RESOLUTION NO. 2012-09OB

A RESOLUTION OF THE OVERSIGHT BOARD APPROVING AND ADOPTING RECOGNIZED OBLIGATION PAYMENT SCHEDULE PURSUANT TO AB 1484, FOR JANUARY – JUNE 2013

WHEREAS, pursuant to the Community Redevelopment Law (Health and Safety Code Sections 33000 *et seq.*), the City Council of the City of Galt ("City") created the Redevelopment Agency of the City of Galt ("Agency"); and

WHEREAS, the Agency has been responsible for implementing the Redevelopment Plan(s) for the Galt Redevelopment Project(s) covering certain properties within the City ("Project Area(s)"); and

WHEREAS, as part of the 2011-2012 State budget bill, the California State Legislature enacted, and the Governor signed bill ABX1 26 , which eliminates every redevelopment agency; and

WHEREAS, Health and Safety Code Section 34177, enacted by ABX1 26, requires Successor Agencies and Oversight Boards to adopt Recognized Obligation Payment Schedules (ROPS); and

WHEREAS, the City of Galt elected to become the Successor Agency for the Redevelopment Agency on January 17, 2012; and

WHEREAS, adoption of the ROPS by the Successor Agency would allow the Successor Agency to forward the ROPS to the Oversight Board for approval; and

WHEREAS, pursuant to Health and Safety (H&S) Code section 34177(l)(2)(B), adoption of the ROPS by the Successor Agency would allow the Successor Agency to forward the ROPS to the county administrative officer, the county auditor controller, and the State Department of Finance at the same time that the Successor Agency submits the ROPS to the Oversight Board for approval; and

WHEREAS, pursuant to H&S code section 34177(l)(2)(C); the Oversight Board approved ROPS must be submitted to the State Department of Finance, State Controller's Office, and the Sacramento County Auditor Controller's Office; and

WHEREAS, pursuant to H&S section 34177(m) as amended by AB1484, enacted by the legislature on June 27, 2012, as part of the 2012-2013 fiscal year state budget package, the ROPS for the period of January 1, 2013 to June 30, 2013 must be submitted by the Successor Agency after approval by the Oversight Board to the various required agencies by September 1, 2012; and

WHEREAS, adoption of the ROPS by the Oversight Board would allow the Successor Agency to make continued payments on debts and obligations listed on the ROPS;

NOW, THEREFORE, THE OVERSIGHT BOARD DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. **Recitals.** The Recitals set forth above are true and correct and incorporated herein by reference.

Section 2. **Approval of ROPS.** The Oversight Board hereby approves and adopts the Recognized Obligation Payment Schedule for the period January – June 30, 2013, in substantially the form attached hereto as Attachment A as required by Health and Safety Code Section 34177.

Section 3. **Authority.** The City Manager of the Successor Agency is hereby authorized to make revisions to the ROPS in order to conform to any reporting requirements promulgated by the State Department of Finance or the County Auditor-Controller subsequent to the adoption of this resolution. The Successor Agency and the Oversight Board shall be notified of any revisions and provided with a copy of the ROPS, as revised. The City Manager is not authorized to add any enforceable obligations or increase the dollar amount of any enforceable obligations with out Successor Agency and Oversight Board review and approval.

Section 4. **Posting; Transmittal to Appropriate Agencies.** The Signing Secretary is hereby authorized and directed to transmit, by electronic means, the ROPS, after approval by the Oversight Board, as required by AB 1484, to the Sacramento County Auditor-Controller, the Sacramento County Administrative Officer, the State Controller and the Department of Finance by September 1, 2012. The Signing Secretary is also authorized and directed to post a copy of the ROPS on the City's website.

