

County of San Luis Obispo



REDEVELOPMENT AGENCIES

2025 – 2026

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.

Table of Contents

| | |
|--|----------|
| Former Redevelopment Agency Property Tax Revenue | 1 |
| Recognized Obligation Payment Schedule (ROPS) Redevelopment Property Tax Trust Fund (RPTTF) Distributions for 2024-25 A & B | 2 |
| Recognized Obligation Payment Schedule (ROPS) Redevelopment Property Tax Trust Fund (RPTTF) Distributions for 2025-26 A | 4 |

FORMER REDEVELOPMENT AGENCY PROPERTY TAX REVENUE FOR 2025/2026

| ASSESSED VALUES | | | | | RECAP OF TOTAL | | |
|---|---------------|---------|---------------|------------|--------------------|----------------------|-----------------------|
| | SECURED | UTILITY | TOTAL SEC'D | UNSEC | TOTAL A/V | TAX AMOUNTS TO RPTTF | |
| GROVER BEACH REDEVELOPMENT PROJECT | | | | | | | |
| Base Year 1996-97 | | | | | | | |
| Frozen Base Value | 80,461,536 | 0 | 80,461,536 | 3,297,917 | 83,759,453 | 2,843,498 | CY Increment |
| Current Year Value | 356,426,232 | 0 | 356,426,232 | 11,683,066 | 368,109,298 | (9,844) | Prior Year Adjmt |
| Incrmt/Decrmt Value | 275,964,696 | 0 | 275,964,696 | 8,385,149 | 284,349,845 | 2,833,654 | Total Adj'd Increment |
| | | | | | | | |
| FIVE CITIES REDEVELOPMENT PROJECT | | | | | | | |
| Base Year 1987-88 | | | | | Dissolved 3/2/2020 | | |
| | | | | | | | |
| PASO ROBLES REDEVELOPMENT PROJECT | | | | | | | |
| Base Year 1986-87 | | | | | | | |
| Frozen Base Value | 123,422,199 | 100,800 | 123,522,999 | 14,019,621 | 137,542,620 | 9,727,547 | CY Increment |
| Current Year Value | 1,016,060,885 | 198,400 | 1,016,259,285 | 94,038,090 | 1,110,297,375 | (349,753) | Prior Year Adjmt |
| Incrmt/Decrmt Value | 892,638,686 | 97,600 | 892,736,286 | 80,018,469 | 972,754,755 | 9,377,794 | Total Adj'd Increment |
| | | | | | | | |
| ARROYO GRANDE REDEVELOPMENT PROJECT | | | | | | | |
| Base Year 1996-97 | | | | | | | |
| Frozen Base Value | 108,721,778 | 141,040 | 108,862,818 | 14,219,858 | 123,082,676 | 3,669,788 | CY Increment |
| Current Year Value | 450,963,829 | 291,240 | 451,255,069 | 38,806,311 | 490,061,380 | (22,953) | Prior Year Adjmt |
| Incrmt/Decrmt Value | 342,242,051 | 150,200 | 342,392,251 | 24,586,453 | 366,978,704 | 3,646,835 | Total Adj'd Increment |
| | | | | | | | |
| ATASCADERO REDEVELOPMENT PROJECT | | | | | | | |
| Base Year 1998-99 | | | | | | | |
| Frozen Base Value | 258,107,375 | 0 | 258,107,375 | 23,611,074 | 281,718,449 | 8,782,826 | CY Increment |
| Current Year Value | 1,116,429,306 | 0 | 1,116,429,306 | 43,571,640 | 1,160,000,946 | (40,116) | Prior Year Adjmt |
| Incrmt/Decrmt Value | 858,321,931 | 0 | 858,321,931 | 19,960,566 | 878,282,497 | 8,742,710 | Total Adj'd Increment |
| | | | | | | | |
| GROVER BEACH INDUSTRIAL ENHANCEMENT REDEVELOPMENT PROJECT | | | | | | | |
| Base Year 2003-2004 | | | | | | | |
| Frozen Base Value | 43,543,375 | 3,077 | 43,546,452 | 4,862,884 | 48,409,336 | 836,432 | Curr Yr Increment |
