

**COUNTY OF SAN BERNARDINO  
AUDITOR-CONTROLLER/TREASURER/TAX COLLECTOR**

**NEW STAT TYPE AND OBJECT CODE  
FOR THE IMPLEMENTATION OF THE REDEVELOPMENT DISSOLUTION ACT (ABX1 26 and AB1484)**

STATISTICS TYPE	OBJECT CODE	STATISTICS NAME	DESCRIPTION
RXA	9250	ATC ABX 126 ADMIN COST REIMBURSEMENT	Administrative Fees charged to Redevelopment Property Tax Trust Fund (RPTTF) for any costs incurred by the county auditor-controller (H&S 34182).
RXB	8149	K-12 TAX PASS-THRU	Tax portion of the AB1290 pass through payment to K-12.
RXC	8151	K-12 FACILITY PASS-THRU	Facility portion of the AB1290 pass through payment to K-12.
RXD	8152	COMMUNITY COLLEGE TAX PASS-THRU	Tax portion of the AB1290 pass through payment to Community College Districts.
RXE	8153	COMMUNITY COLLEGE FACILITY PASS-THRU	Facility portion of the AB1290 pass through payment to Community College Districts.
RXF	8154	COE TAX PASS-THRU	Tax portion of the AB1290 pass through payment to County Office of Education.
RXG	8156	COE FACILITY PASS-THRU	Facility portion of the AB1290 pass through payment to County Office of Education.
RXH	8157	K-12 H&S 33676 ALLOCATION	2% Allocation payment to K-12 (H&S 33676).
RXI	8158	COMM COLLEGE H&S 33676	2% Allocation payment to Community College (H&S 33676).
RXJ	8159	COE H&S 33676 ALLOCATION	2% Allocation payment to County Office of Education (H&S 33676).
RXK	8161	NEGOTIATED PASS-THRU	Pass through payments based on Negotiated Agreement to affected taxing entities except for K-12, Community College & County Office of Education (H&S 33401).
RXL	8162	RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS)	Department of Finance approved payment amount listed on the successor agency's Recognized Obligation Payment Schedule (ROPS), subject to H&S 34188 (H&S 34183 (a)(2))
RXM	8163	SUCCESSOR ADMIN FEE	Successor Agency's Administrative Cost Allowance (H&S 34171).
RXN	8164	STATE CONTROLLERS OFFICE FEE	Payment to State Controller's Office (SCO) for their costs of audit and oversight (H&S 34183 (d)).
RXO	8146	UNENCUMBERED FUNDS	Unencumbered balance of RDA funds remitted to county auditor-controller for distribution to affected taxing entities (H&S 34177 (d)).
RXP	8147	LIQUIDATION OF ASSETS	Proceeds from asset sales remitted to county auditor-controller for distribution to affected taxing entities (H&S 34177 (e)).

**COUNTY OF SAN BERNARDINO  
AUDITOR-CONTROLLER/TREASURER/TAX COLLECTOR**

**NEW STAT TYPE AND OBJECT CODE  
FOR THE IMPLEMENTATION OF THE REDEVELOPMENT DISSOLUTION ACT (ABX1 26 and AB1484)**

STATISTICS TYPE	OBJECT CODE	STATISTICS NAME	DESCRIPTION
RXQ	8166	RESIDUAL BALANCE	Actual cash balance remaining in RPTTF after all other required distributions have been made for the period (H&S 34183 (a)(4) & 34188 (a)).
RXR	8167	K-12 NEG PASS THRU - FACILITY	Facility portion of pass through payments based on Negotiated Agreement to K-12 (H&S 33401).
RXS	8168	COMM COLL NEG PASS THRU - FACILITY	Facility portion of pass through payments based on Negotiated Agreement to Community College Districts (H&S 33401) .
RXT	8169	COE NEGOTIATED PASS THRU - FACILITY	Facility portion of pass through payments based on Negotiated Agreement to County Office of Education (H&S 33401) .
RXU	8172	STATUTORY PASS THRU	AB1290 pass through payment to affected taxing entities, except for K-12, Community College & County Office of Education.
RXV	8146	ABX1 26 REMITTANCE	Amount remitted by the Successor Agency of former RDA in compliance with ABX 126 and AB 1484.
RXW	8173	DDR - LMIHF	Low and Moderate Income Housing Funds (LMIHF) Due Diligence Review (DDR) Remittance - Per H&S code 34179.6(f)
RXX	8174	DDR - OTHER UNENCUMBERED FUNDS	Other Funds and Accounts Due Diligence Review (DDR) Remittance - Per H&S code 34179.6(f)
RXY	8177	SUBORDINATED NEGOTIATED PASS THRU	Subordinated Pass through payments based on Negotiated Agreement to affected taxing entities <b>except for K-12</b> , Community College & County Office of Education (H&S 33401).
RXZ	8178	SUBORDINATED STATUTORY PT	Subordinated AB1290 pass through payment to affected taxing entities, <b>except for K-12</b> , Community College & County Office of Education.
RYA	8179	SUBORDINATED K-12 STATUTORY TAX PT	Subordinated Tax portion of the AB1290 pass through payment to K-12.
RYB	8181	SUBORDINATED K-12 STATUATORY FAC PT	Subordinated Facility portion of the AB1290 pass through payment to K-12.
RYC	8182	SUBORDINATED COM COL STATUATORY TX PT	Subordinated Tax portion of the AB1290 pass through payment to Community College Districts.
RYD	8183	SUBORDINATED COM COL STATUATORY FAC PT	Subordinated Facility portion of the AB1290 pass through payment to Community College Districts.
RYE	8184	SUBORDINATED COE STATUATORY TAX PTHRU	Subordinated Tax portion of the AB1290 pass through payment to County Office of Education.
RYF	8185	SUBORDINATED COE STATUATORY FAC PT	Subordinated Facility portion of the AB1290 pass through payment to County Office of Education.

