

COUNTY OF SONOMA
REDEVELOPMENT PROPERTY TAX TRUST FUND (RPTTF) RESIDUAL
DISTRIBUTION SUMMARY FOR ROPS 22-23A
June 2022

		CLOVERDALE RPTTF	COTATI RPTTF	HEALDSBURG RPTTF	PETALUMA MERGED RPTTF	ROHNERT PARK RPTTF	SANTA ROSA MERGED RPTTF	SONOMA RPTTF	WINDSOR RPTTF	COUNTY MERGED RPTTF	RPTTF TOTALS
TAX CODE	FUND NAME	RESIDUAL DISTRIBUTION	RESIDUAL DISTRIBUTION	RESIDUAL DISTRIBUTION	RESIDUAL DISTRIBUTION	RESIDUAL DISTRIBUTION	RESIDUAL DISTRIBUTION	RESIDUAL DISTRIBUTION	RESIDUAL DISTRIBUTION	RESIDUAL DISTRIBUTION	ROPS 22-23A RESIDUAL DISTRIBUTION
01200	COUNTY GENERAL		338,936.57	430,663.01	777,590.64	706,397.77	898,311.71	563,141.12	293,739.51	1,051,656.00	5,060,436.33
SUBTOTAL	COUNTY	0.00	338,936.57	430,663.01	777,590.64	706,397.77	898,311.71	563,141.12	293,739.51	1,051,656.00	5,060,436.33
01300	COUNTY LIBRARY		34,257.86	43,502.06	80,770.69	70,645.37	90,717.40	60,112.50	46,909.05	105,301.47	532,216.40
03100	SHILOH CEMETERY								15,637.00		15,637.00
03300	SONOMA VALLEY FIRE DISTRICT									173,242.94	173,242.94
03400	CLOVERDALE FIRE										0.00
04500	MONTE RIO FIRE									89,917.64	89,917.64
04900	SCHIEL VISTA FIRE							2,177.31			2,177.31
05500	RANCHO ADOBE FIRE		174,056.16		13,331.45						187,387.61
05900	SONOMA COUNTY FIRE DISTRICT						14,304.51		59,565.62	226,550.39	300,420.52
06000	GEN #1 SO CO WATER AGENCY		12,648.83	16,063.91	29,824.58	26,081.64	33,499.34	22,196.20	17,320.65	38,879.77	196,514.92
06100	SPRING LAKE PARK-SCWA		4,082.76	5,181.57	9,624.51	8,415.14	10,798.51	7,160.73	5,587.56	12,545.59	63,396.37
06200	ZONE 1A LAGUNA-MARK WEST		24,409.69			50,337.73	64,637.22		33,426.19	13,350.77	186,161.60
06300	ZONE 2A PETALUMA BASIN				68,326.87						68,326.87
06400	ZN 3A VALLEY OF THE MOON							31,454.90		13677.87	45,132.77
06500	ZONE 5A LOWER RUSSIAN RIVER			180.78						10,799.38	10,980.16
07000	CLOVERDALE HOSPITAL										0.00
07600	TWN OF WINDSOR/BLUEBIRD LIGHTING								1,345.37		1,345.37
09100	TWN OF WINDSOR/STARR VIEW LIGHTING								2,089.99		2,089.99
10000	MARIN-SONOMA MOSQUITO ABATEMENT		4,452.75		10,499.47	9,180.69	11,784.71	28,149.27	6,094.99	14,674.27	84,836.15
10800	MONTE ROSA DIV #1 - LAND PERM RDS									120.78	120.78
11500	BAY AREA AIR QUALITY MGMT DIST		3,418.39		8,056.36	7,048.93	9,047.76	5,997.15	4,681.57	4,478.77	42,728.93
11600	NO SO CO AIR POLL CONTROL			1,658.52						2,304.81	3,963.33
12200	MONTE RIO REC & PARK									54,802.06	54,802.06
12300	RUSSIAN RIVER REC & PARK									95,850.76	95,850.76
13000	GOLD RIDGE RES CONS LAND		252.56							276.78	529.34
13200	SONOMA RCD			191.29	866.50	312.11	402.63	1,392.77	206.08	855.50	4,226.88
17000	CSA #41 ZN 35 SO. VLY. REC & PK									9,360.13	9,360.13
17200	CSA #40 FIRE SERVICES				2,028.88						2,028.88
17300	CSA #41 MULTI-SVC-LIGHTING				84.54					145,217.90	145,302.44
SUBTOTAL	SPECIAL DISTRICTS	0.00	257,579.00	66,778.13	223,413.85	172,021.61	235,192.08	158,640.83	192,864.07	1,012,207.58	2,318,697.15
26700	BELLEVUE UNION ELEM					12,693.38	96,621.06				109,314.44
27000	CINNABAR				43,354.70						43,354.70
28000	GUERNEVILLE ELEM									213,592.15	213,592.15
30900	MONTE RIO UNION ELEM									112,623.51	112,623.51
31200	OLD ADOBE UNION				66,382.52						66,382.52
31300	PETALUMA CITY ELEM				481,762.56						481,762.56
31600	ROSELAND ELEM						116,770.43			112,044.79	228,815.22
31700	SANTA ROSA CITY ELEM						387,850.47			34,325.51	422,175.98
31800	WINDSOR UNIFIED							839,587.93			839,587.93
32200	WAUGH ELEM				22,381.12						22,381.12
33000	WRIGHT ELEM						70,070.40				70,070.40
33100	WEST SONOMA COUNTY UHSD									271,715.54	271,715.54
33200	HEALDSBURG UNIFIED			653,514.62							653,514.62
33600	PETALUMA CITY JT HIGH				766,554.36						766,554.36
33700	SANTA ROSA CITY HIGH					16,621.23	833,778.54			172,191.18	1,022,590.95
33800	CLOVERDALE UNIFIED										0.00
34000	COTATI-ROHNERT PARK UNIFIED		462,804.39			937,001.48					1,399,805.87
34200	SONOMA VALLEY UNIFIED							1,216,092.51		528,766.88	1,744,859.39
34300	SO CO JT JUNIOR COLLEGE		96,696.08	122,793.73	227,991.53	199,410.57	256,060.75	169,677.21	132,408.01	297,229.45	1,502,267.33
34400	SCHOOL SERVICE ADMINISTRATION		35,445.04	45,009.23	83,573.08	73,092.18	93,875.07	62,192.84	48,559.65	108,990.17	550,737.26
34500	WEST SONOMA COUNTY UHSD AWUF									254,077.23	254,077.23
34600	HEALDSBURG HIGH, ELEM, AWUF			187,984.80							187,984.80
34700	PETALUMA HI, ELEM AWUF				481,060.90						481,060.90
34800	SANTA ROSA HI, ELEM AWUF					7,384.60	370,478.77			76,511.52	454,374.89
35000	CLOVERDALE UNIF-UNIF FAILURE										0.00
35200	SCHOOL EQUALIZATION AID		5,765.41	7,323.56	13,593.52	11,892.50	15,268.10	10,119.63	7,895.29	17,723.86	89,581.87
01700	ERAF		211,368.85	286,951.72	527,171.50	426,584.03	600,138.14	374,414.66	160,217.49	619,273.31	3,206,119.70
SUBTOTAL	SCHOOL DISTRICTS	0.00	812,079.77	1,303,577.66	2,713,825.79	1,684,679.97	2,840,911.73	1,832,496.85	1,188,668.37	2,819,065.10	15,195,305.24

