG DIST						2,878.88			2,878.88		
		F-S CEMETERY	o					1,134.33			1,134.33		
		SOLANO COUNTY OFFICE OF EDUCATION	O O O O E E C C S E E E					2,359.53			2,359.53		
		SOLANO COUNTY OFFICE OF EDUCATION	E					499.22			499.22		
		SOLANO COUNTY COMMUNITY COLLEGE FAIRFIELD-SUISUN UNIFIED	6					6,347.14 56,744.64			6,347.14 56,744.64		
		SOLANO COUNTY OFFICE OF EDUCATION	E					250.42			250.42		
		SOLANO COUNTY OFFICE OF EDUCATION	Ē					768.32			768.32		
						1	1						
						1	1						
						1	1						
						1	1						
						1	1						
						1	1						
Totals for 20	004-05							211,205.32			211,205.32		
i Utais IUI Zt	UU <del>T</del> -UJ		l .					211,203.32			211,203.32		

А	County Tax ID Date Established Subject to AB 1389? (Yes/No) occumulated Tax Increment through June 30, 2003 ==>	10/3/ 2,394,76/ Colum	yes 0.49 In References										
Α	В	С	D	E	F	G	Н	ı	J	K	L	M	N
Fi	iscal Year Data					Passt	<u>hrough Di</u>	stributio					
		Affected Taxing Agency Nan	me and Type	Contracti	Non Basic Aid ural and Other Pay	ments Only	Basic Aid	Tier I	AB 1290 N	on Basic Aid			Subordination -
AB 1290 T	90 Tier I Tax Increment 1,294,246.65 Tier II Assessed Valuation Over Adjusted Base Value	RENERAL COUNTY COUNTY FREE LIBRARY ACC CAP OUTLAY MOSQUITO ABATEMENT AVIATION RECREATION SOLANO CO WATER AGENCY LIB SPEC TAX ZONE 1 B A A Q M D FAIRFIELD CITY SOLANO IRRIG DIST F-S CEMETERY SOLANO COUNTY OFFICE OF EDUCATION	Enter Code: S = School District C = Community College District E = Office of Education or Special Education O = All Other  O O O O O O O O O E E E E E E E	Per 33401	2% Growth on Base Payments Only (Pre AB 1290 33676)	Others - Include Payments Per 33445, 33445.6, or 33445 (Memo Only)		Total Passthrough Payments Required 33607.5, 33607.7  88,989.30 7,657.28 2,252.76 1,638.77 332.36 565.07 4,263.78 3,419.66 612.43 60,367.31 6,135.77 1,376.04 2,862.35 6005.70 7,699.47 68,834.76 303.89 932.11	Total Passthrough Payments Required 33607.5, 33607.7	Amount of 33607.5 or 33607.7 Reduced Per 33445, 33445.6, 33446	Net Amount Due Affected Taxing Agency Prior to Subordination 33607.5, 33607.7  88,989.30 7,657.28 2,252.76 1,638.77 332.36 566.07 4,263.78 3,419.66 612.43 60,367.81 6,135.77 1,376.04 2,862.35 605.70 7,699.47 68,834.76 303.89 932.11	Amount of Passthrough Payments Deferred Per Subordination	Property Tax Share of Subordination
		1											

