

Recognized Obligation Payment Schedule (ROPS) Redevelopment Property Tax Trust Fund (RPTTF) Distributions

(to be completed by County Auditor-Controllers (CACs) - all values should be reported in whole dollars)

Allocation Period: January 2018 - June 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 17-18 B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
1	RPTTF Deposits (Note that entering the deposits by source is optional):		
2	Secured & Unsecured Property Tax Increment (TI)	18,420,878	3,091,388
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other	-	-
5	Penalty Assessments	-	-
6	Total RPTTF Deposits (sum of lines 2:5)	18,420,878	3,091,388
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	18,420,878	3,091,388
8	RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note that the following distributions are not necessary listed in the priority order.		
9	Administrative Distributions-		
10	Administrative Fees to CAC	7,500	1,138
11	SB 2557 Administration Fees	450,884	75,566
12	SCO Invoices for Audit and Oversight - Funding should only be allocated for this purpose when there is sufficient RPTTF to fully fund the approved enforceable obligations as shown on line 35.	-	-
13	Total Administrative Distributions (sum of lines 10:12)	458,384	76,704
14	Passthrough Distributions-		
15	City Passthrough Payments	180,533	-
16	County Passthrough Payments	3,016,796	117,127
17	Special District Passthrough Payments	472,585	276,065
18	K-12 School Passthrough Payments - Tax Portion	337,111	44,940
19	K-12 School Passthrough Payments - Facilities Portion	1,294,731	217,504
20	Community College Passthrough Payments - Tax Portion	57,006	8,464
21	Community College Passthrough Payments - Facilities Portion	215,597	39,082
22	County Office of Education - Tax Portion	10,943	1,439
23	County Office of Education - Facilities Portion	111,407	18,460
24	Education Revenue Augmentation Fund (ERAF)	-	-

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County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
25	Total Passthrough Distributions (sum of lines 15:24)	5,696,709	723,081
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	6,155,093	799,785
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	12,265,785	2,291,603
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Should the RPTTF be insufficient to fund all approved amounts du		
29	Non-Admin EOs	4,179,924	23,000
30	Admin EOs	307,500	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29:34)	4,487,424	23,000
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-admin distributions and then apply the balances to the admin di		
33	Non-Admin EOs	4,179,924	23,000
34	Admin EOs	307,500	-
35	Insufficient RPTTF in "A" Period for Finance Approved RPTTF to be Funded in "B" Period (See line 35 in "A" ROPS)	767,216	
36	Total CAC Distributed RPTTF for SA EOs (sum of lines 33, plus 34, plus 35)	5,254,640	23,000
37	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	-	-
38	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -	7,011,145	2,268,603
39	RPTTF Distributions to ATEs		
40	Cities	672,237	-
41	Counties	1,158,897	642,751
42	Special Districts	356,043	65,874
43	K-12 Schools	2,419,999	784,738
44	Community Colleges	407,818	138,358
45	County Office of Education	186,711	64,959
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	1,809,440	571,923
47	ERAF - K-12	-	
48	ERAF - Community Colleges	-	

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ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 17-18 B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
49	ERAF - County Offices of Education	-	
50	Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual balance as shown on line 38.		
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	7,011,145	2,268,603
52	Percentage of Residual Distributions to K-14 Schools	4,823,968	1,559,978
53	Comments:	68.8%	68.8%
Disclosures: (1) ERAF in RDA pass through calculation is included in this calculation Case law "LAUSD vs LA County" (ERAF was distributed directly to Schools involved)			

Recognized Obligation Payment Schedule (ROPS) Redevelopment Property Tax Trust Fund (RPTTF) Distributions

(to be completed by County Auditor-Controllers (CACs) - all values should be reported in whole dollars)

