



## County of Ventura Auditor-Controller's Office

## Redevelopment Property Tax Fund (RPTTF) Distributions

ROPS Allocation Period: January - June 2026 Distribution Date: January 2, 2026 (Estimates)

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: ROPS 25-26B

Successor Agency: Santa Paula (Prepared by: Paula Tapia 9/15/2025 Updated by: Dawn Callaway 12/15/2025 Jordan Au 12/29/2025)

[Redacted] = data input cell  
 [Redacted] = 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 (18950101)

(Agreements)

K-12 School Passthrough Payments - Tax Portion		N/A	N/A
1005 El Sch Gen Briggs - <u>none</u> ; all facilities		N/A	N/A
1045 El Sch Gen St Paula - <u>none</u> ; all facilities		N/A	N/A
2010 Unified Sch Gen St Paula - <u>none</u> ; all facilities		N/A	N/A
Total K-12 School Passthrough 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		0.00	0.00
1045 El Sch Gen St Paula		0.00	0.00
2010 Unified Sch Gen St Paula		0.00	0.00
Total K-12 School Passthrough Payments - Facilities Portion	0.00	<u>0.00</u>	<u>0.00</u>
Community College Passthrough Payments - Tax Portion			
2015 VTA Com College Gen - Tax Portion - <u>none</u> ; 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	<u>0.00</u>	<u>0.00</u>
Community College Passthrough Payments - Facilities Portion			
2015 VTA Com College Gen - Facilities Portion		0.00	0.00
2019 VTA College Child Ctr - Facilities Portion		N/A	N/A
Total Community College Passthrough Payments - Facilities Portion	0.00	<u>0.00</u>	<u>0.00</u>
County Office of Education - Tax Portion			
4005 County Office of Education - Tax Portion - <u>none</u> , all facilities		N/A	N/A
County Office of Education - Facilities Portion			
4005 County Office of Education - Facilities Portion	0.00	<u>0.00</u>	0.00
Education Revenue Augmentation Fund (ERAF)			
4002 ERAF 92-93 Shift		N/A	N/A
4004 ERAF 93-94 Shift		N/A	N/A
Total ERAF Passthrough Payments	0.00	<u>0.00</u>	<u>0.00</u>
<b>Total Passthrough Distributions</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Administrative and Passthrough Distributions</b>	<b>10,472.22</b>	<b>0.00</b>	<b>0.00</b>
<b>Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs)</b>	<b>183,548.53</b>	<b>0.00</b>	<b>(1,037,515.39)</b>

7771 United Wtr Cons Import

Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) [Redacted] 0.00Total RPTTF Balance Available to Fund Enforceable Obligations (EOs) after SB107 183,548.53

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" period shortfall.

Non-Admin Enforceable Obligations (EOs)	0.00
Admin Enforceable Obligations (EOs)	<u>0.00</u>

Total Finance Approved RPTTF for Distribution 0.00

## CAC Distributed ROPS RPTTF-

Non-Admin Enforceable Obligations (EOs)	0.00
Admin Enforceable Obligations (EOs)	0.00

Insufficient RPTTF in "A" Period for Finance Approved RPTTF to be Funded in "B" Period 0.00Total County Auditor-Controller Distributed RPTTF for Successor Agency Enforceable Obligations 0.00

Formula check to determine whether the lesser of the total

Finance approved RPTTF or the total RPTTF balance available to

fund EOIs was allocated to the SA. Amounts shown are explained

in the comments section below. 0.00Total ROPS 19-20B Only RPTTF Balance Available for Distribution to ATES 183,548.53

## Residual Distributions to Affected Taxing Entities (ATEs) (Payments pursuant to H&amp;S Section 34183(a)(4) include the effect of "haircutting" pursuant to H&amp;S Section 34188):

City Residual Payments	
8050 City of Santa Paula	12,366.97
Total City Residual Payments	12,366.97

County Residual Payments	
4001 Prop 13 Maximum 1% (County General Fund)	45,689.36
6001 Fire Protection District	32,984.77
6100 VCWPD, Admin	465.99
6120 VCWPD, Zn #2	4,691.88
Total County Residual Payments	83,832.00

Special District Residual Payments	
7586 Blanchard/Santa Paula Library	3,409.10
7770 United Wtr Conservation District	1,452.69
7771 United Wtr Cons Import	6,135.32
Total Special District Residual Payments	10,997.11

K-12 School Residual Payments - Tax Portion	
1005 El Sch Gen Briggs	3,407.92
1045 El Sch Gen St Paula	32,904.93
2010 Unified Sch Gen St Paula	26,331.12
Total K-12 School Residual Payments	62,643.97

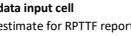
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REPORT**Santa Paula RDA  
**8950 (18950101)**[\(Agreements\)](#)

Community College Residual Payments - Tax Portion		
2015 VTA Com College Gen	9,465.58	
2019 VTA College Child Ctr	48.87	
Total Community College Residual Payments		9,514.45
County Office of Education - Tax Portion		
4005 County Office of Education	4,194.03	4,194.03
Education Revenue Augmentation Fund (ERAF) Residual Payments		
4002 ERAF 92-93 Shift	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
4002 ERAF 92-93 Shift	0.00	
4004 ERAF 93-94 Shift	0.00	
ERAF - Community Colleges		0.00
4002 ERAF 92-93 Shift	0.00	
4004 ERAF 93-94 Shift	0.00	
ERAF - County Offices of Education		0.00
4002 ERAF 92-93 Shift	0.00	
4004 ERAF 93-94 Shift	0.00	
<b>Total Residual Distributions (Total Residual Distributions Must Equal the cross-foot check)</b>		<b>183,548.53</b>
Total Residual Distributions to K-14 Schools:		<b>76,352.45</b>
Percentage of Residual Distributions to K-14 Schools		<b>41.60%</b>