

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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

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)	19,910,283	3,430,233
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other	-	
5	Penalty Assessments	-	
6	Total RPTTF Deposits (sum of lines 2:5)	19,910,283	3,430,233
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	19,910,283	3,430,233
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 priorit		
9	Administrative Distributions-		
10	Administrative Fees to CAC	19,101	3,128
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)	507,206	87,965
14	Passthrough Distributions-		
15	City Passthrough Payments	195,757	-
16	County Passthrough Payments	3,202,120	135,529
17	Special District Passthrough Payments	552,693	311,788
18	K-12 School Passthrough Payments - Tax Portion	421,642	54,559
19	K-12 School Passthrough Payments - Facilities Portion	1,551,021	254,564
20	Community College Passthrough Payments - Tax Portion	72,565	10,218
21	Community College Passthrough Payments - Facilities Portion	260,562	45,612
22	County Office of Education - Tax Portion	13,948	1,757
23	County Office of Education - Facilities Portion	135,026	21,714
24	Education Revenue Augmentation Fund (ERAF)	-	-

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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
25	Total Passthrough Distributions (sum of lines 15:24)	6,405,334	835,741
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	6,912,539	923,706
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	12,997,744	2,506,527
28	Finance Approved RPTTF for Distribution: Include total RPTTF approved for SA non-admin and admin costs. Should the RPTTF be insufficient to fund all approved amounts, the difference should be entered as a negative number.		
29	Non-Admin EOs	3,128,538	283,362
30	Admin EOs	213,939	5,939
31	Less PPAs - Amount should be entered as a negative number.	(478,102)	(2,157)
32	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	2,864,375	287,144
33	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.		
34	Non-Admin EOs	2,722,326	282,721
35	Admin EOs	142,049	4,423
36	Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 32 minus 37)	-	-
37	Total CAC Distributed RPTTF for SA EOs (line 34 plus 35)	2,864,375	287,144
38	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	-	-
39	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 37 minus 38)-	10,133,369	2,219,383
40	RPTTF Distributions to ATEs		
41	Cities	1,103,749	-
42	Counties	2,067,828	604,757
43	Special Districts	666,431	204,297
44	K-12 Schools	3,203,159	750,263
45	Community Colleges	537,823	134,216
46	County Office of Education	244,121	57,231
47	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 48:50)	2,310,258	468,619
48	ERAF - K-12	-	-

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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Countywide Totals	County RDA
49	ERAF - Community Colleges	-	
50	ERAF - County Offices of Education	-	
51	Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual balance as shown on line 43		
		10,133,369	2,219,383
52	Total Residual Distributions to K-14 Schools (sum of lines 44:47)	6,295,361	1,410,329
53	Percentage of Residual Distributions to K-14 Schools (line 52/51)	62.1%	63.5%
54	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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

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)	4,031,380	656,944
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	4,031,380	656,944
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	4,031,380	656,944
8	RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note that thy order required by H&S 34183		
9	Administrative Distributions-		
10	Administrative Fees to CAC	3,873	548
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)	100,092	16,639
14	Passthrough Distributions-		
15	City Passthrough Payments	69,259	17,320
16	County Passthrough Payments	473,939	26,155
17	Special District Passthrough Payments	36,125	10,725
18	K-12 School Passthrough Payments - Tax Portion	110,606	29,332
19	K-12 School Passthrough Payments - Facilities Portion	187,970	53,993
20	Community College Passthrough Payments - Tax Portion	17,301	4,409
21	Community College Passthrough Payments - Facilities Portion	34,189	6,426
22	County Office of Education - Tax Portion	4,274	717
23	County Office of Education - Facilities Portion	22,890	3,776
24	Education Revenue Augmentation Fund (ERAF)	-	-

