

# County of San Luis Obispo



## REDEVELOPMENT AGENCIES

**2023 – 2024**

Prepared under the direction of  
James W. Hamilton CPA, Auditor-Controller/Treasurer/Tax Collector

# Redevelopment

A redevelopment includes base year and current year assessed values and current property tax increment amounts for the former redevelopment agencies.

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**FORMER REDEVELOPMENT AGENCY PROPERTY TAX REVENUE FOR 2023/2024**

	ASSESSED VALUES					RECAP OF TOTAL	
	SECURED	UTILITY	TOTAL SEC'D	UNSEC	TOTAL A/V	TAX AMOUNTS TO RPTTF	
<b>GROVER BEACH REDEVELOPMENT PROJECT</b>							
<b>Base Year 1996-97</b>							
Frozen Base Value	80,461,536	0	80,461,536	3,297,917	83,759,453	2,436,241	CY Increment
Current Year Value	316,935,173	0	316,935,173	10,448,375	327,383,548	12,047	Prior Year Adjmt
Incrmt/Decrmt Value	<u>236,473,637</u>	0	<u>236,473,637</u>	<u>7,150,458</u>	<u>243,624,095</u>	<u>2,448,288</u>	Total Adj'd Increment
<b>FIVE CITIES REDEVELOPMENT PROJECT</b>							
<b>Base Year 1987-88</b> Dissolved 3/2/2020							
<b>PASO ROBLES REDEVELOPMENT PROJECT</b>							
<b>Base Year 1986-87</b>							
Frozen Base Value	123,422,199	100,800	123,522,999	14,019,621	137,542,620	8,521,144	CY Increment
Current Year Value	905,056,323	198,400	905,254,723	84,402,432	989,657,155	(29,540)	Prior Year Adjmt
Incrmt/Decrmt Value	<u>781,634,124</u>	<u>97,600</u>	<u>781,731,724</u>	<u>70,382,811</u>	<u>852,114,535</u>	<u>8,491,604</u>	Total Adj'd Increment
<b>ARROYO GRANDE REDEVELOPMENT PROJECT</b>							
<b>Base Year 1996-97</b>							
Frozen Base Value	108,721,778	141,040	108,862,818	14,219,858	123,082,676	3,292,364	CY Increment
Current Year Value	418,713,079	291,240	419,004,319	33,314,646	452,318,965	(8,105)	Prior Year Adjmt
Incrmt/Decrmt Value	<u>309,991,301</u>	<u>150,200</u>	<u>310,141,501</u>	<u>19,094,788</u>	<u>329,236,289</u>	<u>3,284,259</u>	Total Adj'd Increment
<b>ATASCADERO REDEVELOPMENT PROJECT</b>							
<b>Base Year 1998-99</b>							
Frozen Base Value	258,107,375	0	258,107,375	23,611,074	281,718,449	7,554,550	CY Increment
Current Year Value	1,000,776,772	0	1,000,776,772	36,396,743	1,037,173,515	4,109	Prior Year Adjmt
Incrmt/Decrmt Value	<u>742,669,397</u>	0	<u>742,669,397</u>	<u>12,785,669</u>	<u>755,455,066</u>	<u>7,558,659</u>	Total Adj'd Increment
<b>GROVER BEACH INDUSTRIAL ENHANCEMENT REDEVELOPMENT PROJECT</b>							
<b>Base Year 2003-2004</b>							
Frozen Base Value	43,543,375	3,077	43,546,452	4,862,884	48,409,336	709,970	Curr Yr Increment
Current Year Value	111,943,477	381,386	112,324,863	7,081,406	119,406,269	(12,115)	Prior Year Adjmt
Incrmt/Decrmt Value	<u>68,400,102</u>	<u>378,309</u>	<u>68,778,411</u>	<u>2,218,522</u>	<u>70,996,933</u>	<u>697,855</u>	Total Adj'd Increment

Recognized Obligation Payment Schedule (ROPS) Redevelopment Property Tax Trust Fund (RPTTF) Distributions (to be completed by County Auditor-Controllers (CACs) All values must be reported in whole dollars.							
