Supplemental 310-02 (October) 534.13 Supplemental 310-03 (November) 1,258.80 SB2557 Administration Fees from tax sheets 0.00 Total "SB2557" Admin Fees 13,832.01 13,832.01 SCO Invoices for Audit and Oversight (Funding will only be allocated for this purpose when there is sufficient RPTTF to fully fund the approved enforceable obligations)

Total Administrative Distributions

Pass-through by project by taxing entity:

16,124.54

Adjustment 010-02 Apportionment

Net Passthrough

ROPS Allocation Period: January - June 2023 Distribution Date: January 3, 2023 (ACTUALS)

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: ROPS 22-23B

rs Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle. NOPS 22-23B

= data input cell = estimate for RPTTF report

Successor Agency: Santa Paula (Prepared by: Rose Ann T. Salas Date prepared: 10/18/22 Updated by: Esther Esqueda 12/20/22)

Santa Paula RDA 8950

		Santa Paula RDA	
Redevelopment Property Tax Trust Fund (RPTTF) Collections for April 11 throug	8950		
TOTALS FOR STATE			
	REPORT	(Agreements)	
Total City Passthrough Payments	0.00	(Agreements)	
Total City Passtill ough Payments	0.00		
County Passthrough Payments			
4001 Prop 13 Maximum 1% (County General Fund)		854,576.39	854,576.39
6001 Fire Protection District		618,219.36	618,219.36
6100 VCWPD, Admin		8,719.41	8,719.41
6120 VCWPD, Zn #2		<u>87,807.91</u>	<u>87,807.91</u>
Total County Passthrough Payments	1,569,323.07	<u>1,569,323.07</u>	<u>1,569,323.07</u>
Special District Passthrough Payments			
· · · · · · · · · · · · · · · · · · ·		68.985.80	68.985.80
7586 Blanchard/Santa Paula Library		,	,
7770 United Wtr Conservation District		16,295.97	16,295.97
7771 United Wtr Cons Import		<u>N/A</u>	<u>N/A</u>
Total Special District Passthrough Payments	85,281.77	<u>85,281.77</u>	<u>85,281.77</u>
K-12 School Passthrough Payments - Tax Portion			
1005 El Sch Gen Briggs - none; all facilities		N/A	N/A
1045 El Sch Gen St Paula - none; all facilities		N/A	N/A
2010 Unified Sch Gen St Paula - none; all facilities		<u>N/A</u>	N/A
Total K-12 School Passthrough Payments - Tax Portion	0.00	0.00	0.00
iotal K-12 School Passullough Payments - Tax Portion	0.00	<u>0.00</u>	<u>0.00</u>
K-12 School Passthrough Payments - Facilities Portion			
1005 El Sch Gen Briggs		28,801.61	28,801.61
1045 El Sch Gen St Paula		268,634.93	268,634.93
2010 Unified Sch Gen St Paula		215,791.76	215,791.76
	513,228.30	· · · · · · · · · · · · · · · · · · ·	513,228.30
Total K-12 School Passthrough Payments - Facilities Portion	313,228.30	<u>513,228.30</u>	<u>515,226.50</u>
Community College Passthrough Payments - Tax Portion			
2015 VTA Com College Gen - Tax Portion - none; all facilities		N/A	N/A
2019 VTA College Child Ctr - Tax Portion		N/A	N/A
Total Community College Passthrough Payments - Tax Portion	0.00	0.00	0.00
total community conege resources and approximately	0.00	<u>5.55</u>	<u>5.05</u>
Community College Passthrough Payments - Facilities Portion			
2015 VTA Com College Gen - Facilities Portion		96,500.25	96,500.25
2019 VTA College Child Ctr - Facilities Portion		N/A	N/A
Total Community College Passthrough Payments - Facilities Portion	96,500.25	96,500.25	96,500.25
rotal community concide rassamought dyments recentled rotal	30,300.23	<u>30/300123</u>	<u>30/300123</u>
County Office of Education - Tax Portion			
4005 County Office of Education - Tax Portion - none, all facilities	0.00	<u>N/A</u>	<u>N/A</u>
County Office of Education - Facilities Portion			
4005 County Office of Education - Facilities Portion	22,632.54	<u>22,632.54</u>	22,632.54
Education Revenue Augmentation Fund (ERAF)			
4002 ERAF 92-93 Shift		N/A	N/A
4004 ERAF 93-94 Shift		<u>N/A</u>	<u> </u>
Total ERAF Passthrough Payments	0.00	<u>0.00</u>	0.00
Total Elvii Tuustiiougii Tuyiiciits	0.00	<u> </u>	<u>5.00</u>
Total Passthrough Distributions	<u>2,286,965.93</u>	<u>2,286,965.93</u> 85,281.77	<u>0.00</u> <u>2,286,965.93</u> 85,281.77
Total Administrative and Passthrough Distributions	2,303,090.47	632,361.09	632,361.09
Total Autilitisti ative and Fassifi ough Distributions	2,303,030.47	,	,
Total DOTTE Deleves Aveilable to Fund Cuss Account (CA) Followerk L. C. W	1 410 044 47	<u>1,569,323.07</u>	1,569,323.07
Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (E 1,416,614.17	<u>2,286,965.93</u>	<u>2,286,965.93</u>
7771 United Wtr Cons Import		<u>63,600.82</u>	<u>63,600.82</u>
Pension Override/State Water Project Override Revenues pursuant to HSC 342	1 63,600.82		

