

Taxes

County: Yolo	Fiscal Year: 2018-19
District: Yolo Co. Office of Education	P-1
CDS CODE 57 10579	Certificate Number: AF6F5040

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 \$ 788,308
Unsecured	A-2 \$ 57,372
HOX Subventions	A-3 \$ 4,443
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 \$ 50
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 \$ 850,173

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
 District: Yolo Co. Office of Education
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Fiscal Year: 2018-19
 P-1
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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 \$ 1,338,318
Unsecured	A-2 \$ 506,288
HOX Subventions	A-3 \$ 4,920
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 \$ 175
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 \$ 1,849,701

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: 2018-19
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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 \$	29,894,242
Unsecured	A-2 \$	449,636
HOX Subventions	A-3 \$	226,565
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	200
Distribution of Timber Yield Taxes	A-5 \$	0
Distribution of Prior Year Taxes	A-6 \$	5,500
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 \$	475,000
Educational Revenue Augmentation Fund	A-9 \$	2,213,839
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	33,264,982

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 \$	107,833
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	1,436,107
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
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Fiscal Year: 2018-19
 P-1
 Certificate Number: AF6F5040

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 \$ 3,531,371
Unsecured	A-2 \$ 159,836
HOX Subventions	A-3 \$ 19,991
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 1,000
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 \$ 40,000
Educational Revenue Augmentation Fund	A-9 \$ 307,144
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 4,060,342

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: 2018-19
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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 \$	12,374,577
Unsecured	A-2 \$	415,367
HOX Subventions	A-3 \$	123,359
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	6,000
Distribution of Timber Yield Taxes	A-5 \$	0
Distribution of Prior Year Taxes	A-6 \$	3,800
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 \$	465,000
Educational Revenue Augmentation Fund	A-9 \$	2,008,075
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	15,396,178

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 \$	541,748
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	3,181,843
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
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Fiscal Year: 2018-19
 P-1
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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 \$ 2,147,135
Unsecured	A-2 \$ 117,758
HOX Subventions	A-3 \$ 20,046
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 10,000
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 \$ 80,000
Educational Revenue Augmentation Fund	A-9 \$ 391,252
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 2,769,191

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 \$ 40,420
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 105,776
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 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 \$ 25,244,557
Unsecured	A-2 \$ 1,625,816
HOX Subventions	A-3 \$ 202,611
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 10,000
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 15,000
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 \$ 557,000
Educational Revenue Augmentation Fund	A-9 \$ 2,529,244
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 30,184,228

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 \$ 14,072
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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