

COUNTY OF SONOMA
REDEVELOPMENT PROPERTY TAX TRUST FUND (RPTTF) RESIDUAL
DISTRIBUTION SUMMARY FOR ROPS 25-26A
June 2025

		CLOVERDALE RPTTF	COTATI RPTTF	HEALDSBURG RPTTF	PETALUMA MERGED RPTTF	ROHNERT PARK RPTTF	SANTA ROSA MERGED RPTTF	SONOMA RPTTF	WINDSOR RPTTF	COUNTY MERGED 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	ROPS 25-26A RESIDUAL DISTRIBUTION
01200	COUNTY GENERAL	364,709.68	251,808.76	597,321.60	1,497,818.89	1,529,770.27	1,308,180.73	726,820.53	362,202.70	1,314,760.70	7,953,393.86
SUBTOTAL	COUNTY	364,709.68	251,808.76	597,321.60	1,497,818.89	1,529,770.27	1,308,180.73	726,820.53	362,202.70	1,314,760.70	7,953,393.86
01300	COUNTY LIBRARY	49,946.84	25,378.99	60,104.10	155,172.68	152,575.23	131,671.57	77,211.13	57,687.39	131,262.19	841,010.12
03100	SHILOH CEMETERY								19,227.54		19,227.54
03300	SONOMA VALLEY FIRE DISTRICT									194,911.31	194,911.31
03400	CLOVERDALE FIRE	77,566.66									77,566.66
04500	MONTE RIO FIRE									119,439.31	119,439.31
04900	SCHELL-VISTA FIRE							3,207.53			3,207.53
05500	RANCHO ADOBE FIRE		129,065.58		22,109.61						151,175.19
05900	SONOMA COUNTY FIRE DISTRICT						20,171.24		73,595.96	283,592.32	377,359.52
06000	GEN #1 SO CO WATER AGENCY	18,450.38	9,375.12	22,206.06	57,321.22	56,359.82	48,640.95	28,520.17	21,310.26	48,489.49	310,673.47
06100	SPRING LAKE PARK-SCWA	5,953.05	3,025.31	7,162.59	18,493.59	18,176.28	15,683.63	9,199.45	6,874.66	15,642.58	100,211.14
06200	ZONE 1A LAGUNA-MARK WEST		18,082.72			108,714.38	93,819.28		41,104.51	18,082.42	279,803.31
06300	ZONE 2A PETALUMA BASIN				131,263.16						131,263.16
06400	ZN 3A VALLEY OF THE MOON							40,402.01		15,385.42	55,787.43
06500	ZONE 5A LOWER RUSSIAN RIVER			229.74						13,666.87	13,896.61
07000	CLOVERDALE HOSPITAL	2,564.96									2,564.96
07600	TWN OF WINDSOR/BLUEBIRD LIGHTING								1,791.00		1,791.00
09100	TWN OF WINDSOR/STARR VIEW LIGHTING								2,831.17		2,831.17
10000	MARIN-SONOMA MOSQUITO ABATEMENT		3,299.47		20,163.77	19,822.89	17,109.42	36,159.30	7,496.37	17,072.61	121,123.83
10800	MONTE ROSA DIV #1 - LAND PERM RDS									125.44	125.44
11500	BAY AREA AIR QUALITY MGMT DIST		2,533.01		15,485.65	15,226.37	13,134.31	7,703.36	5,755.59	5,469.26	65,307.55
11600	NO SO CO AIR POLL CONTROL	1,908.23		2,297.38						2,916.52	7,122.13
12200	MONTE RIO REC & PARK									73,559.01	73,559.01
12300	RUSSIAN RIVER REC & PARK									120,185.69	120,185.69
13000	GOLD RIDGE RES CONS LAND		188.34							351.24	539.58
13200	SONOMA RCD	221.27		264.63	1,662.07	673.90	584.77	1,787.00	253.47	1,009.81	6,456.92
17000	CSA #41 ZN 35 SO. VLY. REC & PK									10,524.56	10,524.56
17200	CSA #40 FIRE SERVICES				4,224.10						4,224.10
17300	CSA #41 MULTI-SVC-LIGHTING				137.83					180,548.23	180,686.06
SUBTOTAL	SPECIAL DISTRICTS	156,611.39	190,948.54	92,264.50	426,033.68	371,548.87	340,815.17	204,189.95	237,927.92	1,252,234.28	3,272,574.30
26700	BELLEVUE UNION ELEM					25,697.28	136,704.53				162,401.81
27000	CINNABAR				72,336.62						72,336.62
28000	GUERNEVILLE ELEM									266,055.57	266,055.57
30900	MONTE RIO UNION ELEM									149,432.42	149,432.42
31200	OLD ADOBE UNION				145,411.04						145,411.04
31300	PETALUMA CITY ELEM				919,506.96						919,506.96
31400	PINER-OLIVET UNION ELEM						6.57				6.57
31600	ROSELAND ELEM						164,326.65			149,934.19	314,260.84
31700	SANTA ROSA CITY ELEM						576,956.71			48,244.88	625,201.59
31800	WINDSOR UNIFIED								1,032,466.84		1,032,466.84
32200	WAUGH ELEM				44,389.49						44,389.49
33000	WRIGHT ELEM						97,262.19				97,262.19
33100	WEST SONOMA COUNTY UHSD									343,892.14	343,892.14
33200	HEALDSBURG UNIFIED			902,916.71							902,916.71
33600	PETALUMA CITY JT HIGH				1,472,652.69						1,472,652.69
33700	SANTA ROSA CITY HIGH					33,650.60	1,210,208.93			233,221.20	1,477,080.73
33800	CLOVERDALE UNIFIED	106,809.71									106,809.71
34000	COTATI-ROHNERT PARK UNIFIED		342,849.36			2,026,455.13					2,369,304.49
34200	SONOMA VALLEY UNIFIED							1,562,024.53		594,894.70	2,156,919.23
34300	SO CO JT JUNIOR COLLEGE	140,987.96	71,633.56	169,657.12	438,000.61	430,655.17	371,663.38	217,941.89	162,825.51	370,510.87	2,373,876.07
34400	SCHOOL SERVICE ADMINISTRATION	51,708.15	26,257.49	62,186.28	160,556.17	157,852.01	136,251.17	79,882.18	59,715.12	135,865.90	870,274.47
34500	WEST SONOMA COUNTY UHSD AWUF									321,569.79	321,569.79
34600	HEALDSBURG HIGH, ELEM, AWUF			259,726.03							259,726.03
34700	PETALUMA HI, ELEM AWUF				924,185.09						924,185.09
34800	SANTA ROSA HI, ELEM AWUF					14,953.00	537,737.77			103,627.39	656,318.16
35000	CLOVERDALE UNIF-UNIF FAILURE	333,862.87									333,862.87
35200	SCHOOL EQUALIZATION AID	8,408.26	4,270.96	10,117.19	26,114.80	25,678.21	22,162.09	12,996.34	9,710.61	22,096.55	141,555.01
01700	ERAF	276,969.91	156,562.76	401,067.22	1,000,218.81	916,735.60	866,568.47	478,382.57	195,625.42	766,423.68	5,058,554.44
SUBTOTAL	SCHOOL DISTRICTS	918,746.86	601,574.13	1,805,670.55	5,203,372.28	3,631,677.00	4,119,848.46	2,351,227.51	1,460,343.50	3,505,769.28	23,598,229.57