The Board Secretary shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED AND ADOPTED by the Galt Redevelopment Oversight Board, this 23rd day of August, 2012, upon a motion by Board Member Ebner, seconded by Board Member Schauer, by the following vote, to wit:

AYES:	Board members:	Carson, Ebner, Marx, Schauer, Parker
NOES:	Board members:	
ABSTAIN:	Board members:	
ABSENT:	Board members:	Kiriu, Yatooma

CHAIRPERSON, Oversight Board

ATTEST:

Acting Secretary, Oversight Board

Successor Agency Contact Information

Name of Successor Agency:	City of Galt
County:	Sacramento
Primary Contact Name:	Inez Kiriu
Primary Contact Title:	Finance Director
Address	380 Civic Drive, Galt, CA 95670
Contact Phone Number:	(209) 366-7150
Contact E-Mail Address:	ikiriu@ci.galt.ca.us
Secondary Contact Name:	Michelle Neeley
Secondary Contact Title:	Accounting Manager
Secondary Contact Phone Number:	(209) 366-7150
Secondary Contact E-Mail Address:	mneeley@ci.galt.ca.us

SUMMARY OF RECOGNIZED OBLIGATION PAYMENT SCHEDULE

Filed for the January 1, 2013 to June 30, 2013 Period

Name of Successor Agency: City of Galt

		Total Outstanding Debt or Obligation
Outstanding Debt or Obligation		$ 64,512,941
Current Period Outstanding Debt or Obligation		Six-Month Total
A	Available Revenues Other Than Anticipated RPTTF Funding	7,529,486
B	Anticipated Enforceable Obligations Funded with RPTTF	1,196,746
C	Anticipated Administrative Allowance Funded with RPTTF	491,721
D	Total RPTTF Requested (B + C = D)	1,688,467
	Total Current Period Outstanding Debt or Obligation (A + B + C = E) *Should be the same amount as ROPS form six-month total*	$ 9,217,953
E	Enter Total Six-Month Anticipated RPTTF Funding *(Obtain from county auditor-controller)*	
F	Variance (E - D = F) *Maximum RPTTF Allowable should not exceed Total Anticipated RPTTF Funding*	$ (1,688,467)
Prior Period (January 1, 2012 through June 30, 2012) Estimated vs. Actual Payments (as required in HSC section 34186 (a))		
G	Enter Estimated Obligations Funded by RPTTF *(Should be the lesser of Finance's approved RPTTF amount including admin allowance or the actual amount distributed)*	1,140,231
H	Enter Actual Obligations Paid with RPTTF	626,932
I	Enter Actual Administrative Expenses Paid with RPTTF	250,000
J	Adjustment to Redevelopment Obligation Retirement Fund (G - (H + I) = J)	263,299
K	**Adjusted RPTTF** *(The total RPTTF requested shall be adjusted if actual obligations paid with RPTTF are less than the estimated obligation amount.)*	$ 1,425,168

Not available from the County A/C at this time.

Certification of Oversight Board Chairman:
Pursuant to Section 34177(m) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named agency.

Inez Kirju
Name

Finance Director
Title

Signature

8/17/12
Date

Name of Successor Agency: City of Galt

County: Sacramento

Oversight Board Approval Date: 8/23/2012

RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS III)
January 1, 2013 through June 30, 2013