| Current Year Value | 123,416,714 | 404,447 | 123,821,161 | 8,231,330 | 132,052,491 | (1,743) | Prior Year Adjmt |
| Incrmt/Decrmt Value | 79,873,339 | 401,370 | 80,274,709 | 3,368,446 | 83,643,155 | 834,689 | 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: | 2024-25A - 26 | | | | |
| | County: | 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 |
| 1 | RPTTF Deposits - Entering the deposits by source is optional. | 0 | | | | |
| 2 | Secured & Unsecured Property Tax Increment (TI) | 11,240,333 | 1,642,130 | 3,779,330 | 4,245,802 | 1,573,072 |
| 3 | Supplemental & Unitary Property TI | 541,336 | 64,424 | 182,865 | 175,806 | 118,241 |
| 4 | Penalty Assessment Revenue | 0 | 0 | 0 | 0 | |
| 5 | Other - Interest | 8,600 | 1,084 | 3,519 | 2,782 | 1,214 |
| 6 | | 0 | 0 | 0 | | |
| 7 | Total RPTTF Deposits (sum of lines 1:6) | 11,790,268 | 1,707,637 | 3,965,713 | 4,424,391 | 1,692,527 |
| 8 | Total RPTTF Available to Fund CAC Administrative Costs and Passthroughs | 11,790,268 | 1,707,637 | 3,965,713 | 4,424,391 | 1,692,527 |
| 9 | RPTTF Distributions - 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 | Administrative Distributions: | | | | | |
| 11 | Administrative Fees to CAC | 24,627 | 2,630 | 11,908 | 7,039 | 3,049 |
| 12 | SB 2557 Administrative Fees | 376,071 | 54,938 | 126,456 | 142,027 | 52,650 |
| 15 | Total Administrative Distributions (sum of lines 11:14) | 400,698 | 57,568 | 138,365 | 149,067 | 55,699 |
| 16 | Passthrough Distributions: | | | | | |
| 17 | City | 358,184 | 56,734 | 145,849 | 116,349 | 39,252 |
| 18 | County | 1,329,899 | 115,957 | 212,454 | 880,597 | 120,891 |
| 19 | City &/or County - Other | 0 | 0 | 0 | 0 | 0 |
| 20 | Special Districts | 165,750 | 20,391 | 38,173 | 69,447 | 37,738 |
| 21 | K-12 School - Tax Portion | 460,332 | 112,330 | 258,796 | | 89,206 |
| 22 | K-12 School - Facilities Portion | 1,591,041 | 147,092 | 338,728 | 988,409 | 116,812 |
| 23 | K-12 School - Other | 0 | 0 | 0 | 0 | 0 |
| 24 | Community College - Tax Portion | 81,546 | 21,642 | 42,718 | 0 | 17,186 |
| 25 | Community College - Facilities Portion | 218,920 | 23,919 | 47,215 | 128,792 | 18,994 |
| 26 | Community College - Other | 0 | 0 | 0 | 0 | 0 |
| 27 | County Office of Education - Tax Portion | 15,885 | 4,012 | 8,553 | 0 | 3,320 |
| 28 | County Office of Education - Facilities Portion | 349,061 | 66,001 | 147,062 | 76,327 | 59,671 |
| 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 | Total Passthrough Distributions (sum of lines 17:31) | 4,570,617 | 568,077 | 1,239,549 | 2,259,920 | 503,071 |
| 33 | Total Administrative and Passthrough Distributions (line 15 plus 32) | 4,971,316 | 625,645 | 1,377,913 | 2,408,987 | 558,770 |
| 34 | Total RPTTF Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 8 minus 33) | 6,818,952 | 1,081,992 | 2,587,800 | 2,015,404 | 1,133,757 |
| 35 | Finance Approved RPTTF for Distribution to SA: | | | | | |
