Principal Apportionment Data Collection (PADC)

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

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Taxes

Record Information	►
Entity Information	Details
County: Yolo	Last Saved By: <u>vmmoreno</u>
District: Yolo Co. Office of Education	Last Saved Date: 5/5/2023 8:34:02 AM
CDS Code: 57 10579 0000000	Last Validation By: <u>vmmoreno</u>
Data ID: 2817D60B	Last Validation Date: 5/5/2023 8:36:43 AM
Validation Information	Certification Information
Number of Records: 8	Approved for Transfer to CDE
Number of Errors: 0 Number of Warnings: 0	County Auditor: <u>vmmoreno</u> - 5/5/2023 8:37:16 AM
Passed Data Validation: Yes	County Office of Education: <u>vmmoreno</u> - 5/5/2023 8:37:34 AM

Yolo Co. Office of Education

Yolo

Yolo

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

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

5/5/23, 10:03 AM

Taxes - Principal Apportionment Data Collection (PADC) (CA Dept of Education)

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 Safety Code sections 34177 and 34179.6]

Total RDA Funds (Sum of B-1 through B-3)

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.

B-2	\$ 759,009
B-3	\$ 0
B-4	\$ 759,009

C-1 \$ 9,856,352

Yolo

Davis Joint Unified

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

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-1(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

5/5/23, 10:04 AM

Taxes - Principal Apportionment Data Collection (PADC) (CA Dept of Education)

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 Safety Code sections 34177 and 34179.6]

Total RDA Funds (Sum of B-1 through B-3)

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.

B-2	\$ 2,940,602
B-3	\$ 0
B-4	\$ 2,940,602

C-1 \$ 41,753,920

Yolo

Esparto Unified

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

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

5/5/23, 10:04 AM

Taxes - Principal Apportionment Data Collection (PADC) (CA Dept of Education)

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 Safety Code sections 34177 and 34179.6]

Total RDA Funds (Sum of B-1 through B-3)

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.

B-2	\$ 0
B-3	\$ 0
B-4	\$ 0
C-1	\$ 4,671,423

Yolo

Washington Unified

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

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

5/5/23, 10:05 AM

Taxes - Principal Apportionment Data Collection (PADC) (CA Dept of Education)

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 Safety Code sections 34177 and 34179.6]

Total RDA Funds (Sum of B-1 through B-3)

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.

B-2	\$ 5,039,951
B-3	\$ 0
B-4	\$ 5,039,951

21,819,567

C-1 \$

Yolo

Winters Joint Unified

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

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

5/5/23, 10:05 AM

Taxes - Principal Apportionment Data Collection (PADC) (CA Dept of Education)

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 Safety Code sections 34177 and 34179.6]

Total RDA Funds (Sum of B-1 through B-3)

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.

B-2	\$ 305,571
B-3	\$ 0
B-4	\$ 305,571

Yolo

Woodland Joint Unified

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

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

5/5/23, 10:05 AM

Taxes - Principal Apportionment Data Collection (PADC) (CA Dept of Education)

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 Safety Code sections 34177 and 34179.6]

Total RDA Funds (Sum of B-1 through B-3)

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.

B-2	\$ 37,948
B-3	\$ 0
B-4	\$ 37,948

Colusa

Pierce Joint Unified

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

Secured	A-1	\$ 973,185
Unsecured	A-2	\$ 25,208
Homeowners Exemption Subventions	A-3	\$ 3,990
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	\$ 1,002,383
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	\$0

5/5/23, 10:06 AM

Taxes - Principal Apportionment Data Collection (PADC) (CA Dept of Education)

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 Safety Code sections 34177 and 34179.6]

Total RDA Funds (Sum of B-1 through B-3)

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.

B-2	\$ 0
B-3	\$ 0
B-4	\$ 0
C-1	\$ 1,002,383

Sacramento

River Delta Joint Unified

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

Secured	A-1	\$ 1,496,730
Unsecured	A-2	\$ 505,091
Homeowners Exemption Subventions	A-3	\$ 5,065
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	\$ 2,006,886
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	\$0

5/5/23, 10:06 AM

Taxes - Principal Apportionment Data Collection (PADC) (CA Dept of Education)

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 Safety Code sections 34177 and 34179.6]

Total RDA Funds (Sum of B-1 through B-3)

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.

B-2	\$ 0
B-3	\$ 0
B-4	\$ 0
C-1	\$ 2,006,886

Summary

LOCAL REVENUE

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
Total Local Revenue (Sum D-1 through D-9) REDEVELOPMENT AGENCY (RDA) FUNDS	D-10	\$ 113,552,389
	D-10	\$ 113,552,389
REDEVELOPMENT AGENCY (RDA) FUNDS EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6)	D-10 E-1	\$ 113,552,389
REDEVELOPMENT AGENCY (RDA) FUNDS EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]		
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
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	\$ 0

Notes

Type in your message