

**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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
1	<b>RPTTF Deposits (Note that entering the deposits by source is optional):</b>		
2	Secured & Unsecured Property Tax Increment (TI)	17,331,486	2,907,938
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other	-	-
5	Penalty Assessments	-	-
6	<b>Total RPTTF Deposits (sum of lines 2:5)</b>	<b>17,331,486</b>	<b>2,907,938</b>
7	<b>Total RPTTF Balance Available to Fund CAC Admin and Passthroughs</b>	<b>17,331,486</b>	<b>2,907,938</b>
8	<b>RPTTF Distributions</b> - 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	<b>Administrative Distributions-</b>		
10	Administrative Fees to CAC	6,020	1,335
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	<b>Total Administrative Distributions (sum of lines 10:12)</b>	<b>456,904</b>	<b>76,901</b>
14	<b>Passthrough Distributions-</b>		
15	City Passthrough Payments	171,683	-
16	County Passthrough Payments	2,876,194	109,419
17	Special District Passthrough Payments	450,751	262,118
18	K-12 School Passthrough Payments - Tax Portion	332,269	42,289
19	K-12 School Passthrough Payments - Facilities Portion	1,271,008	214,032
20	Community College Passthrough Payments - Tax Portion	56,291	7,951
21	Community College Passthrough Payments - Facilities Portion	211,794	38,516
22	County Office of Education - Tax Portion	10,821	1,355
23	County Office of Education - Facilities Portion	109,497	18,100
24	Education Revenue Augmentation Fund (ERAF)	-	-

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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
25	Total Passthrough Distributions (sum of lines 15:24)	5,490,308	693,780
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	5,947,212	770,681
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	11,384,274	2,137,257
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	6,020,809	270,651
30	Admin EOs	408,250	5,750
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	6,429,059	276,401
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	4,416,853	270,651
34	Admin EOs	395,750	5,750
35	Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 31 minus 36)	1,616,456	-
36	Total CAC Distributed RPTTF for SA EOs (sum of lines 33 plus 34)	4,812,603	276,401
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) -	6,571,671	1,860,856
39	RPTTF Distributions to ATEs		
40	Cities	710,278	-
41	Counties	1,111,996	521,283
42	Special Districts	317,647	59,964
43	K-12 Schools	2,218,131	658,243
44	Community Colleges	372,748	113,955
45	County Office of Education	175,821	55,017
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	1,665,050	452,394
47	ERAF - K-12	-	
48	ERAF - Community Colleges	-	

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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

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)	6,571,671	1,860,856
52	Percentage of Residual Distributions to K-14 Schools	4,431,750	1,279,609
53	Comments:	67.4%	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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Exeter RDA
1	<b>RPTTF Deposits (Note that entering the deposits by source is optional):</b>		
2	Secured & Unsecured Property Tax Increment (TI)	3,363,292	DISSOLVED
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	<b>Total RPTTF Deposits (sum of lines 2:5)</b>	<b>3,363,292</b>	<b>-</b>
7	<b>Total RPTTF Balance Available to Fund CAC Admin and Passthroughs</b>	<b>3,363,292</b>	<b>-</b>
8	<b>RPTTF Distributions</b> - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note that thy order required by H&S 34183		
9	<b>Administrative Distributions-</b>		
10	Administrative Fees to CAC	1,117	DISSOLVED
11	SB 2557 Administration Fees	87,019	DISSOLVED
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.	-	DISSOLVED
13	<b>Total Administrative Distributions (sum of lines 10:12)</b>	<b>88,136</b>	<b>-</b>
14	<b>Passthrough Distributions-</b>		
15	City Passthrough Payments	55,633	DISSOLVED
16	County Passthrough Payments	401,648	DISSOLVED
17	Special District Passthrough Payments	23,078	DISSOLVED
18	K-12 School Passthrough Payments - Tax Portion	76,007	DISSOLVED
19	K-12 School Passthrough Payments - Facilities Portion	108,124	DISSOLVED
20	Community College Passthrough Payments - Tax Portion	12,312	DISSOLVED
21	Community College Passthrough Payments - Facilities Portion	20,134	DISSOLVED
22	County Office of Education - Tax Portion	2,940	DISSOLVED
23	County Office of Education - Facilities Portion	14,177	DISSOLVED
24	Education Revenue Augmentation Fund (ERAF)	-	DISSOLVED

