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 | Details |
| County: Yolo | Last Saved By: <u>vmmoreno</u> |
| District: Yolo Co. Office of Education | Last Saved Date: 4/11/2023 2:13:22 PM |
| CDS Code: 57 10579 0000000 | Last Validation By: <u>vmmoreno</u> |
| Data ID: BDD0D549 | Last Validation Date: 4/11/2023 2:14:23 PM |
| Validation Information | Certification Information |
| Number of Records: 8 Number of Errors: 0 | Approved for Transfer to CDE |
| Number of Warnings: 0 | County Auditor: <u>vmmoreno</u> - 4/11/2023 2:14:52 PM |
| Passed Data Validation: Yes | County Office of Education: <u>vmmoreno</u> - 4/11/2023 2:15:10 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

County of LEA Receiving Taxes

LEA Receiving Taxes

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

| 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 |

Yolo

Yolo

Yolo Co. Office of Education

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 |

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 | \$ 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 | 3 8,813,318 |
| 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 |

| Yolo |
|---------------------|
| Yolo |
| Davis Joint Unified |

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 |

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 | \$ 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 |

Community Redevelopment Funds

Yolo

Yolo

Esparto Unified

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 |

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 | \$ 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 | \$ 34,204 |
| 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-1(|) \$ 16,473,616 |
| 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 |

Yolo

Yolo

Washington Unified

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 |
| В-4 | \$ 5,039,951 |
| C-1 | \$ 21,513,567 |

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 | \$ 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 |

Yolo

Yolo

Winters Joint Unified

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 |
| C-1 | \$ 4,477,224 |

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 | \$ 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 |

| Yolo | |
|------------------------|--|
| Yolo | |
| Woodland Joint Unified | |

| Redevelopment Property Ta | ax Trust Fund Residual |
|---------------------------|------------------------|
|---------------------------|------------------------|

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 |
| | C-1 | \$ 37,047,715 |

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 | \$ 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 | D \$ 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

Yolo

Colusa

Pierce Joint Unified

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 |

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 | \$ 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

| Yolo |
|---------------------------|
| |
| Sacramento |
| |
| River Delta Joint Unified |

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

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 | \$ 980,987 |
| 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 | \$ 113,246,389 |
| Total Local Revenue (Sum D-1 through D-9) REDEVELOPMENT AGENCY (RDA) FUNDS | D-10 | \$ 113,246,389 |
| | D-10 | \$ 113,246,389 |
| REDEVELOPMENT AGENCY (RDA) FUNDS EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) | D-10 E-1 | \$ <u>113,246,389</u> \$ <u>0</u> |
| 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