

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 2021 - June 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

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)	23,075,902	3,988,301
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other	-	-
5	Penalty Assessments	-	-
6	Total RPTTF Deposits (sum of lines 2:5)	23,075,902	3,988,301
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	23,075,902	3,988,301
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	3,131	530
11	SB 2557 Administration Fees	488,105	84,837
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)	491,236	85,367
14	Passthrough Distributions-		
15	City Passthrough Payments	227,951	-
16	County Passthrough Payments	3,701,283	153,574
17	Special District Passthrough Payments	629,342	360,695
18	K-12 School Passthrough Payments - Tax Portion	462,131	60,255
19	K-12 School Passthrough Payments - Facilities Portion	1,620,783	262,022
20	Community College Passthrough Payments - Tax Portion	79,730	11,293
21	Community College Passthrough Payments - Facilities Portion	271,382	46,801
22	County Office of Education - Tax Portion	15,265	1,941
23	County Office of Education - Facilities Portion	141,982	22,499
24	Education Revenue Augmentation Fund (ERAF)	-	-

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ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
25	Total Passthrough Distributions (sum of lines 15:24)	7,149,848	919,080
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	7,641,084	1,004,447
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	15,434,818	2,983,854
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	5,113,107	116,157
30	Admin EOs	162,066	6,506
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	5,275,173	122,663
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	4,886,447	116,157
34	Admin EOs	162,066	6,506
35	Insufficient RPTTF in "A" Period for Finance Approved RPTTF to be Funded in "B" Period (See line 35 in "A" ROPS)	201,874	
36	Total CAC Distributed RPTTF for SA EOs (sum of lines 33, plus 34, plus 35)	5,250,387	122,663
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) -	10,184,431	2,861,191
39	RPTTF Distributions to ATEs		
40	Cities	968,412	-
41	Counties	2,142,374	776,509
42	Special Districts	709,448	274,497
43	K-12 Schools	3,248,410	962,080
44	Community Colleges	561,575	173,438
45	County Office of Education	246,502	73,424
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	2,307,710	601,243
47	ERAF - K-12	-	
48	ERAF - Community Colleges	-	

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ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

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)	10,184,431	2,861,191
52	Percentage of Residual Distributions to K-14 Schools	6,364,197	1,810,185
53	Comments:	62.5%	63.3%

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 2021 - June 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

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)	4,567,349	768,296
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	4,567,349	768,296
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	4,567,349	768,296
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	610	94
11	SB 2557 Administration Fees	96,219	16,091
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)	96,829	16,185
14	Passthrough Distributions-		
15	City Passthrough Payments	77,411	18,974
16	County Passthrough Payments	531,054	28,738
17	Special District Passthrough Payments	38,426	11,640
18	K-12 School Passthrough Payments - Tax Portion	118,268	33,076
19	K-12 School Passthrough Payments - Facilities Portion	198,004	58,895
20	Community College Passthrough Payments - Tax Portion	18,709	4,877
21	Community College Passthrough Payments - Facilities Portion	35,745	6,943
22	County Office of Education - Tax Portion	4,571	804
23	County Office of Education - Facilities Portion	24,155	4,144
24	Education Revenue Augmentation Fund (ERAF)	-	-

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

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Allocation Period: January 2021 - June 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Farmersville RDA
25	Total Passthrough Distributions (sum of lines 15:24)	1,046,343	168,091
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	1,143,172	184,276
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	3,424,177	584,020
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	2,406,517	169,779
30	Admin EOs	125,000	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	2,531,517	169,779
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	2,406,517	169,779
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)	2,531,517	169,779
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) -	892,660	414,241
39	RPTTF Distributions to ATEs		
40	Cities	159,385	47,599
41	Counties	173,162	66,374
42	Special Districts	41,924	22,582
43	K-12 Schools	252,060	168,237
44	Community Colleges	42,103	17,631
45	County Office of Education	22,212	8,142
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	201,814	83,676
47	ERAF - K-12		
48	ERAF - Community Colleges		

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ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Farmersville 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.	892,660	414,241
51	Total Residual Distributions to K-14 Schools (sum of lines 43:46)	518,189	277,686
52	Percentage of Residual Distributions to K-14 Schools	58.0%	67.0%
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

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Allocation Period: January 2021 - June 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

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)	1,708,941	1,259,241
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	1,708,941	1,259,241
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	1,708,941	1,259,241
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	221	112
11	SB 2557 Administration Fees	36,179	26,618
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)	36,400	26,730
14	Passthrough Distributions-		
15	City Passthrough Payments	23,753	12,486
16	County Passthrough Payments	164,813	68,049
17	Special District Passthrough Payments	29,876	7,721
18	K-12 School Passthrough Payments - Tax Portion	39,862	23,701
19	K-12 School Passthrough Payments - Facilities Portion	138,430	106,406
20	Community College Passthrough Payments - Tax Portion	7,558	6,014
21	Community College Passthrough Payments - Facilities Portion	22,050	24,092
22	County Office of Education - Tax Portion	1,396	777
23	County Office of Education - Facilities Portion	12,851	8,941
24	Education Revenue Augmentation Fund (ERAF)	-	-

