

# Principal Apportionment Data Collection (PADC)

Processing Cycle: 2022-23 P-1, Reporting Period: 2021-22 Annual

Home / Data Entry / Local Revenue / Yolo Co. Office of Education / Taxes

## Taxes

### Record Information



#### Entity Information

**County:** Yolo

**District:** Yolo Co. Office of Education

**CDS Code:** 57 10579 0000000

**Data ID:** 618D5B2F

#### Validation Information

**Number of Records:** 10

**Number of Errors:** 0

**Number of Warnings:** 0

**Passed Data Validation:** Yes

#### Details

**Last Saved By:** [vmmoreno](#)

**Last Saved Date:** 8/17/2022 11:29:00 AM

**Last Validation By:** [vmmoreno](#)

**Last Validation Date:** 8/17/2022 11:29:46 AM

#### Certification Information

Approved for Transfer to CDE

**County Auditor:** [vmmoreno](#) - 8/17/2022 11:31:42 AM

**County Office of Education:** [vmmoreno](#) - 8/17/2022 11:32:29 AM

# Taxes

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes

Yolo Co. Office of Education

County of LEA Receiving Taxes

Yolo

LEA Receiving Taxes

Yolo Co. Office of Education

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

|   |             |    |           |
|---|-------------|----|-----------|
| Secured   | A-1         | \$ | 7,959,848 |
| Unsecured   | A-2         | \$ | 336,378   |
| Homeowners Exemption Subventions  | A-3         | \$ | 57,893    |
| Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions             | A-4         | \$ | 3,947     |
| Distribution of Timber Yield Taxes  | A-5         | \$ | 0         |
| Distribution of Prior Year Taxes  | A-6         | \$ | 5,288     |
| Release of Prior Year Tax Impounds [EC 14240]                                   | A-7         | \$ | 0         |
| Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72] | A-8         | \$ | 232,841   |
| Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]      | A-9         | \$ | 25,012    |
| <b>Total Local Revenue (Sum of A-1 through A-9)</b>                             | <b>A-10</b> | \$ | 8,621,207 |

## REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds B-1 \$ 0

Redevelopment Property Tax Trust Fund Residual  
Distributions [Health and Safety Code sections 34183(a)  
(4), 34183.5(b)(2)(A) and 34188]

B-2 \$

Redevelopment Agency Asset Liquidation [Health and  
Safety Code sections 34177 and 34179.6]

B-3 \$

**Total RDA Funds (Sum of B-1 through B-3)**

**B-4** \$

**Total Local Revenue and RDA Funds (A-10 + B-4)**

**C-1** \$

If negative values or a total of zero data is reported,  
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factors/circumstances.

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# Taxes

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At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes

Solano Co. Office of Education

County of LEA Receiving Taxes

Yolo

LEA Receiving Taxes

Yolo Co. Office of Education

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

|   |             |           |               |
|---|-------------|-----------|---------------|
| Secured   | A-1         | \$        | 28,325        |
| Unsecured   | A-2         | \$        | 2,282         |
| Homeowners Exemption Subventions  | A-3         | \$        | 53            |
| Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions             | A-4         | \$        | 2             |
| Distribution of Timber Yield Taxes  | A-5         | \$        | 0             |
| Distribution of Prior Year Taxes  | A-6         | \$        | 0             |
| Release of Prior Year Tax Impounds [EC 14240]                                   | A-7         | \$        | 0             |
| Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72] | A-8         | \$        | 0             |
| Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]      | A-9         | \$        | 0             |
| <b>Total Local Revenue (Sum of A-1 through A-9)</b>                             | <b>A-10</b> | <b>\$</b> | <b>30,662</b> |

## REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds

B-1 \$ 0

Redevelopment Property Tax Trust Fund Residual  
Distributions [Health and Safety Code sections 34183(a)  
(4), 34183.5(b)(2)(A) and 34188]

B-2 \$

Redevelopment Agency Asset Liquidation [Health and  
Safety Code sections 34177 and 34179.6]

B-3 \$

**Total RDA Funds (Sum of B-1 through B-3)**

**B-4** \$

**Total Local Revenue and RDA Funds (A-10 + B-4)**

**C-1** \$

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factors/circumstances.

