

Attachment

Approved RPTTF Distribution July 2023 through June 2024			
	ROPS A	ROPS B	Total
RPTTF Requested	\$ 7,822,866	\$ 2,945,728	\$ 10,768,594
Administrative RPTTF Requested	57,086	57,086	114,172
Total RPTTF Requested	7,879,952	3,002,814	10,882,766
RPTTF Authorized	7,822,866	2,945,728	10,768,594
Administrative RPTTF Requested	57,086	57,086	114,172
25% Admin Reduction	(28,543)	0	(28,543)
Administrative RPTTF Authorized	28,543	57,086	85,629
ROPS 20-21 Prior Period Adjustment (PPA)	(154,948)	0	(154,948)
Total RPTTF Approved for Distribution	\$ 7,696,461	\$ 3,002,814	\$ 10,699,275