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ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Lindsay RDA	Porterville RDA
25	Total Passthrough Distributions (sum of lines 15:24)	440,589	258,187
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	476,989	284,917
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	1,231,952	974,324
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Shoud shortfall amount will be funded during the "B" period		
29	Non-Admin EOs	217,888	125,488
30	Admin EOs	8,060	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	225,948	125,488
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ad		
33	Non-Admin EOs	217,888	125,488
34	Admin EOs	8,060	-
35	Insufficient RPTTF in "A" Period for Finance Approved RPTTF to be Funded in "B" Period (See line 35 in "A" ROPS)	201,874	
36	Total CAC Distributed RPTTF for SA EOs (sum of lines 33, plus 34, plus 35)	427,822	125,488
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) -	804,130	848,836
39	RPTTF Distributions to ATEs		
40	Cities	98,116	100,403
41	Counties	164,232	152,552
42	Special Districts	70,683	29,055
43	K-12 Schools	239,785	277,444
44	Community Colleges	41,554	64,198
45	County Office of Education	19,187	20,725
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	170,573	204,459
47	ERAF - K-12		
48	ERAF - Community Colleges		

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County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Lindsay RDA	Porterville 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)	804,130	848,836
52	Percentage of Residual Distributions to K-14 Schools	471,099	566,826
53	Comments:	58.6%	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 2021 - June 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

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)	4,115,364	5,915,893
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	4,115,364	5,915,893
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	4,115,364	5,915,893
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	678	800
11	SB 2557 Administration Fees	87,271	125,137
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)	87,949	125,937
14	Passthrough Distributions-		
15	City Passthrough Payments	71,021	-
16	County Passthrough Payments	645,229	2,068,475
17	Special District Passthrough Payments	62,632	98,549
18	K-12 School Passthrough Payments - Tax Portion	137,279	-
19	K-12 School Passthrough Payments - Facilities Portion	219,898	572,059
20	Community College Passthrough Payments - Tax Portion	23,153	-
21	Community College Passthrough Payments - Facilities Portion	31,689	95,083
22	County Office of Education - Tax Portion	4,277	-
23	County Office of Education - Facilities Portion	21,048	41,945
24	Education Revenue Augmentation Fund (ERAF)	-	-

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Allocation Period: January 2021 - June 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Tulare RDA	Visalia RDA
25	Total Passthrough Distributions (sum of lines 15:24)	1,216,226	2,876,111
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	1,304,174	3,002,048
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	2,811,190	2,913,845
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	1,594,310	441,381
30	Admin EOs	-	22,500
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	1,594,310	463,881
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ad		
33	Non-Admin EOs	1,379,803	441,381
34	Admin EOs	-	22,500
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)	1,379,803	463,881
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) -	1,431,387	2,449,964
39	RPTTF Distributions to ATEs		
40	Cities	201,882	282,734
41	Counties	234,960	492,181
42	Special Districts	107,300	125,658
43	K-12 Schools	445,752	754,663
44	Community Colleges	68,437	132,097
45	County Office of Education	31,603	60,996
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	341,453	601,635
47	ERAF - K-12		
48	ERAF - Community Colleges		

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Allocation Period: January 2021 - June 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Tulare RDA	Visalia 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)	1,431,387	2,449,964
52	Percentage of Residual Distributions to K-14 Schools	887,245	1,549,391
53	Comments:	62.0%	63.2%
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 2021 - June 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

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)	752,518
3	Supplemental & Unitary Property TI	-
4	Interest Earnings/Other	
5	Penalty Assessments	
6	Total RPTTF Deposits (sum of lines 2:5)	752,518
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	752,518
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	86
11	SB 2557 Administration Fees	15,754
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)	15,840
14	Passthrough Distributions-	
15	City Passthrough Payments	24,306
16	County Passthrough Payments	41,351
17	Special District Passthrough Payments	19,803
18	K-12 School Passthrough Payments - Tax Portion	49,691
19	K-12 School Passthrough Payments - Facilities Portion	65,068
20	Community College Passthrough Payments - Tax Portion	8,125
21	Community College Passthrough Payments - Facilities Portion	8,980
22	County Office of Education - Tax Portion	1,501
23	County Office of Education - Facilities Portion	6,397
24	Education Revenue Augmentation Fund (ERAF)	-

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Allocation Period: January 2021 - June 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Woodlake RDA
25	Total Passthrough Distributions (sum of lines 15:24)	225,222
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	241,062
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	511,456
28	Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Shou	
29	Non-Admin EOs	41,587
30	Admin EOs	-
31	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	41,587
32	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ad	
33	Non-Admin EOs	29,434
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)	29,434
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) -	482,022
39	RPTTF Distributions to ATEs	
40	Cities	78,293
41	Counties	82,404
42	Special Districts	37,749
43	K-12 Schools	148,389
44	Community Colleges	22,117
45	County Office of Education	10,213
46	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	102,857
47	ERAF - K-12	
48	ERAF - Community Colleges	

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ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 20-21B

County : Tulare

Line #	Title of Former Redevelopment Agency (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)	283,576
52	Percentage of Residual Distributions to K-14 Schools	58.8%
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)	