Report Type:		Actual					
Allocation Period:		Jul 1 - Dec 31					
ROPS Allocation Cycle:		2022-23A - 22					
County:		San Luis Obispo					
		Successor Agency to Former Redevelopment Agency					
Line #	Description	Countywide Totals	Aroyo Grande 14	Atascadero - 17	El Paso De Robles - 100	Grover Beach - 130	Pismo Beach - 255
1	<b>RPTTF Deposits</b> - Entering the deposits by source is optional.	0					
2	Secured & Unsecured Property Tax Increment (TI)	9,660,641	1,424,840	3,153,761	3,790,703	1,291,338	0
3	Supplemental & Unitary Property TI	443,301	91,766	154,733	138,373	58,429	0
4	Penalty Assessment Revenue	0	0	0	0	0	0
5	Interest	1,431	197	493	542	199	0
6	Remaining Pismo Beach Balance after dissolution costs	136,315	0	0	0	0	136,315
7	<b>Total RPTTF Deposits</b> (sum of lines 1-6)	<b>10,241,687</b>	<b>1,516,803</b>	<b>3,308,987</b>	<b>3,929,617</b>	<b>1,349,965</b>	<b>136,315</b>
8	<b>Total RPTTF Available to Fund CAC Administrative Costs and Passthroughs</b>	<b>10,241,687</b>	<b>1,516,803</b>	<b>3,308,987</b>	<b>3,929,617</b>	<b>1,349,965</b>	<b>136,315</b>
9	<b>RPTTF Distributions</b> - Include all payments made pursuant to Health and Safety Code (HSC) Section 34183. Note the following distributions are not necessary listed in the priority order required by HSC 34183.						
10	<b>Administrative Distributions:</b>						
11	Administrative Fees to CAC	16,831	2,849	5,423	6,064	2,494	0
12	SB 2557 Administrative Fees	337,737	49,797	110,330	132,394	45,216	0
13	SCO invoices for Audit and Oversight - Funding should only be allocated for this purpose when there is sufficient RPTTF to fully fund the approved enforceable obligations as shown on line 39.	0					0
14	Other	0					0
15	<b>Total Administrative Distributions</b> (sum of lines 11-14)	<b>354,568</b>	<b>52,647</b>	<b>115,754</b>	<b>138,458</b>	<b>47,710</b>	<b>0</b>
16	<b>Passthrough Distributions:</b>						
17	City	293,756	50,538	121,403	90,635	31,180	0
18	County	1,139,388	99,354	167,097	782,505	90,432	0
19	City &/or County - Other	0	0	0	0	0	0
20	Special Districts	137,927	17,476	30,003	61,711	28,737	0
21	K-12 School - Tax Portion	367,263	95,657	203,387	0	68,219	0
22	K-12 School - Facilities Portion	1,300,860	125,260	266,207	820,063	89,329	0
23	K-12 School - Other	0	0	0	0	0	0
24	Community College - Tax Portion	65,142	18,428	33,572	0	13,141	0
25	Community College - Facilities Portion	180,278	20,369	37,105	108,278	14,526	0
26	Community College - Other	0	0	0	0	0	0
27	County Office of Education - Tax Portion	12,657	3,411	6,722	0	2,524	0
28	County Office of Education - Facilities Portion	290,294	57,471	121,178	64,169	47,475	0
29	County Office of Education - Other	0	0	0	0	0	0
30	Education Revenue Augmentation Fund (ERAF)	0	0	0	0	0	0
31	Other	0	0	0	0	0	0
32	<b>Total Passthrough Distributions</b> (sum of lines 17-31)	<b>3,787,563</b>	<b>487,964</b>	<b>986,674</b>	<b>1,927,362</b>	<b>385,563</b>	<b>0</b>
