

COUNTY OF SONOMA
REDEVELOPMENT PROPERTY TAX TRUST FUND (RPTTF) RESIDUAL
DISTRIBUTION SUMMARY FOR ROPS 21-22A
June 2021

		CLOVERDALE RPTTF	COTATI RPTTF	HEALDSBURG RPTTF	PETALUMA MERGED RPTTF	ROHNERT PARK RPTTF	SANTA ROSA MERGED RPTTF	SEBASTOPO L RPTTF	COUNTY MERGED RPTTF	SONOMA RPTTF	WINDSOR 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	RESIDUAL DISTRIBUTION	ROPS 21-22A RESIDUAL DISTRIBUTION
01200	COUNTY GENERAL	210,082.14	334,505.97	875,268.90	723,835.34	580,711.08	844,584.84	300,097.11	790,282.88	493,696.76	270,674.95	5,423,739.97
SUBTOTAL	COUNTY	210,082.14	334,505.97	875,268.90	723,835.34	580,711.08	844,584.84	300,097.11	790,282.88	493,696.76	270,674.95	5,423,739.97
01300	COUNTY LIBRARY	28,755.30	33,752.23	88,269.33	74,962.54	57,971.56	85,138.01	30,284.40	79,003.76	52,581.64	43,147.84	573,866.61
03100	SHILOH CEMETERY										14,386.19	14,386.19
03400	CLOVERDALE FIRE	44,725.07										44,725.07
04200	SCFD-RUSSIAN RIVER FIRE								171,145.27			171,145.27
04500	MONTE RIO FIRE								68,148.72			68,148.72
04900	SHELL-VISTA FIRE									1,907.39		1,907.39
05100	SVFD-VALLEY OF THE MOON FIRE								129,611.60			129,611.60
05500	RANCHO ADOBE FIRE		171,563.55		12,400.14							183,963.69
05900	SCFD						13,709.35				54,801.64	68,510.99
06000	GEN #1 SO CO WATER AGENCY	10,620.92	12,466.48	32,601.53	27,687.24	21,409.83	31,446.61	11,185.83	29,176.95	19,423.46	15,936.57	211,955.42
06100	SPRING LAKE PARK-SCWA	3,427.01	4,021.29	10,516.07	8,931.87	6,907.88	10,139.82	3,609.22	9,413.74	6,264.55	5,141.12	68,372.57
06200	ZONE 1A LAGUNA-MARK WEST		24,048.51				60,664.92	20,905.93	9,617.49		30,746.57	187,290.54
06300	ZONE 2A PETALUMA BASIN				63,410.81							63,410.81
06400	ZN 3A VALLEY OF THE MOON								10,338.14	27,515.71		37,853.85
06500	ZONE 5A LOWER RUSSIAN RIVER			358.21				169.44	8,176.19			8,703.84
07000	CLOVERDALE HOSPITAL	1,475.82										1,475.82
07600	TWN OF WINDSOR/BLUEBIRD LIGHTING										1,201.68	1,201.68
09100	TWN OF WINDSOR/STARR VIEW LIGHTING										1,888.36	1,888.36
10000	MARIN-SONOMA MOSQUITO ABATEMENT		4,387.44		9,741.01	7,533.67	11,060.85	3,935.70	11,005.97	24,626.36	5,606.05	77,097.05
10800	MONTE ROSA DIV #1 - LAND PERM RDS								94.33			94.33
11500	BAY AREA AIR QUALITY MGMT DIST		3,368.25		7,478.58	5,784.35	8,493.00	3,022.38	3,320.28	5,246.60	4,306.02	41,019.46
11600	NO SO CO AIR POLL CONTROL	1,091.90		3,356.10					1,739.37			6,187.37
12200	MONTE RIO REC & PARK								41,284.65			41,284.65
12300	RUSSIAN RIVER REC & PARK								72,457.53			72,457.53
13000	GOLD RIDGE RES CONS LAND		252.02					387.10	215.06			854.18
13200	SONOMA RCD	127.60		388.06	801.28	256.12	377.75		645.19	1,215.89	189.55	4,001.44
17000	CSA #41 ZN 35 SO. VLY. REC & PK								7,070.68			7,070.68
17200	CSA #40 FIRE SERVICES				1,500.43							1,500.43
17300	CSA #41 MULTI-SVC-LIGHTING				78.56				109,701.25			109,779.81
SUBTOTAL	SPECIAL DISTRICTS	90,223.62	253,859.77	135,489.30	206,992.46	141,170.53	221,030.31	73,500.00	762,166.17	138,781.60	177,351.59	2,200,565.35
26700	BELLEVUE UNION ELEM					10,326.78	89,509.72					99,836.50
27000	CINNABAR				38,288.44							38,288.44
28000	GUERNEVILLE ELEM								161,663.61			161,663.61
30900	MONTE RIO UNION ELEM								85,338.70			85,338.70
31200	OLD ADOBE UNION				58,819.18							58,819.18
31300	PETALUMA CITY ELEM				448,333.75							448,333.75
31600	ROSELAND ELEM						109,322.48		82,146.71			191,469.19
31700	SANTA ROSA CITY ELEM						362,792.59		23,343.82			386,136.41
31800	WINDSOR UNIFIED										772,267.46	772,267.46
31900	SEBASTOPOLE UNION ELEM							197,027.66				197,027.66
32200	WAUGH ELEM				22,911.00							22,911.00
33000	WRIGHT ELEM						68,062.87					68,062.87
33100	WEST SONOMA COUNTY UHSD							136,170.96	205,713.89			341,884.85
33200	HEALDSBURG UNIFIED			1,326,014.32								1,326,014.32
33600	PETALUMA CITY JT HIGH				711,399.84							711,399.84
33700	SANTA ROSA CITY HIGH					13,523.40	782,493.81		124,035.04			920,052.25
33800	CLOVERDALE UNIFIED	61,489.77										61,489.77
34000	COTATI-ROHNERT PARK UNIFIED		455,962.66			769,200.20						1,225,162.86
34200	SONOMA VALLEY UNIFIED								399,686.07	1,063,778.93		1,463,465.00
34300	SO CO JT JUNIOR COLLEGE	81,166.58	95,266.77	249,153.28	211,588.02	163,631.39	240,312.53	85,483.44	222,998.21	148,423.93	121,789.96	1,619,814.11
34400	SCHOOL SERVICE ADMINISTRATION	29,768.16	34,920.42	91,326.92	77,562.76	59,977.00	88,100.59	31,332.72	81,769.41	54,404.20	44,666.03	593,828.21
34500	WEST SONOMA COUNTY UHSD AWUF							127,331.12	192,361.09			319,692.21
34600	HEALDSBURG HIGH, ELEM, AWUF			381,431.46								381,431.46
34700	PETALUMA HI, ELEM AWUF				446,448.39							446,448.39
34800	SANTA ROSA HI, ELEM AWUF					6,009.06	347,695.33		55,112.85			408,817.24
35000	CLOVERDALE UNIF-UNIF FAILURE	192,205.21										192,205.21
35200	SCHOOL EQUALIZATION AID	4,839.60	5,680.85	14,857.26	12,616.17	9,756.56	14,329.03	5,096.99	13,299.98	8,850.58	7,263.73	96,590.75
01700	ERAF	159,782.39	207,541.21	580,221.89	489,006.38	349,361.23	561,701.19	199,657.44	464,469.24	326,651.40	146,853.58	3,485,245.95
SUBTOTAL	SCHOOL DISTRICTS	529,251.71	799,371.91	2,643,005.13	2,516,973.93	1,381,785.62	2,664,320.14	782,100.33	2,111,938.62	1,602,109.04	1,092,840.76	16,123,697.19