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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Exeter RDA
25	Total Passthrough Distributions (sum of lines 15:24)	714,053	-
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	802,189	-
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	2,561,103	-
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	1,106,217	DISSOLVED
30	Admin EOs	125,000	DISSOLVED
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	1,231,217	-
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-adstributions if necessary.		
33	Non-Admin EOs	1,106,217	DISSOLVED
34	Admin EOs	125,000	DISSOLVED
35	Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 31 minus 36)	-	-
36	Total CAC Distributed RPTTF for SA EOs (sum of lines 33 plus 34)	1,231,217	-
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) -	1,329,886	-
39	RPTTF Distributions to ATEs		
40	Cities	248,887	DISSOLVED
41	Counties	237,666	DISSOLVED
42	Special Districts	63,285	DISSOLVED
43	K-12 Schools	381,219	DISSOLVED
44	Community Colleges	63,694	DISSOLVED
45	County Office of Education	33,599	DISSOLVED
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	301,536	DISSOLVED
47	ERAF - K-12		
48	ERAF - Community Colleges		

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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

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.	1,329,886	-
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	780,048	-
52	Percentage of Residual Distributions to K-14 Schools	58.7%	

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)

# 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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Farmersville RDA	Lindsay RDA
1	<b>RPTTF Deposits (Note that entering the deposits by source is optional):</b>		
2	Secured & Unsecured Property Tax Increment (TI)	569,371	1,349,170
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	<b>Total RPTTF Deposits (sum of lines 2:5)</b>	<b>569,371</b>	<b>1,349,170</b>
7	<b>Total RPTTF Balance Available to Fund CAC Admin and Passthroughs</b>	<b>569,371</b>	<b>1,349,170</b>
8	<b>RPTTF Distributions</b> - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note that th		
9	<b>Administrative Distributions-</b>		
10	Administrative Fees to CAC	141	460
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	<b>Total Administrative Distributions (sum of lines 10:12)</b>	<b>14,863</b>	<b>35,812</b>
14	<b>Passthrough Distributions-</b>		
15	City Passthrough Payments	11,144	18,066
16	County Passthrough Payments	24,141	150,718
17	Special District Passthrough Payments	8,779	23,503
18	K-12 School Passthrough Payments - Tax Portion	30,073	38,848
19	K-12 School Passthrough Payments - Facilities Portion	53,979	111,302
20	Community College Passthrough Payments - Tax Portion	3,704	7,369
21	Community College Passthrough Payments - Facilities Portion	5,548	17,560
22	County Office of Education - Tax Portion	669	1,361
23	County Office of Education - Facilities Portion	3,526	10,639
24	Education Revenue Augmentation Fund (ERAF)	-	-

# 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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Farmersville RDA	Lindsay RDA
25	Total Passthrough Distributions (sum of lines 15:24)	141,563	379,366
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	156,426	415,177
27	<b>Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)</b>	<b>412,945</b>	<b>933,992</b>
28	<b>Finance Approved RPTTF for Distribution</b> - 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	38,198	2,537,948
30	Admin EOs	-	12,500
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	38,198	2,550,448
32	<b>CAC Distributed ROPS RPTTF-</b> CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ac		
33	Non-Admin EOs	38,198	933,992
34	Admin EOs	-	-
35	Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 31 minus 36)	-	1,616,456
36	<b>Total CAC Distributed RPTTF for SA EOs (sum of lines 33 plus 34)</b>	<b>38,198</b>	<b>933,992</b>
37	<b>Pension Override/State Water Project Override Revenues</b> pursuant to HSC 34183 (a) (1) (B)	-	-
38	<b>Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -</b>	<b>374,747</b>	<b>0</b>
39	<b>RPTTF Distributions to ATEs</b>		
40	Cities	40,388	-
41	Counties	57,573	-
42	Special Districts	19,663	-
43	K-12 Schools	141,044	0
44	Community Colleges	15,157	-
45	County Office of Education	7,001	-
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	93,921	-
47	ERAF - K-12		
48	ERAF - Community Colleges		



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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

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.	374,747	0
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	257,123	0
52	Percentage of Residual Distributions to K-14 Schools	68.6%	100.0%

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)

# 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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Porterville RDA	Tulare RDA
1	<b>RPTTF Deposits (Note that entering the deposits by source is optional):</b>		
2	Secured & Unsecured Property Tax Increment (TI)	789,768	3,357,734
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	<b>Total RPTTF Deposits (sum of lines 2:5)</b>	<b>789,768</b>	<b>3,357,734</b>
7	<b>Total RPTTF Balance Available to Fund CAC Admin and Passthroughs</b>	<b>789,768</b>	<b>3,357,734</b>
8	<b>RPTTF Distributions</b> - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note that th		
9	<b>Administrative Distributions-</b>		
10	Administrative Fees to CAC	361	1,118
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	<b>Total Administrative Distributions (sum of lines 10:12)</b>	<b>21,145</b>	<b>89,300</b>
14	<b>Passthrough Distributions-</b>		
15	City Passthrough Payments	4,233	66,088
16	County Passthrough Payments	50,393	539,593
17	Special District Passthrough Payments	4,608	39,615
18	K-12 School Passthrough Payments - Tax Portion	8,082	103,211
19	K-12 School Passthrough Payments - Facilities Portion	75,533	168,220
20	Community College Passthrough Payments - Tax Portion	2,051	17,384
21	Community College Passthrough Payments - Facilities Portion	17,299	24,238
22	County Office of Education - Tax Portion	265	3,212
23	County Office of Education - Facilities Portion	5,982	16,012
24	Education Revenue Augmentation Fund (ERAF)	-	-