Pension Override/State Water Project Override Revenues pursuant to HSC 341

63,600.82

Total RPTTF Balance Available to Fund Enforceable Obligations (EOs) after SB107

1,353,013.35

Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Should the RPTTF be insufficient to fund all approved obligations during the "A" period of the annual ROPS, enter the amount of RPTTF available in the "B" period (if any) that will be distributed to fund the "A"

Non-Admin Enforceable Obligations (EOs) Admin Enforceable Obligations (EOs) 165,315.00 <u>11,500.00</u>

Total Finance Approved RPTTF for Distribution

176,815.00

CAC Distributed ROPS RPTTF-

Non-Admin Enforceable Obligations (EOs) 165,315.00
Admin Enforceable Obligations (EOs) 11,500.00
Insufficient RPTTF in "A" Period for Finance Approved RPTTF to be Funded in "E 0.00

Total County Auditor-Controller Distributed RPTTF for Sucessor Agency Enforce

176,815.00

ROPS Allocation Period: January - June 2023 Distribution Date: January 3, 2023 (ACTUALS)

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: ROPS 22-23B

Successor Agency: Santa Paula (Prepared by: Rose Ann T. Salas Date prepared: 10/18/22 Updated by: Esther Esqueda 12/20/22)

= data input cell = estimate for RPTTF report

Redevelopment Property Tax Trust Fund (RPTTF) Collections for April 11 through December 10

TOTALS FOR STATE REPORT

Santa Paula RDA 8950 (Agreements)

Formula check to determine whether the lesser of the total Finance approved RPTTF or the total RPTTF balance available to fund EOs was allocated to the SA. Amounts

