

Total RDA Funds (Sum of B-1 through B-3) B-4 \$ 0

Total Local Revenue and RDA Funds (A-10 + B-4) C-1 \$ 5,352,388

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

Record 4 of 8

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 Co. Office of Educ

County of LEA Receiving Taxes

Yolo Co. Office of Educ

LEA Receiving Taxes

Washington Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured A-1 \$ 17,440,037

Unsecured A-2 \$ 526,615

Homeowners Exemption Subventions A-3 \$ 119,020

Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions A-4 \$ 11,000

Distribution of Timber Yield Taxes A-5 \$ 0

Distribution of Prior Year Taxes A-6 \$ 3,800

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 \$ 450,000

Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81] A-9 \$ 2,636,000

Total Local Revenue (Sum of A-1 through A-9) A-10 \$ 21,186,472

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

Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections B-2 \$ 7,092,600

34183(a)(4), 34183.5(b)(2)(A) and 34188]

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 \$ 7,092,600

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

C-1 \$ 28,279,072

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

Record 5 of 8

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 Co. Office of Educ

County of LEA Receiving Taxes

Yolo Co. Office of Educ

LEA Receiving Taxes

Winters Joint Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured A-1 \$ 4,062,825

Unsecured A-2 \$ 123,664

Homeowners Exemption Subventions A-3 \$ 24,434

Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions A-4 \$ 16,000

Distribution of Timber Yield Taxes A-5 \$ 0

Distribution of Prior Year Taxes A-6 \$ 1,400

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 \$ 130,000

Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81] A-9 \$ 637,000

Total Local Revenue (Sum of A-1 through A-9) **A-10** \$ 4,995,323

REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]