		North Texas Street Redevelopment											
	County Tax ID Date Established	148 10/3/1995											
5	Subject to AB 1389? (Yes/No)	Yes											
A	accumulated Tax Increment												
	through June 30, 2003 ==>	2,394,760.49	afaran a a										
			eferences				1			1.5			
Α	В	С	D	E	F	G	Н		J	K	L	M	N
Fi	iscal Year Data					Passt	hrough Di	stribution					
		Affected Toxing Assess None and		011	Non Basic Aid		Dania Aid	Tirel		on Basic Aid			0
		Affected Taxing Agency Name ar	ld Type	Contracti	iral and Other Payi	ments Only	Basic Aid	Tier I	Tier II				Subordination -
			Enter Code:					<b>+</b>	<b>-</b>				
			S = School District C = Community College		2% Growth on	Others - Include Payments Per		Total Passthrough	Total Passthrough	Amount of 33607.5 or	Net Amount Due Affected Taxing	Amount of	
			District		Base Payments	33445, 33445.5,		Payments	Payments	33607.7	Agency Prior to	Passthrough	
			E = Office of Education or		Only	33445.6, or	Basic Aid	Required	Required	Reduced Per	Subordination	Payments	Property Tax
F:! V	Gross Tax Increment	Name of Affected Taxing Agency	Special Education O = All Other	Per 33401	(Pre AB 1290 33676)	33446 (Memo	Payments Per 33676	33607.5, 33607.7	33607.5, 33607.7	33445, 33445.5,	33607.5,	Deferred Per Subordination	Share of Subordination
Fiscal Year	Gross rax increment	Name of Affected Taxing Agency	O = All Other	Per 33401	33070)	Only)	33070	33007.7	33007.7	33445.6, 33446	33607.7	Subordination	Subordination
2006-07	1,383,613.82	GENERAL COUNTY	0					95,367.90	12,719.76		108,087.66		
		COUNTY FREE LIBRARY	0					8,350.14	1,113.71		9,463.85		
		ACC CAP OUTLAY MOSQUITO ABATEMENT	0					2,456.59 1,786.96	327.66 238.33		2,784.25 2,025.29		
AB 129	90 Tier I Tax Increment	AVIATION	Ö					362.38	48.31		410.69		
	1,375,621.81	RECREATION	0					616.29	82.20		698.49		
AB 1200 T	Tier II Assessed Valuation	SOLANO CO WATER AGENCY LIB SPEC TAX ZONE 1	0					4,649.46 3,728.88	620.13 497.34		5,269.59 4,226.22		
	Over Adjusted Base Value	BAAQMD	Ö					667.76	89.07		756.83		
	18,310,528.00	FAIRFIELD CITY	0					65,828.96	8,780.02		74,608.98		
		SOLANO IRRIG DIST F-S CEMETERY	0					1,221.90	17.10		1,239.00		
		SOLANO COUNTY OFFICE OF EDUCATION	E					1,500.44 3,121.11	200.13 416.28		1,700.57 3,537.39		
		SOLANO COUNTY OFFICE OF EDUCATION	Ē					660.34	88.09		748.43		
		SOLANO COUNTY COMMUNITY COLLEGE	С					8,395.95	1,119.82		9,515.77		
		FAIRFIELD-SUISUN UNIFIED SOLANO COUNTY OFFICE OF EDUCATION	S E					75,061.93 331.15	10,011.45 44.17		85,073.38 375.32		
		SOLANO COUNTY OFFICE OF EDUCATION	E					1,016.19	135.53		1,151.72		
						1							
Totals for 20	006-07							275,124.33	36,549.10		311,673.43		
			1					.,	,		, , , , , , , ,		

			North Texas Street Redevelopment											
		County Tax ID Date Established	10/3/19	48										
	Sı	ubject to AB 1389? (Yes/No)		es es										
	Ac	ccumulated Tax Increment												
		through June 30, 2003 ==>	2,394,760.	<u> </u>										
				References										
	Α	В	С	D	E	F	G	Н	I	J	K	L	М	N
	Fis	scal Year Data					Passt	hrough Di	stribution	n Detail				
						Non Basic Aid					on Basic Aid			
-			Affected Taxing Agency Name	and Type	Contractu	ral and Other Payr	ments Only	Basic Aid	Tier I	Tier II				Subordination -
				Enter Code:										
				S = School District		00/ 0 //	Others - Include		Total	Total	Amount of	Net Amount Due		
				C = Community College District		2% Growth on Base Payments	Payments Per 33445, 33445, 5,		Passthrough Payments	Passthrough Payments	33607.5 or 33607.7	Affected Taxing Agency Prior to	Amount of Passthrough	
				E = Office of Education or		Only	33445.6, or	Basic Aid	Required	Required	Reduced Per	Subordination	Payments	Property Tax
				Special Education		(Pre AB 1290	33446 (Memo	Payments Per	33607.5,	33607.5,	33445, 33445.5,	33607.5,	Deferred Per	Share of
Fiscal	Year	Gross Tax Increment	Name of Affected Taxing Agency	O = All Other	Per 33401	33676)	Only)	33676	33607.7	33607.7	33445.6, 33446	33607.7	Subordination	Subordination
2007-0	08	1.591.609.05	GENERAL COUNTY	О	1	1	1		109,645.35	20,295.46		129,940.81		
		,,	COUNTY FREE LIBRARY	O					9,600.24	1,777.02		11,377.26		
			ACC CAP OUTLAY	0					2,824.36	522.80		3,347.16		
	ΔR 120	0 Tier I Tax Increment	MOSQUITO ABATEMENT AVIATION	0					2,054.49 416.61	380.29 77.12		2,434.78 493.73		
	AD 123		RECREATION	ő					708.57	131.15		839.72		
			SOLANO CO WATER AGENCY	О					5,345.53	989.46		6,334.99		
			LIB SPEC TAX ZONE 1	0					4,287.11	793.55		5,080.66		
G	rowth O		B A A Q M D FAIRFIELD CITY	0					767.73 75,684.19	142.10 14,009.24		909.83 89,693.43		
		0 1,00 1,1 10.00	SOLANO IRRIG DIST	o					1,793.58	327.26		2,120.84		
			F-S CEMETERY	0					1,725.07	319.31		2,044.38		
			SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY OFFICE OF EDUCATION	E					3,588.37 759.17	664.22 140.52		4,252.59 899.69		
			SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY COMMUNITY COLLEGE	C					9,652.92	1,786.77		11,439.69		
			FAIRFIELD-SUISUN UNIFIED	S					86,299.44	15,974.14		102,273.58		
			SOLANO COUNTY OFFICE OF EDUCATION	E					380.74	70.47		451.21		
			SOLANO COUNTY OFFICE OF EDUCATION	l <sup>E</sup>					1,168.35	216.25		1,384.60		
											1			
Totals	for 200	07-08							316,701.82	58,617.13		375,318.95		

