	Recognized Obligation Payment Schedule (ROPS)											
	Redevelopment Property Tax Trust Fund (RPTTF) Distributions											
	(to be completed by County Auditor-Controllers (CACs) All values must be reported in whole dollars.											
	Report Type:	Actual										
	Allocation Period:											
	ROPS Allocation Cycle:											
	County:											
	County	roidie										
	Successor Agency to Former Redevelopment Agency											
Line		Countywide	00000000	Agency to rotti	Farmersville -	ii Ageney			Tulare County -			
#	Description	Totals	Dinuba - 90	Exeter - 104	106	Lindsay - 181	Porterville - 262	Tulare - 363	364		Woodlake - 395	N/A
1	RPTTF Deposits - Entering the deposits by source is optional.	0										
2	Secured & Unsecured Property Tax Increment (TI)	22,128,771	4,502,859	DISSOLVED	735,682	1,598,654	1,441,102	3,644,947	3,884,455	5,525,927	795,146	
3	Supplemental & Unitary Property TI	0	0	DISSOLVED	0	0	0	0	0	0	0	
4	Penalty Assessment Revenue	0	0	DISSOLVED	0	0	0	0	0	0	0	
5	Other	0	0	DISSOLVED	0	0	0	0	0	0	0	
6	Other	0	0	DISSOLVED	0	0	0	0	0	0	0	
7	Total RPTTF Deposits (sum of lines 1:6)	22,128,771	4,502,859	0	735,682	1,598,654	1,441,102	3,644,947	3,884,455	5,525,927	795,146	0
8	Total RPTTF Available to Fund CAC Administrative Costs and Passthroughs	22,128,771	4,502,859	0	735,682	1,598,654	1,441,102	3,644,947	3,884,455	5,525,927	795,146	0
	RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (HSC) Section 34183. Note the following distributions are not											
	necessary listed in the priority order required by HSC 34183.											
	Administrative Distributions:											
	Administrative Fees to CAC	6,522	1,319	DISSOLVED	162	513		1,330	1,128	1,515	255	
	SB 2557 Administrative Fees	644,071	130,019	DISSOLVED	21,332	46,875	39,959	107,314	115,278	160,118	23,177	
	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 39.	0	0	DISSOLVED	0	0	0	0	0	0	0	
	Other	0	0	DISSOLVED	0	0	0	0	0	0	0	
15	Total Administrative Distributions (sum of lines 11:14)	650,593	131,338	0	21,494	47,388	40,259	108,644	116,406	161,633	23,432	0
	Passthrough Distributions:											
17	City	219,089	73,670	DISSOLVED	19,895	15,163	16,282	67,984	0	0	26,095	
	County	3,552,735	528,815	DISSOLVED	31,344	172,017	89,612	563,761	165,051	1,952,523	49,612	
	City &/or County - Other	0	0	DISSOLVED	0	0	0	0	0	0	0	
	Special Districts	626,738	46,691	DISSOLVED	12,935	27,928	9,175	63,202	345,826	96,984	23,997	
	K-12 School - Tax Portion	501,925	129,622	DISSOLVED	33,025	43,453	30,675	140,598	65,541	0	59,010	
22	K-12 School - Facilities Portion	1,776,769	260,084	DISSOLVED	67,358	131,191	121,061	225,292	281,912	612,600	77,272	
	K-12 School - Other	0	0	DISSOLVED	0	0	0	0	0	0	0	
	Community College - Tax Portion	86,733	20,070	DISSOLVED	5,129	8,235	7,784	23,721	12,146	0	9,648	
	Community College - Facilities Portion	297,119	45,969	DISSOLVED	8,071	20,629	27,326	32,475	50,177	101,808	10,664	
	Community College - Other	0	0	DISSOLVED	0	0	0	0	0	0		
	County Office of Education - Tax Portion	16,630	5,006	DISSOLVED	832	1,521	1,005	4,382	2,102	0	1,782	
28	County Office of Education - Facilities Portion	156,359	29,830	DISSOLVED	4,656	12,428	10,329	21,568	24,194	45,756	7,598	
	County Office of Education - Other	0	0	DISSOLVED	0	0	0	0	0	0	0	
	Education Revenue Augmentation Fund (ERAF)	0	0	DISSOLVED	0	0	0	0	0	0	0	
	Other	0	0	DISSOLVED	0	0	0	0	0	0	0	
	Total Passthrough Distributions (sum of lines 17:31)	7,234,097	1,139,757	0	183,245	432,565	313,249	1,142,983	946,949	2,809,671	265,678	0
	Total Administrative and Passthrough Distributions (line 15 plus 32)	7,884,690	1,271,095	0	204,739	479,953		1,251,627	1,063,355	2,971,304		0
