

**COUNTY OF SONOMA**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND (RPTTF) RESIDUAL/EXCESS**  
**DISTRIBUTION SUMMARY (FOR ROPS 3)**  
**JANUARY 2013**

		Cloverdale RPTTF	Cotati RPTTF	Healdsburg RPTTF	Petaluma Merged RPTTF	Rohnert Park RPTTF	Santa Rosa Gateways RPTTF	Santa Rosa 1-3, Grace RPTTF	Santa Rosa Southwest RPTTF	Sebastopol RPTTF	Roseland RPTTF	Russian River RPTTF	Springs 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	Residual Distribution	Residual Distribution	Residual Distribution	Residual Distribution	ROPS 3 Residual Distribution
01200	COUNTY GENERAL		39,885.95	113,551.22	82,507.98	13,756.18	124,680.03	209,935.55	182,622.08	51,630.37	97,973.58	279,318.22	84,472.41	186,798.82	209,692.32	1,676,824.71
SUBTOTAL	COUNTY	0.00	39,885.95	113,551.22	82,507.98	13,756.18	124,680.03	209,935.55	182,622.08	51,630.37	97,973.58	279,318.22	84,472.41	186,798.82	209,692.32	1,676,824.71
01300	COUNTY LIBRARY															
03100	SHILOH CEMETERY															
04200	RUSSIAN RIVER FIRE															
04500	MONTE RIO FIRE															
04800	ROSELAND FIRE															
04900	SCHELL-VISTA FIRE															
05100	VALLEY OF THE MOON FIRE															
05200	WINDSOR FIRE															
05500	RANCHO ADOBE FIRE		21,545.36		8,023.63										40,977.88	
06000	GEN #1 SO CO WATER AGENCY		15,494.38		16,347.67	17,265.45	4,473.69	8,105.60	6,692.83	5,337.24	3,674.67	10,106.58	3,215.17	17,749.30	12,799.53	130,049.44
06100	SPRING LAKE PARK-SCWA		2,835.51	4,997.50	5,274.26	5,569.76	1,442.97	2,606.49	2,159.29	1,721.89	1,185.23	3,261.37	1,037.15	5,726.34	4,129.16	41,946.92
06200	ZONE 1A LAGUNA MARK WEST		17,116.24			33,630.36	8,518.49	15,794.83	12,745.27	9,006.30	7,099.73					129,567.29
06300	ZONE 2A PETALUMA BASIN				37,691.12											37,691.12
06400	ZN 3A VALLEY OF THE MOON															29,640.23
06500	ZONE 5A LOWER RUSSIAN RIVER			228.82												5,194.76
07500	TWN OF WINDSOR/BLUEBIRD LIGHTING															647.71
07800	CINNABAR LIGHTING				18.57											18.57
08300	GUERNEVILLE LIGHTING															31,723.59
08600	MONTE RIO LIGHTING															11,737.26
08900	RIO NIDO LIGHTING															9,564.65
09100	TWN OF WINDSOR/STARR VIEW LIGHTING															1,181.21
09300	VALLEY OF THE MOON LIGHTING															8,034.82
09400	WEST SIDE LIGHTING															102.27
10000	MARIN/SONOMA MOSQUITO ABATEMENT		3,121.94		5,790.71	6,133.87	1,553.83	2,871.30	3,325.19	1,881.06	1,295.09			4,095.42	22,434.31	4,533.98
10800	MONTE ROSA DIV #1 - LAND PERM RDS															60.08
11500	BAY AREA AIR QUALITY MGMT DIST		2,397.44		4,445.57	4,710.00	1,192.78	2,204.80	1,784.69	1,444.38	994.36			872.71	4,780.38	3,481.45
11600	NO SO CO AIR POLL CONTROL			1,559.05												1,050.75
12200	MONTE RIO REC & PARK															21,536.36
12300	RUSSIAN RIVER REC & PARK															41,001.34
13000	GOLD RIDGE RES CONS LAND		181.83							183.97						129.96
13100	SOUTH SO RES CONS LAND				469.20											495.76
13200	SOTOYOME RES CONS DIST			184.58		205.03		53.91	95.37							1,778.99
15600	C S A #41, ZN 3 ROSELAND								81.16							44.05
17000	CSA #41 ZN 35 SO. VLY. REC & PK								4,240.10					2,513.74		77.24
17200	CSA #40 FIRE SERVICES				649.79											3,040.09
SUBTOTAL	SPECIAL DISTRICTS	0.00	60,790.36	34,533.99	87,093.64	69,402.77	29,190.76	53,830.88	85,696.53	26,009.22	48,477.96	298,997.97	91,142.54	125,870.38	139,247.88	1,150,284.88
26700	BELLEVUE UNION ELEM															41,477.16
27000	CINNABAR				19,858.22	10,032.81	3,628.63		27,815.72							19,858.22