Allocation Period: January 2018 - June 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 17-18 B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Exeter RDA
1	RPTTF Deposits (Note that entering the deposits by source is optional):		
2	Secured & Unsecured Property Tax Increment (TI)	3,582,978	DISSOLVED
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	3,582,978	-
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	3,582,978	-
8	RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note that thy order required by H&S 34183		
9	Administrative Distributions-		
10	Administrative Fees to CAC	1,357	DISSOLVED
11	SB 2557 Administration Fees	87,019	DISSOLVED
	SCO Invoices for Audit and Oversight - Funding should only be allocated for this purpose when there is sufficient RPTTF to fully fund the approved enforceable obligations as shown on line 35.	-	DISSOLVED
12			
13	Total Administrative Distributions (sum of lines 10:12)	88,376	-
14	Passthrough Distributions-		
15	City Passthrough Payments	57,855	DISSOLVED
16	County Passthrough Payments	425,853	DISSOLVED
17	Special District Passthrough Payments	23,949	DISSOLVED
18	K-12 School Passthrough Payments - Tax Portion	78,397	DISSOLVED
19	K-12 School Passthrough Payments - Facilities Portion	111,254	DISSOLVED
20	Community College Passthrough Payments - Tax Portion	12,750	DISSOLVED
21	Community College Passthrough Payments - Facilities Portion	20,617	DISSOLVED
22	County Office of Education - Tax Portion	3,032	DISSOLVED
23	County Office of Education - Facilities Portion	14,570	DISSOLVED
24	Education Revenue Augmentation Fund (ERAF)	-	DISSOLVED

Recognized Obligation Payment Schedule (ROPS)
 Redevelopment Property Tax Trust Fund (RPTTF) Distributions

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Allocation Period: January 2018 - June 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 17-18 B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Exeter RDA
25	Total Passthrough Distributions (sum of lines 15:24)	748,277	-
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	836,653	-
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	2,746,325	-
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Shouring the "A" period of the annual ROPS, the "A" period		
29	Non-Admin EOs	2,476,595	DISSOLVED
30	Admin EOs	125,000	DISSOLVED
31	Total Finance Approved RPTTF for Distribution (sum of lines 29:34)	2,601,595	-
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-adistributions if necessary.		
33	Non-Admin EOs	2,476,595	DISSOLVED
34	Admin EOs	125,000	DISSOLVED
35	Insufficient RPTTF in "A" Period for Finance Approved RPTTF to be Funded in "B" Period (See line 35 in "A" ROPS)		
36	Total CAC Distributed RPTTF for SA EOs (sum of lines 33, plus 34, plus 35)	2,601,595	-
37	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	-	-
38	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -	144,730	-
39	RPTTF Distributions to ATEs		
40	Cities	27,299	DISSOLVED
41	Counties	28,253	DISSOLVED
42	Special Districts	6,574	DISSOLVED
43	K-12 Schools	39,620	DISSOLVED
44	Community Colleges	6,620	DISSOLVED
45	County Office of Education	3,492	DISSOLVED
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	32,872	DISSOLVED
47	ERAF - K-12		
48	ERAF - Community Colleges		

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ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 17-18 B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Exeter RDA
49	ERAF - County Offices of Education		
50	Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual balance as shown on line 38.		
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	144,730	-
52	Percentage of Residual Distributions to K-14 Schools	82,604	-
53	Comments:	57.1%	
Disclosures:			
(1) ERAF in RDA pass through calculation is included in this calculation			
Case law "LAUSD vs LA County"			
(ERAF was distributed directly to Schools involved)			

Recognized Obligation Payment Schedule (ROPS) Redevelopment Property Tax Trust Fund (RPTTF) Distributions

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Allocation Period: January 2018 - June 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 17-18 B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Farmersville RDA	Lindsay RDA
1	RPTTF Deposits (Note that entering the deposits by source is optional):		
2	Secured & Unsecured Property Tax Increment (TI)	604,248	1,446,423
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	604,248	1,446,423
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	604,248	1,446,423
8	RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note that th		
9	Administrative Distributions-		
10	Administrative Fees to CAC	216	977
11	SB 2557 Administration Fees	14,722	35,352
12	SCO Invoices for Audit and Oversight - Funding should only be allocated for this purpose when there is sufficient RPTTF to fully fund the approved enforceable obligations as shown on line 35.	-	-
13	Total Administrative Distributions (sum of lines 10:12)	14,938	36,329
14	Passthrough Distributions-		
15	City Passthrough Payments	11,699	19,148
16	County Passthrough Payments	24,837	146,198
17	Special District Passthrough Payments	9,014	24,366
18	K-12 School Passthrough Payments - Tax Portion	31,227	29,829
19	K-12 School Passthrough Payments - Facilities Portion	55,490	116,872
20	Community College Passthrough Payments - Tax Portion	3,829	5,654
21	Community College Passthrough Payments - Facilities Portion	5,687	18,677
22	County Office of Education - Tax Portion	693	1,044
23	County Office of Education - Facilities Portion	3,625	10,680
24	Education Revenue Augmentation Fund (ERAF)	-	-

