

# 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 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

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)	18,646,221	3,146,059
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other	-	-
5	Penalty Assessments	-	-
6	<b>Total RPTTF Deposits (sum of lines 2:5)</b>	<b>18,646,221</b>	<b>3,146,059</b>
7	<b>Total RPTTF Balance Available to Fund CAC Admin and Passthroughs</b>	<b>18,646,221</b>	<b>3,146,059</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		
9	<b>Administrative Distributions-</b>		
10	Administrative Fees to CAC	8,788	1,280
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	<b>Total Administrative Distributions (sum of lines 10:12)</b>	<b>470,171</b>	<b>79,115</b>
14	<b>Passthrough Distributions-</b>		
15	City Passthrough Payments	187,776	-
16	County Passthrough Payments	3,095,171	120,281
17	Special District Passthrough Payments	491,487	282,846
18	K-12 School Passthrough Payments - Tax Portion	-	-
19	K-12 School Passthrough Payments - Facilities Portion	1,742,664	272,373
20	Community College Passthrough Payments - Tax Portion	-	-
21	Community College Passthrough Payments - Facilities Portion	291,570	49,401
22	County Office of Education - Tax Portion	-	-
23	County Office of Education - Facilities Portion	130,997	20,691
24	Education Revenue Augmentation Fund (ERAF)	-	-
25	<b>Total Passthrough Distributions (sum of lines 15:24)</b>	<b>5,939,665</b>	<b>745,592</b>

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 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	6,409,835	824,707
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	12,236,385	2,321,352
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 due		
29	Non-Admin EOs	4,228,490	313,529
30	Admin EOs	392,387	5,917
31	Less PPAs - Amount should be entered as a negative number.	(384,615)	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	4,034,966	319,446
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 distributions		
33	Non-Admin EOs	3,121,897	313,529
34	Admin EOs	281,043	5,917
35	Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 31 minus 36)	632,026	-
36	Total CAC Distributed RPTTF for SA EOs (sum of lines 33 plus 34)	3,402,940	319,446
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) -	8,833,445	2,001,906
39	RPTTF Distributions to ATEs		
40	Cities	1,045,065	-
41	Counties	1,415,786	559,926
42	Special Districts	462,967	61,823
43	K-12 Schools	2,969,589	712,099
44	Community Colleges	493,534	124,024
45	County Office of Education	231,390	59,564
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	2,215,114	484,470
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 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
49	ERAF - County Offices of Education	-	
50	balance as shown on line 38.	8,833,445	2,001,906
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	5,909,627	1,380,157
52	Percentage of Residual Distributions to K-14 Schools	66.9%	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: July 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

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)	3,720,446	DISSOLVED
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	3,720,446	-
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	3,720,446	-
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	1,829	DISSOLVED
11	SB 2557 Administration Fees	91,312	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	Total Administrative Distributions (sum of lines 10:12)	93,141	-
14	Passthrough Distributions-		
15	City Passthrough Payments	64,152	DISSOLVED
16	County Passthrough Payments	443,990	DISSOLVED
17	Special District Passthrough Payments	28,195	DISSOLVED
18	K-12 School Passthrough Payments - Tax Portion	-	DISSOLVED
19	K-12 School Passthrough Payments - Facilities Portion	228,056	DISSOLVED
20	Community College Passthrough Payments - Tax Portion	-	DISSOLVED
21	Community College Passthrough Payments - Facilities Portion	39,863	DISSOLVED
22	County Office of Education - Tax Portion	-	DISSOLVED
23	County Office of Education - Facilities Portion	21,029	DISSOLVED
24	Education Revenue Augmentation Fund (ERAF)	-	DISSOLVED
25	Total Passthrough Distributions (sum of lines 15:24)	825,285	-