28000	GUERNEVILLE ELEM															96,120.99
30900	MONTE RIO UNION ELEM															49,289.64
31200	OLD ADOBE UNION				32,477.62											32,477.62
31300	PETALUMA CITY ELEM				247,071.63											247,071.63
31400	PINER-OLIVET UNION ELEM							9.09								9.09
31600	ROSELAND ELEM								45,430.76		64,471.22					109,901.98
31700	SANTA ROSA CITY ELEM								11,644.66		11,312.08					255,009.94
31800	WINDSOR UNIFIED						77,945.84	167,107.36								621,287.07
31900	SEBASTOPOL UNION ELEM									89,685.09						89,685.09
32200	WAUGH ELEM				8,813.50											8,813.50
33000	WRIGHT ELEM								32,804.12							32,804.12
33100	WEST SONOMA COUNTY UHSD									61,983.94					92,945.45	154,929.39
33200	HEALDSBURG UNIFIED			628,754.29												628,754.29
33600	PETALUMA CITY JT HIGH				382,452.16											382,452.16
33700	SANTA ROSA CITY HIGH				13,137.69											554,711.07
34000	COTATI-ROHNERT PARK UNIFIED				549,450.74		99,394.12	202,868.96	150,475.29							873,974.46
34200	SONOMA VALLEY UNIFIED															1,145,971.74
34300	SO CO JT JUNIOR COLLEGE		60,140.27	72,785.61	113,748.48	102,115.60	30,524.70	62,305.65	46,212.07	38,911.02	27,282.05	58,346.70	21,800.12	85,678.98	97,980.85	817,832.10
34400	SCHOOL SERVICE ADMINISTRATION		24,854.04	43,304.03	46,102.93	48,830.80	12,369.44	22,928.85	18,512.30	14,977.14	10,314.18	27,960.75	9,048.04	49,559.47	36,124.38	364,886.35
34500	WEST SONOMA COUNTY UHSD AWWF															174,428.27
34600	HEALDSBURG HIGH, ELEM, AWWF			180,863.38												180,863.38
34700	PETALUMA HI, ELEM AWWF				243,184.71											243,184.71
34800	SANTA ROSA HI, ELEM AWWF					5,839.35		48,825.34	90,146.78	73,045.80	40,893.22					258,550.49
35200	SCHOOL EQUALIZATION AID		4,042.30	7,044.70	7,500.42	7,942.88	2,012.40	3,724.94	3,011.06	2,436.50	1,677.35					59,346.25
01700	ERAF		66,208.64	199,088.86	141,810.91	74,468.45	96,685.07	165,290.78	130,165.82	62,935.32	69,822.22	200,482.47	55,292.13	226,036.48	135,847.40	1,624,132.55
SUBTOTAL	SCHOOL DISTRICTS	0.00	479,767.97	1,131,838.87	1,243,020.58	811,818.32	371,394.63	714,372.42	539,117.60	331,792.16	314,407.33	643,255.51	264,531.18	1,338,389.77	897,113.92	9,080,820.26
42800	CITY OF COTATI		113,786.04													113,786.04
43100	CITY OF HEALDSBURG			231,491.29												231,491.29
43500	CITY OF PETALUMA				258,810.01											258,810.01
43800	CITY OF ROHNERT PARK					224,090.65										224,090.65
44500	CITY OF SANTA ROSA						76,304.80	136,085.28	78,374.00			41,913.89				332,677.97
44900	CITY OF SEBASTOPOL															102,778.10
45000	CITY OF SONOMA													278,986.57		278,986.57
45400	TOWN OF WINDSOR													189,681.23		189,681.23
SUBTOTAL	CITIES	0.00	113,786.04	231,491.29	258,810.01	224,090.65	76,304.80	136,085.28	78,374.00	102,778.10	41,913.89	0.00	0.00	278,986.57	189,681.23	1,732,301.86
06700	WARM SPRINGS DAM		7,801.68	14,072.63	16,330.79	13,687.08	4,210.78	7,813.87	6,090.79	4,564.15	3,519.24	4,508.30	3,080.87	16,363.46	10,049.65	112,093.29
SUBTOTAL	DEBT SERVICE	0.00	7,801.68	14,072.63	16,330.79	13,687.08	4,210.78	7,813.87	6,090.79	4,564.15	3,519.24	4,508.30	3,080.87	16,363.46	10,049.65	112,093.29
TOTAL	AFFECTED TAXING ENTITIES	0.00	702,032.00	1,525,488.00	1,687,763.00	1,132,755.00	605,781.00	1,122,038.00	891,901.00	516,774.00	506,292.00	1,226,080.00	443,227.00	1,946,409.00	1,445,785.00	13,752,325.00
46200	COTATI RPTTF		(702,032.00)													(702,032.00)
46400	HEALDSBURG RPTTF			(1,525,488.00)												(1,525,488.00)
46400	PETALUMA MERGED RPTTF				(1,687,763.00)	</										