

Principal Apportionment Data Collection (PADC)

Processing Cycle: 2022-23 P-2 , Reporting Period: 2022-23 P-2

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: 2817D60B

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: 5/5/2023 8:34:02 AM
Last Validation By: [vmmoreno](#)
Last Validation Date: 5/5/2023 8:36:43 AM

Certification Information

Approved for Transfer to CDE

County Auditor: [vmmoreno](#) - 5/5/2023 8:37:16 AM
County Office of Education: [vmmoreno](#) - 5/5/2023 8:37:34 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	<input type="text" value=""/>	Yolo
County of LEA Receiving Taxes	<input type="text" value=""/>	Yolo
LEA Receiving Taxes	<input type="text" value="Yolo Co. Office of Education"/>	

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="8,529,242"/>
Unsecured	A-2	\$	<input type="text" value="352,449"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="57,920"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	<input type="text" value="3,378"/>
Distribution of Timber Yield Taxes	A-5	\$	<input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$	<input type="text" value="5,558"/>
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="110,768"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	<input type="text" value="38,028"/>
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	<input type="text" value="9,097,343"/>

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 \$

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
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	\$	35,549,507
Unsecured	A-2	\$	663,196
Homeowners Exemption Subventions	A-3	\$	232,715
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	336
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	8,915
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	\$	331,459
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	2,027,190
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	38,813,318

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 \$ 2,940,602

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 \$ 2,940,602

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

C-1 \$ 41,753,920

If negative values or a total of zero data is reported, please explain any relevant details and contributing 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="Esparto Unified"/>

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="4,153,281"/>
Unsecured	A-2	\$	<input type="text" value="140,068"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="19,120"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	<input type="text" value="1,011"/>
Distribution of Timber Yield Taxes	A-5	\$	<input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$	<input type="text" value="2,231"/>
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="36,834"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	<input type="text" value="318,878"/>
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	<input type="text" value="4,671,423"/>

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

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="13,581,740"/>
Unsecured	A-2	\$	<input type="text" value="448,115"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="125,718"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	<input type="text" value="8,584"/>
Distribution of Timber Yield Taxes	A-5	\$	<input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$	<input type="text" value="4,510"/>
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="340,204"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	<input type="text" value="2,270,745"/>
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	<input type="text" value="16,779,616"/>

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 \$ 5,039,951

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 \$ 5,039,951

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

C-1 \$ 21,819,567

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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	<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="3,458,117"/>
Unsecured	A-2	\$	<input type="text" value="121,274"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="23,421"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	<input type="text" value="11,232"/>
Distribution of Timber Yield Taxes	A-5	\$	<input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$	<input type="text" value="1,395"/>
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="86,610"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	<input type="text" value="469,604"/>
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	<input type="text" value="4,171,653"/>

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

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$ <input type="text" value="31,384,391"/>
Unsecured	A-2	\$ <input type="text" value="1,969,880"/>
Homeowners Exemption Subventions	A-3	\$ <input type="text" value="212,157"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$ <input type="text" value="13,025"/>
Distribution of Timber Yield Taxes	A-5	\$ <input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$ <input type="text" value="30,689"/>
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="381,112"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$ <input type="text" value="3,018,513"/>
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$ <input type="text" value="37,009,767"/>

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
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="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="973,185"/>
Unsecured	A-2	\$	<input type="text" value="25,208"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="3,990"/>
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"/>
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	<input type="text" value="1,002,383"/>

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
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="Sacramento"/>
LEA Receiving Taxes	<input type="text" value="River Delta Joint Unified"/>

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="1,496,730"/>
Unsecured	A-2	\$	<input type="text" value="505,091"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="5,065"/>
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"/>
Total Local Revenue (Sum of A-1 through A-9)	A-10	\$	<input type="text" value="2,006,886"/>

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 \$

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	\$	99,126,193
Unsecured	D-2	\$	4,225,281
Homeowners Exemption Subventions	D-3	\$	680,106
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	D-4	\$	37,566
Distribution of Timber Yield Taxes	D-5	\$	0
Distribution of Prior Year Taxes	D-6	\$	53,298
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	\$	1,286,987
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	D-9	\$	8,142,958
Total Local Revenue (Sum D-1 through D-9)	D-10	\$	113,552,389

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	\$	9,083,081
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	\$	9,083,081
Total Local Revenue and RDA Funds (D-10 + E-4)	F-1	\$	122,635,470

Notes

Type in your message