

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 2019 - June 2019

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

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)	18,977,404	3,182,707
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other	-	-
5	Penalty Assessments	-	-
6	Total RPTTF Deposits (sum of lines 2:5)	18,977,404	3,182,707
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	18,977,404	3,182,707
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		
9	Administrative Distributions-		
10	Administrative Fees to CAC	20,419	3,418
11	SB 2557 Administration Fees	461,383	77,835
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)	481,802	81,253
14	Passthrough Distributions-		
15	City Passthrough Payments	189,968	-
16	County Passthrough Payments	3,113,246	121,140
17	Special District Passthrough Payments	493,944	284,727
18	K-12 School Passthrough Payments - Tax Portion	365,618	46,913
19	K-12 School Passthrough Payments - Facilities Portion	1,381,791	228,083
20	Community College Passthrough Payments - Tax Portion	61,478	8,839
21	Community College Passthrough Payments - Facilities Portion	230,920	40,998
22	County Office of Education - Tax Portion	11,928	1,508
23	County Office of Education - Facilities Portion	119,339	19,374
24	Education Revenue Augmentation Fund (ERAF)	-	-

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
25	Total Passthrough Distributions (sum of lines 15:24)	5,968,232	751,582
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	6,450,033	832,835
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	12,527,370	2,349,872
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	6,998,899	123,786
30	Admin EOs	158,250	5,750
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	7,157,149	129,536
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	6,143,535	123,786
34	Admin EOs	145,750	5,750
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)	6,289,285	129,536
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) -	6,238,085	2,220,336
39	RPTTF Distributions to ATEs		
40	Cities	562,363	-
41	Counties	1,094,120	626,251
42	Special Districts	286,104	64,680
43	K-12 Schools	2,157,645	777,738
44	Community Colleges	371,334	136,632
45	County Office of Education	169,569	64,462
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	1,596,950	550,573
47	ERAF - K-12	-	

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
48	ERAF - Community Colleges	-	
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.		
		6,238,085	2,220,336
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	4,295,498	1,529,405
52	Percentage of Residual Distributions to K-14 Schools	68.9%	68.9%
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: January 2019 - June 2019

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Farmersville RDA
1	RPTTF Deposits (Note that entering the deposits by source is optional):		
2	Secured & Unsecured Property Tax Increment (TI)	3,773,110	635,668
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	3,773,110	635,668
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	3,773,110	635,668
8	RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note that the order required by H&S 34183.		
9	Administrative Distributions-		
10	Administrative Fees to CAC	4,122	602
11	SB 2557 Administration Fees	91,312	15,219
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)	95,434	15,821
14	Passthrough Distributions-		
15	City Passthrough Payments	64,274	12,490
16	County Passthrough Payments	448,128	27,346
17	Special District Passthrough Payments	28,112	9,854
18	K-12 School Passthrough Payments - Tax Portion	90,835	33,949
19	K-12 School Passthrough Payments - Facilities Portion	136,714	59,688
20	Community College Passthrough Payments - Tax Portion	14,196	4,199
21	Community College Passthrough Payments - Facilities Portion	25,584	6,159
22	County Office of Education - Tax Portion	3,513	758
23	County Office of Education - Facilities Portion	17,474	3,930
24	Education Revenue Augmentation Fund (ERAF)	-	-

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Allocation Period: January 2019 - June 2019

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Farmersville RDA
25	Total Passthrough Distributions (sum of lines 15:24)	828,830	158,373
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	924,264	174,194
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	2,848,846	461,474
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	2,389,419	163,725
30	Admin EOs	125,000	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	2,514,419	163,725
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	2,389,419	163,725
34	Admin EOs	125,000	-
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)	2,514,419	163,725
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) -	334,427	297,749
39	RPTTF Distributions to ATEs		
40	Cities	61,779	34,091
41	Counties	65,052	49,083
42	Special Districts	15,507	16,764
43	K-12 Schools	93,222	119,216
44	Community Colleges	15,574	12,903
45	County Office of Education	8,216	5,959
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	75,077	59,733
47	ERAF - K-12		

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Farmersville RDA
48	ERAF - Community Colleges		
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.		
		334,427	297,749
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	192,089	197,811
52	Percentage of Residual Distributions to K-14 Schools	57.4%	66.4%
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

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Allocation Period: January 2019 - June 2019

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Lindsay RDA	Porterville RDA
1	RPTTF Deposits (Note that entering the deposits by source is optional):		
2	Secured & Unsecured Property Tax Increment (TI)	1,474,909	889,839
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	1,474,909	889,839
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	1,474,909	889,839
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	1,442	720
11	SB 2557 Administration Fees	35,617	21,171
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)	37,059	21,891
14	Passthrough Distributions-		
15	City Passthrough Payments	19,636	6,525
16	County Passthrough Payments	146,774	49,434
17	Special District Passthrough Payments	26,110	5,501
18	K-12 School Passthrough Payments - Tax Portion	33,605	12,456
19	K-12 School Passthrough Payments - Facilities Portion	123,624	84,667
20	Community College Passthrough Payments - Tax Portion	6,371	3,161
21	Community College Passthrough Payments - Facilities Portion	19,720	19,315
22	County Office of Education - Tax Portion	1,177	408
23	County Office of Education - Facilities Portion	11,387	6,847
24	Education Revenue Augmentation Fund (ERAF)	-	-

