Property Tax Disribution Schedule - 2016/17

For Cities, Special Districts and Schools

* Warrant or EFT PAYMENT (Cities, Special Districts)	Non EFT (JV) PAYMENT DATE (County, Schools, Joint Districts)	ACTUAL PERCENT	REVENUE TYPE	REVENUE LINE	APPORTIONMENT PERIOD
December 23,2016	December 14,2016	47.53%	Secured	4001	7/1-12/12
		90.54%	Unsecured	4006	
December 23,2016	Successor Agency Only		ROPS Jan-June 2017	4061	5/1/16 - 12/12
December 23,2016	All agencies		Residual - RPPTF	4060	5/1/16 - 12/12
January 13, 2017	January 6,2017	8.25%	Secured	4001	12/13-12/30
		1.80%	Unsecured	4006	
		50%	Homeowners	5050	
April 14, 2017	April 11,2017	33.33%	Secured	4001	1/1-04/10
•	•	1.07%	Unsecured	4006	
May 19, 2017	May 8,2017	6.98%	Secured	4001	4/11-4/30
May 19, 2017	Successor Agency Only		ROPS July-Dec. 2017	4061	12/13 - 4/30
May 19, 2017	All agencies		Residual - RPPTF	4060	12/13 - 4/30
July 14, 2017	July 10,2017	1.35%	Secured	4001	05/01-YE
		50%	Homeowners	5050	

^{**} Redevelopment (RDA) Agencies Dissolved February 1, 2012 - H&S 37172(a)(1) & (2). Successor Agency (City) to be paid on ROPS schedules only

If you have any questions, please contact the Property Tax Accounting Division at 636-5280

^{*} Payment date is for those agencies receiving warrants outside the County Treasury