

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

Davis Joint Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	33,570,491
Unsecured	A-2	\$	584,582
Homeowners Exemption Subventions	A-3	\$	226,215
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	600
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	17,000
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	\$	300,000
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	2,409,676
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	37,108,564

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,
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.

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	\$	3,977,343
Unsecured	A-2	\$	138,299
Homeowners Exemption Subventions	A-3	\$	19,242
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	2,435
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	5,000
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	\$	25,000
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	334,314
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	4,501,633

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,
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.

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

Washington Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	14,082,151
Unsecured	A-2	\$	476,352
Homeowners Exemption Subventions	A-3	\$	122,203
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	22,425
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	9,000
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	\$	350,000
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	2,185,710
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	17,247,841

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 \$ 4,400,000

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 \$ 4,400,000

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

C-1 \$ 21,647,841

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.

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

Winters Joint Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	2,800,000
Unsecured	A-2	\$	95,721
Homeowners Exemption Subventions	A-3	\$	21,306
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	28,320
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	4,000
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	\$	50,000
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	425,862
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	3,425,209

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 \$ 160,930

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 \$ 160,930

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

C-1 \$ 3,586,139

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.

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

Woodland Joint Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	29,392,093
Unsecured	A-2	\$	1,910,543
Homeowners Exemption Subventions	A-3	\$	205,655
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	86,250
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	15,000
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	\$	300,000
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	2,752,981
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	34,662,522

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 \$ 215,000

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 \$ 215,000

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

C-1 \$ 34,877,522

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.

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

Colusa

LEA Receiving Taxes

Pierce Joint Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	911,686
Unsecured	A-2	\$	26,064
Homeowners Exemption Subventions	A-3	\$	4,009
Miscellaneous 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	\$	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
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	941,759

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,
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.

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

Sacramento

LEA Receiving Taxes

River Delta Joint Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	1,442,461
Unsecured	A-2	\$	513,417
Homeowners Exemption Subventions	A-3	\$	4,976
Miscellaneous 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	\$	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
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	1,960,854

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,
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.