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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Porterville RDA	Tulare RDA
25	Total Passthrough Distributions (sum of lines 15:24)	168,446	977,573
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	189,591	1,066,873
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	600,177	2,290,861
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	325,783	1,463,963
30	Admin EOs	-	250,000
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	325,783	1,713,963
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ac		
33	Non-Admin EOs	325,783	1,463,963
34	Admin EOs	-	250,000
35	Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 31 minus 36)	-	-
36	Total CAC Distributed RPTTF for SA EOs (sum of lines 33 plus 34)	325,783	1,713,963
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) -	274,394	576,898
39	RPTTF Distributions to ATEs		
40	Cities	32,393	83,081
41	Counties	49,729	79,373
42	Special Districts	9,155	43,991
43	K-12 Schools	89,725	182,731
44	Community Colleges	20,764	28,042
45	County Office of Education	6,703	12,948
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	65,925	146,732
47	ERAF - K-12		
48	ERAF - Community Colleges		

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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

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.	274,394	576,898
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	183,117	370,453
52	Percentage of Residual Distributions to K-14 Schools	66.7%	64.2%
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)		

# 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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Visalia RDA	Woodlake RDA
1	<b>RPTTF Deposits (Note that entering the deposits by source is optional):</b>		
2	Secured & Unsecured Property Tax Increment (TI)	4,478,257	515,958
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	<b>Total RPTTF Deposits (sum of lines 2:5)</b>	<b>4,478,257</b>	<b>515,958</b>
7	<b>Total RPTTF Balance Available to Fund CAC Admin and Passthroughs</b>	<b>4,478,257</b>	<b>515,958</b>
8	<b>RPTTF Distributions</b> - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note that th		
9	<b>Administrative Distributions-</b>		
10	Administrative Fees to CAC	1,177	311
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	<b>Total Administrative Distributions (sum of lines 10:12)</b>	<b>117,202</b>	<b>13,547</b>
14	<b>Passthrough Distributions-</b>		
15	City Passthrough Payments	-	16,519
16	County Passthrough Payments	1,572,119	28,163
17	Special District Passthrough Payments	75,685	13,365
18	K-12 School Passthrough Payments - Tax Portion	-	33,759
19	K-12 School Passthrough Payments - Facilities Portion	495,611	44,207
20	Community College Passthrough Payments - Tax Portion	-	5,520
21	Community College Passthrough Payments - Facilities Portion	82,399	6,101
22	County Office of Education - Tax Portion	-	1,020
23	County Office of Education - Facilities Portion	36,713	4,347
24	Education Revenue Augmentation Fund (ERAF)	-	-

# 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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Visalia RDA	Woodlake RDA
25	Total Passthrough Distributions (sum of lines 15:24)	2,262,527	153,000
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	2,379,729	166,547
27	<b>Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)</b>	<b>2,098,528</b>	<b>349,411</b>
28	<b>Finance Approved RPTTF for Distribution</b> - Include the total RPTTF approved for SA non-admin and admin costs. Shou		
29	Non-Admin EOs	278,049	-
30	Admin EOs	15,000	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	293,049	-
32	<b>CAC Distributed ROPS RPTTF-</b> CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ac		
33	Non-Admin EOs	278,049	-
34	Admin EOs	15,000	-
35	Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 31 minus 36)	-	-
36	<b>Total CAC Distributed RPTTF for SA EOs (sum of lines 33 plus 34)</b>	<b>293,049</b>	<b>-</b>
37	<b>Pension Override/State Water Project Override Revenues</b> pursuant to HSC 34183 (a) (1) (B)	-	-
38	<b>Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -</b>	<b>1,805,479</b>	<b>349,411</b>
39	<b>RPTTF Distributions to ATEs</b>		
40	Cities	249,446	56,083
41	Counties	106,336	60,036
42	Special Districts	94,820	26,769
43	K-12 Schools	657,438	107,731
44	Community Colleges	115,079	16,057
45	County Office of Education	53,139	7,414
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	529,221	75,321
47	ERAF - K-12		
48	ERAF - Community Colleges		

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: July 2018 - December 2018

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 18-19A

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)	1,805,479	349,411
52	Percentage of Residual Distributions to K-14 Schools	1,354,877	206,523
53	Comments:	75.0%	59.1%

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)