

County of San Luis Obispo



REDEVELOPMENT AGENCIES

2024 – 2025

Prepared under the direction of
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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 2024/2025

	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	2,614,024	CY Increment
Current Year Value	335,906,234	0	335,906,234	9,255,591	345,161,825	(26,812)	Prior Year Adjmt
Incrmt/Decrmt Value	255,444,698	0	255,444,698	5,957,674	261,402,372	<u>2,587,212</u>	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	8,999,597	CY Increment
Current Year Value	946,298,320	198,400	946,496,720	91,005,746	1,037,502,466	(98,882)	Prior Year Adjmt
Incrmt/Decrmt Value	822,876,121	97,600	822,973,721	76,986,125	899,959,846	8,900,715	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	3,478,687	CY Increment
Current Year Value	436,530,426	291,240	436,821,666	34,129,748	470,951,414	(7,450)	Prior Year Adjmt
Incrmt/Decrmt Value	327,808,648	150,200	327,958,848	19,909,890	347,868,738	3,471,237	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	8,302,566	CY Increment
Current Year Value	1,071,312,033	0	1,071,312,033	40,662,987	1,111,975,020	31,001	Prior Year Adjmt
Incrmt/Decrmt Value	813,204,658	0	813,204,658	17,051,913	830,256,571	8,333,567	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	776,390	Curr Yr Increment
Current Year Value	117,507,505	363,448	117,870,953	8,177,436	126,048,389	30,650	Prior Year Adjmt
Incrmt/Decrmt Value	73,964,130	360,371	74,324,501	3,314,552	77,639,053	807,040	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:	2023-24A - 24				
	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)	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	Total RPTTF Deposits (sum of lines 1:6)	10,758,452	1,519,335	3,523,692	4,133,604	1,581,820
8	Total RPTTF Available to Fund CAC Administrative Costs and Passthroughs	10,758,452	1,519,335	3,523,692	4,133,604	1,581,820
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	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	Total Administrative Distributions (sum of lines 11:14)	344,046	49,558	112,845	132,797	48,845
16	Passthrough Distributions:					
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	Total Passthrough Distributions (sum of lines 17:31)	4,075,792	498,005	1,078,769	2,041,891	457,127
33	Total Administrative and Passthrough Distributions (line 15 plus 32)	4,419,837	547,563	1,191,613	2,174,688	505,972
34	Total RPTTF Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 8 minus 33)	6,338,614	971,772	2,332,079	1,958,916	1,075,848
35	Finance Approved RPTTF for Distribution to SA:					
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	Total Finance Approved RPTTF for Distribution (sum of lines 36:38)	1,485,708	199,777	642,523	421,033	222,375
40	CAC Distributed ROPS RPTTF					
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	Insufficient RPTTF (line 39 minus 42) 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)	1,485,708	199,777	642,523	421,033	222,375
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	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 34 minus 44:47)	4,852,906	771,995	1,689,556	1,537,883	853,473
49	RPTTF Distributions to ATEs:					
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	Total ERAF - Please break out the ERAF amounts into the following categories, if possible (sum of lines 57:59)	345,274	91,681	149,971	0	103,622
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	Total RPTTF Distributions to ATEs (sum of lines 50:56) - Total residual distributions must equal total residual balance as shown on line 48.	4,852,906	771,995	1,689,556	1,537,883	853,473
61	Total Residual Distributions to K-14 Schools (sum of lines 53:56)	2,697,698	455,592	1,026,686	733,182	482,238
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:	Jan 1 - Jun 30				
	ROPS Allocation Cycle:	2023-24B - 25				