33	<b>Total Administrative and Passthrough Distributions</b> (line 15 plus 32)	<b>4,142,132</b>	<b>540,611</b>	<b>1,102,427</b>	<b>2,065,820</b>	<b>433,273</b>	<b>0</b>
34	<b>Total RPTTF Available to Fund Successor Agency (SA) Enforceable Obligations (EOs)</b> (line 8 minus 33)	<b>6,099,555</b>	<b>976,192</b>	<b>2,206,560</b>	<b>1,863,797</b>	<b>916,691</b>	<b>136,315</b>
35	<b>Finance Approved RPTTF for Distribution to SA:</b>						
36	Non-Admin EOs	1,818,574	194,841	603,943	804,290	215,500	0
37	Admin Allowance	79,310	15,000	33,810	25,000	5,500	0
38	Less Prior Period Adjustments (PPA) (Enter as a negative number)	(33,055)	0	(33,055)	0	0	0
39	<b>Total Finance Approved RPTTF for Distribution</b> (sum of lines 36-38)	<b>1,864,829</b>	<b>209,841</b>	<b>604,698</b>	<b>829,290</b>	<b>221,000</b>	<b>0</b>
40	<b>CAC Distributed ROPS RPTTF</b>						
41	Non-Admin EOs	1,785,519	194,841	570,888	804,290	215,500	0
42	Admin Allowance	79,310	15,000	33,810	25,000	5,500	0
43	<b>Insufficient RPTTF</b> (line 39 minus 44) If there is insufficient RPTTF in "A" period, shortfall will be funded in "B" period, if possible.	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
44	<b>Total CAC Distributed RPTTF for SA EOs</b> (line 41 plus 42)	<b>1,864,829</b>	<b>209,841</b>	<b>604,698</b>	<b>829,290</b>	<b>221,000</b>	<b>0</b>
45	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	0	0	0	0	0	0
46	Other	0	0	0	0	0	0
47	Other	0	0	0	0	0	0
48	<b>Total ROPS Only RPTTF Balance Available for Distribution to ATEs</b> (line 34 minus 44-47)	<b>4,234,726</b>	<b>766,351</b>	<b>1,601,862</b>	<b>1,034,507</b>	<b>695,691</b>	<b>136,315</b>
49	<b>RPTTF Distributions to ATEs:</b>						
50	Cities	795,763	127,685	294,190	250,353	101,633	21,902
51	Counties	906,056	159,556	282,691	274,707	146,828	42,273
52	Special Districts	156,134	28,062	50,773	16,248	54,143	6,908
53	K-12 Schools	1,644,556	281,076	671,075	400,264	241,167	50,974
54	Community Colleges	260,046	49,363	101,022	58,353	42,356	8,953
55	County Office of Education	154,110	29,249	59,874	34,582	25,100	5,305
56	<b>Total ERAF - Please break out the ERAF amounts into the following categories, if possible</b> (sum of lines 57-59)	<b>318,062</b>	<b>91,360</b>	<b>142,237</b>	<b>0</b>	<b>84,465</b>	<b>0</b>
57	ERAF - K-12	0	0	0	0	0	0
58	ERAF - Community Colleges	0	0	0	0	0	0
59	ERAF - County Offices of Education	0	0	0	0	0	0
60	<b>Total RPTTF Distributions to ATEs</b> (sum of lines 50-56) - Total residual distributions must equal total residual balance as shown on line 48.	<b>4,234,726</b>	<b>766,351</b>	<b>1,601,862</b>	<b>1,034,507</b>	<b>695,691</b>	<b>136,315</b>
61	<b>Total Residual Distributions to K-14 Schools</b> (sum of lines 53-56)	<b>2,376,774</b>	<b>451,049</b>	<b>974,207</b>	<b>493,199</b>	<b>393,087</b>	<b>65,232</b>
62	Percentage of K-14 Schools to Residual Distributions (line 61/60)	56%	59%	61%	48%	57%	48%
63	<b>Comments:</b> Pismo Beach is dissolved and all costs are accounted for. Distributing the remaining balance as residual to the contributing agencies.						