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 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Exeter RDA
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	918,426	-
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	2,802,020	-
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	957,723	DISSOLVED
30	Admin EOs	130,000	DISSOLVED
31	Less PPAs - Amount should be entered as a negative number.	(78,604)	DISSOLVED
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	1,009,119	-
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-administrations if necessary.		
33	Non-Admin EOs	907,681	DISSOLVED
34	Admin EOs	101,438	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)	1,009,119	-
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) -	1,792,901	-
39	RPTTF Distributions to ATEs		
40	Cities	332,512	DISSOLVED
41	Counties	318,583	DISSOLVED
42	Special Districts	85,641	DISSOLVED
43	K-12 Schools	514,710	DISSOLVED
44	Community Colleges	85,985	DISSOLVED
45	County Office of Education	45,361	DISSOLVED
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	410,109	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 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Exeter RDA
49	ERAF - County Offices of Education		
50	balance as shown on line 38.	1,792,901	-
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	1,056,165	-
52	Percentage of Residual Distributions to K-14 Schools	58.9%	
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: July 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

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)	602,131	1,404,828
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	<b>Total RPTTF Deposits (sum of lines 2:5)</b>	<b>602,131</b>	<b>1,404,828</b>
7	<b>Total RPTTF Balance Available to Fund CAC Admin and Passthroughs</b>	<b>602,131</b>	<b>1,404,828</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	228	701
11	SB 2557 Administration Fees	15,219	35,617
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>15,447</b>	<b>36,318</b>
14	<b>Passthrough Distributions-</b>		
15	City Passthrough Payments	11,968	19,018
16	County Passthrough Payments	26,418	152,234
17	Special District Passthrough Payments	9,521	25,457
18	K-12 School Passthrough Payments - Tax Portion	-	-
19	K-12 School Passthrough Payments - Facilities Portion	90,835	161,284
20	Community College Passthrough Payments - Tax Portion	-	-
21	Community College Passthrough Payments - Facilities Portion	10,009	26,794
22	County Office of Education - Tax Portion	-	-
23	County Office of Education - Facilities Portion	4,527	12,888
24	Education Revenue Augmentation Fund (ERAF)	-	-
25	<b>Total Passthrough Distributions (sum of lines 15:24)</b>	<b>153,278</b>	<b>397,675</b>

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 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Farmersville RDA	Lindsay RDA
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	168,725	433,993
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	433,406	970,835
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	35,688	1,889,472
30	Admin EOs	-	19,400
31	Less PPAs - Amount should be entered as a negative number.	-	(306,011)
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	35,688	1,602,861
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ad		
33	Non-Admin EOs	35,688	970,835
34	Admin EOs	-	-
35	Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 31 minus 36)	-	632,026
36	Total CAC Distributed RPTTF for SA EOs (sum of lines 33 plus 34)	35,688	970,835
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) -	397,718	-
39	RPTTF Distributions to ATEs		
40	Cities	43,133	-
41	Counties	60,964	-
42	Special Districts	20,806	-
43	K-12 Schools	149,991	-
44	Community Colleges	16,070	-
45	County Office of Education	7,423	-
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	99,331	-
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 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Farmersville RDA	Lindsay RDA
49	ERAF - County Offices of Education		
50	balance as shown on line 38.	397,718	-
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	272,815	-
52	Percentage of Residual Distributions to K-14 Schools	68.6%	
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 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

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)	838,377	3,474,448
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	<b>Total RPTTF Deposits (sum of lines 2:5)</b>	<b>838,377</b>	<b>3,474,448</b>
7	<b>Total RPTTF Balance Available to Fund CAC Admin and Passthroughs</b>	<b>838,377</b>	<b>3,474,448</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	453	1,933
11	SB 2557 Administration Fees	21,171	86,090
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>21,624</b>	<b>88,023</b>
14	<b>Passthrough Distributions-</b>		
15	City Passthrough Payments	5,812	68,154
16	County Passthrough Payments	48,346	555,916
17	Special District Passthrough Payments	5,279	41,822
18	K-12 School Passthrough Payments - Tax Portion	-	-
19	K-12 School Passthrough Payments - Facilities Portion	93,980	286,677
20	Community College Passthrough Payments - Tax Portion	-	-
21	Community College Passthrough Payments - Facilities Portion	21,748	43,965
22	County Office of Education - Tax Portion	-	-
23	County Office of Education - Facilities Portion	7,020	20,302
24	Education Revenue Augmentation Fund (ERAF)	-	-
25	<b>Total Passthrough Distributions (sum of lines 15:24)</b>	<b>182,185</b>	<b>1,016,836</b>