Item #	Project Name / Debt Obligation	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Total Due During Fiscal Year 2012-13	Funding Source: LMIHF	Bond Proceeds	Reserve Balance	Admin Allowance	RPTTF	Other	Six-Month Total
	Grand Total						$ 64,512,941	$ 9,754,500	$ -	$ 7,529,486	$ -	$ 491,721	$ 1,196,746	$ -	$ 9,217,953
1	2011 Tax Allocation Bonds Series A	2/25/2011	9/1/2033	Bank of New York	Bonds issued to fund projects	Added Area	18,238,947	567,569					283,784		283,784
2	2011 Tax Allocation Bonds Series B	2/25/2011	9/1/2026	Bank of New York	Bonds issued to fund projects	Added Area	10,560,713	505,525					252,763		252,763
3	Cooperative Agreement between the RDA and City of Galt	1/21/2011	7/3/2052	Various	Validation Judgment	All	13,398,588	0					-		-
4	2011 Loan Consolidation	5/3/2011	6/30/2035	City of Galt	Loans for public infrastructure (permitted after a finding of completion is issued by H&SC Section 34191.3(b)(1))	Orig Area	5,178,629	0					-		-
5	Loan LMIH	2/5/2008	11/18/2018	City of Galt	Loans for public infrastructure (permitted after a finding of completion is issued by H&SC Section 34191.3(b)(1))	Orig Area	1,858,672	0					-		-
6	Project Delivery Cost	5/25/2011	12/31/2033	NBS	Continuing Disclosure (contract renewed annually until bonds are repaid)	Orig Area	51,030	2,430					2,430		2,430
7	Project Delivery Cost	2/17/2011	9/1/2033	Bank of New York	Annual Trustee Fee	Orig Area	84,000	6,000					6,000		6,000
8	Project Delivery Cost	6/2/2009	After FY 2013-14 audit	Maze & Associates	Annual Audit Services	All	14,429	6,157					6,157		6,157
9	Project Delivery Cost	3/2/2011	5/31/2012	Urban Futures	Financial Advisor Services	All	1,950	1,950					1,950		1,950
10	Project Delivery Cost	7/17/2012	Upon completion of services	RSG	Consultant Services for wind-down activities permitted by H&SC Section 34177.3(b)	All	15,000	15,000					15,000		15,000
11	Legal services	9/30/2012	Upon completion of services	BB&K	Legal services for Successor Agency matters	All	As needed	15,000					15,000		15,000
12	Project Delivery Cost	8/2/2011	Upon completion of improvements	Spaans Cookie Co.	Façade Improvement	Added Area	3,000	3,000		3,000					3,000
13	Project Delivery Cost	1/5/2011	Upon completion of services	Carollo Engineers	Engineering Services	Added Area	43	43		43					43
14	Project Delivery Cost	2/15/2011	Upon completion of services	Callander Associates	Engineering Services	Added Area	55,687	55,687		55,687					55,687
15	Project Delivery Cost	11/16/2011	Upon completion of services	Herburger Publications	Notices	Added Area	230	230		230					230
16	Project Delivery Cost	11/1/2011	Upon completion of services	Express Type & Graphics	Printing	Added Area	161	160		160					160
17	Project Delivery Cost	2/15/2011	Upon completion of services	Callander Associates	Engineering Services	Added Area	62,831	62,831		62,831					62,831
18	Project Delivery Cost	11/16/2011	Upon completion of services	Herburger Publications	Notices	Added Area	230	230		230					230
19	Project Delivery Cost	11/1/2011	Upon completion of services	Express Type & Graphics	Printing	Added Area	161	160		160					160
20	Project Delivery Cost	5/9/2011	Upon completion of services	AutoTemp, Inc.	Relocation Services	Added Area	28,415	28,415		28,415					28,415
21	Project Delivery Cost	7/26/2011	Upon completion of services	Tschudin Consulting	CEQA Document Preparation	Added Area	914	914		914					914
22	Project Delivery Cost	6/30/2011	Upon completion of services	Keyser Marston Assoc	Consultant Entertainment Analysis	Added Area	3,286	3,286		3,286					3,286
23	Project Delivery Cost	2/25/2011	Upon completion of services	Various	Continuation of rehabilitation projects pursuant to bond covenants	Added Area	7,374,530	7,374,530		7,374,530					7,374,530
24	Administrative Allowance	n/a	n/a	City of Galt	Admin Allowance FY12-13	All	249,921	249,921				249,921			249,921
25	General Fund Loan	8/23/2012	1/31/2013	City of Galt	Loan from General Fund to Successor Agency to cover shortfall in available revenues to pay for obligations (County Auditor-Controller Demand Payment that was not based on DOF exhibit 12)	All	257,814	257,814					257,814		257,814
26	Administrative Allowance	n/a	n/a	City of Galt	Admin Allowance FY 11-12 (unfunded amount)	All	241,800	241,800				241,800			241,800
27	Lawsuit Settlement	11/8/2008	7/3/2052	Cosumnes Comm. Svcs	Pass Through Payment FY11-12 (unfunded & unpaid)	All	6,812,640	340,632					340,632		340,632
28	Lawsuit Settlement	11/8/2008	7/3/2052	Cosumnes Comm. Svcs	Pass Through Payment FY11-12 (unfunded & unpaid)	All	4,320	216					216		216
29	Project Related Employee Costs	n/a	n/a	City of Galt	Employee costs for time spent on bond project implementation	All	15,000	15,000					15,000		15,000
30															-
31															-
32															-
33															-
34															-
35															-
36															-
37															-
38															-
39															-
40															-
41															-
42															-
43															-

