Principal Apportionment Data Collection (PADC)

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

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Taxes

Entity Information	Details
County: Yolo	Last Saved By: <u>vmmoreno</u>
District: Yolo Co. Office of Education	Last Saved Date: 11/14/2022 3:57:10 PM
CDS Code: 57 10579 0000000	Last Validation By: vmmoreno
Data ID: D1AC1F5C	Last Validation Date: 11/14/2022 3:58:02 PM
Validation Information	Certification Information
Number of Records: 8	Approved for Transfer to CDE
Number of Errors: 0	Approved for transfer to ODE
Number of Warnings: 0 Passed Data Validation: Yes	
rasseu Dala Valluation. 165	County Auditor: <u>vmmoreno</u> - 11/14/2022 3:58:37 PM
	County Office of Education: vmmoreno - 11/14/2022 3:58:56 PM

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	Yold
County of LEA Receiving Taxes	Yold
LEA Receiving Taxes	Yolo Co. Office of Education

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$ 8,665,874
Unsecured	A-2	\$ 379,381
Homeowners Exemption Subventions	A-3	\$ 56,490
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$ 3,880
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	\$ 170,170
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$ 6,965
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$ 9,287,760

REDEVELOPMENT AGENCY (RDA) FUNDS

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

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 \$ 768,036 Total Local Revenue and RDA Funds (A-10 + B-4) If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.	a) B-2 \$ 768,036
Total Local Revenue and RDA Funds (A-10 + B-4) If negative values or a total of zero data is reported, please explain any relevant details and contributing	
If negative values or a total of zero data is reported, please explain any relevant details and contributing	B-4 \$ 768,036
please explain any relevant details and contributing	C-1 \$ 10,055,796
	•

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
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	\$_	35,389,643
Unsecured	A-2	\$_	610,833
Homeowners Exemption Subventions	A-3	\$_	225,890
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$_	300
Distribution of Timber Yield Taxes	A-5	\$_	0
Distribution of Prior Year Taxes	A-6	\$_	8,000
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	\$_	513,904
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$_	1,484,384
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$_	38,232,954
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REDEVELOPMENT AGENCY (RDA) FUNDS

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

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
County of LEA Receiving Taxes	Yolo
LEA Receiving Taxes	Esparto Unified

B-1 \$

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

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

and (7) [School District]

Secured	A-1	\$ 4,159,133
Unsecured	A-2	\$ 144,328
Homeowners Exemption Subventions	A-3	\$ 18,694
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$ 1,240
Distribution of Timber Yield Taxes	A-5	\$ 0
Distribution of Prior Year Taxes	A-6	\$ 2,000
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	\$ 57,148
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$ 279,956
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$ 4,662,499
REDEVELOPMENT AGENCY (RDA) FUNDS		

Safety Code sections 34177 and 34179.6] B-3 \$ 0 Total RDA Funds (Sum of B-1 through B-3) B-4 \$ 0 Total Local Revenue and RDA Funds (A-10 + B-4) If negative values or a total of zero data is reported, please explain any relevant details and contributing	Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	B-2 \$ 0
Total Local Revenue and RDA Funds (A-10 + B-4) If negative values or a total of zero data is reported, please explain any relevant details and contributing	Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	B-3 \$ 0
If negative values or a total of zero data is reported, please explain any relevant details and contributing	Total RDA Funds (Sum of B-1 through B-3)	B-4 \$ 0
please explain any relevant details and contributing	Total Local Revenue and RDA Funds (A-10 + B-4)	C-1 \$ 4,662,499
	If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.	

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	Yold
County of LEA Receiving Taxes	Yold
LEA Receiving Taxes	Washington Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	15,090,006
Unsecured	A-2	\$_	456,635
Homeowners Exemption Subventions	A-3	\$	121,243
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	8,640
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	\$_	526,770
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$_	2,647,410
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	18,854,704

REDEVELOPMENT AGENCY (RDA) FUNDS

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

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
If negative values or a total of zero data is reported, please explain any relevant details and contributing		

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
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	\$ 3,113,758
Unsecured	A-2	\$ 95,018
Homeowners Exemption Subventions	A-3	\$ 21,890
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$ 14,020
Distribution of Timber Yield Taxes	A-5	\$ 0
Distribution of Prior Year Taxes	A-6	\$ 1,200
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	\$ 134,811
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$ 599,749
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$ 3,980,446

REDEVELOPMENT AGENCY (RDA) FUNDS

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

Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	B-2	\$ 315,469
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	\$ 315,469
Total Local Revenue and RDA Funds (A-10 + B-4)	C-1	\$ 4,295,915
If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.		

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	Yold
County of LEA Receiving Taxes	Yold
LEA Receiving Taxes	Woodland Joint Unified

B-1 \$

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

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

and (7) [School District]

Secured	A-1	\$	31,744,256
Unsecured	A-2	\$	2,011,947
Homeowners Exemption Subventions	A-3	\$	207,482
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$_	15,400
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	29,000
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	\$_	590,732
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	2,808,089
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	37,406,906
REDEVELOPMENT AGENCY (RDA) FUNDS			

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 \$ 0 Total Local Revenue and RDA Funds (A-10 + B-4) If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.	Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	B-2 \$ 0	
Total Local Revenue and RDA Funds (A-10 + B-4) If negative values or a total of zero data is reported, please explain any relevant details and contributing		B-3 \$ 0	
If negative values or a total of zero data is reported, please explain any relevant details and contributing	Total RDA Funds (Sum of B-1 through B-3)	B-4 \$ 0	
please explain any relevant details and contributing	Total Local Revenue and RDA Funds (A-10 + B-4)	C-1 \$ 37,406,906	
	please explain any relevant details and contributing		

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
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	\$ 974,558
Unsecured	A-2	\$ 26,099
Homeowners Exemption Subventions	A-3	\$ 3,901
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	\$ 1,004,558

REDEVELOPMENT AGENCY (RDA) FUNDS

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

B-2	\$			0
B-3	\$			0
B-4	\$			0
C-1	\$		1,004,	558
	B-3 B-4	B-2 \$ B-3 \$ B-4 \$ C-1 \$	B-3 \$ B-4 \$	B-3 \$ B-4 \$

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	Yold
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	\$ 1,498,840
Unsecured	A-2	\$ 522,931
Homeowners Exemption Subventions	A-3	\$ 4,953
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	\$ 2,026,724

REDEVELOPMENT AGENCY (RDA) FUNDS

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

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
•			
Total Local Revenue (Sum D-1 through D-9)	D-10	\$_	115,456,551
•	D-10	\$	115,456,551
Total Local Revenue (Sum D-1 through D-9)	D-10	\$	115,456,551
Total Local Revenue (Sum D-1 through D-9) REDEVELOPMENT AGENCY (RDA) FUNDS EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6)	D-10	\$	115,456,551
Total Local Revenue (Sum D-1 through D-9) REDEVELOPMENT AGENCY (RDA) FUNDS EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District] Community Redevelopment Funds Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)	E-1	\$	0
Total Local Revenue (Sum D-1 through D-9) REDEVELOPMENT AGENCY (RDA) FUNDS EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District] Community Redevelopment Funds Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]			
Total Local Revenue (Sum D-1 through D-9) REDEVELOPMENT AGENCY (RDA) FUNDS EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District] Community Redevelopment Funds Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)	E-1	\$	0
Total Local Revenue (Sum D-1 through D-9) REDEVELOPMENT AGENCY (RDA) FUNDS EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District] Community Redevelopment Funds Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188] Redevelopment Agency Asset Liquidation [Health and	E-1 E-2	\$	9,172,004

Notes			
Type in your message			