| 36 | Non-Admin EOs | 2,168,785 | 192,499 | 639,145 | 1,114,016 | 223,125 |
| 37 | Admin Allowance | 40,840 | 6,000 | 29,340 | 0 | 5,500 |
| 38 | Less Prior Period Adjustments (PPA) (Enter as a negative number) | (1,287) | 0 | (1,287) | | 0 |
| 39 | Total Finance Approved RPTTF for Distribution (sum of lines 36:38) | 2,208,338 | 198,499 | 667,198 | 1,114,016 | 228,625 |
| 40 | CAC Distributed ROPS RPTTF | | | | | |
| 41 | Non-Admin EOs | 2,167,498 | 192,499 | 637,858 | 1,114,016 | 223,125 |
| 42 | Admin Allowance | 40,840 | 6,000 | 29,340 | | 5,500 |
| 43 | Insufficient RPTTF (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 | Total CAC Distributed RPTTF for SA EOs (line 41 plus 42) | 2,208,338 | 198,499 | 667,198 | 1,114,016 | 228,625 |
| 48 | Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 34 minus 44:47) | 4,610,614 | 883,493 | 1,920,602 | 901,388 | 905,132 |
| 49 | RPTTF Distributions to ATEs: | | | | | |
| 50 | Cities | 850,943 | 146,874 | 353,701 | 218,138 | 132,231 |
| 51 | Counties | 952,540 | 183,553 | 338,598 | 239,358 | 191,031 |
| 52 | Special Districts | 177,725 | 32,281 | 60,843 | 14,157 | 70,443 |
| 53 | K-12 Schools | 1,791,519 | 324,835 | 804,156 | 348,759 | 313,770 |
| 54 | Community Colleges | 284,055 | 57,049 | 121,056 | 50,844 | 55,107 |
| 55 | County Office of Education | 168,338 | 33,803 | 71,747 | 30,132 | 32,656 |
| 56 | Total ERAF - Please break out the ERAF amounts into the following categories, if possible (sum of lines 57:59) | 385,494 | 105,097 | 170,503 | 0 | 109,894 |
| 60 | Total RPTTF Distributions to ATEs (sum of lines 50:56) - Total residual distributions must equal total residual balance as shown on line 48. | 4,610,615 | 883,493 | 1,920,603 | 901,388 | 905,132 |
| 61 | Total Residual Distributions to K-14 Schools (sum of lines 53:56) | 2,629,406 | 520,784 | 1,167,461 | 429,735 | 511,427 |
| 62 | Percentage of K-14 Schools to Residual Distributions (line 61/60) | 57% | 59% | 61% | 48% | 57% |

| | | | | | | |
|---------------|--|--|---------------------------|------------------------|--------------------------------|---------------------------|
| | 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: | Jan 1 - Jun 30 | | | | |
| | ROPS Allocation Cycle: | 2024-25B - 27 | | | | |
| | County: | 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 |
| 1 | RPTTF Deposits - Entering the deposits by source is optional. | 0 | | | | |
| 2 | Secured & Unsecured Property Tax Increment (TI) | 12,049,886 | 1,735,619 | 4,166,784 | 4,450,358 | 1,697,126 |
| 3 | Supplemental & Unitary Property TI | 598,782 | 99,960 | 257,156 | 142,223 | 99,443 |
| 4 | Penalty Assessment Revenue | 0 | | | | |
| 5 | Other - Interest | 41,116 | 6,219 | 14,004 | 14,933 | 5,959 |
| 6 | Other | 0 | | | | |
| 7 | Total RPTTF Deposits (sum of lines 1:6) | 12,689,783 | 1,841,798 | 4,437,944 | 4,607,513 | 1,802,528 |
| 8 | Total RPTTF Available to Fund CAC Administrative Costs and Passthroughs | 12,689,783 | 1,841,798 | 4,437,944 | 4,607,513 | 1,802,528 |