Recognized Obligation Payment Schedule (ROPS) Redevelopment Property Tax Trust Fund (RPTTF) Distributions (to be completed by County Auditor-Controllers (CACs) All values must be reported in whole dollars.							
	<b>Report Type:</b>	Actual					
	<b>Allocation Period:</b>	Jan 1 - Jun 30					
	<b>ROPS Allocation Cycle:</b>	2022-23B - 23					
	<b>County:</b>	San Luis Obispo					
Successor Agency to Former Redevelopment Agency							
Line #	Description	Countywide Totals	Arroyo Grande - 14	Atascadero - 17	El Paso De Robles - 100	Grover Beach - 130	Pismo Beach - 255
1	<b>RPTTF Deposits</b> - Entering the deposits by source is optional.	0					
2	Secured & Unsecured Property Tax Increment (II)	10,017,487	1,438,353	3,278,791	3,878,670	1,421,674	0
3	Supplemental & Unitary Property II	405,190	65,573	164,399	98,430	76,787	0
4	Penalty Assessment Revenue	0	0	0	0	0	0
5	Interest Earned	7,590	1,096	2,535	2,827	1,007	125
6	Other	0	0	0	0	0	0
7	<b>Total RPTTF Deposits</b> (sum of lines 1:6)	<b>10,430,267</b>	<b>1,505,022</b>	<b>3,445,726</b>	<b>3,979,926</b>	<b>1,499,468</b>	<b>125</b>
8	<b>Total RPTTF Available to Fund CAC Administrative Costs and Passthroughs</b>	<b>10,430,267</b>	<b>1,505,022</b>	<b>3,445,726</b>	<b>3,979,926</b>	<b>1,499,468</b>	<b>125</b>
9	<b>RPTTF Distributions</b> - Include all payments made pursuant to Health and Safety Code (HSC) Section 34183. Note the following distributions are not necessary listed in the priority order required by HSC 34183.						
10	<b>Administrative Distributions:</b>						
11	Administrative Fees to CAC	21,093	4,264	6,098	7,812	2,794	125
12	SB 2557 Administrative Fees	0	0	0	0	0	0
13	SCO invoices for Audit and Oversight - Funding should only be allocated for this purpose when there is sufficient RPTTF to fully fund the approved enforceable obligations as shown on line 39.	0	0	0	0	0	0
14	Other	0	0	0	0	0	0
15	<b>Total Administrative Distributions</b> (sum of lines 11:14)	<b>21,093</b>	<b>4,264</b>	<b>6,098</b>	<b>7,812</b>	<b>2,794</b>	<b>125</b>
16	<b>Passthrough Distributions:</b>						
17	City	314,608	49,893	127,031	102,835	34,849	
18	County	1,178,677	100,767	181,264	792,071	104,575	
19	City &/or County - Other	0	0	0	0	0	
20	Special Districts	145,631	17,724	32,574	62,466	32,868	
21	K-12 School - Tax Portion	396,213	97,650	220,773	0	77,790	
22	K-12 School - Facilities Portion	1,319,779	127,869	289,096	800,950	101,864	
23	K-12 School - Other	0	0	0	0	0	
24	Community College - Tax Portion	70,259	18,813	36,459	0	14,987	
25	Community College - Facilities Portion	183,590	20,793	40,296	105,936	16,565	
26	Community College - Other	0	0	0	0	0	
27	County Office of Education - Tax Portion	13,681	3,488	7,298	0	2,895	
28	County Office of Education - Facilities Portion	300,812	57,935	127,169	62,781	52,926	
29	County Office of Education - Other	0	0	0	0	0	
30	Education Revenue Augmentation Fund (ERAF)	0	0	0	0	0	
31	Other	0	0	0	0	0	
32	<b>Total Passthrough Distributions</b> (sum of lines 17:31)	<b>3,923,250</b>	<b>494,932</b>	<b>1,061,961</b>	<b>1,927,038</b>	<b>439,320</b>	<b>0</b>