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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Farmersville RDA
25	Total Passthrough Distributions (sum of lines 15:24)	956,553	152,853
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	1,056,645	169,492
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	2,974,735	487,452
28	Finance Approved RPTTF for Distribution: Include total RPTTF approved for SA non-admin and admin costs. Shouts during the "A" period of the annual ROPS, the '		
29	Non-Admin EOs	910,117	30,333
30	Admin EOs	125,000	-
31	Less PPAs - Amount should be entered as a negative number.	-	-
32	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	1,035,117	30,333
33	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-adistributions if necessary.		
34	Non-Admin EOs	910,117	30,333
35	Admin EOs	125,000	-
36	Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 32 minus 37)	-	-
37	Total CAC Distributed RPTTF for SA EOs (line 34 plus 35)	1,035,117	30,333
38	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	-	-
39	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 37 minus 38)-	1,939,618	457,119
40	RPTTF Distributions to ATEs		
41	Cities	335,791	52,526
42	Counties	381,087	73,250
43	Special Districts	92,320	24,949
44	K-12 Schools	552,299	185,612
45	Community Colleges	92,222	19,457
46	County Office of Education	48,650	8,985
47	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 48:50)	437,249	92,340
48	ERAF - K-12		

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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Dinuba RDA	Farmersville RDA
49	ERAF - Community Colleges		
50	ERAF - County Offices of Education		
51	Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual balance as shown on line 43	1,939,618	457,119
52	Total Residual Distributions to K-14 Schools (sum of lines 44:47)	1,130,420	306,394
53	Percentage of Residual Distributions to K-14 Schools (line 52/51)	58.3%	67.0%
54	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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

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)	1,451,280	1,102,129
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	1,451,280	1,102,129
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	1,451,280	1,102,129
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	1,395	748
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)	37,574	27,366
14	Passthrough Distributions-		
15	City Passthrough Payments	13,076	11,428
16	County Passthrough Payments	149,258	66,449
17	Special District Passthrough Payments	23,036	7,389
18	K-12 School Passthrough Payments - Tax Portion	34,594	21,691
19	K-12 School Passthrough Payments - Facilities Portion	114,789	103,775
20	Community College Passthrough Payments - Tax Portion	6,556	5,504
21	Community College Passthrough Payments - Facilities Portion	18,043	23,528
22	County Office of Education - Tax Portion	1,211	711
23	County Office of Education - Facilities Portion	10,723	8,661
24	Education Revenue Augmentation Fund (ERAF)	-	-

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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Lindsay RDA	Porterville RDA
25	Total Passthrough Distributions (sum of lines 15:24)	371,286	249,136
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	408,860	276,502
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	1,042,420	825,627
28	Finance Approved RPTTF for Distribution: Include total RPTTF approved for SA non-admin and admin costs. Show "A" period shortfall amount will be funded during		
29	Non-Admin EOs	678,928	287,931
30	Admin EOs	12,500	10,000
31	Less PPAs - Amount should be entered as a negative number.	(10,374)	-
32	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	681,054	297,931
33	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-admin		
34	Non-Admin EOs	678,928	287,931
35	Admin EOs	2,126	10,000
36	Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 32 minus 37)	-	-
37	Total CAC Distributed RPTTF for SA EOs (line 34 plus 35)	681,054	297,931
38	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	-	-
39	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 37 minus 38)-	361,366	527,696
40	RPTTF Distributions to ATEs		
41	Cities	43,917	62,370
42	Counties	73,911	94,736
43	Special Districts	31,780	18,150
44	K-12 Schools	107,810	172,463
45	Community Colleges	18,683	39,906
46	County Office of Education	8,627	12,883
47	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 48:50)	76,638	127,188
48	ERAF - K-12		

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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Lindsay RDA	Porterville RDA
49	ERAF - Community Colleges		
50	ERAF - County Offices of Education		
51	Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual balance as shown on line 43	361,366	527,696
52	Total Residual Distributions to K-14 Schools (sum of lines 44:47)	211,758	352,440
53	Percentage of Residual Distributions to K-14 Schools (line 52/51)	58.6%	66.8%
54	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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

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)	3,523,275	5,018,454
3	Supplemental & Unitary Property TI	-	-
4	Interest Earnings/Other		
5	Penalty Assessments		
6	Total RPTTF Deposits (sum of lines 2:5)	3,523,275	5,018,454
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	3,523,275	5,018,454
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	4,080	4,763
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)	91,351	129,900
14	Passthrough Distributions-		
15	City Passthrough Payments	62,067	-
16	County Passthrough Payments	552,502	1,758,723
17	Special District Passthrough Payments	57,339	87,308
18	K-12 School Passthrough Payments - Tax Portion	123,358	-
19	K-12 School Passthrough Payments - Facilities Portion	201,669	572,059
20	Community College Passthrough Payments - Tax Portion	20,809	-
21	Community College Passthrough Payments - Facilities Portion	29,097	95,083
22	County Office of Education - Tax Portion	3,844	-
23	County Office of Education - Facilities Portion	19,201	41,945
24	Education Revenue Augmentation Fund (ERAF)	-	-

