

**Taxes**

County: Yolo

Fiscal Year: 2016-17

District: Yolo Co. Office of Education

P-1

CDS CODE 57 10579

Certificate Number: COF7DA14

County of Residence

06 Colusa

District of Residence

61614 Pierce 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 \$ 667,645         |
| Unsecured  | A-2 \$ 19,388          |
| HOX Subventions  | A-3 \$ 4,040           |
| Misc. Taxes/Other Appropriate Local Revenues or Subventions                                      | A-4 \$ 0               |
| Distribution of Timber Yield Taxes   | A-5 \$ 0               |
| Distribution of Prior Year Taxes   | A-6 \$ 100             |
| Release of Prior Year Tax Impounds [E.C. 14240]  | A-7 \$ 0               |
| Supplemental Taxes from Increased Assessment<br>[Revenue and Taxation Code sections 75.70-75.72] | A-8 \$ 0               |
| Educational Revenue Augmentation Fund  | A-9 \$ 0               |
| Prior Year Restricted Monies [E.C. 2575(e)]  | A-10 \$ 0              |
| <b>Total (Sum of A-1 through A-10)</b>   | <b>A-11 \$ 691,173</b> |

**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<br>[Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A)<br>and 34188] | A-13 \$ 0 |
| Redevelopment Agency Asset Liquidation [Health and Safety Code<br>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 explanation for each negative value.

Taxes

County: Yolo Fiscal Year: 2016-17  
District: Yolo Co. Office of Education P-1  
CDS CODE 57 10579 Certificate Number: COF7DA14

County of Residence 34 Sacramento  
District of Residence 67413 River Delta 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 \$         | 1,159,320        |
| Unsecured   | A-2 \$         | 473,409          |
| HOX Subventions   | A-3 \$         | 4,085            |
| Misc. Taxes/Other Appropriate Local Revenues or Subventions                                   | A-4 \$         | 0                |
| Distribution of Timber Yield Taxes  | A-5 \$         | 0                |
| Distribution of Prior Year Taxes  | A-6 \$         | 2,000            |
| 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 \$         | 0                |
| Educational Revenue Augmentation Fund   | A-9 \$         | 0                |
| Prior Year Restricted Monies [E.C. 2575(e)]   | A-10 \$        | 0                |
| <b>Total (Sum of A-1 through A-10)</b>  | <b>A-11 \$</b> | <b>1,638,814</b> |

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 |

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**Taxes**

|  |                              |
|--|------------------------------|
| County: Yolo                           | Fiscal Year: 2016-17         |
| District: Yolo Co. Office of Education | P-1                          |
| CDS CODE 57 10579                      | Certificate Number: COF7DA14 |

|                       |                           |
|-----------------------|---------------------------|
| 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 \$ 27,081,513         |
| Unsecured   | A-2 \$ 555,219            |
| HOX Subventions   | A-3 \$ 232,104            |
| Misc. Taxes/Other Appropriate Local Revenues or Subventions                                   | A-4 \$ 250                |
| Distribution of Timber Yield Taxes  | A-5 \$ 0                  |
| Distribution of Prior Year Taxes  | A-6 \$ 9,000              |
| 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 \$ 315,000            |
| Educational Revenue Augmentation Fund   | A-9 \$ 856,488            |
| Prior Year Restricted Monies [E.C. 2575(e)]   | A-10 \$ 0                 |
| <b>Total (Sum of A-1 through A-10)</b>  | <b>A-11 \$ 29,049,574</b> |

**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 \$ 1,800,000 |
| 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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**Taxes**