| 9 | RPTTF Distributions - 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 | Administrative Distributions: | | | | | |
| 11 | Administrative Fees to CAC | 23,099 | 2,828 | 6,224 | 11,129 | 2,918 |
| 12 | SB 2557 Administrative Fees | 0 | | | | 0 |
| 15 | Total Administrative Distributions (sum of lines 11:14) | 23,099 | 2,828 | 6,224 | 11,129 | 2,918 |
| 16 | Passthrough Distributions: | | | | | |
| 17 | City | 392,725 | 61,007 | 163,071 | 127,928 | 40,719 |
| 18 | County | 1,414,429 | 125,156 | 242,228 | 914,648 | 132,398 |
| 19 | City &/or County - Other | 0 | 0 | 0 | 0 | 0 |
| 20 | Special Districts | 178,679 | 22,013 | 43,532 | 72,133 | 41,001 |
| 21 | K-12 School - Tax Portion | 513,149 | 121,408 | 295,040 | 0 | 96,701 |
| 22 | K-12 School - Facilities Portion | 1,883,505 | 158,980 | 386,350 | 1,211,547 | 126,627 |
| 23 | K-12 School - Other | 0 | 0 | 0 | 0 | 0 |
| 24 | Community College - Tax Portion | 90,744 | 23,390 | 48,724 | 0 | 18,630 |
| 25 | Community College - Facilities Portion | 221,123 | 25,853 | 53,853 | 120,826 | 20,592 |
| 26 | Community College - Other | 0 | 0 | 0 | 0 | 0 |
| 27 | County Office of Education - Tax Portion | 17,701 | 4,338 | 9,753 | 0 | 3,609 |
| 28 | County Office of Education - Facilities Portion | 370,520 | 70,686 | 164,341 | 71,606 | 63,887 |
| 29 | County Office of Education - Other | 0 | | | | |
| 30 | Education Revenue Augmentation Fund (ERAF) | 0 | | | | |
| 31 | Other | 0 | | | | |
| 32 | Total Passthrough Distributions (sum of lines 17:31) | 5,082,574 | 612,830 | 1,406,893 | 2,518,687 | 544,164 |
| 33 | Total Administrative and Passthrough Distributions (line 15 plus 32) | 5,105,673 | 615,658 | 1,413,116 | 2,529,816 | 547,083 |
| 34 | Total RPTTF Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 8 minus 33) | 7,584,110 | 1,226,140 | 3,024,828 | 2,077,697 | 1,255,446 |
| 35 | Finance Approved RPTTF for Distribution to SA: | | | | | |
| 36 | Non-Admin EOs | 1,672,619 | 195,649 | 1,166,935 | 250,910 | 59,125 |
| 37 | Admin Allowance | 31,650 | 6,000 | 20,150 | 0 | 5,500 |
| 38 | Less Prior Period Adjustments (PPA) (Enter as a negative number) | 0 | 0 | | | 0 |
| 39 | Total Finance Approved RPTTF for Distribution (sum of lines 36:38) | 1,704,269 | 201,649 | 1,187,085 | 250,910 | 64,625 |
| 40 | CAC Distributed ROPS RPTTF | | | | | |
| 41 | Non-Admin EOs | 1,672,619 | 195,649 | 1,166,935 | 250,910 | 59,125 |
| 42 | Admin Allowance | 31,650 | 6,000 | 20,150 | 0 | 5,500 |
| 43 | Insufficient RPTTF (See line 43 in "A" ROPS) Insufficient RPTTF in "A" Period for Finance Approved RPTTF to be Funded in "B" Period | 0 | 0 | | | |
| 44 | Total CAC Distributed RPTTF for SA EOs (sum of lines 41:43) | 1,704,269 | 201,649 | 1,187,085 | 250,910 | 64,625 |
| 48 | Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 34 minus 44:47) | 5,879,841 | 1,024,491 | 1,837,743 | 1,826,787 | 1,190,821 |
| 49 | RPTTF Distributions to ATEs: | | | | | |