Name of Successor Agency: City of Galt
County: Sacramento

RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS III) -- Notes (Optional)
January 1, 2013 through June 30, 2013

Item #	Notes/Comments
1 & 2	Payments due pursuant to bond debt service schedule. Enforceable obligations pursuant to H&SC Section 34171(d)(1)(A)
3	Validation judgment requires payments pursuant to a Cooperative Agreement. Enforceable obligation pursuant to H&SC Section 34171(d)(D).
4 & 5	Upon approval by the oversight board, loans between a redevelopment agency and its founding city may be deemed enforceable obligations pursuant to H&SC Section 34191.4(b)(1) after a finding of completion is issued by DOF.
6 - 9	Payments due pursuant to contracts with third parties entered into prior to the adoption of Assembly Bill 26. Enforceable obligations pursuant to H&SC Sections 34171(d)(E).
10 & 11	H&SC Section 34177.3(b) permits successor agencies to create enforceable obligations to conduct the work of winding down the redevelopment agency. RSG & BB&K are providing Successor Agency consulting services for wind-down activities.
12-23	Payments to be made with bond proceeds pursuant to contracts with third parties and permitted by the bond documents.
24	Remaining administrative cost allowance due for Fiscal Year 2012-13 pursuant to H&SC Section 34171(b). Received $79 from the June 1, 2012 distribution for the July-December 2012 ROPS period.
25	The Successor Agency had to borrow money from the General Fund to make its July 12, 2012 residual payment to the Sacramento County Auditor-Controller. A loan agreement was adopted to repay the City's General Fund.
	Upon approval by the oversight board, loans between a redevelopment agency and its founding city may be deemed enforceable obligations pursuant to H&SC Section 34191.4(b)(1) after a finding of completion is issued by DOF.
	Furthermore, the Sacramento County Auditor-Controller did not use DOF's Exhibit 12 to calculate the residual amount (demand payment) due from the Successor Agency pursuant to H&SC Section 34183.5(b)(2)(A).
	Had Exhibit 12 been used as directed by DOF, no residual payment would have been due.
	Ben Lamera of the Sacramento County Auditor-Controller's office has instructed us to make corrections using this ROPS for the January-June 2013 period. Please see the enclosed back-up documentation for more details.
26	The Successor Agency only received $8,200 of its administrative cost allowance for Fiscal Year 2011-12 due to an error made when filling out the ROPS form.
	We are making a correction to receive the remaining amount due from the minimum $250,000 allocation permitted by H&SC Section 34171(b).
27-28	Although these items were approved by DOF on the January-June 2012 ROPS, there was insufficient funding to cover these obligations and they went unpaid.
Prior Period	Although DOF approved $2,323,370 of RPTTF Obligations on the January-June 2012 ROPS, the Successor Agency only received $1,140,231 for its January 2012 distribution based on available tax revenues (after the July 12 residual payment).
	Therefore, some items from the prior period were unfunded and unpaid. These items have been noted in the "Prior Period Payments" tab.