Project/Amendment Name Nor	th Texas Street Redevelopment
County Tax ID	148
Date Established	10/3/1995
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	2,394,760.49
	Column P

	through June 30, 2003 ==>	2,394,760.49 Column F	_											
Α	В	C	,	Р	Q	R	S	Т	U	V	W	Х	Y	Z
		<u> </u>		•		IX.						1		
Fis	scal Year Data				T.					ssthrough Pay yments Actually M		etail		
		Affected Taxing Agency Name a	n: AB 1290 Only			Pre	07/01/03 LEA ON	ILY	Fa	yments Actually IVI		0/03 ONLY		
						Non Basic Aid		Non Basic Aid						
						33607.5,	Non Basic Aid	33607.5,				- "" O	Property Tax	o
						33607.7 Payments of	33607.5, 33607.7 Property	33607.7 Facilities Share	Non Basic Aid		Property Tax Share of	Facilities Share of (LEA) or Other	Share of Outstanding	Facilities Share of (LEA) or Other
					Passthrough	Outstanding	Tax Share of	of Prior	33607.5,	Basic Aid 33676	Subordination		Obligations Paid	
			Facilities Share		Payments	Obligations or	Prior Obligation	Obligation	33607.7 Current	Current	Payments for	Subordination	33607.5,	Outstanding
			of (LEA) or Other	Payments Will	Required, Net of	Amounts	Payments	Payments	Obligation	Obligation	Subordinations	Payments Post	33607.7 Post	Obligations Post
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency	Agency Share of Subordination	be Made or Were Made	Deferrals (Memo Only)	Deferred Pre 07/01/03 ONLY	Pre 07/01/03 ONLY	Pre 07/01/03 ONLY	Passthrough Payments	Passthrough Payments	Post June 30, 2003 ONLY	June 30, 2003 ONLY	June 30, 2003 ONLY	June 30, 2003 ONLY
2003-04		GENERAL COUNTY	Odbordination	Were made	56,206.17	07/01/03 ONET	ONLI	ONET	56,206.17	Tayments	2003 ONET	ONET	ONET	ONET
	,,	COUNTY FREE LIBRARY			4,836.46				4,836.46					
		ACC CAP OUTLAY			1,422.85				1,422.85					
AP 120	0 Tier I Tax Increment	MOSQUITO ABATEMENT AVIATION			1,035.04 209.88				1,035.04 209.88					
AB 129		RECREATION			356.98				356.98					
	002,000	SOLANO CO WATER AGENCY			2,692.99				2,692.99					
	ier II Assessed Valuation	LIB SPEC TAX ZONE 1			2,159.77				2,159.77					
Growth O	ver Adjusted Base Value	B A A Q M D FAIRFIELD CITY			386.77 38,128.67				386.77 38,128.67					
		SOLANO IRRIG DIST			968.84				968.84					
		F-S CEMETERY			869.08				869.08					
		SOLANO COUNTY OFFICE OF EDUCATION			1,807.77				1,807.77					
		SOLANO COUNTY OFFICE OF EDUCATION			382.43 4,863.04				382.43 4,863.04					
		SOLANO COUNTY COMMUNITY COLLEGE FAIRFIELD-SUISUN UNIFIED			43,476.51				43,476.51					
		SOLANO COUNTY OFFICE OF EDUCATION			191.82				191.82					
		SOLANO COUNTY OFFICE OF EDUCATION			588.62				588.62					
										1				
Totals for 200	03-04				160,583.69				160,583.69					