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 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Porterville RDA	Tulare RDA
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	203,809	1,104,859
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	634,568	2,369,589
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	278,824	1,000
30	Admin EOs	-	214,570
31	Less PPAs - Amount should be entered as a negative number.	(68,116)	(41,882)
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	210,708	173,688
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ad		
33	Non-Admin EOs	210,708	-
34	Admin EOs	-	173,688
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)	210,708	173,688
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) -	423,860	2,195,901
39	RPTTF Distributions to ATEs		
40	Cities	49,974	329,857
41	Counties	76,664	250,261
42	Special Districts	14,264	168,606
43	K-12 Schools	138,577	729,224
44	Community Colleges	32,068	111,617
45	County Office of Education	10,352	51,537
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	101,961	554,799
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 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Porterville RDA	Tulare RDA
49	ERAF - County Offices of Education		
50	balance as shown on line 38.	423,860	2,195,901
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	282,958	1,447,177
52	Percentage of Residual Distributions to K-14 Schools	66.8%	65.9%
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: July 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

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)	4,880,147	579,786
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	<b>Total RPTTF Deposits (sum of lines 2:5)</b>	<b>4,880,147</b>	<b>579,786</b>
7	<b>Total RPTTF Balance Available to Fund CAC Admin and Passthroughs</b>	<b>4,880,147</b>	<b>579,786</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	2,125	239
11	SB 2557 Administration Fees	119,951	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	<b>Total Administrative Distributions (sum of lines 10:12)</b>	<b>122,076</b>	<b>14,428</b>
14	<b>Passthrough Distributions-</b>		
15	City Passthrough Payments	-	18,672
16	County Passthrough Payments	1,715,829	32,157
17	Special District Passthrough Payments	83,058	15,309
18	K-12 School Passthrough Payments - Tax Portion	-	-
19	K-12 School Passthrough Payments - Facilities Portion	520,597	88,862
20	Community College Passthrough Payments - Tax Portion	-	-
21	Community College Passthrough Payments - Facilities Portion	86,545	13,245
22	County Office of Education - Tax Portion	-	-
23	County Office of Education - Facilities Portion	38,424	6,116
24	Education Revenue Augmentation Fund (ERAF)	-	-
25	<b>Total Passthrough Distributions (sum of lines 15:24)</b>	<b>2,444,453</b>	<b>174,361</b>

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 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Visalia RDA	Woodlake RDA
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	2,566,529	188,789
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	2,313,618	390,997
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Shou		
29	Non-Admin EOs	752,254	-
30	Admin EOs	22,500	-
31	Less PPAs - Amount should be entered as a negative number.	(91,298)	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	683,456	-
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ad		
33	Non-Admin EOs	683,456	-
34	Admin EOs	-	-
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)	683,456	-
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) -	1,630,162	390,997
39	RPTTF Distributions to ATEs		
40	Cities	226,528	63,061
41	Counties	82,314	67,074
42	Special Districts	81,894	29,933
43	K-12 Schools	604,421	120,567
44	Community Colleges	105,800	17,970
45	County Office of Education	48,855	8,298
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	480,350	84,094
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 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Visalia RDA	Woodlake RDA
49	ERAF - County Offices of Education		
50	balance as shown on line 38.	1,630,162	390,997
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	1,239,426	230,929
52	Percentage of Residual Distributions to K-14 Schools	76.0%	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)