

Allocation Period: January 2020 - June 2020

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

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)	20,680,939	3,568,592
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other	-	-
5	Penalty Assessments	-	-
6	Total RPTTF Deposits (sum of lines 2:5)	20,680,939	3,568,592
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	20,680,939	3,568,592
8	RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note that the following distributions are n		
9	Administrative Distributions-		
10	Administrative Fees to CAC	8,340	1,357
11	SB 2557 Administration Fees	488,691	84,492
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)	497,031	85,849
14	Passthrough Distributions-		
15	City Passthrough Payments	206,360	-
16	County Passthrough Payments	3,380,251	137,957
17	Special District Passthrough Payments	551,366	320,091
18	K-12 School Passthrough Payments - Tax Portion	408,398	52,705
19	K-12 School Passthrough Payments - Facilities Portion	1,486,055	243,820
20	Community College Passthrough Payments - Tax Portion	69,022	9,874
21	Community College Passthrough Payments - Facilities Portion	248,122	43,673
22	County Office of Education - Tax Portion	13,340	1,694
23	County Office of Education - Facilities Portion	128,942	20,799
24	Education Revenue Augmentation Fund (ERAF)	-	-

Allocation Period: January 2020 - June 2020

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
25	Total Passthrough Distributions (sum of lines 15:24)	6,491,856	830,613
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	6,988,887	916,462
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	13,692,052	2,652,130
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Should the RPTTF be insufficient to		
29	Non-Admin EOs	6,649,968	120,213
30	Admin EOs	158,419	5,916
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	6,808,387	126,129
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-admin distributions and then ap		
33	Non-Admin EOs	6,343,512	120,213
34	Admin EOs	148,419	5,916
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)	6,491,931	126,129
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) -	7,200,121	2,526,001
39	RPTTF Distributions to ATEs		
40	Cities	655,048	-
41	Counties	1,254,069	706,158
42	Special Districts	322,750	68,855
43	K-12 Schools	2,489,734	888,917
44	Community Colleges	430,491	156,283
45	County Office of Education	195,862	73,605
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	1,852,167	632,183
47	ERAF - K-12	-	
48	ERAF - Community Colleges	-	
49	ERAF - County Offices of Education	-	

Allocation Period: January 2020 - June 2020
ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20B
County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
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.	7,200,121	2,526,001
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	4,968,254	1,750,988
52	Percentage of Residual Distributions to K-14 Schools	69.0%	69.3%
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)

Allocation Period: January 2020 - June 2020

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

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)	4,050,824	683,231
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	4,050,824	683,231
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	4,050,824	683,231
8	RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Noteot necessary listed in the priority order		
9	Administrative Distributions-		
10	Administrative Fees to CAC	1,609	248
11	SB 2557 Administration Fees	95,441	15,970
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)	97,050	16,218
14	Passthrough Distributions-		
15	City Passthrough Payments	69,223	13,215
16	County Passthrough Payments	482,580	29,537
17	Special District Passthrough Payments	31,575	10,606
18	K-12 School Passthrough Payments - Tax Portion	101,663	36,970
19	K-12 School Passthrough Payments - Facilities Portion	156,301	64,287
20	Community College Passthrough Payments - Tax Portion	15,955	4,562
21	Community College Passthrough Payments - Facilities Portion	28,984	6,624
22	County Office of Education - Tax Portion	3,931	822
23	County Office of Education - Facilities Portion	19,778	4,234
24	Education Revenue Augmentation Fund (ERAF)	-	-

Allocation Period: January 2020 - June 2020

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Farmersville RDA
25	Total Passthrough Distributions (sum of lines 15:24)	909,990	170,857
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	1,007,040	187,075
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	3,043,784	496,156
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs.fund all approved amounts during the		
29	Non-Admin EOs	2,449,423	166,697
30	Admin EOs	120,002	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	2,569,425	166,697
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to theply the balances to the admin distribu		
33	Non-Admin EOs	2,449,423	166,697
34	Admin EOs	120,002	-
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)	2,569,425	166,697
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) -	474,359	329,459
39	RPTTF Distributions to ATEs		
40	Cities	85,965	37,160
41	Counties	88,525	53,877
42	Special Districts	22,370	18,433
43	K-12 Schools	134,468	132,084
44	Community Colleges	22,462	14,243
45	County Office of Education	11,850	6,578
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	108,719	67,084
47	ERAF - K-12		
48	ERAF - Community Colleges		
49	ERAF - County Offices of Education		

Allocation Period: January 2020 - June 2020

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

County : Tulare

Line # Title of Former Redevelopment Agency (RDA):

Dinuba RDA

Farmersville RDA

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.	474,359	329,459
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	277,499	219,989
52	Percentage of Residual Distributions to K-14 Schools	58.5%	66.8%

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)

Allocation Period: January 2020 - June 2020

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

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)	1,597,738	1,049,826
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	1,597,738	1,049,826
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	1,597,738	1,049,826
8	RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Noter required by H&S 34183.		
9	Administrative Distributions-		
10	Administrative Fees to CAC	581	296
11	SB 2557 Administration Fees	37,644	24,454
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)	38,225	24,750
14	Passthrough Distributions-		
15	City Passthrough Payments	21,915	9,016
16	County Passthrough Payments	156,861	57,398
17	Special District Passthrough Payments	28,663	6,457
18	K-12 School Passthrough Payments - Tax Portion	38,001	17,179
19	K-12 School Passthrough Payments - Facilities Portion	132,788	94,325
20	Community College Passthrough Payments - Tax Portion	7,206	4,360
21	Community College Passthrough Payments - Facilities Portion	21,170	21,443
22	County Office of Education - Tax Portion	1,331	563
23	County Office of Education - Facilities Portion	12,319	7,767
24	Education Revenue Augmentation Fund (ERAF)	-	-