33	<b>Total Administrative and Passthrough Distributions</b> (line 15 plus 32)	<b>3,944,343</b>	<b>499,196</b>	<b>1,068,059</b>	<b>1,934,850</b>	<b>442,113</b>	<b>125</b>
34	<b>Total RPTTF Available to Fund Successor Agency (SA) Enforceable Obligations (EOs)</b> (line 8 minus 33)	<b>6,485,924</b>	<b>1,005,826</b>	<b>2,377,666</b>	<b>2,045,076</b>	<b>1,057,355</b>	<b>0</b>
35	<b>Finance Approved RPTTF for Distribution to SA:</b>						
36	Non-Admin EOs	1,836,751	195,777	1,178,066	396,033	66,875	
37	Admin Allowance	63,260	15,000	17,760	25,000	5,500	
38	Less Prior Period Adjustments (PPA) (Enter as a negative number)	0	0	0	0	0	
39	<b>Total Finance Approved RPTTF for Distribution</b> (sum of lines 36:38)	<b>1,900,011</b>	<b>210,777</b>	<b>1,195,826</b>	<b>421,033</b>	<b>72,375</b>	<b>0</b>
40	<b>CAC Distributed ROPS RPTTF</b>						
41	Non-Admin EOs	1,836,751	195,777	1,178,066	396,033	66,875	
42	Admin Allowance	63,260	15,000	17,760	25,000	5,500	
43	<b>Insufficient RPTTF</b> (See line 43 in "A" ROPS) Insufficient RPTTF in "A" Period for Finance Approved RPTTF to be Funded in "B" Period	0	0	0	0	0	
44	<b>Total CAC Distributed RPTTF for SA EOs</b> (sum of lines 41:43)	<b>1,900,011</b>	<b>210,777</b>	<b>1,195,826</b>	<b>421,033</b>	<b>72,375</b>	<b>0</b>
45	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	0	0	0	0	0	
46	Other	0	0	0	0	0	
47	Other	0	0	0	0	0	
48	<b>Total ROPS Only RPTTF Balance Available for Distribution to ATEs</b> (line 34 minus 44:47)	<b>4,585,913</b>	<b>795,049</b>	<b>1,181,840</b>	<b>1,624,043</b>	<b>984,980</b>	<b>0</b>
49	<b>RPTTF Distributions to ATEs:</b>						
50	Cities	886,856	131,944	218,025	393,022	143,865	
51	Counties	1,012,226	164,907	208,225	431,254	207,840	
52	Special Districts	168,576	29,001	37,426	25,508	76,641	
53	K-12 Schools	1,757,269	292,867	494,661	628,363	341,378	
54	Community Colleges	277,461	51,435	74,465	91,607	59,955	
55	County Office of Education	164,429	30,477	44,134	54,289	35,529	
56	<b>Total ERAF - Please break out the ERAF amounts into the following categories, if possible</b> (sum of lines 57:59)	<b>318,886</b>	<b>94,419</b>	<b>104,904</b>	<b>0</b>	<b>119,563</b>	<b>0</b>
57	ERAF - K-12	0					
58	ERAF - Community Colleges	0					
59	ERAF - County Offices of Education	0					
60	<b>Total RPTTF Distributions to ATEs</b> (sum of lines 50:56) - Total residual distributions must equal total residual balance as shown on line 48.	<b>4,585,703</b>	<b>795,049</b>	<b>1,181,840</b>	<b>1,624,043</b>	<b>984,771</b>	<b>0</b>
61	<b>Total Residual Distributions to K-14 Schools</b> (sum of lines 53:56)	<b>2,518,046</b>	<b>469,198</b>	<b>718,164</b>	<b>774,259</b>	<b>556,425</b>	<b>0</b>
62	Percentage of K-14 Schools to Residual Distributions (line 61/60)	55%	59%	61%	48%	57%	#DIV/0!

<b>Recognized Obligation Payment Schedule (ROPS)</b>						
<b>Redevelopment Property Tax Trust Fund (RPTTF) Distributions</b>						
(to be completed by County Auditor-Controllers (CACs))						
All values must be reported in whole dollars.						