Name of Successor Agency: City of Galt
County: Sacramento

Pursuant to Health and Safety Code section 34186 (a)
PRIOR PERIOD ESTIMATED OBLIGATIONS vs. ACTUAL PAYMENTS
RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS I)
January 1, 2012 through June 30, 2012

						LMIHF		Bond Proceeds		Reserve Balance		Admin Allowance		RPTTF		Other	
Page/Form	Line	Project Name / Debt Obligation	Payee	Description/Project Scope	Project Area	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual
		Grand Total				$ 61,649	$ -	$ 8,258,787	$ 611,647	$ -	$ -	$ 8,200	$ 250,000	$ 2,322,781	$ 626,932	$ 21,264	$ 4,163
Form A	1	2011 Tax Allocation Bonds Series A	Bank of New York	Bonds issued to fund projects	Added Area									851,353	$ 283,784.38		
Form A	2	2011 Tax Allocation Bonds Series B	Bank of New York	Bonds issued to fund projects	Added Area									758,288	$ 252,762.50		
Form A	3	2011 Loan Consolidation	City of Galt	Loans for public infrastructure	Orig Area									213,912	Denied by DOF		
Form A	4	Loan LMIH	City of Galt	Loans for public infrastructure	Orig Area									-	Denied by DOF		
Form A	5	County Admin Fee	County of Sacramento	Admin Fees	Orig Area									35,500	Denied by DOF		
Form A	6	Lawsuit Settlement	Consumens Comm. Svcs	Pass Through Payment	Orig Area									380,122	Unfunded by RPTTF		
Form A	7	Lawsuit Settlement	Consumens Comm. Svcs	Pass Through Payment	Added Area									1,450	Unfunded by RPTTF		
Form A	8	Cooperative Agreement between the RDA and City of Galt	Various	Validation Judgment	Orig/Added Area									-	-		
Form A	n/a	Project Related Employee Costs	City of Galt	Project-related employee costs	All									-	8,229		
Form B	1	Project Delivery Cost	NBS	Continuing Disclosure	Orig Area											2,355	2,163
Form B	2	Project Delivery Cost	Bank of New York	Trustee Fee	Orig Area											2,120	2,000
Form B	3	Project Delivery Cost	Maze & Associates	Audit Services	Orig Area											6,157	-
Form B	4	Project Delivery Cost	NBS	Continuing Disclosure FY2012-2013	Orig Area											2,355	-
Form B	5	Project Delivery Cost	Bank of New York	Trustee Fee FY2012-2013	Orig Area											2,120	-
Form B	6	Project Delivery Cost	Maze & Associates	Audit Services FY2012-2013	Orig Area											6,157	-
Form B	7	Project Delivery Cost	Connerly & Associates	Housing Rehabilitation Program	Orig Area	10,000	-										
Form B	8	Project Delivery Cost	Connerly & Associates	Manage Housing Rehabilitation Prgm	Orig Area	41,649	-										
Form B	9	Project Delivery Cost	Connerly & Associates	Housing Rehab Program FY2012-2013	Orig Area	10,000	-										
Form B	10	Project Delivery Cost	Tschudin Consulting	CEQA Document Preparation	Added Area			18,380	13,091								
Form B	11	Project Delivery Cost	Omni Means	Traffic Modeling	Added Area			11,810	402								
Form B	12	Project Delivery Cost	Spaans Cookie Co.	Façade Improvement	Added Area			22,956	19,956								
Form B	13	Project Delivery Cost	Buxton Company	Consultant Retail Development	Added Area			20,000	20,000								
Form B	14	Project Delivery Cost	Carollo Engineers	Engineering Services	Added Area			5,684	5,641								
Form B	15	Project Delivery Cost	Callander Associates	Engineering Services	Added Area			55,687	-								
Form B	16	Project Delivery Cost	Callander Associates	Engineering Services	Added Area			70,187	7,356								
Form B	17	Project Delivery Cost	AutoTemp, Inc.	Relocation Services	Added Area			34,089	5,674								
Form B	18	Project Delivery Cost	Keyser Marston Assoc	Consultant Entertainment Analysis	Added Area			12,000	8,714								
Form B	19	Project Delivery Cost	Phase I Assessments	Site Assessments	Added Area			12,500	12,500								