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County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Farmersville RDA	Lindsay RDA
25	Total Passthrough Distributions (sum of lines 15:24)	146,101	372,468
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	161,039	408,797
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	443,209	1,037,626
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Should shortfall amount will be funded during the "B" period		
29	Non-Admin EOs	160,859	257,910
30	Admin EOs	-	12,500
31	Total Finance Approved RPTTF for Distribution (sum of lines 29:34)	160,859	270,410
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ac		
33	Non-Admin EOs	160,859	257,910
34	Admin EOs	-	12,500
35	Insufficient RPTTF in "A" Period for Finance Approved RPTTF to be Funded in "B" Period (See line 35 in "A" ROPS)		767,216
36	Total CAC Distributed RPTTF for SA EOs (sum of lines 33, plus 34, plus 35)	160,859	1,037,626
37	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	-	-
38	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -	282,350	-
39	RPTTF Distributions to ATEs		
40	Cities	32,464	-
41	Counties	46,270	-
42	Special Districts	15,749	-
43	K-12 Schools	113,502	-
44	Community Colleges	12,181	-
45	County Office of Education	5,626	-
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	56,558	-
47	ERAF - K-12		
48	ERAF - Community Colleges		

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County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Farmersville RDA	Lindsay RDA
49	ERAF - County Offices of Education		
50	Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual balance as shown on line 38.		
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	187,867	-
52	Percentage of Residual Distributions to K-14 Schools	66.5%	
53	Comments:		
	Disclosures:		
	(1) ERAF in RDA pass through calculation is included in this calculation		
	Case law "LAUSD vs LA County"		
	(ERAF was distributed directly to Schools involved)		

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Allocation Period: January 2018 - June 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 17-18 B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Porterville RDA	Tulare RDA
1	RPTTF Deposits (Note that entering the deposits by source is optional):		
2	Secured & Unsecured Property Tax Increment (TI)	850,620	3,594,193
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	850,620	3,594,193
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	850,620	3,594,193
8	RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note that th		
9	Administrative Distributions-		
10	Administrative Fees to CAC	252	1,581
11	SB 2557 Administration Fees	20,784	88,182
12	SCO Invoices for Audit and Oversight - Funding should only be allocated for this purpose when there is sufficient RPTTF to fully fund the approved enforceable obligations as shown on line 35.	-	-
13	Total Administrative Distributions (sum of lines 10:12)	21,036	89,763
14	Passthrough Distributions-		
15	City Passthrough Payments	4,649	69,854
16	County Passthrough Payments	51,028	573,902
17	Special District Passthrough Payments	4,738	41,888
18	K-12 School Passthrough Payments - Tax Portion	8,875	109,025
19	K-12 School Passthrough Payments - Facilities Portion	76,573	175,832
20	Community College Passthrough Payments - Tax Portion	2,252	18,364
21	Community College Passthrough Payments - Facilities Portion	17,522	25,321
22	County Office of Education - Tax Portion	291	3,392
23	County Office of Education - Facilities Portion	6,093	16,783
24	Education Revenue Augmentation Fund (ERAF)	-	-