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42500	CITY OF CLOVERDALE										0.00
42800	CITY OF COTATI		188,875.06								188,875.06
43100	CITY OF HEALDSBURG			286,426.20							286,426.20
43500	CITY OF PETALUMA				482,629.07						482,629.07
43800	CITY OF ROHNERT PARK					360,849.93					360,849.93
44500	CITY OF SANTA ROSA						518,020.65			114,420.05	632,440.70
45000	CITY OF SONOMA							363,633.90			363,633.90
45400	TOWN OF WINDSOR								255,388.73		255,388.73
SUBTOTAL	CITIES	0.00	188,875.06	286,426.20	482,629.07	360,849.93	518,020.65	363,633.90	255,388.73	114,420.05	2,570,243.59
06700	WARM SPRINGS DAM		11,181.74	14,611.39	29,380.77	20,466.63	31,445.50	20,424.38	13,513.96	34,979.72	176,004.09
42300	CITY OF CLOVERDALE - DS										0.00
SUBTOTAL	DEBT SERVICE	0.00	11,181.74	14,611.39	29,380.77	20,466.63	31,445.50	20,424.38	13,513.96	34,979.72	176,004.09
TOTAL	AFFECTED TAXING ENTITIES	0.00	1,608,652.14	2,102,056.39	4,226,840.12	2,944,415.91	4,523,881.67	2,938,337.08	1,944,174.64	5,032,328.45	25,320,686.40
46000	CLOVERDALE RPTTF										0.00
46200	COTATI RPTTF		(1,608,652.14)								(1,608,652.14)
46400	HEALDSBURG RPTTF			(2,102,056.39)							(2,102,056.39)
	PETALUMA MERGED RPTTF				(4,226,840.12)						(4,226,840.12)
47000	ROHNERT PARK RPTTF					(2,944,415.91)					(2,944,415.91)
	SANTA ROSA MERGED RPTTF						(4,523,881.67)				(4,523,881.67)
	SONOMA MERGED RPTTF							(2,938,337.08)			(2,938,337.08)
48100	WINDSOR RPTTF								(1,944,174.64)		(1,944,174.64)
	COUNTY MERGED RPTTF									(5,032,328.45)	(5,032,328.45)
TOTAL	RPTTF RESIDUAL DISTRIBUTION	0.00	(1,608,652.14)	(2,102,056.39)	(4,226,840.12)	(2,944,415.91)	(4,523,881.67)	(2,938,337.08)	(1,944,174.64)	(5,032,328.45)	(25,320,686.40)
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

NOTES:

This report details all Redevelopment Property Tax Trust Fund (RPTTF) residual distributions to Affected Taxing Entities (ATEs) pursuant to H & S Code 34188 as of June 1, 2022. The period covered is July-December 2022. The next RPTTF residual distribution to ATEs is scheduled for January 1, 2023. We will provide a summary of those distributions soon after.