

Taxes

County: Yolo	Fiscal Year: 2017-18
District: Yolo Co. Office of Education	P-1
CDS CODE 57 10579	Certificate Number: E114FDD4

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 \$ 690,688
Unsecured	A-2 \$ 25,819
HOX Subventions	A-3 \$ 4,022
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 \$ 200
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
Total (Sum of A-1 through A-10)	A-11 \$ 720,729

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 explanation for each negative value.

Taxes

County: Yolo Fiscal Year: 2017-18
District: Yolo Co. Office of Education P-1
CDS CODE 57 10579 Certificate Number: E114FDD4

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 \$	1,217,728
Unsecured	A-2 \$	470,248
HOX Subventions	A-3 \$	3,904
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 \$	3,000
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
Total (Sum of A-1 through A-10)	A-11 \$	1,694,880

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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County: Yolo	Fiscal Year: 2017-18
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CDS CODE 57 10579	Certificate Number: E114FDD4

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 \$ 28,467,250
Unsecured	A-2 \$ 524,029
HOX Subventions	A-3 \$ 229,493
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 \$ 10,000
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 \$ 350,000
Educational Revenue Augmentation Fund	A-9 \$ 1,129,517
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 30,710,539

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 \$ 1,700,000
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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County: Yolo Fiscal Year: 2017-18
District: Yolo Co. Office of Education P-1
CDS CODE 57 10579 Certificate Number: E114FDD4

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 \$	3,263,076
Unsecured	A-2 \$	159,283
HOX Subventions	A-3 \$	18,645
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	1,020
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 \$	35,000
Educational Revenue Augmentation Fund	A-9 \$	142,362
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	3,621,386

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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County: Yolo Fiscal Year: 2017-18
District: Yolo Co. Office of Education P-1
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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 \$	11,782,534
Unsecured	A-2 \$	418,713
HOX Subventions	A-3 \$	126,554
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	8,100
Distribution of Timber Yield Taxes	A-5 \$	0
Distribution of Prior Year Taxes	A-6 \$	3,500
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 \$	350,000
Educational Revenue Augmentation Fund	A-9 \$	1,337,093
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	14,026,494

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 \$	3,100,000
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

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Taxes

County: Yolo Fiscal Year: 2017-18
District: Yolo Co. Office of Education P-1
CDS CODE 57 10579 Certificate Number: E114FDD4

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 \$	2,022,972
Unsecured	A-2 \$	117,111
HOX Subventions	A-3 \$	20,124
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	10,020
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 \$	60,000
Educational Revenue Augmentation Fund	A-9 \$	238,264
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	2,469,491

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 \$	15,000
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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County: Yolo
 District: Yolo Co. Office of Education
 CDS CODE 57 10579

Fiscal Year: 2017-18
 P-1
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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 \$ 23,736,275
Unsecured	A-2 \$ 1,626,228
HOX Subventions	A-3 \$ 200,715
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 11,800
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 18,000
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 \$ 410,000
Educational Revenue Augmentation Fund	A-9 \$ 1,334,109
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 27,337,127

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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