	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	3,779,300	4,245,802	1,573,072
3	Supplemental & Unitary Property TI	786,259	51,751	492,822	161,186	80,500
4	Penalty Assessment Revenue	0				
5	Interest Earned	27,151	3,707	9,513	10,026	3,905
6	Other	0				
7	Total RPTTF Deposits (sum of lines 1:6)	12,053,742	1,697,587	4,281,665	4,417,014	1,657,476
8	Total RPTTF Available to Fund CAC Administrative Costs and Passthroughs	12,053,742	1,697,587	4,281,665	4,417,014	1,657,476
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	10,675	1,475	3,652	4,037	1,510
12	SB 2557 Administrative Fees	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				
14	Other	0	0	0	0	0
15	Total Administrative Distributions (sum of lines 11:14)	10,675	1,475	3,652	4,037	1,510
16	Passthrough Distributions:					
17	City	368,332	56,312	157,553	116,349	38,119
18	County	1,335,650	115,425	223,282	877,685	119,257
19	City &/or County - Other	0	0	0	0	0
20	Special Districts	166,792	20,303	40,127	69,218	37,145
21	K-12 School - Tax Portion	471,542	111,816	271,970	0	87,756
22	K-12 School - Facilities Portion	1,496,915	146,419	356,136	879,447	114,914
23	K-12 School - Other	0	0	0	0	0
24	Community College - Tax Portion	83,363	21,543	44,912	0	16,908
25	Community College - Facilities Portion	207,806	23,809	49,642	115,669	18,686
26	Community College - Other	0	0	0	0	0
27	County Office of Education - Tax Portion	16,256	3,994	8,991	0	3,272
28	County Office of Education - Facilities Portion	347,094	65,722	154,048	68,549	58,775
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)	4,493,750	565,342	1,306,660	2,126,917	494,832
33	Total Administrative and Passthrough Distributions (line 15 plus 32)	4,504,425	566,817	1,310,312	2,130,954	496,342
34	Total RPTTF Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 8 minus 33)	7,549,317	1,130,770	2,971,352	2,286,060	1,161,135
35	Finance Approved RPTTF for Distribution to SA:					
36	Non-Admin EOs	1,722,018	194,499	1,173,400	290,994	63,125
37	Admin Allowance	30,890	6,000	19,390	0	5,500
38	Less Prior Period Adjustments (PPA) (Enter as a negative number)	0				
39	Total Finance Approved RPTTF for Distribution (sum of lines 36:38)	1,752,908	200,499	1,192,790	290,994	68,625
40	CAC Distributed ROPS RPTTF					
41	Non-Admin EOs	1,722,018	194,499	1,173,400	290,994	63,125
42	Admin Allowance	30,890	6,000	19,390	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	0	0	0
44	Total CAC Distributed RPTTF for SA EOs (sum of lines 41:43)	1,752,908	200,499	1,192,790	290,994	68,625
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	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 34 minus 44:47)	5,796,409	930,271	1,778,562	1,995,066	1,092,510
49	RPTTF Distributions to ATEs:					
50	Cities	1,124,608	154,651	327,542	482,811	159,605
51	Counties	1,267,183	193,272	313,557	529,777	230,578
52	Special Districts	206,695	33,990	56,343	31,335	85,026
53	K-12 Schools	2,237,360	342,034	744,683	771,917	378,726
54	Community Colleges	351,222	60,069	112,103	112,535	66,515
55	County Office of Education	208,142	35,593	66,441	66,692	39,416
56	Total ERAF - Please break out the ERAF amounts into the following categories, if possible (sum of lines 57:59)	401,198	110,662	157,893		132,644
57	ERAF - K-12	0				
58	ERAF - Community Colleges	0				
59	ERAF - County Offices of Education	0				
60	Total RPTTF Distributions to ATEs (sum of lines 50:56) - Total residual distributions must equal total residual balance as shown on line 48.	5,796,409	930,271	1,778,562	1,995,066	1,092,510
61	Total Residual Distributions to K-14 Schools (sum of lines 53:56)	3,197,923	548,358	1,081,120	951,144	617,301
62	Percentage of K-14 Schools to Residual Distributions (line 61/60)	55%	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:	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 50:56)	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%