

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 2015 - December 2015

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 15-16A Actuals

County : IMPERIAL

Line #	Title of Former Redevelopment Agency:	Countywide Totals	Brawley RDA	Callexico RDA	Calipatria RDA	El Centro RDA	Holtville RDA	Imperial RDA	Westmorland RDA	
46	Total ROPS 15-16A Only RPTTF Balance Available for Distribution to ATEs (line 41 + 45) - Excludes RPTTF withholding residuals paid to the ATEs as shown on line 45.	1,225,522	302,558	819,874	99,210	-	3,880	-	-	
47	RPTTF Distributions to ATEs - Payments pursuant to H&S Section 34183(a)(4). Include the effect of "haircutting" pursuant to H&S Section 34188. Note that the totals on lines 46 and 58 need to match. Positive or negative amounts shown on line 40 should be considered and/or corrected before the funds shown on line 46 are distributed to the ATEs.									
48	Cities	348,112	93,453	221,087	32,359		1,214			
49	Counties	308,933	75,658	205,931	26,301		1,043			
50	Special Districts	48,053	12,593	33,080	2,313		67			
51	K-12 Schools	408,268	97,147	278,422	31,434		1,266			
52	Community Colleges	90,391	19,106	65,568	5,484		233			
53	County Office of Education	21,764	4,600	15,787	1,320		56			
54	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 55:57)	-	-	-	-	-	-	-	-	
55	ERAF - K-12	-								
56	ERAF - Community Colleges	-								
57	ERAF - County Offices of Education	-								
58	Total RPTTF Distributions to ATEs (sum of lines 48:54) - Total residual distributions must equal the total residual balance as shown on line 46.	1,225,522	302,558	819,874	99,210	-	3,880	-	-	
59	Total Residual Distributions to K-14 Schools (sum of lines 51:54):	520,424	120,854	359,777	38,238	-	1,556	-	-	
60	Percentage of Residual Distributions to K-14 Schools	42.5%	39.9%	43.9%	38.5%	#DIV/0!	40.1%	#DIV/0!	#DIV/0!	
61	Comments:									

Insufficient Funds.
Allocation made
pursuant to HSC
section 34183(b)