

# Principal Apportionment Data Collection (PADC)

Processing Cycle: 2022-23 P-1, Reporting Period: 2022-23 P-1

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:** D1AC1F5C

#### 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:** 11/14/2022 3:57:10 PM

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

**Last Validation Date:** 11/14/2022 3:58:02 PM

#### Certification Information

Approved for Transfer to CDE

**County Auditor:** [vmmoreno](#) - 11/14/2022 3:58:37 PM

**County Office of Education:** [vmmoreno](#) - 11/14/2022 3:58:56 PM

# 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

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="8,665,874"/>
Unsecured	A-2	\$	<input type="text" value="379,381"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="56,490"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	<input type="text" value="3,880"/>
Distribution of Timber Yield Taxes	A-5	\$	<input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$	<input type="text" value="5,000"/>
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	<input type="text" value="0"/>
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	<input type="text" value="170,170"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	<input type="text" value="6,965"/>
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	\$	<input type="text" value="9,287,760"/>

## 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 \$

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	<input type="text" value=""/>	Yolo
County of LEA Receiving Taxes	<input type="text" value=""/>	Yolo
LEA Receiving Taxes	<input type="text" value=""/>	Davis Joint Unified

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="35,389,643"/>
Unsecured	A-2	\$	<input type="text" value="610,833"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="225,890"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	<input type="text" value="300"/>
Distribution of Timber Yield Taxes	A-5	\$	<input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$	<input type="text" value="8,000"/>
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	<input type="text" value="0"/>
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	<input type="text" value="513,904"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	<input type="text" value="1,484,384"/>
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	\$	<input type="text" value="38,232,954"/>

## 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	\$	<input type="text" value="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 \$ 2,743,362

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** \$ 2,743,362

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

**C-1** \$ 40,976,316

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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	<input type="text"/>	Yolo
County of LEA Receiving Taxes	<input type="text"/>	Yolo
LEA Receiving Taxes	<input type="text"/>	Esparto Unified

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="4,159,133"/>
Unsecured	A-2	\$	<input type="text" value="144,328"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="18,694"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	<input type="text" value="1,240"/>
Distribution of Timber Yield Taxes	A-5	\$	<input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$	<input type="text" value="2,000"/>
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	<input type="text" value="0"/>
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	<input type="text" value="57,148"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	<input type="text" value="279,956"/>
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	\$	<input type="text" value="4,662,499"/>

## 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	\$	<input type="text" value="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** \$

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please explain any relevant details and contributing  
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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	<input type="text"/>	Yolo
County of LEA Receiving Taxes	<input type="text"/>	Yolo
LEA Receiving Taxes	<input type="text"/>	Washington Unified

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="15,090,006"/>
Unsecured	A-2	\$	<input type="text" value="456,635"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="121,243"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	<input type="text" value="8,640"/>
Distribution of Timber Yield Taxes	A-5	\$	<input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$	<input type="text" value="4,000"/>
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	<input type="text" value="0"/>
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	<input type="text" value="526,770"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	<input type="text" value="2,647,410"/>
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	\$	<input type="text" value="18,854,704"/>

## 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	\$	<input type="text" value="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 \$ 5,345,137

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** \$ 5,345,137

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

**C-1** \$ 24,199,841

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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	<input type="text" value="Yolo"/>
County of LEA Receiving Taxes	<input type="text" value="Yolo"/>
LEA Receiving Taxes	<input type="text" value="Winters Joint Unified"/>

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="3,113,758"/>
Unsecured	A-2	\$	<input type="text" value="95,018"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="21,890"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	<input type="text" value="14,020"/>
Distribution of Timber Yield Taxes	A-5	\$	<input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$	<input type="text" value="1,200"/>
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	<input type="text" value="0"/>
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	<input type="text" value="134,811"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	<input type="text" value="599,749"/>
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	\$	<input type="text" value="3,980,446"/>

## 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	\$	<input type="text" value="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** \$

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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	<input type="text"/>	Yolo
County of LEA Receiving Taxes	<input type="text"/>	Yolo
LEA Receiving Taxes	<input type="text"/>	Woodland Joint Unified

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="31,744,256"/>
Unsecured	A-2	\$	<input type="text" value="2,011,947"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="207,482"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	<input type="text" value="15,400"/>
Distribution of Timber Yield Taxes	A-5	\$	<input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$	<input type="text" value="29,000"/>
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	<input type="text" value="0"/>
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	<input type="text" value="590,732"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	<input type="text" value="2,808,089"/>
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	\$	<input type="text" value="37,406,906"/>

## 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	\$	<input type="text" value="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	<input type="text" value="Yolo"/>
County of LEA Receiving Taxes	<input type="text" value="Colusa"/>
LEA Receiving Taxes	<input type="text" value="Pierce Joint Unified"/>

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="974,558"/>
Unsecured	A-2	\$	<input type="text" value="26,099"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="3,901"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	<input type="text" value="0"/>
Distribution of Timber Yield Taxes	A-5	\$	<input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$	<input type="text" value="0"/>
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	<input type="text" value="0"/>
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	<input type="text" value="0"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	<input type="text" value="0"/>
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	\$	<input type="text" value="1,004,558"/>

## 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	\$	<input type="text" value="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

County of LEA Receiving Taxes

LEA Receiving Taxes

## LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="1,498,840"/>
Unsecured	A-2	\$	<input type="text" value="522,931"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="4,953"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	<input type="text" value="0"/>
Distribution of Timber Yield Taxes	A-5	\$	<input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$	<input type="text" value="0"/>
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	<input type="text" value="0"/>
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	<input type="text" value="0"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	<input type="text" value="0"/>
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	\$	<input type="text" value="2,026,724"/>

## 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	\$	<input type="text" value="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** \$

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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	\$	100,636,068
Unsecured	D-2	\$	4,247,172
Homeowners Exemption Subventions	D-3	\$	660,543
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	D-4	\$	43,480
Distribution of Timber Yield Taxes	D-5	\$	0
Distribution of Prior Year Taxes	D-6	\$	49,200
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	\$	1,993,535
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	D-9	\$	7,826,553
<b>Total Local Revenue (Sum D-1 through D-9)</b>	<b>D-10</b>	\$	115,456,551

## 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	\$	9,172,004
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>	\$	9,172,004
<b>Total Local Revenue and RDA Funds (D-10 + E-4)</b>	<b>F-1</b>	\$	124,628,555

## Notes

Type in your message