

Taxes

County: Yolo	Fiscal Year: 2019-20
District: Yolo Co. Office of Education	Annual
CDS CODE 57 10579	Certificate Number: C61BA674

County of Residence 57 Yolo
District of Residence 72678 Davis Joint Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type	School District
Secured	A-1 \$ 31,218,296
Unsecured	A-2 \$ 532,393
HOX Subventions	A-3 \$ 231,694
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 377
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 3,131
Release of Prior Year Tax Impounds [E.C. 14240]	A-7 \$ 0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8 \$ 352,919
Educational Revenue Augmentation Fund	A-9 \$ 2,023,162
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 34,361,972

Education Code Section 2575(c)(3) and (4), applicable to county taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 2,332,654
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 15,693
College Districts ERAF	A-15 \$ 0
Excess ERAF	A-16 \$ 0

If data entered on any line is negative, please provide an explanation for each negative value.

Taxes

County: Yolo
 District: Yolo Co. Office of Education
 CDS CODE 57 10579

Fiscal Year: 2019-20
 Annual
 Certificate Number: C61BA674

County of Residence 57 Yolo
 District of Residence 72686 Esparto Unified
 E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type	School District
Secured	A-1 \$ 3,637,286
Unsecured	A-2 \$ 148,502
HOX Subventions	A-3 \$ 20,252
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 1,105
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 1,200
Release of Prior Year Tax Impounds [E.C. 14240]	A-7 \$ 0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8 \$ 37,575
Educational Revenue Augmentation Fund	A-9 \$ 312,244
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 4,158,164

Education Code Section 2575(c)(3) and (4), applicable to county taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 0
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 0
College Districts ERAF	A-15 \$ 0
Excess ERAF	A-16 \$ 0

If data entered on any line is negative, please provide an explanation for each negative value.

Taxes

County: Yolo	Fiscal Year: 2019-20
District: Yolo Co. Office of Education	Annual
CDS CODE 57 10579	Certificate Number: C61BA674

County of Residence 57 Yolo
District of Residence 72694 Washington Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type	School District
Secured	A-1 \$ 12,601,842
Unsecured	A-2 \$ 331,679
HOX Subventions	A-3 \$ 124,903
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 10,923
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 1,714
Release of Prior Year Tax Impounds [E.C. 14240]	A-7 \$ 0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8 \$ 359,631
Educational Revenue Augmentation Fund	A-9 \$ 2,235,417
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 15,666,109

Education Code Section 2575(c)(3) and (4), applicable to county taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 4,001,588
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 0
College Districts ERAF	A-15 \$ 0
Excess ERAF	A-16 \$ 0

If data entered on any line is negative, please provide an explanation for each negative value.

Taxes

County: Yolo
 District: Yolo Co. Office of Education
 CDS CODE 57 10579

Fiscal Year: 2019-20
 Annual
 Certificate Number: C61BA674

County of Residence 57 Yolo
 District of Residence 72702 Winters Joint Unified
 E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type	School District
Secured	A-1 \$ 2,927,596
Unsecured	A-2 \$ 152,075
HOX Subventions	A-3 \$ 25,622
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 12,270
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 661
Release of Prior Year Tax Impounds [E.C. 14240]	A-7 \$ 0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8 \$ 63,308
Educational Revenue Augmentation Fund	A-9 \$ 437,412
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 3,618,944

Education Code Section 2575(c)(3) and (4), applicable to county taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 187,578
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 0
College Districts ERAF	A-15 \$ 0
Excess ERAF	A-16 \$ 0

If data entered on any line is negative, please provide an explanation for each negative value.

Taxes

County: Yolo	Fiscal Year: 2019-20
District: Yolo Co. Office of Education	Annual
CDS CODE 57 10579	Certificate Number: C61BA674

County of Residence	57 Yolo
District of Residence	72710 Woodland Joint Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type	School District
Secured	A-1 \$ 26,820,073
Unsecured	A-2 \$ 1,769,896
HOX Subventions	A-3 \$ 210,625
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 14,493
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 12,069
Release of Prior Year Tax Impounds [E.C. 14240]	A-7 \$ 0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8 \$ 406,524
Educational Revenue Augmentation Fund	A-9 \$ 2,703,061
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 31,936,741

Education Code Section 2575(c)(3) and (4), applicable to county taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ (1,529)
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 0
College Districts ERAF	A-15 \$ 0
Excess ERAF	A-16 \$ 0

If data entered on any line is negative, please provide an explanation for each negative value.

Line A-13 reflects a prior year adjustment to correct residual distribution pass-thrus.