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Allocation Period: January 2018 - June 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 17-18 B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Porterville RDA	Tulare RDA
25	Total Passthrough Distributions (sum of lines 15:24)	172,021	1,034,361
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	193,057	1,124,124
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	657,563	2,470,069
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Shou if sufficient RPTTF is available.		
29	Non-Admin EOs	341,743	748,645
30	Admin EOs	20,000	125,001
31	Total Finance Approved RPTTF for Distribution (sum of lines 29:34)	361,743	873,646
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ac		
33	Non-Admin EOs	341,743	748,645
34	Admin EOs	20,000	125,001
35	Insufficient RPTTF in "A" Period for Finance Approved RPTTF to be Funded in "B" Period (See line 35 in "A" ROPS)		
36	Total CAC Distributed RPTTF for SA EOs (sum of lines 33, plus 34, plus 35)	361,743	873,646
37	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	-	-
38	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -	295,820	1,596,423
39	RPTTF Distributions to ATEs		
40	Cities	34,924	239,281
41	Counties	53,615	188,057
42	Special Districts	9,866	122,780
43	K-12 Schools	96,729	527,537
44	Community Colleges	22,385	80,764
45	County Office of Education	7,226	37,294
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	71,075	400,710
47	ERAF - K-12		
48	ERAF - Community Colleges		

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County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Porterville RDA	Tulare RDA
49	ERAF - County Offices of Education		
50	Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual balance as shown on line 38.	295,820	1,596,423
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	197,415	1,046,305
52	Percentage of Residual Distributions to K-14 Schools	66.7%	65.5%
53	Comments:		
	Disclosures: (1) ERAF in RDA pass through calculation is included in this calculation Case law "LAUSD vs LA County" (ERAF was distributed directly to Schools involved)		

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ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 17-18 B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Visalia RDA	Woodlake RDA
1	RPTTF Deposits (Note that entering the deposits by source is optional):		
2	Secured & Unsecured Property Tax Increment (TI)	4,708,669	542,361
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	4,708,669	542,361
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	4,708,669	542,361
8	RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note that th		
9	Administrative Distributions-		
10	Administrative Fees to CAC	1,613	366
11	SB 2557 Administration Fees	116,025	13,236
12	SCO Invoices for Audit and Oversight - Funding should only be allocated for this purpose when there is sufficient RPTTF to fully fund the approved enforceable obligations as shown on line 35.	-	-
13	Total Administrative Distributions (sum of lines 10:12)	117,638	13,602
14	Passthrough Distributions-		
15	City Passthrough Payments	-	17,328
16	County Passthrough Payments	1,648,821	29,030
17	Special District Passthrough Payments	78,805	13,760
18	K-12 School Passthrough Payments - Tax Portion	-	34,819
19	K-12 School Passthrough Payments - Facilities Portion	495,611	45,594
20	Community College Passthrough Payments - Tax Portion	-	5,693
21	Community College Passthrough Payments - Facilities Portion	82,399	6,292
22	County Office of Education - Tax Portion	-	1,052
23	County Office of Education - Facilities Portion	36,713	4,483
24	Education Revenue Augmentation Fund (ERAF)	-	-

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Allocation Period: January 2018 - June 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 17-18 B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Visalia RDA	Woodlake RDA
25	Total Passthrough Distributions (sum of lines 15:24)	2,342,349	158,051
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	2,459,987	171,653
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	2,248,682	370,708
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Shou		
29	Non-Admin EOs	131,750	39,422
30	Admin EOs	24,999	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29:34)	156,749	39,422
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ac		
33	Non-Admin EOs	131,750	39,422
34	Admin EOs	24,999	-
35	Insufficient RPTTF in "A" Period for Finance Approved RPTTF to be Funded in "B" Period (See line 35 in "A" ROPS)		
36	Total CAC Distributed RPTTF for SA EOs (sum of lines 33, plus 34, plus 35)	156,749	39,422
37	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	-	-
38	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -	2,091,933	331,286
39	RPTTF Distributions to ATEs		
40	Cities	285,146	53,123
41	Counties	143,083	56,868
42	Special Districts	109,523	25,677
43	K-12 Schools	755,829	102,044
44	Community Colleges	132,301	15,209
45	County Office of Education	61,091	7,023
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	604,960	71,342
47	ERAF - K-12		
48	ERAF - Community Colleges		

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County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Visalia RDA	Woodlake RDA
49	ERAF - County Offices of Education		
50	Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual balance as shown on line 38.		
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	2,091,933	331,286
52	Percentage of Residual Distributions to K-14 Schools	1,554,181	195,618
53	Comments:	74.3%	59.0%
Disclosures:			
(1) ERAF in RDA pass through calculation is included in this calculation			
Case law "LAUSD vs LA County"			
(ERAF was distributed directly to Schools involved)			