		North Texas Street Redevelopment												
	County Tax ID Date Established	14 10/3/199												
	Subject to AB 1389? (Yes/No) accumulated Tax Increment	Ye	s											
7.0	through June 30, 2003 ==>	2,394,760.49												
		Column								<del></del>	1 101			<del></del>
Α	В	С	0	Р	Q	R	S	Т	U	V	W	X	Y	Z
Fis	scal Year Data				T					ssthrough Pay yments Actually M		etail		
	1	Affected Taxing Agency Name a	ını AB 1290 Only	1			07/01/03 LEA ON			, including the		0/03 ONLY	I	,
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency	Facilities Share of (LEA) or Other Agency Share of Subordination	Payments Will	Passthrough Payments Required, Net of Deferrals (Memo Only)	Non Basic Aid 33607.5, 33607.7 Payments of Outstanding Obligations or Amounts Deferred Pre 07/01/03 ONLY	Non Basic Aid 33607.5, 33607.7 Property Tax Share of Prior Obligation Payments Pre 07/01/03 ONLY	Non Basic Aid 33607.5, 33607.7 Facilities Share of Prior Obligation Payments Pre 07/01/03 ONLY	Non Basic Aid 33607.5, 33607.7 Current Obligation Passthrough Payments	Basic Aid 33676 Current Obligation Passthrough Payments	Property Tax Share of Subordination Payments for Subordinations Post June 30, 2003 ONLY	Facilities Share of (LEA) or Other Agency Share of Subordination Payments Post June 30, 2003 ONLY	Property Tax Share of Outstanding Obligations Paid 33607.5, 33607.7 Post June 30, 2003 ONLY	Facilities Share of (LEA) or Other Agency Share of Outstanding Obligations Post June 30, 2003 ONLY
AB 1290 T	90 Tier I Tax Increment 1,056,026.43 Fier II Assessed Valuation Over Adjusted Base Value	GENERAL COUNTY COUNTY FREE LIBRARY ACC CAP OUTLAY MOSQUITO ABATEMENT AVIATION RECREATION SOLANO CO WATER AGENCY LIB SPEC TAX ZONE 1 B A A Q M D FAIRFIELD CITY SOLANO IRRIG DIST F-S CEMETERY SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY COMMUNITY COLLEGE FAIRFIELD-SUISUN UNIFIED SOLANO COUNTY OFFICE OF EDUCATION			73,359.17 6,312.41 1,857.08 1,350.93 273.96 465.88 3,514.85 2,818.95 504.83 49,764.78 2,878.88 1,134.33 2,359.53 499.22 6,347.14 56,744.64 250.42 768.32				73,359.17 6,312.41 1,857.08 1,350.93 273.96 466.88 3,514.85 2,818.95 504.83 49,764.78 2,878.88 1,134.33 2,359.53 499.22 6,347.14 56,744.64 250.42 768.32					
Totals for 20	04-05			1	211,205.32				211,205.32					