Percentage of Residual Distributions to K-14 Schools

Total Robby 19-200 Only RPTT Balance Available for Distribution to ATEs Total Robby 19-200 Only RPTT Balance Available for Distribution to ATEs Total County Residual Payments 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,705.86 79,	available	to fund EOs was allocated to the SA. Amounts			
Residual Distributions to Affected Taxing Entities (ATEs) (Payments pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (d) include the effect of "haircutting" pursuant	shown ar	re explained in the comments section below.		0.00	
Residual Distributions to Affected Taxing Entities (ATEs) (Payments pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a)(d) include the effect of "haircutting" pursuant to H&S Section 34183(a) (a) (a) (a) (a) (a) (a) (a) (a) (a)					
City Residual Payments 8050 City of Sarah Paula Total City Residual Payments County Residual Payments 4001 Prop 13 Maximum 19k (County General Fund) 277,298.85 6001 Fire Protection District 215,072.53 6100 VCWPD, Admin 3,033.40 6120 VCWPD, Admin 701al County Residual Payments 7886 Blanchard/Santa Paula Ubrary 770 United Wit Conservation District 7970 United Wit Conservation District 7970 United Wit Conservation District 7971 United Wit Conservation District 7972 United Wit Conservation District 7973 United Wit Conservation District 7974 United Wit Conservation District 7975 United Wit Conservation District 7975 United Wit Conservation District 7976 United Shift	Total ROPS 19-20	B Only RPTTF Balance Available for Distribution to	ATEs	1,176,198.35	
City Residual Payments 8050 City of Sarah Paula Total City Residual Payments County Residual Payments 4001 Prop 13 Maximum 19k (County General Fund) 277,298.85 6001 Fire Protection District 215,072.53 6100 VCWPD, Admin 3,033.40 6120 VCWPD, Admin 701al County Residual Payments 7886 Blanchard/Santa Paula Ubrary 770 United Wit Conservation District 7970 United Wit Conservation District 7970 United Wit Conservation District 7971 United Wit Conservation District 7972 United Wit Conservation District 7973 United Wit Conservation District 7974 United Wit Conservation District 7975 United Wit Conservation District 7975 United Wit Conservation District 7976 United Shift	Desidual Distribur	biomaka Affastad Tavina Entitios (ATEs) (Davinanta		ion 24102/oV/A) Implied	a the effect of "heirouthing" growth to 110 C Costion 24100).
### Residual Payments ### County Residual Payments ### Special District Residual Payments ### Total Special District Residual Payments ### ### ### Residual Payments ### ### ### Residual Payments ### ### Residual Payments ### ### Residual Payments ### ### Residual Payments ### ### ### Residual Pa			pursuant to H&S Secti	ion 34183(a)(4) includ	e the effect of "naircutting" pursuant to H&S Section 34188):
Total City Residual Payments County Residual Payments 4001 Prop 13 Maximum 15k (County General Fund) 297,298.85 6001 Fire Protection District 215,072.53 6001 Fire Protection District 3,033.40 6120 VCWPD, Zm H2 30,547.52 Total County Residual Payments 545,952.30 Special District Residual Payments 7586 Blanchard/Santa Paula Library 7770 United Wit Conservation District 7770 United Wit Conservation District 7771 United Wit Conservation District 7771 United Wit Conservation District 7772 United Wit Conservation District 7772 United Wit Conservation District 7773 United Wit Conservation District 7774 United Wit Conservation District 7774 United Wit Conservation District 7775 United Wit Conservation District 7775 United Wit Conservation District 7776 United Wit Conservation District 7776 United Wit Conservation District 7777 United Wit Conservation District 7778 United Wit Conservation District 7779 United Wit Conservation District 7779 United Wit Conservation District 7770 United Wit Conservation District 7771 United Wit Conservation District 7770 United Wit Conservation District 7771 United Wit Conservation District 7771 United Wit Conservation District 7772 United Wit Conservation District 7773 United Wit Conservation District 7774 United Wit Conservation District 7775 United States of Conservation District 7776 United Wit Conservation District 7777 United States Office of States 7777 United District Residual Payments 7778 United Wit Conservation District 7778 United Wit Conservation District 7779 United Wit Conservation Di		•	70 705 96		