**COUNTY OF SAN BERNARDINO  
AUDITOR-CONTROLLER/TREASURER/TAX COLLECTOR**

**NEW STAT TYPE AND OBJECT CODE  
FOR THE IMPLEMENTATION OF THE REDEVELOPMENT DISSOLUTION ACT (ABX1 26 and AB1484)**

STATISTICS TYPE	OBJECT CODE	STATISTICS NAME	DESCRIPTION
<b>RYG</b>	<b>8186</b>	SUBORDINATED K-12 NEG FAC	Subordinated Facility portion of pass through payments based on Negotiated Agreement to K-12 (H&S 33401).
<b>RYH</b>	<b>8187</b>	SUBORDINATED CC NEG FAC	Subordinated Facility portion of pass through payments based on Negotiated Agreement to Community College Districts (H&S 33401) .
<b>RYI</b>	<b>8188</b>	SUBORDINATED COE NEG FAC	Subordinated Facility portion of pass through payments based on Negotiated Agreement to County Office of Education (H&S 33401) .
<b>RYJ</b>	<b>8189</b>	ROPS - SUP BY SUBORDINATION	RDA Successor Agency ROPS payment due to the subordination of pass-through payments (H&S 34183(b)).
<b>RYK</b>	<b>8192</b>	K-12 ERAF PTP-TAX	AB1290 pass through payment to ERAF. ERAF Reallocation (Boost) to K-12 - Tax Portion.
<b>RYL</b>	<b>8193</b>	K-12 ERAF PTP- FAC	AB1290 pass through payment to ERAF. ERAF Reallocation (Boost) to K-12 - Facility Portion.
<b>RYM</b>	<b>8194</b>	COMM COLL ERAF PTP-TAX	AB1290 pass through payment to ERAF. ERAF Reallocation (Boost) to Community Colleges - Tax Portion.
<b>RYN</b>	<b>8195</b>	COMM COLL ERAF PTP-FAC	AB1290 pass through payment to ERAF. ERAF Reallocation (Boost) to Community Colleges - Facility Portion.
<b>RYO</b>	<b>8196</b>	COE ERAF PTP-TAX	AB1290 pass through payment to ERAF. ERAF Reallocation (Boost) to County Office of Education - Tax Portion.
<b>RYP</b>	<b>8197</b>	COE ERAF PTP-FAC	AB1290 pass through payment to ERAF. ERAF Reallocation (Boost) to County Office of Education - Facility Portion.
<b>RYQ</b>	<b>8198</b>	LMIHF DDR - ERAF DIST	Low and Moderate Income Housing Funds (LMIHF) Due Diligence Review (DDR) Remittance to ERAF. ERAF Reallocation to School Entities.
<b>RYR</b>	<b>8199</b>	OFA DDR - ERAF DIST	Other Funds and Accounts Due Diligence Review (DDR) Remittance to ERAF. ERAF Reallocation to School Entities.
<b>RYs</b>	<b>8200</b>	RESIDUAL - ERAF DIST	RPTTF Residual allocation to ERAF. ERAF Reallocation to School Entities.
<b>RYT</b>	<b>8201</b>	ASSET LIQUIDATION - ERAF DIST	Proceeds from asset sales remittance to ERAF. ERAF Reallocation to School Entities.