		North Texas Street Redevelopment												
	County Tax ID Date Established	14 10/3/199	5											
	Subject to AB 1389? (Yes/No) ccumulated Tax Increment	Ye	s											
	through June 30, 2003 ==>	2,394,760.49												
Α	В	Column I	0	P	Q	R	S	Т	U	V	W	Х	Υ	Z
		<u> </u>		Г	<u> </u>	K	3					1	ī	2
FI	scal Year Data				1					ssthrough Pay yments Actually M		etaii		
		Affected Taxing Agency Name a	n AB 1290 Only	1	1	Pre Non Basic Aid	97/01/03 LEA ON	NLY Non Basic Aid			Post 06/3	0/03 ONLY		
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency	Facilities Share of (LEA) or Other Agency Share of Subordination	Payments Will	Passthrough Payments Required, Net of Deferrals (Memo Only)	33607.5, 33607.7 Payments of Outstanding Obligations or Amounts Deferred Pre 07/01/03 ONLY	Non Basic Aid 33607.5, 33607.7 Property Tax Share of Prior Obligation Payments Pre 07/01/03 ONLY	33607.5, 33607.7	Non Basic Aid 33607.5, 33607.7 Current Obligation Passthrough Payments	Basic Aid 33676 Current Obligation Passthrough Payments	Property Tax Share of Subordination Payments for Subordinations Post June 30, 2003 ONLY	Facilities Share of (LEA) or Other Agency Share of Subordination Payments Post June 30, 2003 ONLY	Property Tax Share of Outstanding Obligations Paid 33607.5, 33607.7 Post June 30, 2003 ONLY	Facilities Share of (LEA) or Other Agency Share of Outstanding Obligations Post June 30, 2003 ONLY
2005-06 AB 129	90 Tier I Tax Increment 1,294,246.65 Fier II Assessed Valuation Over Adjusted Base Value	GENERAL COUNTY COUNTY FREE LIBRARY ACC CAP OUTLAY MOSQUITO ABATEMENT AVIATION SOLANO CO WATER AGENCY LIB SPEC TAX ZONE 1 B A A Q M D FAIRFIELD CITY SOLANO IRRIG DIST F-S CEMETERY SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY COMMUNITY COLLEGE FAIRFIELD-SUISUN UNIFIED SOLANO COUNTY OFFICE OF EDUCATION			88,989.30 7,657.28 2,252.76 1,638.77 332.36 565.07 4,263.78 3,419.66 612.43 60,367.81 6,135.77 1,376.04 2,862.35 605.70 7,699.47 68,834.76 303.89 932.11				88,989.30 7,657.28 2,252.76 1,638.77 332.36 565.07 4,263.78 3,419.66 612.43 60,367.81 6,135.77 1,376.04 2,862.35 605.70 7,699.47 68,834.76 303.89 932.11	,				
Totals for 20	05-06				258,849.31				258,849.31					

		North Texas Street Redevelopment												
	County Tax ID Date Established													
	Subject to AB 1389? (Yes/No) Accumulated Tax Increment	Ye	s											
•	through June 30, 2003 ==>	2,394,760.49												
	<del></del>	Column								<del></del>	1 101			
A	В	С	0	Р	Q	R	S	Т	U _	V	W	X	Y	Z
F	Fiscal Year Data									ssthrough Pay yments Actually M		etail		
		Affected Taxing Agency Name a	n AB 1290 Only	1			07/01/03 LEA ON			, including the		0/03 ONLY		1
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency	Facilities Share of (LEA) or Other Agency Share of Subordination	Date Deferred Payments Will be Made or Were Made	Passthrough Payments Required, Net of Deferrals (Memo Only)	Non Basic Aid 33607.5, 33607.7 Payments of Outstanding Obligations or Amounts Deferred Pre 07/01/03 ONLY	Non Basic Aid 33607.5, 33607.7 Property Tax Share of Prior Obligation Payments Pre 07/01/03 ONLY	Non Basic Aid 33607.5, 33607.7 Facilities Share of Prior Obligation Payments Pre 07/01/03 ONLY	Non Basic Aid 33607.5, 33607.7 Current Obligation Passthrough Payments	Basic Aid 33676 Current Obligation Passthrough Payments	Property Tax Share of Subordination Payments for Subordinations Post June 30, 2003 ONLY	Facilities Share of (LEA) or Other Agency Share of Subordination Payments Post June 30, 2003 ONLY	Property Tax Share of Outstanding Obligations Paid 33607.5, 33607.7 Post June 30, 2003 ONLY	Facilities Share of (LEA) or Other I Agency Share of Outstanding Obligations Post June 30, 2003 ONLY
AB 1290 Growth	1,383,613.82  290 Tier I Tax Increment 1,375,621.81  Tier II Assessed Valuation Over Adjusted Base Value 18,310,528.00	GENERAL COUNTY COUNTY FREE LIBRARY ACC CAP OUTLAY MOSQUITO ABATEMENT AVIATION SOLANO CO WATER AGENCY LIB SPEC TAX ZONE 1 B A A Q M D FAIRFIELD CITY SOLANO IRRIG DIST F-S CEMETERY SOLANO COUNTY OFFICE OF EDUCATION			108,087.66 9,463.85 2,784.25 2,025.29 410.69 698.49 5,269.59 4,226.22 756.83 74,608.98 1,239.00 1,700.57 3,537.39 748.43 9,515.77 85,073.38 375.32 1,151.72				108,087.66 9,463.85 2,784.25 2,025.29 410.69 698.49 5,269.59 4,226.22 756.83 74,608.98 1,239.00 1,700.57 3,537.39 748.43 9,515.77 85,073.38 375.32 1,151.72					
Totals for 2	2006-07				311,673.43				311,673.43					