County Residual Payments 4001 Prop 13 March 13 (County General Fund) 6001 Fire Protection District 6001 Fire Protection District 6100 VCWPD, Admin 6100 VCWP	•		79,703.80	70 705 96	
### ### ##############################		otal city residual rayments		75,705.00	
### ### ##############################	County	Residual Payments			
6001 Fire Protection District 6100 VCMPD, Admin 7,000 Admin 6102 VCWPD, 2n Hz 7 Total County Residual Payments 7586 Blanchardy/Santa Paula Library 7790 United Wtt Conservation District 7,986 Blanchardy/Santa Paula Library 7770 United Wtt Conservation District 7,986 Blanchardy/Santa Paula Library 7,771 United Wtt Conservation District 7,771 United Wtt Conservation District 7,771 United Wtt Conservation 8, 12 School Residual Payments 7,772 United Wtt Conservation 1,005 El Sch Gen Briggs 1,2,80.65 1,045 El Sch Gen Briggs 1,045 El Sch Gen St Paula 2,13,18.04 2,101 Unified Sch Gen St Paula 2,13,18.04 2,101 Unified Sch Gen St Paula 2,13,18.04 2,101 Unified Sch Gen St Paula 2,13,18.04 2,102 Unified Sch Gen St Paula 3,18.04 2,103 Unified Sch Gen St Paula 3,18.04 2,103 Unified Sch Gen St Paula 3,18.04 2,104 Unified Sch Gen St Paula 3,18.04 2,104 Unified Sch Gen St Paula 3,18.04 2,105 Unified Sch Gen St Paula 3,18.04 2,107 Unified Sch Gen St Paula 3,18.04 2,109 Unified Sch Gen St Paula 3,18.04 2,19,20 Unified Sch Gen Sch Paula 4,19,20 Unified S	•	•	297.298.85		
6100 VCWPD, Admin	•		215,072.53		
Special District Residual Payments S45,952.30					
Special District Residual Payments 7586 Blanchard/Santa Paula Library 22,192.04 7770 United Wtr Conservation District 9,460.47 7771 United Wtr Cons Import 22,206.68 7771 United Wtr Cons Import 22,206.69 7771 United Wtr Cons Import 24,200 Unified School Residual Payments - Tax Portion 213,318.04 2010 Unified Sch Gen St Paula 213,318.04 2010 Unified Sch Gen St Paula 171,364.52 701al K-12 School Residual Payments 407,563.21 701al K-12 School Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments 701al K-12 School Revenue Augmentation Fund (ERAF) Residual Payments					
7588 Blanchard/Santa Paula Library 22,192.04 7770 United Wir Conservation District 9,460.47 7771 United Wir Cons Import 22,106.68	Т	Total County Residual Payments		545,952.30	
7588 Blanchard/Santa Paula Library 22,192.04 7770 United Wir Conservation District 9,460.47 7771 United Wir Cons Import 22,106.68					
7770 United Wtr Conservation District 9,460.47 7771 United Wtr Conservation District 22,106.68 Total Special District Residual Payments 5,73,759.19 K-12 School Residual Payments - Tax Portion 1005 El Sch Gen Sirgs 22,880.65 1045 El Sch Gen St Paula 213,318.04 2010 Unified Sch Gen St Paula 171,364.52 Total K-12 School Residual Payments 407,563.21 Community College Residual Payments - Tax Portion 2015 VTA Com College Gen 61,602.55 2019 VTA Com College Gen 61,602.55 2019 VTA College Child Ctr 318.04 Total Community College Residual Payments 61,902.59 County Office of Education - Tax Portion 27,297.20 27,297.20 Education Revenue Augmentation Fund (ERAF) Residual Payments 4002 ERAF 92-93 Shift 0.00 Total ERAF (Please break out the ERAF amounts into the following categories if this information is readily available): 0.00 ERAF - K-12 0.00 ERAF - K-12 0.00 ERAF - S-39-3 Shift 0.00 ERAF - S-39-3 Shift 0.00 ERAF - County Offices of Education - 0.00 4004 ERAF 93-94 Shift 0.00 ERAF - County Colleges 0.00 4004 ERAF 93-93 Shift 0.00 ERAF - County Colleges 0.00 4004 ERAF 93-93 Shift 0.00 ERAF - County Colleges 0.00 4004 ERAF 93-93 Shift 0.00 ERAF - County Colleges 0.00 4004 ERAF 93-93 Shift 0.00 ERAF - County Colleges 0.00 4004 ERAF 93-93 Shift 0.00 ERAF - County Offices of Education 0.00 4004 ERAF 93-93 Shift 0.00 ERAF - County Colleges 0.00 4004 ERAF 93-93 Shift 0.00 ERAF - County Offices of Education 0.00 4004 ERAF 93-93 Shift 0.00 ERAF - County Offices of Education 0.00 4004 ERAF 93-93 Shift 0.00 4005 ERAF 93-93 Shift 0.00 4006 ERAF 93-93 Shift 0.00 4007 ERAF 93-93 Shift 0.00 4008 ERAF 93-93 Shift 0.00 4009 ERAF 93-93 Shift 0.00 4000 ERAF 93-93 Shift 0.00 4000 ERAF 93-93 Shift 0.00	Special	District Residual Payments			