Form B	20	Project Delivery Cost	Herburger Publications	Notices	Added Area			230	230								
Form B	21	Project Delivery Cost	Express Type & Graphics	Printing	Added Area			160	160								
Form B	22	Project Delivery Cost	Herburger Publications	Notices	Added Area			230	230								
Form B	23	Project Delivery Cost	Express Type & Graphics	Printing	Added Area			160	160								
Form B	24	Project Delivery Cost	Amusement Entertainment	Consultant Economic Development	Added Area			16,500	16,500								
Form B	25	Project Delivery Cost	Various	Relocation	Added Area			16,054	16,054								
Form B	26	Project Delivery Cost	Various	Continuation of rehabilitation projects pursuant to bond covenants	Added Area			7,477,161	-								
Form B	27	Project Delivery Cost	City of Galt	Rehab historic structure	Added Area			326,844	326,844								
Form B	28	Project Delivery Cost	City of Galt	Streetscape Improvements	Added Area			158,007	158,007								
Form B	29	Project Delivery Cost	Sacramento County	Notice of Public Review	Added Area			2,128	2,128								
Form C	1	Administrative Cost Allowance	Successor Agency	Eligible administrative expenses (salaries and benefits, operating costs, etc.)	Orig/Added Area							8,200	250,000				
Form D	1	Statutory Payments	Galt Jt. Union Elem	Payments per CRL 33607.5 and .7	Orig Area									6,120	6,120		
Form D	2	Statutory Payments	Galt Jt. Union High	Payments per CRL 33607.5 and .7	Orig Area									10,211	10,211		
Form D	3	Statutory Payments	County Wide Equalization	Payments per CRL 33607.5 and .7	Orig Area									95	95		
Form D	4	Statutory Payments	Equalization Galt	Payments per CRL 33607.5 and .7	Orig Area									4,775	4,775		
Form D	5	Statutory Payments	County Library	Payments per CRL 33607.5 and .7	Orig Area									1,488	1,488		
Form D	6	Statutory Payments	County General	Payments per CRL 33607.5 and .7	Orig Area									12,942	12,942		
Form D	7	Statutory Payments	Galt Arno Cemetery	Payments per CRL 33607.5 and .7	Orig Area									559	559		
Form D	8	Statutory Payments	Sloughhouse Resource	Payments per CRL 33607.5 and .7	Orig Area									-	-		
Form D	9	Statutory Payments	SMR Education	Payments per CRL 33607.5 and .7	Orig Area									229	229		
Form D	10	Statutory Payments	Phys Hand Elem	Payments per CRL 33607.5 and .7	Orig Area									378	378		
Form D	11	Statutory Payments	Juvenile Hall	Payments per CRL 33607.5 and .7	Orig Area									40	40		
Form D	12	Statutory Payments	Regional Occup Center	Payments per CRL 33607.5 and .7	Orig Area									70	70		
Form D	13	Statutory Payments	Infant Dev-Phys Handicap	Payments per CRL 33607.5 and .7	Orig Area									4	4		
Form D	14	Statutory Payments	Infant Dev-Retarded	Payments per CRL 33607.5 and .7	Orig Area									4	4		
Form D	15	Statutory Payments	Galt Elementary CSBA	Payments per CRL 33607.5 and .7	Orig Area									13	13		
Form D	16	Statutory Payments	Galt High CSBA	Payments per CRL 33607.5 and .7	Orig Area									4	4		
Form D	17	Statutory Payments	Children's Inst	Payments per CRL 33607.5 and .7	Orig Area									327	327		
Form D	18	Statutory Payments	County Supt-Admin	Payments per CRL 33607.5 and .7	Orig Area									189	189		
Form D	19	Statutory Payments	Sacto-Yolo Mosquito	Payments per CRL 33607.5 and .7	Orig Area									632	632		
Form D	20	Statutory Payments	City of Galt	Payments per CRL 33607.5 and .7	Orig Area									26,469	26,469		
Form D	21	Statutory Payments	San Joaquin Delta Jr C	Payments per CRL 33607.5 and .7	Orig Area									2,457	2,457		
Form D	22	Statutory Payments	Dev Center Handicapped	Payments per CRL 33607.5 and .7	Orig Area									106	106		
Form D	23	ERAF	Sacramento County	Payments per CRL 33607.5 and .7	Orig Area									10,373	10,373		