	e North Texas Street Redevelopment												
County Tax I Date Established													
Subject to AB 1389? (Yes/No Accumulated Tax Increment	Ye	s											
through June 30, 2003 ==													
	Column I		<del></del>	T		-	T				T		
A B	C	0	Р	Q	R	S	Т	U	V	W	Х	Υ	Z
Fiscal Year Data				T					ssthrough Pay yments Actually M		etail		
	Affected Taxing Agency Name a	ını AB 1290 Only			Pre	07/01/03 LEA ON	ILY	Pa	lyments Actually M		0/03 ONLY		
		Facilities Share of (LEA) or Other	Date Deferred Payments Will	Passthrough Payments Required, Net of	Non Basic Aid 33607.5, 33607.7 Payments of Outstanding Obligations or Amounts	Non Basic Aid 33607.5, 33607.7 Property Tax Share of Prior Obligation Payments	Non Basic Aid 33607.5, 33607.7 Facilities Share of Prior Obligation Payments	Non Basic Aid 33607.5, 33607.7 Current Obligation	Basic Aid 33676 Current Obligation	Property Tax Share of Subordination Payments for Subordinations	Facilities Share of (LEA) or Other Agency Share of Subordination Payments Post	Property Tax Share of Outstanding Obligations Paid 33607.5, 33607.7 Post	Facilities Share of (LEA) or Other Agency Share of Outstanding Obligations Post
Fiscal Year Gross Tax Increment	Name of Affected Taxing Agency	Agency Share of Subordination	be Made or Were Made	Deferrals (Memo	Deferred Pre 07/01/03 ONLY	Pre 07/01/03 ONLY	Pre 07/01/03 ONLY	Passthrough Payments	Passthrough Payments	Post June 30, 2003 ONLY	June 30, 2003 ONLY	June 30, 2003 ONLY	June 30, 2003 ONLY
AB 1290 Tier I Tax Increment 1,583,509.1  AB 1290 Tier II Assessed Valuation Growth Over Adjusted Base Value	5 GENERAL COUNTY COUNTY FREE LIBRARY ACC CAP OUTLAY MOSQUITO ABATEMENT AVIATION			129,940.81 11,377.26 3,347.16 2,434.78 493.73 839.72 6,334.99 5,080.66 999.83 2,120.84 2,044.38 4,252.59 89,693.43 11,439.69 102,273.58 451.21 1,384.60				129,940.81 11,377.26 3,347.16 2,434.78 493.73 839.72 6,334.99 5,080.66 909.83 89,693.43 2,120.84 2,044.38 4,252.59 899.69 11,439.69 102,273.58 451.21 1,384.60	,				

Project/Amendment Name	North Texas Street Redevelopment
County Tax ID	148
Date Established	10/3/1995
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	2,394,760.49

		Column R												
Α	В	С	AA	AB	AC	AD	AE	AF	AG	AH	Al	AJ	AK	AL
F	iscal Year Data				Outstanding	Obligations			Final Paym	ents of Undis	tributed Passtl	nrough Obliga	tions Detail	
		Affected Taxing Agency Name ar			33607.5, 33607.7									
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency	Property Tax Share of Post 06/30/03 Local Education Agency Payments	Non Basic Aid 33607.5, 33607.7 Unpaid Obligation	Property Tax Share of Current Year Outstanding Obligation (Memo Only)	Facilities Share of (Local Education Agencies) or Other Agency Share of Outstanding Obligation (Memo Only)	Basic Aid 33676 Current Year Outstanding Obligation	Net Outstanding Obligation Net of Deferrals 33607.5, 33607.7 Only	Final Date Remaining Outstanding Obligation to be Paid	Plan to Pay Outstanding Obligations	Amount of Payments Made Against Outstanding Obligations	Amount of Basic Aid Payments Made Against Outstanding Obligations	Date of Payment	Amount of Local Educational Agency Payment to Pay to ERAF
AB 1290	290 Tier I Tax Increment 802,918.39 Tier II Assessed Valuation Over Adjusted Base Value	GENERAL COUNTY COUNTY FREE LIBRARY ACC CAP OUTLAY MOSQUITO ABATEMENT AVIATION RECREATION SOLANO CO WATER AGENCY LIB SPEC TAX ZONE 1 B A A Q M D FAIRFIELD CITY SOLANO IRRIG DIST F-S CEMETERY SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY COMMUNITY COLLEGE FAIRFIELD-SUISUN UNIFIED SOLANO COUNTY OFFICE OF EDUCATION	343.48 72.66 2,309.94 18,825.33 36.45 111.84											