	Total RPTTF Available to Fund Successor Agency (SA) Enforceable	14,244,081	3,231,764	0	530,943	1,118,701	1,087,594	2,393,320	2,821,100	2,554,623		0
	Obligations (EOs) (line 8 minus 33) Finance Approved RPTTF for Distribution to SA:											
36	Non-Admin EOs	3,079,254	848,517	DISSOLVED	24,504	700,178	243,415	607,383	291,251	320,027	43,979	
37	Admin Allowance	263,522	100,000	DISSOLVED	0	5,000	4,000	100,000	5,922	48,600	0	
38	Less Prior Period Adjustments (PPA) (Enter as a negative number)	(337,172)	(7,341)	DISSOLVED	0	(6,445)	0	(308,494)	(9,104)	(4,989)	(799)	
	Total Finance Approved RPTTF for Distribution (sum of lines 36:38)	3,005,604	941,176	0	24,504	698,733	247,415	398,889	288,069	363,638	43,180	0
	CAC Distributed ROPS RPTTF											
	Non-Admin EOs	2,857,845	846,017	DISSOLVED	24,504	698,733	243,415	398,889	288,069	315,038	43,180	
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Line	Countywide			Farmersville -				Tulare County -			
# Description	Totals	Dinuba - 90	Exeter - 104	106	Lindsay - 181	Porterville - 262	Tulare - 363	364		Woodlake - 395	N/A
42 Admin Allowance	147,759	95,159	DISSOLVED	0	0	4,000	0	0	48,600	0	
43 Insufficient RPTTF (line 39 minus 44)	0	0	0	0	0	0	0	0	0	0	0
If there is insufficient RPTTF in "A" period, shortfall will be funded in "B" period, if possible											
if possible. 44 Total CAC Distributed RPTTF for SA EOs (line 41 plus 42)	3,005,604	941,176	0	24,504	698,733	247,415	398,889	288,069	363,638	43,180	0
45 Pension Override/State Water Project Override Revenues pursuant to HSC	0	0	0	0	0	0	0	0	0	0	
34183 (a) (1) (B)											
46 Other	0	0	0	0	0	0	0	0	0	0	
47 Other	0	0	0	0	0	0	0	0	0	0	
48 Total ROPS Only RPTTF Balance Available for Distribution to ATEs	11,238,477	2,290,588	0	506,439	419,968	840,179	1,994,431	2,533,031	2,190,985	462,856	0
(line 34 minus 44:47)											
49 RPTTF Distributions to ATEs:		222.207	5:22017(ED	57.070	51.770	20.700	222.202		252.705	7/0/4	
50 Cities	1,208,943	390,327	DISSOLVED	57,378	51,778	99,788	280,883	0	252,725	76,064	
51 Counties	2,317,433	453,556	DISSOLVED	83,074	85,826	151,084	328,599	694,857	441,130	79,307	
52 Special Districts	726,951	109,564	DISSOLVED	28,535	36,919	29,055	146,145	227,837	112,459	36,437	
53 K-12 Schools	3,553,770	653,662	DISSOLVED	203,290	125,171	274,573	622,910	856,807	674,868	142,489	
54 Community Colleges	603,970	109,133	DISSOLVED	21,881	21,692	63,532	95,468	152,896	118,131	21,237	
55 County Office of Education	272,267	57,571	DISSOLVED	10,106	10,016	20,510	44,084	65,625	54,548	9,807	
Total ERAF - Please break out the ERAF amounts into the following	2,555,143	516,775	DISSOLVED	102,175	88,566	201,637	476,342	535,009	537,124	97,515	0
categories, if possible (sum of lines 57:59) 57 ERAF - K-12	0		DISSOLVED								
58 ERAF - Community Colleges	0		DISSOLVED								
59 ERAF - County Offices of Education	0		DISSOLVED								
60 Total RPTTF Distributions to ATEs (sum of lines 50:56) - Total residual	11,238,477	2,290,588	0	506,439	419,968	840,179	1,994,431	2,533,031	2,190,985	462,856	0
distributions must equal total residual balance as shown on line 48.	11,200,	2,2 (0,000		330, .37	-1177.00	0.10,	1,,,,,,,	2,000,00	2,170,100	-102,000	
61 Total Residual Distributions to K-14 Schools (sum of lines 53:56)	6,985,150	1,337,141	0	337,452	245,445	560,252	1,238,804	1,610,337	1,384,671	271,048	0
62 Percentage of K-14 Schools to Residual Distributions (line 61/60)	62%	58%	#DIV/0!	67%	58%	67%	62%	64%	63%	59%	#DIV/0!
63 Comments: ERAF in RDA pass through calculation is included in this											
calculation. Case law "LAUSD vs LA County" (ERAF was distributed directly											[]
to Schools involved)											[]
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