

Taxes Report

County: Yolo

Fiscal Year: 2012-13

District: Yolo Co. Office of Education

P-1

CDS CODE 57 10579

Certificate Number: 3C646BAE

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 \$ 8,593,006
Unsecured	A-2 \$ 377,279
HOX Subventions	A-3 \$ 134,405
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 150
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 3,500
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 \$ 25,000
Educational Revenue Augmentation Fund	A-9 \$ (1,291,384)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 7,841,956

Education Code Section 2558 (c), applicable to county taxes

Education Code Section 42238 (h) (6), 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.

The Yolo County auditor is projecting negative ERAF county wide of \$4,998,249

California Department of Education

Tax Software

2012-12.00

Page 5 of 7

11/20/2012 2:29:58 PM