

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

County of LEA Receiving Taxes

LEA Receiving Taxes

	Yolo Co. Office of Education
	Yolo
	Yolo Co. Office of Education

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	8,109,405
Unsecured	A-2	\$	367,683
Homeowners Exemption Subventions	A-3	\$	56,473
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	14,450
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	10,000
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	\$	100,000
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	64,574
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	8,722,585

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
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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,
please explain any relevant details and contributing
factors/circumstances.

IMPORTANT: Click **SAVE** before navigating to another
record to save any data entered for this LEA.

Summary

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	D-1	\$	94,285,630
Unsecured	D-2	\$	4,112,661
Homeowners Exemption Subventions	D-3	\$	660,079
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	D-4	\$	154,480
Distribution of Timber Yield Taxes	D-5	\$	0
Distribution of Prior Year Taxes	D-6	\$	60,000
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	\$	1,125,000
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	D-9	\$	8,173,117
Total Local Revenue (Sum D-1 through D-9)	D-10	\$	108,570,967

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	\$	8,991,830
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	E-3	\$	0
Total RDA Funds (Sum E-1 through E-3)	E-4	\$	8,991,830
Total Local Revenue and RDA Funds (D-10 + E-4)	F-1	\$	117,562,797