Project/Amendment Name North	Texas Street Redevelopment
County Tax ID	148
Date Established	10/3/1995
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	2,394,760.49
	Calumn D

		Column R													
Α	В	С	AA	AB	AC	AD	AE	AF	AG	AH	Al	AJ	AK	AL	
Fiscal Year Data			Outstanding Obligations				Final Payments of Undistributed Passthrough Obligations Detail								
		Affacted Tarian Assaul Name			00007 5 00007 7										
Fiscal Year C	Gross Tax Increment	Affected Taxing Agency Name an Name of Affected Taxing Agency	Property Tax Share of Post 06/30/03 Local Education Agency Payments	Non Basic Aid 33607.5, 33607.7 Unpaid Obligation	Property Tax Share of Current Year Outstanding Obligation (Memo Only)	Facilities Share of (Local Education Agencies) or Other Agency Share of Outstanding Obligation (Memo Only)	Basic Aid 33676 Current Year Outstanding Obligation	Net Outstanding Obligation Net of Deferrals 33607.5, 33607.7 Only	Final Date Remaining Outstanding Obligation to be Paid	Plan to Pay Outstanding Obligations	Amount of Payments Made Against Outstanding Obligations	Amount of Basic Aid Payments Made Against Outstanding Obligations	Date of Payment	Amount of Local Educational Agency Payment to Pay to ERAF	
AB 1290 Tier II	ier I Tax Increment 1,056,026.43 II Assessed Valuation Adjusted Base Value	GENERAL COUNTY COUNTY FREE LIBRARY ACC CAP OUTLAY MOSQUITO ABATEMENT AVIATION RECREATION SOLANO CO WATER AGENCY LIB SPEC TAX ZONE 1 B A A Q M D FAIRFIELD CITY SOLANO IRRIG DIST F-S CEMETERY SOLANO COUNTY OFFICE OF EDUCATION	448.31 94.85 3,014.89 24,570.43 47.58 145.98												

Project/Amendment Name Nor	th Texas Street Redevelopment
County Tax ID	148
Date Established	10/3/1995
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	2,394,760.49
	Column D

		Column R													
A B		С	AA	AB	AC	AD	AE	AF	AG	AH	Al	AJ	AK	AL	
Fiscal Year Data			Outstanding Obligations				Final Payments of Undistributed Passthrough Obligations Detail								
		Affected Tarion Assess Name							·						
Fiscal Year Gross Tax In	ncrement	Affected Taxing Agency Name an Affected Taxing Agency Name and Name of Affected Taxing Agency	Property Tax Share of Post 06/30/03 Local Education Agency Payments	Non Basic Aid 33607.5, 33607.7 Unpaid Obligation	Property Tax Share of Current Year Outstanding Obligation (Memo Only)	Facilities Share of (Local Education Agencies) or Other Agency Share of Outstanding Obligation (Memo Only)	Basic Aid 33676 Current Year Outstanding Obligation	Net Outstanding Obligation Net of Deferrals 33607.5, 33607.7 Only	Final Date Remaining Outstanding Obligation to be Paid	Plan to Pay Outstanding Obligations	Amount of Payments Made Against Outstanding Obligations	Amount of Basic Aid Payments Made Against Outstanding Obligations	Date of Payment	Amount of Local Educational Agency Payment to Pay to ERAF	
AB 1290 Tier I Tax Incre	ement 1,294,246.65 Valuation se Value	GENERAL COUNTY COUNTY FREE LIBRARY ACC CAP OUTLAY MOSQUITO ABATEMENT AVIATION RECREATION SOLANO CO WATER AGENCY LIB SPEC TAX ZONE 1 B A A Q M D FAIRFIELD CITY SOLANO IRRIG DIST F-S CEMETERY SOLANO COUNTY OFFICE OF EDUCATION	543.85 115.08 3,657.25 29,805.45 57.74 1777.10												