	<b>Report Type:</b>	Actual				
	<b>Allocation Period:</b>	Jul 1 - Dec 31				
	<b>ROPS Allocation Cycle:</b>	2023-24A - 24				
	<b>County:</b>	San Luis Obispo				
<b>Successor Agency to Former Redevelopment Agency</b>						
Line #	Description	Countywide Totals	Arroyo Grande - 14	Atascadero - 17	El Paso De Robles - 100	Grover Beach - 130
1	<b>RPTTF Deposits</b> - Entering the deposits by source is optional.	0				
2	Secured & Unsecured Property Tax Increment (TI)	10,017,487	1,438,353	3,278,791	3,878,670	1,421,674
3	Supplemental & Unitary Property TI	732,416	79,788	241,945	251,818	158,865
4	Penalty Assessment Revenue	0	0	0	0	0
5	Interest	8,549	1,195	2,957	3,117	1,281
6		0	0	0	0	0
7	<b>Total RPTTF Deposits</b> (sum of lines 1:6)	<b>10,758,452</b>	<b>1,519,335</b>	<b>3,523,692</b>	<b>4,133,604</b>	<b>1,581,820</b>
8	<b>Total RPTTF Available to Fund CAC Administrative Costs and Passthroughs</b>	<b>10,758,452</b>	<b>1,519,335</b>	<b>3,523,692</b>	<b>4,133,604</b>	<b>1,581,820</b>
9	<b>RPTTF Distributions</b> - Include all payments made pursuant to Health and Safety Code (HSC) Section 34183. Note the following distributions are not necessary listed in the priority order required by HSC 34183.					
10	<b>Administrative Distributions:</b>					
11	Administrative Fees to CAC	8,404	1,362	2,948	2,898	1,197
12	SB 2557 Administrative Fees	335,641	48,196	109,897	129,899	47,649
13	SCO invoices for Audit and Oversight - Funding should only be allocated for this purpose when there is sufficient RPTTF to fully fund the approved enforceable obligations as shown on line 39.	0	0	0	0	0
14	Other	0	0	0	0	0
15	<b>Total Administrative Distributions</b> (sum of lines 11:14)	<b>344,046</b>	<b>49,558</b>	<b>112,845</b>	<b>132,797</b>	<b>48,845</b>
16	<b>Passthrough Distributions:</b>					
17	City	320,256	50,426	129,714	102,835	37,281
18	County	1,216,193	101,429	184,059	822,619	108,085
19	City &/or County - Other	0	0	0	0	0
20	Special Districts	149,940	17,840	33,071	64,875	34,154
21	K-12 School - Tax Portion	403,378	98,179	224,234	0	80,965
22	K-12 School - Facilities Portion	1,397,654	128,562	293,432	869,639	106,021
23	K-12 School - Other	0	0	0	0	0
24	Community College - Tax Portion	71,518	18,915	37,005	0	15,598
25	Community College - Facilities Portion	193,274	20,906	40,900	114,228	17,240
26	Community College - Other	0	0	0	0	0
27	County Office of Education - Tax Portion	13,918	3,506	7,409	0	3,003
28	County Office of Education - Facilities Portion	309,661	58,242	128,943	67,696	54,780
29	County Office of Education - Other	0	0	0	0	0
30	Education Revenue Augmentation Fund (ERAF)	0	0	0	0	0
31	Other	0	0	0	0	0
32	<b>Total Passthrough Distributions</b> (sum of lines 17:31)	<b>4,075,792</b>	<b>498,005</b>	<b>1,078,769</b>	<b>2,041,891</b>	<b>457,127</b>
