Fiscal Year: 2017-18 County: Yolo

District: Yolo Co. Office of Education Annual

CDS CODE 57 10579 Certificate Number: 3DE1CB4E

County of Residence

57 Yolo

District of Residence

72678 Davis Joint Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District	
Secured	A-1	\$	27,983,449	
Unsecured	A-2	\$	538,212	
HOX Subventions	A-3	\$	232,959	
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	254	
Distribution of Timber Yield Taxes	A-5	\$	0	
Distribution of Prior Year Taxes	A-6	\$	6,688	
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0	
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	482,157	
Educational Revenue Augmentation Fund	A-9	\$	2,358,323	
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0	
Total (Sum of A-1 through A-10)	A-11	\$	31,602,042	
Education Code Section 2575(c)(3) and (4), applicable to county taxes Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes				
Community Redevelopment Funds	A-12	\$	1,107,939	
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	2,089,072	
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0	
College Districts ERAF	A-15	\$	0	
Excess ERAF	A-16	\$	0	
If data entered on any line is negative, please provide an expla	anation			

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County of Residence

57 Yolo

District of Residence

72686 Esparto Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District	
Secured	A-1	\$	3,231,726	
Unsecured	A-2	\$	148,838	
HOX Subventions	A-3	\$	18,874	
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	1,047	
Distribution of Timber Yield Taxes	A-5	\$	0	
Distribution of Prior Year Taxes	A-6	\$	1,841	
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0	
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	52,772	
Educational Revenue Augmentation Fund	A-9	\$	300,099	
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0	
Total (Sum of A-1 through A-10)	A-11	\$	3,755,197	
Education Code Section 2575(c)(3) and (4), applicable to county taxes Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes				
Community Redevelopment Funds	A-12	\$	0	
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$.	0	
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0	
College Districts ERAF	A-15	\$	0	
Excess ERAF	A-16	\$	0	
If data entered on any line is negative, please provide an expla	anation	-		

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County of Residence

57 Yolo

District of Residence

72694 Washington Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District	
Secured	A-1	\$	10,841,904	
Unsecured	A-2	\$	421,185	
HOX Subventions	A-3	\$	128,437	
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	9,538	
Distribution of Timber Yield Taxes	A-5	\$	0	
Distribution of Prior Year Taxes	A-6	\$	3,798	
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0	
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	471,505	
Educational Revenue Augmentation Fund	A-9	\$	2,818,598	
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0	
Total (Sum of A-1 through A-10)	A-11	\$	14,694,965	
Education Code Section 2575(c)(3) and (4), applicable to county taxes Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes				
Community Redevelopment Funds	A-12	\$	0	
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	3,368,407	
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0	
College Districts ERAF	A-15	\$	0	
Excess ERAF	A-16	\$	0	
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County of Residence

57 Yolo

District of Residence

72702 Winters Joint Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	2,520,903
Unsecured	A-2	\$	139,502
HOX Subventions	A-3	\$	24,136
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	13,526
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	3,014
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	86,223
Educational Revenue Augmentation Fund	A-9	\$	502,262
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	3,289,566
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to so		ist	crict taxes
Community Redevelopment Funds	A-12	\$	0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	147,987
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
If data entered on any line is negative, please provide an expla	anation		

California Department of Education

Tax Software - Corrections

District: Yolo Co. Office of Education Annual

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County of Residence

57 Yolo

District of Residence

72710 Woodland Joint Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type	School District		
Secured	A-1	\$	23,626,176
Unsecured	A-2	\$	1,561,299
HOX Subventions	A-3	\$	207,732
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	13,442
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	16,798
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$ _	563,740
Educational Revenue Augmentation Fund	A-9	\$	2,812,309
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	28,801,496
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to so	taxes chool d	istri	ct taxes
Community Redevelopment Funds	A-12	\$	306,120
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$ _	0
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$ _	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
If data entered on any line is negative, please provide an expla	anation	_	

If data entered on any line is negative, please provide an explanation for each negative value.