

Principal Apportionment Data Collection (PADC)

Processing Cycle: 2021-22 P-2, Reporting Period: 2021-22 P-2

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Taxes

Record Information



Entity Information

County: Yolo

District: Yolo Co. Office of Education

CDS Code: 57 10579 0000000

Data ID: 2E6BB247

Validation Information

Number of Records: 8

Number of Errors: 0

Number of Warnings: 0

Passed Data Validation: Yes

Details

Last Saved By: [vmmoreno](#)

Last Saved Date: 5/2/2022 9:08:11 AM

Last Validation By: [vmmoreno](#)

Last Validation Date: 5/2/2022 9:09:03 AM

Certification Information

Approved for Transfer to CDE

County Auditor: [vmmoreno](#) - 5/2/2022 9:09:52 AM

County Office of Education: [vmmoreno](#) - 5/2/2022 9:10:18 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	\$	7,895,418
Unsecured	A-2	\$	334,165
Homeowners Exemption Subventions	A-3	\$	58,000
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	\$	5,000
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	\$	42,460
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	8,438,990

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.

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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

Davis Joint Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	32,941,403
Unsecured	A-2	\$	611,371
Homeowners Exemption Subventions	A-3	\$	233,095
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	\$	7,500
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	\$	2,556,413
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	36,650,123

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 \$ 3,300,000

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 \$ 3,300,000

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

C-1 \$ 39,950,123

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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.

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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	\$	3,969,152
Unsecured	A-2	\$	133,191
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	\$	1,830
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	\$	29,000
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	483,910
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	4,638,026

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

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.

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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	\$	13,989,771
Unsecured	A-2	\$	342,645
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	\$	3,520
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	\$	280,000
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	2,437,350
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	17,188,362

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 \$ 21,588,362

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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.

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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	\$	2,683,957
Unsecured	A-2	\$	114,555
Homeowners Exemption Subventions	A-3	\$	23,398
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	14,072
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	1,300
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	\$	66,000
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	547,265
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	3,450,547

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 \$ 255,988

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 \$ 255,988

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

C-1 \$ 3,706,535

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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

Woodland Joint Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	29,001,723
Unsecured	A-2	\$	1,835,555
Homeowners Exemption Subventions	A-3	\$	219,196
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	\$	24,450
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	\$	3,263,600
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	34,660,061

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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Summary

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	D-1	\$	92,830,721
Unsecured	D-2	\$	3,890,280
Homeowners Exemption Subventions	D-3	\$	688,726
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	D-4	\$	43,887
Distribution of Timber Yield Taxes	D-5	\$	0
Distribution of Prior Year Taxes	D-6	\$	43,600
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	\$	1,075,000
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	D-9	\$	9,330,998
Total Local Revenue (Sum D-1 through D-9)	D-10	\$	107,903,212

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	\$	8,755,988
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	\$	8,755,988
Total Local Revenue and RDA Funds (D-10 + E-4)	F-1	\$	116,659,200

Notes