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		RESIDUAL	RESIDUAL	RESIDUAL	RESIDUAL	RESIDUAL	RESIDUAL	RESIDUAL	RESIDUAL	RESIDUAL	ROPS 25-26A RESIDUAL
TAX CODE	FUND NAME	DISTRIBUTION	DISTRIBUTION	DISTRIBUTION	DISTRIBUTION	DISTRIBUTION	DISTRIBUTION	DISTRIBUTION	DISTRIBUTION	DISTRIBUTION	DISTRIBUTION
42500	CITY OF CLOVERDALE	317,788.06									317,788.06
42800	CITY OF COTATI		139,388.34								139,388.34
43100	CITY OF HEALDSBURG			392,604.75							392,604.75
43500	CITY OF PETALUMA				924,087.81						924,087.81
43800	CITY OF ROHNERT PARK					780,378.54					780,378.54
44500	CITY OF SANTA ROSA						755,922.30			155,723.32	911,645.62
45000	CITY OF SONOMA							469,508.02			469,508.02
45400	TOWN OF WINDSOR								314,092.02		314,092.02
SUBTOTAL	CITIES	317,788.06	139,388.34	392,604.75	924,087.81	780,378.54	755,922.30	469,508.02	314,092.02	155,723.32	4,249,493.16
06700	WARM SPRINGS DAM	12,304.38	8,285.63	20,214.03	56,356.41	44,191.44	45,671.11	26,260.93	16,621.14	43,597.26	273,502.33
42300	CITY OF CLOVERDALE - DS										0.00
SUBTOTAL	DEBT SERVICE	12,304.38	8,285.63	20,214.03	56,356.41	44,191.44	45,671.11	26,260.93	16,621.14	43,597.26	273,502.33
TOTAL	AFFECTED TAXING ENTITIES	1,770,160.37	1,192,005.40	2,908,075.43	8,107,669.07	6,357,566.12	6,570,437.77	3,778,006.94	2,391,187.28	6,272,084.84	39,347,193.22
46000	CLOVERDALE RPTTF	(1,770,160.37)									(1,770,160.37)
46200	COTATI RPTTF		(1,192,005.40)								(1,192,005.40)
46400	HEALDSBURG RPTTF			(2,908,075.43)							(2,908,075.43)
	PETALUMA MERGED RPTTF				(8,107,669.07)						(8,107,669.07)
47000	ROHNERT PARK RPTTF					(6,357,566.12)					(6,357,566.12)
	SANTA ROSA MERGED RPTTF						(6,570,437.77)				(6,570,437.77)
	SONOMA MERGED RPTTF							(3,778,006.94)			(3,778,006.94)
48100	WINDSOR RPTTF								(2,391,187.28)		(2,391,187.28)
	COUNTY MERGED RPTTF									(6,272,084.84)	(6,272,084.84)
TOTAL	RPTTF RESIDUAL DISTRIBUTION	(1,770,160.37)	(1,192,005.40)	(2,908,075.43)	(8,107,669.07)	(6,357,566.12)	(6,570,437.77)	(3,778,006.94)	(2,391,187.28)	(6,272,084.84)	(39,347,193.22)

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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, 2025.
The period covered is July-December 2025. The next RPTTF residual distribution to ATEs is scheduled for January 1, 2026. We will provide a summary of those distributions soon after.