County: Yolo  
 District: Yolo Co. Office of Education  
 CDS CODE 57 10579

Fiscal Year: 2016-17  
 P-1  
 Certificate Number: COF7DA14

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 \$ 3,057,212         |
| Unsecured   | A-2 \$ 153,483           |
| HOX Subventions   | A-3 \$ 19,300            |
| Misc. Taxes/Other Appropriate Local Revenues or Subventions                                   | A-4 \$ 1,018             |
| Distribution of Timber Yield Taxes  | A-5 \$ 0                 |
| Distribution of Prior Year Taxes  | A-6 \$ 1,000             |
| 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 \$ 30,000            |
| Educational Revenue Augmentation Fund   | A-9 \$ 95,616            |
| Prior Year Restricted Monies [E.C. 2575(e)]   | A-10 \$ 0                |
| <b>Total (Sum of A-1 through A-10)</b>  | <b>A-11 \$ 3,357,629</b> |

**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 |

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**Taxes**

County: Yolo  
 District: Yolo Co. Office of Education  
 CDS CODE 57 10579

Fiscal Year: 2016-17  
 P-1  
 Certificate Number: COF7DA14

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 \$ 11,195,347         |
| Unsecured  | A-2 \$ 372,200            |
| HOX Subventions  | A-3 \$ 129,505            |
| Misc. Taxes/Other Appropriate Local Revenues or Subventions                                      | A-4 \$ 7,075              |
| Distribution of Timber Yield Taxes   | A-5 \$ 0                  |
| Distribution of Prior Year Taxes   | A-6 \$ 3,000              |
| Release of Prior Year Tax Impounds [E.C. 14240]  | A-7 \$ 0                  |
| Supplemental Taxes from Increased Assessment<br>[Revenue and Taxation Code sections 75.70-75.72] | A-8 \$ 300,000            |
| Educational Revenue Augmentation Fund  | A-9 \$ 830,964            |
| Prior Year Restricted Monies [E.C. 2575(e)]  | A-10 \$ 0                 |
| <b>Total (Sum of A-1 through A-10)</b>   | <b>A-11 \$ 12,838,091</b> |

**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<br>[Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188] | A-13 \$ 3,100,000 |
| 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 explanation for each negative value.

Taxes

County: Yolo Fiscal Year: 2016-17  
District: Yolo Co. Office of Education P-1  
CDS CODE 57 10579 Certificate Number: COF7DA14

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 \$         | 1,928,347        |
| Unsecured   | A-2 \$         | 117,194          |
| HOX Subventions   | A-3 \$         | 20,498           |
| Misc. Taxes/Other Appropriate Local Revenues or Subventions                                   | A-4 \$         | 9,000            |
| Distribution of Timber Yield Taxes  | A-5 \$         | 0                |
| Distribution of Prior Year Taxes  | A-6 \$         | 0                |
| 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 \$         | 50,000           |
| Educational Revenue Augmentation Fund   | A-9 \$         | 152,742          |
| Prior Year Restricted Monies [E.C. 2575(e)]   | A-10 \$        | 0                |
| <b>Total (Sum of A-1 through A-10)</b>  | <b>A-11 \$</b> | <b>2,277,781</b> |

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 \$ | 95,000 |
| 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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**Taxes**

County: Yolo  
 District: Yolo Co. Office of Education  
 CDS CODE 57 10579

Fiscal Year: 2016-17  
 P-1  
 Certificate Number: COF7DA14

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 \$ 22,516,370         |
| Unsecured  | A-2 \$ 1,391,296          |
| HOX Subventions  | A-3 \$ 201,770            |
| Misc. Taxes/Other Appropriate Local Revenues or Subventions                                      | A-4 \$ 10,100             |
| Distribution of Timber Yield Taxes   | A-5 \$ 0                  |
| Distribution of Prior Year Taxes   | A-6 \$ 10,000             |
| Release of Prior Year Tax Impounds [E.C. 14240]  | A-7 \$ 0                  |
| Supplemental Taxes from Increased Assessment<br>[Revenue and Taxation Code sections 75.70-75.72] | A-8 \$ 400,000            |
| Educational Revenue Augmentation Fund  | A-9 \$ 1,003,963          |
| Prior Year Restricted Monies [E.C. 2575(e)]  | A-10 \$ 0                 |
| <b>Total (Sum of A-1 through A-10)</b>   | <b>A-11 \$ 25,533,499</b> |

**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<br>[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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