Project/Amendment Name Nor	th Texas Street Redevelopment
County Tax ID	148
Date Established	10/3/1995
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	2,394,760.49
	Column D

Affected Taxing Agency Name an  Property Tax Share of Post 06/30/03 Local Education 4 (2000)  Office and the control of the co	Amount of Payments Made Against Outstanding Outstanding	Amount of Local
Affected Taxing Agency Name an  Property Tax Share of Post 06/30/03 Local Education Non Basic Aid Teducation Share of Outstanding Education Share of Outstanding	Amount of Amount of Basic Payments Made Against Made Against	Amount of Local
Property Tax Share of Post Official Non Basic Aid Seducation Share of Current Agency Outstanding Education Share of Outstanding Outstandin	Payments Made Aid Payments Against Made Against	
Property Tax Share of Post Official Non Basic Aid Education Official Non Basic Aid Education Share of Outstanding	Payments Made Aid Payments Against Made Against	
	Obligations Obligations Da	Educational Agency Payment Date of Payment to Pay to ERAF
2006-07 1,383,613.82 GENERAL COUNTY		
COUNTY FREE LIBRARY ACC CAP OUTLAY		
MOSQUITO ABATEMENT		
AB 1290 Tier I Tax Increment AVIATION AVIATION I L.375,621.81 RECREATION		
SOLANO CO WATER AGENCY		
AB 1290 Tier II Assessed Valuation Growth Over Adjusted Base Value B A A Q M D		
18,310,528.00 FAIRFIELD CITY		
SOLANO IRRIG DIST F-S CEMETERY		
SOLANO COUNTY OFFICE OF EDUCATION 672.10 SOLANO COUNTY OFFICE OF EDUCATION 142.20		
SOLANO COUNTY OFFICE OF EDUCATION 142.20 SOLANO COUNTY COMMUNITY COLLEGE 4,519.99		
FAIRFIELD-SUISUN UNIFIED 36,836.77 SOLANO COUNTY OFFICE OF EDUCATION 71.31		
SOLANO COUNTY OFFICE OF EDUCATION 71.31  SOLANO COUNTY OFFICE OF EDUCATION 218.83		
Totals for 2006-07 42,461.21		

Project/Amendment Name	North Texas Street Redevelopment
County Tax ID	148
Date Established	10/3/1995
Subject to AB 1389? (Yes/No)	Yes
Accumulated Tax Increment	
through June 30, 2003 ==>	2,394,760.49

	through June 30, 2003 ==>														
		Column R													
Α	В	С	AA	AB	AC	AD	AE	AF	AG	AH	Al	AJ	AK	AL	
Fiscal Year Data				Outstanding	Obligations			Final Payments of Undistributed Passthrough Obligations Detail							
	1	Affected Taxing Agency Name an			33607.5, 33607.7				1		1	1		1	
Fiscal Year	Gross Tax Increment	Name of Affected Taxing Agency	Property Tax Share of Post 06/30/03 Local Education Agency Payments	Non Basic Aid 33607.5, 33607.7 Unpaid Obligation	Property Tax Share of Current Year Outstanding Obligation (Memo Only)	Facilities Share of (Local Education Agencies) or Other Agency Share of Outstanding Obligation (Memo Only)	Basic Aid 33676 Current Year Outstanding Obligation	Net Outstanding Obligation Net of Deferrals 33607.5, 33607.7 Only	Final Date Remaining Outstanding Obligation to be Paid	Plan to Pay Outstanding Obligations	Amount of Payments Made Against Outstanding Obligations	Amount of Basic Aid Payments Made Against Outstanding Obligations	Date of Payment	Amount of Local Educational Agency Payment to Pay to ERAF	
2007-08	1,591,609.05	GENERAL COUNTY													
AB 129	70 Tier I Tax Increment 1,583,509.13 Tier II Assessed Valuation ver Adjusted Base Value 34,891,146.00	COUNTY FREE LIBRARY ACC CAP OUTLAY MOSQUITO ABATEMENT AVIATION RECREATION SOLANO CO WATER AGENCY LIB SPEC TAX ZONE 1 B A A Q M D FAIRFIELD CITY SOLANO IRRIG DIST F-S CEMETERY SOLANO COUNTY OFFICE OF EDUCATION SOLANO COUNTY COMMUNITY COLLEGE FAIRFIELD-SUISUN UNIFIED SOLANO COUNTY OFFICE OF EDUCATION	807.99 170.94 5,43.84.46 85.73 263.07												