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# Taxes

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At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes

Yolo Co. Office of Education

County of LEA Receiving Taxes

Yolo

LEA Receiving Taxes

Davis Joint Unified

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

|   |             |           |                   |
|---|-------------|-----------|-------------------|
| Secured   | A-1         | \$        | 33,492,794        |
| Unsecured   | A-2         | \$        | 615,380           |
| Homeowners Exemption Subventions  | A-3         | \$        | 232,816           |
| Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions             | A-4         | \$        | 341               |
| Distribution of Timber Yield Taxes  | A-5         | \$        | 0                 |
| Distribution of Prior Year Taxes  | A-6         | \$        | 8,350             |
| Release of Prior Year Tax Impounds [EC 14240]                                   | A-7         | \$        | 0                 |
| Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72] | A-8         | \$        | 691,938           |
| Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]      | A-9         | \$        | 2,084,604         |
| <b>Total Local Revenue (Sum of A-1 through A-9)</b>                             | <b>A-10</b> | <b>\$</b> | <b>37,126,223</b> |

## REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds

B-1 \$ 0

Redevelopment Property Tax Trust Fund Residual  
Distributions [Health and Safety Code sections 34183(a)  
(4), 34183.5(b)(2)(A) and 34188]

B-2 \$ 2,439,770

Redevelopment Agency Asset Liquidation [Health and  
Safety Code sections 34177 and 34179.6]

B-3 \$ 0

**Total RDA Funds (Sum of B-1 through B-3)**

**B-4** \$ 2,439,770

**Total Local Revenue and RDA Funds (A-10 + B-4)**

**C-1** \$ 39,565,993

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factors/circumstances.

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# Taxes

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes

Solano Co. Office of Education

County of LEA Receiving Taxes

Yolo

LEA Receiving Taxes

Davis Joint Unified

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

|   |             |           |                |
|---|-------------|-----------|----------------|
| Secured   | A-1         | \$        | 163,438        |
| Unsecured   | A-2         | \$        | 6,608          |
| Homeowners Exemption Subventions  | A-3         | \$        | 995            |
| Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions             | A-4         | \$        | 4              |
| Distribution of Timber Yield Taxes  | A-5         | \$        | 0              |
| Distribution of Prior Year Taxes  | A-6         | \$        | 0              |
| Release of Prior Year Tax Impounds [EC 14240]                                   | A-7         | \$        | 0              |
| Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72] | A-8         | \$        | 0              |
| Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]      | A-9         | \$        | 0              |
| <b>Total Local Revenue (Sum of A-1 through A-9)</b>                             | <b>A-10</b> | <b>\$</b> | <b>171,045</b> |

## REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds

B-1 \$ 0



Redevelopment Property Tax Trust Fund Residual  
Distributions [Health and Safety Code sections 34183(a)  
(4), 34183.5(b)(2)(A) and 34188]

B-2 \$

Redevelopment Agency Asset Liquidation [Health and  
Safety Code sections 34177 and 34179.6]

B-3 \$

**Total RDA Funds (Sum of B-1 through B-3)**

**B-4** \$

**Total Local Revenue and RDA Funds (A-10 + B-4)**

**C-1** \$

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factors/circumstances.

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# Taxes

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes

Yolo Co. Office of Education

County of LEA Receiving Taxes

Yolo

LEA Receiving Taxes

Esparto Unified

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

|   |             |    |           |
|---|-------------|----|-----------|
| Secured   | A-1         | \$ | 3,964,559 |
| Unsecured   | A-2         | \$ | 133,095   |
| Homeowners Exemption Subventions  | A-3         | \$ | 19,685    |
| Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions             | A-4         | \$ | 1,258     |
| Distribution of Timber Yield Taxes  | A-5         | \$ | 0         |
| Distribution of Prior Year Taxes  | A-6         | \$ | 2,087     |
| Release of Prior Year Tax Impounds [EC 14240]                                   | A-7         | \$ | 0         |
| Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72] | A-8         | \$ | 76,667    |
| Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]      | A-9         | \$ | 394,040   |
| <b>Total Local Revenue (Sum of A-1 through A-9)</b>                             | <b>A-10</b> | \$ | 4,591,391 |

## REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds

B-1 \$ 0

Redevelopment Property Tax Trust Fund Residual  
Distributions [Health and Safety Code sections 34183(a)  
(4), 34183.5(b)(2)(A) and 34188]

B-2 \$

Redevelopment Agency Asset Liquidation [Health and  
Safety Code sections 34177 and 34179.6]

B-3 \$

**Total RDA Funds (Sum of B-1 through B-3)**

**B-4** \$

**Total Local Revenue and RDA Funds (A-10 + B-4)**

**C-1** \$

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# Taxes

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At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes

Yolo Co. Office of Education

County of LEA Receiving Taxes

Yolo

LEA Receiving Taxes

Washington Unified

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

|   |             |    |            |
|---|-------------|----|------------|
| Secured   | A-1         | \$ | 13,931,908 |
| Unsecured   | A-2         | \$ | 413,545    |
| Homeowners Exemption Subventions  | A-3         | \$ | 126,344    |
| Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions             | A-4         | \$ | 8,732      |
| Distribution of Timber Yield Taxes  | A-5         | \$ | 0          |
| Distribution of Prior Year Taxes  | A-6         | \$ | 4,014      |
| Release of Prior Year Tax Impounds [EC 14240]                                   | A-7         | \$ | 0          |
| Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72] | A-8         | \$ | 714,182    |
| Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]      | A-9         | \$ | 2,656,891  |
| <b>Total Local Revenue (Sum of A-1 through A-9)</b>                             | <b>A-10</b> | \$ | 17,855,616 |

## REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds B-1 \$ 0

Redevelopment Property Tax Trust Fund Residual  
Distributions [Health and Safety Code sections 34183(a)  
(4), 34183.5(b)(2)(A) and 34188]

B-2 \$ 4,398,551

Redevelopment Agency Asset Liquidation [Health and  
Safety Code sections 34177 and 34179.6]

B-3 \$ 0

**Total RDA Funds (Sum of B-1 through B-3)**

**B-4** \$ 4,398,551

**Total Local Revenue and RDA Funds (A-10 + B-4)**

**C-1** \$ 22,254,167

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factors/circumstances.

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# Taxes

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County Disbursing Taxes

Yolo Co. Office of Education

County of LEA Receiving Taxes

Yolo

LEA Receiving Taxes

Winters Joint Unified

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

|   |             |           |                  |
|---|-------------|-----------|------------------|
| Secured   | A-1         | \$        | 2,766,113        |
| Unsecured   | A-2         | \$        | 90,265           |
| Homeowners Exemption Subventions  | A-3         | \$        | 22,197           |
| Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions             | A-4         | \$        | 14,053           |
| Distribution of Timber Yield Taxes  | A-5         | \$        | 0                |
| Distribution of Prior Year Taxes  | A-6         | \$        | 1,281            |
| Release of Prior Year Tax Impounds [EC 14240]                                   | A-7         | \$        | 0                |
| Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72] | A-8         | \$        | 177,765          |
| Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]      | A-9         | \$        | 599,447          |
| <b>Total Local Revenue (Sum of A-1 through A-9)</b>                             | <b>A-10</b> | <b>\$</b> | <b>3,671,121</b> |

## REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds B-1 \$ 0

Redevelopment Property Tax Trust Fund Residual  
Distributions [Health and Safety Code sections 34183(a)  
(4), 34183.5(b)(2)(A) and 34188]

B-2 \$

Redevelopment Agency Asset Liquidation [Health and  
Safety Code sections 34177 and 34179.6]

B-3 \$

**Total RDA Funds (Sum of B-1 through B-3)**

**B-4** \$

**Total Local Revenue and RDA Funds (A-10 + B-4)**

**C-1** \$

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# Taxes

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County Disbursing Taxes

Solano Co. Office of Education

County of LEA Receiving Taxes

Yolo

LEA Receiving Taxes

Winters Joint Unified

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

|   |             |           |                |
|---|-------------|-----------|----------------|
| Secured   | A-1         | \$        | 653,407        |
| Unsecured   | A-2         | \$        | 25,964         |
| Homeowners Exemption Subventions  | A-3         | \$        | 4,237          |
| Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions             | A-4         | \$        | 18             |
| Distribution of Timber Yield Taxes  | A-5         | \$        | 0              |
| Distribution of Prior Year Taxes  | A-6         | \$        | 0              |
| Release of Prior Year Tax Impounds [EC 14240]                                   | A-7         | \$        | 0              |
| Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72] | A-8         | \$        | 0              |
| Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]      | A-9         | \$        | 0              |
| <b>Total Local Revenue (Sum of A-1 through A-9)</b>                             | <b>A-10</b> | <b>\$</b> | <b>683,626</b> |

## REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds

B-1 \$ 0



Redevelopment Property Tax Trust Fund Residual  
Distributions [Health and Safety Code sections 34183(a)  
(4), 34183.5(b)(2)(A) and 34188]

B-2 \$

Redevelopment Agency Asset Liquidation [Health and  
Safety Code sections 34177 and 34179.6]