33	<b>Total Administrative and Passthrough Distributions</b> (line 15 plus 32)	<b>4,419,837</b>	<b>547,563</b>	<b>1,191,613</b>	<b>2,174,688</b>	<b>505,972</b>
34	<b>Total RPTTF Available to Fund Successor Agency (SA) Enforceable Obligations (EOs)</b> (line 8 minus 33)	<b>6,338,614</b>	<b>971,772</b>	<b>2,332,079</b>	<b>1,958,916</b>	<b>1,075,848</b>
35	<b>Finance Approved RPTTF for Distribution to SA:</b>					
36	Non-Admin EOs	1,422,476	193,777	615,791	396,033	216,875
37	Admin Allowance	64,450	6,000	27,950	25,000	5,500
38	Less Prior Period Adjustments (PPA) (Enter as a negative number)	(1,218)	0	(1,218)	0	0
39	<b>Total Finance Approved RPTTF for Distribution</b> (sum of lines 36:38)	<b>1,485,708</b>	<b>199,777</b>	<b>642,523</b>	<b>421,033</b>	<b>222,375</b>
40	<b>CAC Distributed ROPS RPTTF</b>					
41	Non-Admin EOs	1,421,258	193,777	614,573	396,033	216,875
42	Admin Allowance	64,450	6,000	27,950	25,000	5,500
43	<b>Insufficient RPTTF</b> (line 39 minus 44) If there is insufficient RPTTF in "A" period, shortfall will be funded in "B" period, if possible.	0	0	0	0	0
44	<b>Total CAC Distributed RPTTF for SA EOs</b> (line 41 plus 42)	<b>1,485,708</b>	<b>199,777</b>	<b>642,523</b>	<b>421,033</b>	<b>222,375</b>
45	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	0	0	0	0	0
46	Other	0	0	0	0	0
47	Other	0	0	0	0	0
48	<b>Total ROPS Only RPTTF Balance Available for Distribution to ATEs</b> (line 34 minus 44:47)	<b>4,852,906</b>	<b>771,995</b>	<b>1,689,556</b>	<b>1,537,883</b>	<b>853,473</b>
49	<b>RPTTF Distributions to ATEs:</b>					
50	Cities	936,661	128,118	311,688	372,171	124,684
51	Counties	1,046,307	160,125	297,677	408,375	180,129
52	Special Districts	172,241	28,160	53,504	24,154	66,423
53	K-12 Schools	1,882,430	284,375	707,167	595,026	295,862
54	Community Colleges	295,106	49,943	106,455	86,747	51,962
55	County Office of Education	174,888	29,593	63,093	51,409	30,792
56	<b>Total ERAF - Please break out the ERAF amounts into the following categories, if possible</b> (sum of lines 57:59)	<b>345,274</b>	<b>91,681</b>	<b>149,971</b>	<b>0</b>	<b>103,622</b>
57	ERAF - K-12	0	0	0	0	0
58	ERAF - Community Colleges	0	0	0	0	0
59	ERAF - County Offices of Education	0	0	0	0	0
60	<b>Total RPTTF Distributions to ATEs</b> (sum of lines 50:56) - Total residual distributions must equal total residual balance as shown on line 48.	<b>4,852,906</b>	<b>771,995</b>	<b>1,689,556</b>	<b>1,537,883</b>	<b>853,473</b>
61	<b>Total Residual Distributions to K-14 Schools</b> (sum of lines 53:56)	<b>2,697,698</b>	<b>455,592</b>	<b>1,026,686</b>	<b>733,182</b>	<b>482,238</b>
62	Percentage of K-14 Schools to Residual Distributions (line 61/60)	56%	59%	61%	48%	57%