Page/Form	Line	Project Name / Debt Obligation	Payee	Description/Project Scope	Project Area	LMIHF		Bond Proceeds		Reserve Balance		Admin Allowance		RPTTF		Other	
						Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual
Form D	24	Statutory Payments	Galt Jt. Union Elem	Payments per CRL 33607.5 and .7	Added Area									344	344		
Form D	25	Statutory Payments	Galt Jt. Union High	Payments per CRL 33607.5 and .7	Added Area									573	573		
Form D	26	Statutory Payments	County Wide Equalization	Payments per CRL 33607.5 and .7	Added Area									5	5		
Form D	27	Statutory Payments	Equalization Galt	Payments per CRL 33607.5 and .7	Added Area									268	268		
Form D	28	Statutory Payments	County Library	Payments per CRL 33607.5 and .7	Added Area									84	84		
Form D	29	Statutory Payments	County General	Payments per CRL 33607.5 and .7	Added Area									849	849		
Form D	30	Statutory Payments	Galt Arno Cemetery	Payments per CRL 33607.5 and .7	Added Area									32	32		
Form D	31	Statutory Payments	SMR Education	Payments per CRL 33607.5 and .7	Added Area									13	13		
Form D	32	Statutory Payments	Phys Hand Elem	Payments per CRL 33607.5 and .7	Added Area									21	21		
Form D	33	Statutory Payments	Juvenile Hall	Payments per CRL 33607.5 and .7	Added Area									2	2		
Form D	34	Statutory Payments	Regional Occup Center	Payments per CRL 33607.5 and .7	Added Area									4	4		
Form D	35	Statutory Payments	Infant Dev-Phys Handicap	Payments per CRL 33607.5 and .7	Added Area									-	-		
Form D	36	Statutory Payments	Infant Dev-Retarded	Payments per CRL 33607.5 and .7	Added Area									-	-		
Form D	37	Statutory Payments	Galt Elementary CSBA	Payments per CRL 33607.5 and .7	Added Area									1	1		
Form D	38	Statutory Payments	Galt High CSBA	Payments per CRL 33607.5 and .7	Added Area									-	-		
Form D	39	Statutory Payments	Children's Inst	Payments per CRL 33607.5 and .7	Added Area									18	18		
Form D	40	Statutory Payments	County Supt-Admin	Payments per CRL 33607.5 and .7	Added Area									11	11		
Form D	41	Statutory Payments	Sacto-Yolo Mosquito	Payments per CRL 33607.5 and .7	Added Area									36	36		
Form D	42	Statutory Payments	City of Galt	Payments per CRL 33607.5 and .7	Added Area									1,602	1,602		
Form D	43	Statutory Payments	San Joaquin Delta Jr C	Payments per CRL 33607.5 and .7	Added Area									138	138		
Form D	44	Statutory Payments	Dev Center Handicapped	Payments per CRL 33607.5 and .7	Added Area									6	6		
Form D	45	ERAF	Sacramento County	Payments per CRL 33607.5 and .7	Added Area									664	664		