B-3 \$

**Total RDA Funds (Sum of B-1 through B-3)**

**B-4** \$

**Total Local Revenue and RDA Funds (A-10 + B-4)**

**C-1** \$

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County Disbursing Taxes

Yolo Co. Office of Education

County of LEA Receiving Taxes

Yolo

LEA Receiving Taxes

Woodland Joint Unified

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

|   |             |    |            |
|---|-------------|----|------------|
| Secured   | A-1         | \$ | 29,011,240 |
| Unsecured   | A-2         | \$ | 1,849,994  |
| Homeowners Exemption Subventions  | A-3         | \$ | 210,333    |
| Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions             | A-4         | \$ | 15,537     |
| Distribution of Timber Yield Taxes  | A-5         | \$ | 0          |
| Distribution of Prior Year Taxes  | A-6         | \$ | 29,420     |
| Release of Prior Year Tax Impounds [EC 14240]                                   | A-7         | \$ | 0          |
| Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72] | A-8         | \$ | 796,493    |
| Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]      | A-9         | \$ | 3,157,310  |
| <b>Total Local Revenue (Sum of A-1 through A-9)</b>                             | <b>A-10</b> | \$ | 35,070,327 |

## REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds

B-1 \$ 0

Redevelopment Property Tax Trust Fund Residual  
Distributions [Health and Safety Code sections 34183(a)  
(4), 34183.5(b)(2)(A) and 34188]

B-2 \$

Redevelopment Agency Asset Liquidation [Health and  
Safety Code sections 34177 and 34179.6]

B-3 \$

**Total RDA Funds (Sum of B-1 through B-3)**

**B-4** \$

**Total Local Revenue and RDA Funds (A-10 + B-4)**

**C-1** \$

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factors/circumstances.

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# Taxes

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County Disbursing Taxes

Sutter Co. Office of Education

County of LEA Receiving Taxes

Yolo

LEA Receiving Taxes

Woodland Joint Unified

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

|   |             |           |                |
|---|-------------|-----------|----------------|
| Secured   | A-1         | \$        | 423,018        |
| Unsecured   | A-2         | \$        | 24,673         |
| Homeowners Exemption Subventions  | A-3         | \$        | 4,401          |
| Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions             | A-4         | \$        | 96             |
| Distribution of Timber Yield Taxes  | A-5         | \$        | 0              |
| Distribution of Prior Year Taxes  | A-6         | \$        | -278           |
| Release of Prior Year Tax Impounds [EC 14240]                                   | A-7         | \$        | 0              |
| Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72] | A-8         | \$        | 0              |
| Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]      | A-9         | \$        | 0              |
| <b>Total Local Revenue (Sum of A-1 through A-9)</b>                             | <b>A-10</b> | <b>\$</b> | <b>451,910</b> |

## REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds B-1 \$ 0

Redevelopment Property Tax Trust Fund Residual  
Distributions [Health and Safety Code sections 34183(a)  
(4), 34183.5(b)(2)(A) and 34188]

B-2 \$

Redevelopment Agency Asset Liquidation [Health and  
Safety Code sections 34177 and 34179.6]

B-3 \$

**Total RDA Funds (Sum of B-1 through B-3)**

**B-4** \$

**Total Local Revenue and RDA Funds (A-10 + B-4)**

**C-1** \$

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factors/circumstances.

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# Summary

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

|   |             |    |             |
|---|-------------|----|-------------|
| Secured   | D-1         | \$ | 92,394,650  |
| Unsecured   | D-2         | \$ | 3,498,184   |
| Homeowners Exemption Subventions  | D-3         | \$ | 678,954     |
| Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions             | D-4         | \$ | 43,988      |
| Distribution of Timber Yield Taxes  | D-5         | \$ | 0           |
| Distribution of Prior Year Taxes  | D-6         | \$ | 50,162      |
| Release of Prior Year Tax Impounds [EC 14240]                                   | D-7         | \$ | 0           |
| Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72] | D-8         | \$ | 2,689,886   |
| Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]      | D-9         | \$ | 8,917,304   |
| <b>Total Local Revenue (Sum D-1 through D-9)</b>                                | <b>D-10</b> | \$ | 108,273,128 |

## REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

|  |            |    |             |
|--|------------|----|-------------|
| Community Redevelopment Funds  | E-1        | \$ | 0           |
| Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188] | E-2        | \$ | 7,973,169   |
| Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]   | E-3        | \$ | 0           |
| <b>Total RDA Funds (Sum E-1 through E-3)</b>   | <b>E-4</b> | \$ | 7,973,169   |
| <b>Total Local Revenue and RDA Funds (D-10 + E-4)</b>  | <b>F-1</b> | \$ | 116,246,297 |

## Notes

Type in your message