District: Yolo Co. Office of Education Annual

CDS CODE 57 10579 Certificate Number: 9BBBEAEE

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	\$	26,540,023
Unsecured	A-2	\$	576,302
HOX Subventions	A-3	\$	232,710
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	260
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	11,312
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	10
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	409,377
Educational Revenue Augmentation Fund	A-9	\$	1,281,240
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	29,051,234
Education Code Section $2575(c)(3)$ and $(4)$ , applicable to county Education Code Section $42238.03(c)(6)$ and $(7)$ , applicable to so		ist	trict taxes
Community Redevelopment Funds	A-12	\$	115,498
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	1,716,257
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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If data entered on any line is negative, please provide an explanation for each negative value.

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County: Yolo Fiscal Year: 2016-17
District: Yolo Co. Office of Education Annual
CDS CODE 57 10579 Certificate Number: 9BBBEAEE

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	\$	3,037,031
Unsecured	A-2	\$	147,413
HOX Subventions	A-3	\$	19,301
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	1,269
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	3,362
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	\$	45,637
Educational Revenue Augmentation Fund	A-9	\$	143,033
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	3,397,046
Education Code Section $2575(c)(3)$ and $(4)$ , applicable to county Education Code Section $42238.03$ (c)(6) and (7), applicable to section $4238.03$ (c)(6)		ist	trict 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
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District: Yolo Co. Office of Education Annual

CDS CODE 57 10579 Certificate Number: 9BBBEAEE

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)

Тах Туре			School District
Secured	A-1	\$	10,187,725
Unsecured	A-2	\$	215,759
HOX Subventions	A-3	\$	129,505
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	9,566
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	4,929
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	\$	395,715
Educational Revenue Augmentation Fund	A-9	\$	1,243,057
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	12,186,256
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	\$	346,302
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	3,212,319
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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District: Yolo Co. Office of Education

CDS CODE 57 10579

Certificate Number: 9BBBEAEE

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	\$	2,382,953
Unsecured	A-2	\$	143,182
HOX Subventions	A-3	\$	23,622
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	13,218
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	2,065
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	\$	72,976
Educational Revenue Augmentation Fund	A-9	\$	228,490
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	2,866,506
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to se		ist	trict taxes
Community Redevelopment Funds	A-12	\$	35,376
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$ , $34183.5(b)(2)(A)$ and $34188$ ]	A-13	\$	16,380
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	81,569
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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California Department of Education

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Principal Apportionment Data Collection Software

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District: Yolo Co. Office of Education

CDS CODE 57 10579 Certificate Number: 9BBBEAEE

County of Residence

57 Yolo

District of Residence

72710 Woodland Joint Unified

Annual

E.C. 41760.2

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

Тах Туре			School District
Secured	A-1	\$	22,451,549
Unsecured	A-2	\$	1,382,470
HOX Subventions	A-3	\$	204,007
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	13,089
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	28,799
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	\$	479,749
Educational Revenue Augmentation Fund	A-9	\$	1,501,851
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	26,061,514
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	\$	3,777
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
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