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Lindsay RDA	Porterville RDA
25	Total Passthrough Distributions (sum of lines 15:24)	388,404	188,314
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	425,463	210,205
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	1,049,446	679,634
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Shoul shortfall amount will be funded during the "B" period		
29	Non-Admin EOs	1,904,810	271,254
30	Admin EOs	12,500	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	1,917,310	271,254
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ad		
33	Non-Admin EOs	1,049,446	271,254
34	Admin EOs	-	-
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)	1,049,446	271,254
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) -	-	408,380
39	RPTTF Distributions to ATEs		
40	Cities	-	48,133
41	Counties	-	73,832
42	Special Districts	-	13,772
43	K-12 Schools	-	133,509
44	Community Colleges	-	30,895
45	County Office of Education	-	9,973
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	-	98,266
47	ERAF - K-12		

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Lindsay RDA	Porterville RDA
48	ERAF - Community Colleges		
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)	-	408,380
52	Percentage of Residual Distributions to K-14 Schools	-	272,643
53	Comments:		66.8%
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

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Allocation Period: January 2019 - June 2019

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Tulare RDA	Visalia RDA
1	RPTTF Deposits (Note that entering the deposits by source is optional):		
2	Secured & Unsecured Property Tax Increment (TI)	3,511,473	4,924,454
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	3,511,473	4,924,454
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	3,511,473	4,924,454
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	4,434	5,129
11	SB 2557 Administration Fees	86,090	119,951
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)	90,524	125,080
14	Passthrough Distributions-		
15	City Passthrough Payments	68,238	-
16	County Passthrough Payments	564,158	1,723,968
17	Special District Passthrough Payments	41,902	82,364
18	K-12 School Passthrough Payments - Tax Portion	109,210	-
19	K-12 School Passthrough Payments - Facilities Portion	177,808	520,597
20	Community College Passthrough Payments - Tax Portion	18,392	-
21	Community College Passthrough Payments - Facilities Portion	25,615	86,545
22	County Office of Education - Tax Portion	3,397	-
23	County Office of Education - Facilities Portion	16,926	38,424
24	Education Revenue Augmentation Fund (ERAF)	-	-

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Allocation Period: January 2019 - June 2019

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Tulare RDA	Visalia RDA
25	Total Passthrough Distributions (sum of lines 15:24)	1,025,646	2,451,898
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	1,116,170	2,576,978
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	2,395,303	2,347,476
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Shouif sufficient RPTTF is available.		
29	Non-Admin EOs	2,017,245	128,660
30	Admin EOs	-	15,000
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	2,017,245	143,660
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ad		
33	Non-Admin EOs	2,017,245	128,660
34	Admin EOs	-	15,000
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)	2,017,245	143,660
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) -	378,058	2,203,816
39	RPTTF Distributions to ATEs		
40	Cities	53,284	301,139
41	Counties	62,085	150,132
42	Special Districts	29,508	115,661
43	K-12 Schools	117,193	794,729
44	Community Colleges	18,031	139,110
45	County Office of Education	8,326	64,234
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	89,631	638,811
47	ERAF - K-12		

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County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Tulare RDA	Visalia RDA
48	ERAF - Community Colleges		
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)	378,058	2,203,816
52	Percentage of Residual Distributions to K-14 Schools	233,181	1,636,884
53	Comments:	61.7%	74.3%
<div>Disclosures:<div>(1) ERAF in RDA pass through calculation is included in this calculation</div><div>Case law "LAUSD vs LA County"</div><div>(ERAF was distributed directly to Schools involved)</div></div>			

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Allocation Period: January 2019 - June 2019

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Woodlake RDA
1	RPTTF Deposits (Note that entering the deposits by source is optional):	
2	Secured & Unsecured Property Tax Increment (TI)	585,245
3	Supplemental & Unitary Property TI	-
4	Interest Earnings/Other	
5	Penalty Assessments	
6	Total RPTTF Deposits (sum of lines 2:5)	585,245
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	585,245
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	552
11	SB 2557 Administration Fees	14,189
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)	14,741
14	Passthrough Distributions-	
15	City Passthrough Payments	18,805
16	County Passthrough Payments	32,298
17	Special District Passthrough Payments	15,374
18	K-12 School Passthrough Payments - Tax Portion	38,650
19	K-12 School Passthrough Payments - Facilities Portion	50,610
20	Community College Passthrough Payments - Tax Portion	6,319
21	Community College Passthrough Payments - Facilities Portion	6,985
22	County Office of Education - Tax Portion	1,167
23	County Office of Education - Facilities Portion	4,977
24	Education Revenue Augmentation Fund (ERAF)	-

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Woodlake RDA
25	Total Passthrough Distributions (sum of lines 15:24)	175,185
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	189,926
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	395,319
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Shou	
29	Non-Admin EOs	-
30	Admin EOs	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	-
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ad	
33	Non-Admin EOs	-
34	Admin EOs	-
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)	-
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) -	395,319
39	RPTTF Distributions to ATEs	
40	Cities	63,937
41	Counties	67,685
42	Special Districts	30,212
43	K-12 Schools	122,038
44	Community Colleges	18,189
45	County Office of Education	8,399
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	84,859
47	ERAF - K-12	

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

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Woodlake RDA
48	ERAF - Community Colleges	
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)	395,319
52	Percentage of Residual Distributions to K-14 Schools	59.1%
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)	