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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Tulare RDA	Visalia RDA
25	Total Passthrough Distributions (sum of lines 15:24)	1,069,886	2,555,118
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	1,161,236	2,685,018
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	2,362,039	2,333,436
28	Finance Approved RPTTF for Distribution: Include total RPTTF approved for SA non-admin and admin costs. Shouthe "B" period if sufficient RPTTF is available.		
29	Non-Admin EOs	435,420	482,478
30	Admin EOs	60,000	-
31	Less PPAs - Amount should be entered as a negative number.	(225,909)	(239,662)
32	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	269,511	242,816
33	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ac		
34	Non-Admin EOs	269,511	242,816
35	Admin EOs	-	-
36	Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 32 minus 37)	-	-
37	Total CAC Distributed RPTTF for SA EOs (line 34 plus 35)	269,511	242,816
38	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	-	-
39	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 37 minus 38)-	2,092,528	2,090,620
40	RPTTF Distributions to ATEs		
41	Cities	295,557	241,302
42	Counties	344,006	420,000
43	Special Districts	152,927	107,155
44	K-12 Schools	653,720	643,988
45	Community Colleges	100,193	112,726
46	County Office of Education	46,265	52,051
47	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 48:50)	499,860	513,398
48	ERAF - K-12		

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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Tulare RDA	Visalia RDA
49	ERAF - Community Colleges		
50	ERAF - County Offices of Education		
51	Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual balance as shown on line 43	2,092,528	2,090,620
52	Total Residual Distributions to K-14 Schools (sum of lines 44:47)	1,300,038	1,322,163
53	Percentage of Residual Distributions to K-14 Schools (line 52/51)	62.1%	63.2%
54	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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

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)	696,589
3	Supplemental & Unitary Property TI	-
4	Interest Earnings/Other	
5	Penalty Assessments	
6	Total RPTTF Deposits (sum of lines 2:5)	696,589
7	Total RPTTF Balance Available to Fund CAC Admin and Passthroughs	696,589
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	566
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)	16,320
14	Passthrough Distributions-	
15	City Passthrough Payments	22,607
16	County Passthrough Payments	39,565
17	Special District Passthrough Payments	18,983
18	K-12 School Passthrough Payments - Tax Portion	47,502
19	K-12 School Passthrough Payments - Facilities Portion	62,202
20	Community College Passthrough Payments - Tax Portion	7,767
21	Community College Passthrough Payments - Facilities Portion	8,585
22	County Office of Education - Tax Portion	1,435
23	County Office of Education - Facilities Portion	6,116
24	Education Revenue Augmentation Fund (ERAF)	-

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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Woodlake RDA
25	Total Passthrough Distributions (sum of lines 15:24)	214,761
26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	231,081
27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	465,508
28	Finance Approved RPTTF for Distribution: Include total RPTTF approved for SA non-admin and admin costs. Shou	
29	Non-Admin EOs	19,969
30	Admin EOs	500
31	Less PPAs - Amount should be entered as a negative number.	-
32	Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)	20,469
33	CAC Distributed ROPS RPTTF- CACs should first apply the negative PPA and RPTTF withholding amounts to the non-ac	
34	Non-Admin EOs	19,969
35	Admin EOs	500
36	Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 32 minus 37)	-
37	Total CAC Distributed RPTTF for SA EOs (line 34 plus 35)	20,469
38	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	-
39	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 37 minus 38)-	445,039
40	RPTTF Distributions to ATEs	
41	Cities	72,286
42	Counties	76,081
43	Special Districts	34,853
44	K-12 Schools	137,004
45	Community Colleges	20,420
46	County Office of Education	9,429
47	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 48:50)	94,966
48	ERAF - K-12	

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 1, 2021 - December 31, 2021

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 21-22A

County : Tulare

Line #	Title of Former Redevelopment Agency (RDA):	Woodlake RDA
49	ERAF - Community Colleges	
50	ERAF - County Offices of Education	
51	Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual balance as shown on line 43	445,039
52	Total Residual Distributions to K-14 Schools (sum of lines 44:47)	261,819
53	Percentage of Residual Distributions to K-14 Schools (line 52/51)	58.8%
54	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)