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42500	CITY OF CLOVERDALE	184,054.88										184,054.88
42800	CITY OF COTATI		186,303.03									186,303.03
43100	CITY OF HEALDSBURG			581,019.32								581,019.32
43500	CITY OF PETALUMA				452,721.15							452,721.15
43800	CITY OF ROHNERT PARK					295,724.28						295,724.28
44500	CITY OF SANTA ROSA						484,941.58		82,429.69			567,371.27
44900	CITY OF SEBASTOPOL							212,292.47				212,292.47
45000	CITY OF SONOMA									318,145.29		318,145.29
45400	TOWN OF WINDSOR										234,917.79	234,917.79
SUBTOTAL	CITIES	184,054.88	186,303.03	581,019.32	452,721.15	295,724.28	484,941.58	212,292.47	82,429.69	318,145.29	234,917.79	3,032,549.48
06700	WARM SPRINGS DAM	7,095.67	11,017.74	29,642.02	27,302.31	16,794.91	29,502.68	9,575.46	26,226.43	17,868.25	12,429.88	187,455.35
42300	CITY OF CLOVERDALE - DS	108,456.23										108,456.23
SUBTOTAL	DEBT SERVICE	115,551.90	11,017.74	29,642.02	27,302.31	16,794.91	29,502.68	9,575.46	26,226.43	17,868.25	12,429.88	295,911.58
TOTAL	AFFECTED TAXING ENTITIES	1,129,164.25	1,585,058.42	4,264,424.67	3,927,825.19	2,416,186.42	4,244,379.55	1,377,565.37	3,773,043.79	2,570,600.94	1,788,214.97	27,076,463.57
46000	CLOVERDALE RPTTF	(1,129,164.25)										(1,129,164.25)
46200	COTATI RPTTF		(1,585,058.42)									(1,585,058.42)
46400	HEALDSBURG RPTTF			(4,264,424.67)								(4,264,424.67)
	PETALUMA MERGED RPTTF				(3,927,825.19)							(3,927,825.19)
47000	ROHNERT PARK RPTTF					(2,416,186.42)						(2,416,186.42)
	SANTA ROSA MERGED RPTTF						(4,244,379.55)					(4,244,379.55)
47800	SEBASTOPL RPTTF							(1,377,565.37)				(1,377,565.37)
	COUNTY MERGED RPTTF								(3,773,043.79)			(3,773,043.79)
	SONOMA MERGED RPTTF									(2,570,600.94)		(2,570,600.94)
48100	WINDSOR RPTTF										(1,788,214.97)	(1,788,214.97)
TOTAL	RPTTF RESIDUAL DISTRIBUTION	(1,129,164.25)	(1,585,058.42)	(4,264,424.67)	(3,927,825.19)	(2,416,186.42)	(4,244,379.55)	(1,377,565.37)	(3,773,043.79)	(2,570,600.94)	(1,788,214.97)	(27,076,463.57)
		0.00	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, 2021.
 The period covered is July-December 2021. The next RPTTF residual distribution to ATEs is scheduled for January 1, 2022. We will provide a summary of those distributions soon after.