T771 United Witr Cons Import Total Special District Residual Payments Total School Residual Payments Total School Residual Payments Total K-12 School Residual Payments Total Community College Residual Payments Total Residual Distributions (Total Residual Distributions Must cross-foot check (0.00)	7586 Blanchar	d/Santa Paula Library	22,192.04		
Total Special District Residual Payments	7770 United W	/tr Conservation District	9,460.47		
K-12 School Residual Payments - Tax Portion	7771 United W	/tr Cons Import	22,106.68		
1005 El Sch Gen Briggs 22,880.65 1045 El Sch Gen St Paula 213,318.04 2101 Unified Sch Gen St Paula 171,364.52 Total K-12 School Residual Payments 407,563.21	T	Total Special District Residual Payments		53,759.19	
1005 El Sch Gen Briggs 22,880.65 1045 El Sch Gen St Paula 213,318.04 2101 Unified Sch Gen St Paula 171,364.52 Total K-12 School Residual Payments 407,563.21					
1045 El Sch Gen St Paula 213,318.04 2010 Uniffied Sch Gen St Paula 171,364.52 Total K-12 School Residual Payments 407,563.21 Community College Residual Payments - Tax Portion 2015 VTA Com College Gen 61,602.55 2019 VTA Come College Gen 61,602.55 2019 VTA College Child Ctr 318.04 Total Community College Residual Payments 61,920.59 County Office of Education - Tax Portion 4005 County Office of Education Tax Portion 27,297.20 27,297.20 27,297.20 Education Revenue Augmentation Fund (ERAF) Residual Payments 0.00 4004 ERAF 93-94 Shift 0.00 Total ERAF (Please break out the ERAF amounts into the following categories if this information is readily available): 0.00 ERAF - K-12 0.00 ERAF - K-12 0.00 4002 ERAF 92-93 Shift 0.00 ERAF - Community Colleges 0.00 4004 ERAF 93-94 Shift 0.00 ERAF - Community Colleges 0.00 4004 ERAF 93-94 Shift 0.00 ERAF - County Offices of Education 0.00 4004 ERAF 93-93 Shift 0.00 ERAF - County Offices of Education 0.00 4004 ERAF 93-93 Shift 0.00 4005 ERAF - County Offices of Education 0.00 4006 ERAF 93-93 Shift 0.00 4007 ERAF 93-93 Shift 0.00 4008 ERAF 93-93 Shift 0.00 4009 ERAF 93-93 Shift 0.00 4009 ERAF 93-93 Shift 0.00 4009 ERAF 93-93 Shift 0.00 4000 ERAF 93-93 Shift 0	K-12 Sc	hool Residual Payments - Tax Portion			
Total K-12 School Residual Payments 171,364.52					
Total K-12 School Residual Payments 407,563.21 Community College Residual Payments - Tax Portion 2015 VTA Com College Gen 61,602.55 2019 VTA College Child Ctr 318.04 Total Community College Residual Payments 61,920.59 County Office of Education - Tax Portion 4005 County Office of Education - Tax Portion 27,297.20 27,297.20 Education Revenue Augmentation Fund (ERAF) Residual Payments 4002 ERAF 92-93 Shift 0.00 Total ERAF (Please break out the ERAF amounts into the following categories if this information is readily available): 0.00 ERAF - K-12 0.00 ERAF 92-93 Shift 0.00 4004 ERAF 93-94 Shift 0.00 ERAF - Community Colleges 0.00 4004 ERAF 93-94 Shift 0.00 4004 ERAF 93-93 Shift 0.00 4004 ERAF 93-94 Shift 0.00 4004 ERAF 93-93 Shift 0.00 4004 ERAF 93-94 Shift 0.00 4004 ERAF 93-94 Shift 0.00 4004 ERAF 93-94 Shift 0.00 4006 ERAF 93-94 Shift 0.00 4007 ERAF - County Offices of Education 0.00 4008 ERAF 93-94 Shift 0.00 4009 ERAF 93-94 Shift 0.00			213,318.04		
Community College Residual Payments - Tax Portion 2015 VTA Com College Gen 61,602.55 2019 VTA College Child Ctr 318.04 Total Community College Residual Payments 61,920.59	2010 Unified S		171,364.52		
2015 VTA College Gen 61,602.55 2019 VTA College Child Ctr 318.04 Total Community College Residual Payments 61,920.59 County Office of Education - Tax Portion 4005 County Office of Education 27,297.20 27,297.20 Education Revenue Augmentation Fund (ERAF) Residual Payments 4002 ERAF 92-93 Shift 0.00 4004 ERAF 93-94 Shift 0.00 4002 ERAF 92-93 Shift 0.00 ERAF - Community Colleges 0.00 ERAF 2-93 Shift 0.00 4004 ERAF 93-94 Shift 0.00 4002 ERAF 92-93 Shift 0.00 ERAF - Community Colleges 0.00 4004 ERAF 93-94 Shift 0.00 4005 ERAF 92-93 Shift 0.00 4006 ERAF 92-93 Shift 0.00 4007 ERAF 92-93 Shift 0.00 4008 ERAF 93-94 Shift 0.00 4009 ERAF 93-94 Shift 0.00 4000 ERAF 93-94 Shift 0.00		Total K-12 School Residual Payments		407,563.21	
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