County of Kings

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for Period: Feb. 1, 2012 - Apr 30, 2012

(Whole Numbers)

Redevelopment Property Tax Trust Fund (RPTTF) Activity	Successor Agency for **Avenal RDA**	Successor Agency for **Corcoran RDA**	Successor Agency for **Hanford RDA**	Successor Agency for **Kings RDA**	Successor Agency for **Lemoore RDA**
RPTTF Beginning Balance	0.00	0.00	0.00	0.00	0.00
Deposits:					
Secured & Unsecured Property Tax Increment	480,828	486,439	784,736	81,592	3,219,042
Supplemental & Unitary Property Tax Increment	11,722	15,908	18,057	801	45,279
Miscellaneous Revenues	-	-	-	-	-
Deposit totals	492,550	502,347	802,793	82,393	3,264,321
RPTTF Available Balance	492,550	502,347	802,793	82,393	3,264,321
H&S Code 34183 Distributions					
Administrative Fees to County Auditor-Controller	8,000	8,000	8,000	8,000	8,000
SB2557 Administration Fees	33,503	34,108	54,586	5,620	222,333
City Passthrough Payments	-	17,813	36,137		168,146
County Passthrough Payments	-	61,251	73,941	19,026	361,475
Special District Passthrough Payments	-	10,938	7,337	5,619	35,104
K-12 School Passthrough Payments - Tax Portion	-	41,950	50,229	12,385	289,510
K-12 School Passthrough Payments - Facilities Portion	-	-	-	-	-
Community College Passthrough Payments - Tax Portion	-	5,803	8,937	1,636	45,658
Community College Passthrough Payments - Facilities Portion	-	-	-	-	-
ROPS Enforceable Obligations Payable from Property Taxes	304,782	523,604	-	-	3,235,955
Successor Agency Administrative Cost Allowance	146,265	-	250,000	30,107	-
SCO Invoices for Audit and Oversight	-	-	-	-	-
H&S Code 34183 Dist Totals	492,550	703,467	489,167	82,393	4,366,181
Residual Balance	-	**(201,120)**	**313,626**	-	**(1,101,860)**
Residual Distributions					
Residual Balance to Cities	-	-	64,180	-	-
Residual Balance to Counties	-	-	131,327	-	-
Residual Balance to Special Districts	-	-	13,034	-	-
Residual Balance to K-12 Schools	-	-	89,213	-	-
Residual Balance to Community Colleges	-	-	15,872	-	-
	-	-	313,626	-	-
Ending RPTTF Balance	$ -	$ (201,120)	$ -	$ -	$ (1,101,860)

***Successor Agency fees reduced to avoid insufficient funds*