

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:		Jan 1 - Jun 30					
ROPS Allocation Cycle:		2021-22B - 21					
County:		Kings					
Successor Agency to Former Redevelopment Agency							
Line #	Description	Countywide Totals	Avenal - 21	Corcoran - 73	Hanford - 133	Kings County - 160	Lemoore - 179
1	RPTTF Deposits - Entering the deposits by source is optional.	0					
2	Secured & Unsecured Property Tax Increment (TI)	10,475,276	1,042,743	1,117,295	1,808,783		6,506,455
3	Supplemental & Unitary Property TI	316,388	37,798	57,016	45,004		176,570
4	Penalty Assessment Revenue	0					
5	Other-Interest	13,790	1,411	1,777	2,298		8,304
6	Other	0					
7	Total RPTTF Deposits (sum of lines 1:6)	10,805,454	1,081,952	1,176,088	1,856,085	0	6,691,329
8	Total RPTTF Available to Fund CAC Administrative Costs and Passthroughs	10,805,454	1,081,952	1,176,088	1,856,085	0	6,691,329
9	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.						
10	Administrative Distributions:						
11	Administrative Fees to CAC	68	17	17	17		17
12	SB 2557 Administrative Fees	0					
13	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					
14	Other	0					
15	Total Administrative Distributions (sum of lines 11:14)	68	17	17	17	0	17
16	Passthrough Distributions:						
17	City	48,990		5,210	19,145		24,635
18	County	130,759		33,830	23,931		72,998
19	City &/or County - Other	0					
20	Special Districts	28,854		9,810	5,394		13,650
21	K-12 School - Tax Portion	415,837		73,073	70,350		272,414
22	K-12 School - Facilities Portion	0					
23	K-12 School - Other	0					
24	Community College - Tax Portion	72,442		11,009	13,988		47,445
25	Community College - Facilities Portion	0					
26	Community College - Other	0					
27	County Office of Education - Tax Portion	43,201		6,507	8,272		28,422
28	County Office of Education - Facilities Portion	0					
29	County Office of Education - Other	0					
30	Education Revenue Augmentation Fund (ERAF)	0					
31	Other	0					
32	Total Passthrough Distributions (sum of lines 17:31)	740,083	0	139,439	141,080	0	459,564
33	Total Administrative and Passthrough Distributions (line 15 plus 32)	740,151	17	139,456	141,097	0	459,581
34	Total RPTTF Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 8 minus 33)	10,065,303	1,081,935	1,036,632	1,714,988	0	6,231,748
35	Finance Approved RPTTF for Distribution to SA:						
36	Non-Admin EOs	445,660	38,625	170,640	0		236,395
37	Admin Allowance	199,407	56,143	80,764	0		62,500
38	Less Prior Period Adjustments (PPA) (Enter as a negative number)	0					
39	Total Finance Approved RPTTF for Distribution (sum of lines 36:38)	645,067	94,768	251,404	0	0	298,895
40	CAC Distributed ROPS RPTTF						
41	Non-Admin EOs	445,660	38,625	170,640	0		236,395
42	Admin Allowance	199,407	56,143	80,764	0		62,500

Line #	Description	Countywide Totals	Avenal - 21	Corcoran - 73	Hanford - 133	Kings County - 160	Lemoore - 179
43	Insufficient RPTTF (See line 43 in "A" ROPS) Insufficient RPTTF in "A" Period for Finance Approved RPTTF to be Funded in "B" Period	0					
44	Total CAC Distributed RPTTF for SA EOs (sum of lines 41:43)	645,067	94,768	251,404	0	0	298,895
45	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	0					
46	Other	0					
47	Other	0					
48	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 34 minus 44:47)	9,420,236	987,167	785,228	1,714,988	0	5,932,853
49	RPTTF Distributions to ATEs:						
50	Cities	1,860,186	201,740	93,992	391,108		1,173,346
51	Counties	3,628,895	433,963	362,114	443,580		2,389,238
52	Special Districts	525,572	31,014	57,096	212,756		224,706
53	K-12 Schools	2,674,987	260,741	219,438	516,587		1,678,221
54	Community Colleges	457,566	37,363	33,050	94,865		292,288
55	County Office of Education	273,029	22,344	19,538	56,092		175,055
56	Total ERAF - Please break out the ERAF amounts into the following categories, if possible (sum of lines 57:59)	0	0	0	0	0	0
57	ERAF - K-12	0					
58	ERAF - Community Colleges	0					
59	ERAF - County Offices of Education	0					
60	Total RPTTF Distributions to ATEs (sum of lines 50:56) - Total residual distributions must equal total residual balance as shown on line 48.	9,420,235	987,165	785,228	1,714,988	0	5,932,854
61	Total Residual Distributions to K-14 Schools (sum of lines 53:56)	3,405,582	320,448	272,026	667,544	0	2,145,564
62	Percentage of K-14 Schools to Residual Distributions (line 61/60)	36%	32%	35%	39%	#DIV/0!	36%
63	Comments:						