| 50 | Cities | 1,124,721 | 170,243 | 338,424 | 442,087 | 173,967 |
| 51 | Counties | 1,273,178 | 212,762 | 323,997 | 485,092 | 251,328 |
| 52 | Special Districts | 217,004 | 37,417 | 58,218 | 28,692 | 92,677 |
| 53 | K-12 Schools | 2,265,932 | 376,848 | 769,470 | 706,807 | 412,807 |
| 54 | Community Colleges | 357,560 | 66,184 | 115,834 | 103,042 | 72,500 |
| 55 | County Office of Education | 211,898 | 39,216 | 68,652 | 61,067 | 42,963 |
| 56 | Total ERAF - Please break out the ERAF amounts into the following categories, if possible (sum of lines 57:59) | 429,548 | 121,821 | 163,148 | 0 | 144,580 |
| 60 | Total RPTTF Distributions to ATEs (sum of lines 50:56) - Total residual distributions must equal total residual balance as shown on line 48. | 5,879,841 | 1,024,491 | 1,837,743 | 1,826,787 | 1,190,821 |
| 61 | Total Residual Distributions to K-14 Schools (sum of lines 53:56) | 3,264,939 | 604,069 | 1,117,104 | 870,917 | 672,850 |
| 62 | Percentage of K-14 Schools to Residual Distributions (line 61/60) | 56% | 59% | 61% | 48% | 57% |

| | | | | | | |
|---------------|--|--|---------------------------|------------------------|--------------------------------|---------------------------|
| | 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: 2025-26A - 28 | | | | | |
| | County: 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 |
| 1 | RPTTF Deposits - Entering the deposits by source is optional. | 0 | | | | |
| 2 | Secured & Unsecured Property Tax Increment (TI) | 12,049,886 | 1,735,619 | 4,166,784 | 4,450,358 | 1,697,126 |
| 3 | Supplemental & Unitary Property TI | 502,512 | 24,910 | 203,759 | 162,906 | 110,938 |
| 4 | Penalty Assessment Revenue | 0 | 0 | 0 | 0 | |
| 5 | Other - Interest | 30,025 | 2,792 | 7,141 | 17,327 | 2,764 |
| 6 | | 0 | 0 | 0 | | |
| 7 | Total RPTTF Deposits (sum of lines 1:6) | 12,582,423 | 1,763,321 | 4,377,683 | 4,630,590 | 1,810,828 |
| 8 | Total RPTTF Available to Fund CAC Administrative Costs and Passthroughs | 12,582,423 | 1,763,321 | 4,377,683 | 4,630,590 | 1,810,828 |
| 9 | RPTTF Distributions - 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 | Administrative Distributions: | | | | | |
| 11 | Administrative Fees to CAC | 26,765 | 4,246 | 9,096 | 9,254 | 4,168 |
| 12 | SB 2557 Administrative Fees | 453,928 | 65,383 | 156,950 | 167,646 | 63,948 |
| 15 | Total Administrative Distributions (sum of lines 11:14) | 480,692 | 69,630 | 166,046 | 176,900 | 68,116 |
| 16 | Passthrough Distributions: | | | | | |
| 17 | City | 388,393 | 58,509 | 160,890 | 127,928 | 41,066 |
| 18 | County | 1,414,146 | 122,035 | 240,420 | 918,767 | 132,924 |
| 19 | City &/or County - Other | 0 | 0 | 0 | 0 | 0 |
| 20 | Special Districts | 178,278 | 21,464 | 43,201 | 72,458 | 41,156 |
| 21 | K-12 School - Tax Portion | 508,375 | 118,362 | 292,872 | | 97,141 |
| 22 | K-12 School - Facilities Portion | 1,271,053 | 154,992 | 383,347 | 605,510 | 127,204 |