Allocation Period: January 2020 - June 2020

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Lindsay RDA	Porterville RDA
25	Total Passthrough Distributions (sum of lines 15:24)	420,254	218,508
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	458,478	243,258
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	1,139,259	806,568
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. "A" period of the annual ROPS, the "		
29	Non-Admin EOs	1,438,007	250,990
30	Admin EOs	10,000	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	1,448,007	250,990
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the EOs if necessary.		
33	Non-Admin EOs	1,139,259	250,990
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)	1,139,259	250,990
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) -	0	555,578
39	RPTTF Distributions to ATEs		
40	Cities	-	65,580
41	Counties	-	99,891
42	Special Districts	-	18,867
43	K-12 Schools	0	181,612
44	Community Colleges	-	42,026
45	County Office of Education	-	13,567
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	-	134,035
47	ERAF - K-12		
48	ERAF - Community Colleges		
49	ERAF - County Offices of Education		

Allocation Period: January 2020 - June 2020
ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20B
County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Lindsay RDA	Porterville RDA
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.	0	555,578
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	0	371,240
52	Percentage of Residual Distributions to K-14 Schools	100.0%	66.8%
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)

Allocation Period: January 2020 - June 2020

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

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)	3,698,335	5,387,664
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	3,698,335	5,387,664
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	3,698,335	5,387,664
8	RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note		
9	Administrative Distributions-		
10	Administrative Fees to CAC	1,787	2,172
11	SB 2557 Administration Fees	87,859	127,728
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)	89,646	129,900
14	Passthrough Distributions-		
15	City Passthrough Payments	72,277	-
16	County Passthrough Payments	588,588	1,891,898
17	Special District Passthrough Payments	45,494	91,549
18	K-12 School Passthrough Payments - Tax Portion	119,239	-
19	K-12 School Passthrough Payments - Facilities Portion	192,709	545,988
20	Community College Passthrough Payments - Tax Portion	20,094	-
21	Community College Passthrough Payments - Facilities Portion	27,765	90,756
22	County Office of Education - Tax Portion	3,712	-
23	County Office of Education - Facilities Portion	18,389	40,166
24	Education Revenue Augmentation Fund (ERAF)	-	-

Allocation Period: January 2020 - June 2020

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Tulare RDA	Visalia RDA
25	Total Passthrough Distributions (sum of lines 15:24)	1,088,267	2,660,357
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	1,177,913	2,790,257
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	2,520,422	2,597,407
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs.A" period shortfall amount will be f		
29	Non-Admin EOs	2,089,952	125,380
30	Admin EOs	-	22,501
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	2,089,952	147,881
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the		
33	Non-Admin EOs	2,089,952	125,380
34	Admin EOs	-	22,501
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)	2,089,952	147,881
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) -	430,470	2,449,526
39	RPTTF Distributions to ATEs		
40	Cities	60,601	335,425
41	Counties	70,477	160,963
42	Special Districts	33,351	127,641
43	K-12 Schools	133,384	885,107
44	Community Colleges	20,549	154,931
45	County Office of Education	9,489	71,539
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	102,619	713,920
47	ERAF - K-12		
48	ERAF - Community Colleges		
49	ERAF - County Offices of Education		

Allocation Period: January 2020 - June 2020

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

County : Tulare

Line # Title of Former Redevelopment Agency (RDA):

Tulare RDA

Visalia RDA

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.	430,470	2,449,526
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	266,041	1,825,497
52	Percentage of Residual Distributions to K-14 Schools	61.8%	74.5%

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)

Allocation Period: January 2020 - June 2020

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

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)	644,732
3	Supplemental & Unitary Property TI	-
4	Interest Earnings/Other	
5	Penalty Assessments	
6	Total RPTTF Deposits (sum of lines 2:5)	644,732
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	644,732
8	RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note	
9	Administrative Distributions-	
10	Administrative Fees to CAC	290
11	SB 2557 Administration Fees	15,106
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)	15,396
14	Passthrough Distributions-	
15	City Passthrough Payments	20,714
16	County Passthrough Payments	35,432
17	Special District Passthrough Payments	16,931
18	K-12 School Passthrough Payments - Tax Portion	42,641
19	K-12 School Passthrough Payments - Facilities Portion	55,837
20	Community College Passthrough Payments - Tax Portion	6,972
21	Community College Passthrough Payments - Facilities Portion	7,706
22	County Office of Education - Tax Portion	1,288
23	County Office of Education - Facilities Portion	5,489
24	Education Revenue Augmentation Fund (ERAF)	-

Allocation Period: January 2020 - June 2020

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

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Woodlake RDA
25	Total Passthrough Distributions (sum of lines 15:24)	193,010
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	208,406
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	436,326
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs.unded during the	
29	Non-Admin EOs	9,306
30	Admin EOs	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	9,306
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the	
33	Non-Admin EOs	1,598
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)	1,598
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) -	434,728
39	RPTTF Distributions to ATEs	
40	Cities	70,317
41	Counties	74,178
42	Special Districts	33,233
43	K-12 Schools	134,162
44	Community Colleges	19,997
45	County Office of Education	9,234
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	93,607
47	ERAF - K-12	
48	ERAF - Community Colleges	
49	ERAF - County Offices of Education	

Allocation Period: January 2020 - June 2020
ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20B
County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Woodlake RDA
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.	434,728
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	257,000
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)