

# Principal Apportionment Data Collection (PADC)

Processing Cycle: 2025-26 P-1, Reporting Period: 2025-26

P-1

Home / Data Entry / Local Revenue / San Mateo Co. Office of Education / Taxes

## Taxes

Processing Cycle: 2025-26 P-1, Reporting Period: 2025-26 P-1

### Record Information

#### Entity Information

**County** San Mateo  
**District** San Mateo Co. Office of Education  
**CDS Code** 41 10413 0000000  
**Data ID** 727AC80B

#### Details

**Last Saved By** [Longmay](#)  
**Last Saved Date** 11/13/2025 4:51:12 PM  
**Last Validation By** [Longmay](#)  
**Last Validation Date** 11/13/2025 4:51:50 PM

#### Validation Information

**Number of Records** 24  
**Number of Errors** 0  
**Number of Warnings** 0  
**Passed Data Validation** Yes

#### Certification Information

##### Approved for Transfer to CDE

**County Auditor:** [SanMateo1](#) - 11/13/2025 5:03:07 PM  
**County Office of Education:** [dunni](#) - 11/14/2025 8:43:31 AM

[View Certification](#)

Taxes

[Summary](#)

[Notes](#)

## Taxes

[Show All / Print](#)

Record 13 of 24 [First](#) [Previous](#) [Next](#) [Last](#)

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

San Mateo Co. Office o

County of LEA Receiving Taxes

San Mateo Co. Office c

LEA Receiving Taxes

Millbrae Elementary

**LOCAL REVENUE**

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	<input type="text" value="20,828,809"/>
Unsecured	A-2	\$	<input type="text" value="841,290"/>
Homeowners Exemption Subventions	A-3	\$	<input type="text" value="53,743"/>
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	<input type="text" value="0"/>
Distribution of Timber Yield Taxes	A-5	\$	<input type="text" value="0"/>
Distribution of Prior Year Taxes	A-6	\$	<input type="text" value="16,802"/>
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	<input type="text" value="0"/>
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	<input type="text" value="0"/>
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	<input type="text" value="0"/>
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	<b>\$</b>	<input type="text" value="21,740,644"/>

**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	\$	<input type="text" value="56,858"/>
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	B-2	\$	<input type="text" value="2,249,071"/>
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	B-3	\$	<input type="text" value="0"/>
<b>Total RDA Funds (Sum of B-1 through B-3)</b>	<b>B-4</b>	<b>\$</b>	<input type="text" value="2,305,929"/>
<b>Total Local Revenue and RDA Funds (A-10 + B-4)</b>	<b>C-1</b>	<b>\$</b>	<input type="text" value="24,046,573"/>

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.