| 23 | K-12 School - Other | 0 | 0 | 0 | 0 | 0 |
| 24 | Community College - Tax Portion | 89,862 | 22,803 | 48,344 | 0 | 18,714 |
| 25 | Community College - Facilities Portion | 216,940 | 25,204 | 53,434 | 117,617 | 20,685 |
| 26 | Community College - Other | 0 | 0 | 0 | 0 | 0 |
| 27 | County Office of Education - Tax Portion | 17,532 | 4,229 | 9,679 | 0 | 3,624 |
| 28 | County Office of Education - Facilities Portion | 366,120 | 69,045 | 163,162 | 69,704 | 64,209 |
| 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 | Total Passthrough Distributions (sum of lines 17:31) | 4,450,701 | 596,644 | 1,395,350 | 1,911,984 | 546,723 |
| 33 | Total Administrative and Passthrough Distributions (line 15 plus 32) | 4,931,393 | 666,274 | 1,561,396 | 2,088,884 | 614,840 |
| 34 | Total RPTTF Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 8 minus 33) | 7,651,030 | 1,097,048 | 2,816,288 | 2,541,707 | 1,195,988 |
| 35 | Finance Approved RPTTF for Distribution to SA: | | | | | |
| 36 | Non-Admin EOs | 1,979,999 | 193,649 | 446,315 | 1,115,910 | 224,125 |
| 37 | Admin Allowance | 37,720 | 6,000 | 26,220 | 0 | 5,500 |
| 38 | Less Prior Period Adjustments (PPA) (Enter as a negative number) | (2,710) | 0 | (2,710) | | 0 |
| 39 | Total Finance Approved RPTTF for Distribution (sum of lines 36:38) | 2,015,009 | 199,649 | 469,825 | 1,115,910 | 229,625 |
| 40 | CAC Distributed ROPS RPTTF | | | | | |
| 41 | Non-Admin EOs | 1,977,289 | 193,649 | 443,605 | 1,115,910 | 224,125 |
| 42 | Admin Allowance | 37,720 | 6,000 | 26,220 | | 5,500 |
| 43 | Insufficient RPTTF (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 | Total CAC Distributed RPTTF for SA EOs (line 41 plus 42) | 2,015,009 | 199,649 | 469,825 | 1,115,910 | 229,625 |
| 48 | Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 34 minus 44:47) | 5,636,021 | 897,399 | 2,346,463 | 1,425,797 | 966,363 |
| 49 | RPTTF Distributions to ATEs: | | | | | |
| 50 | Cities | 1,067,452 | 149,124 | 432,106 | 345,046 | 141,176 |
| 51 | Counties | 1,182,619 | 186,368 | 413,685 | 378,611 | 203,955 |
| 52 | Special Districts | 204,711 | 32,775 | 74,334 | 22,394 | 75,208 |
| 53 | K-12 Schools | 2,199,228 | 330,099 | 982,473 | 551,659 | 334,997 |
| 54 | Community Colleges | 345,131 | 57,973 | 147,899 | 80,424 | 58,835 |
| 55 | County Office of Education | 204,534 | 34,351 | 87,656 | 47,662 | 34,865 |
| 56 | Total ERAF - Please break out the ERAF amounts into the following categories, if possible (sum of lines 50:59) | 432,346 | 106,709 | 208,310 | 0 | 117,328 |
| 60 | Total RPTTF Distributions to ATEs (sum of lines 50:56) - Total residual distributions must equal total residual balance as shown on line 48. | 5,636,021 | 897,399 | 2,346,463 | 1,425,797 | 966,363 |
| 61 | Total Residual Distributions to K-14 Schools (sum of lines 53:56) | 3,181,239 | 529,132 | 1,426,338 | 679,745 | 546,024 |
| 62 | Percentage of K-14 Schools to Residual Distributions (line 61/60) | 56% | 59% | 61% | 48% | 57% |