

**19- County of Los Angeles**

**Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions  
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012**

<b>Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:</b>	<b>Successor Agency for the Former Signal Hill RDA</b>	
	<b>Agency Total</b>	<b>PROJ. # 1</b>
<b>RPTTF Beginning Balance</b>	\$0	\$0
<b>Deposits:</b>		
Secured, Unitary & Unsecured Property Taxes	6,239,307	6,239,307
Supplemental Property Taxes	53,868	53,868
Other Miscellaneous Property Tax Revenues	51,810	51,810
<b>Deposit totals</b>	<b>6,344,985</b>	<b>6,344,985</b>
<b>RPTTF Available Balance</b>	<b>6,344,985</b>	<b>6,344,985</b>
<b>H&amp;S Code 34183 Distributions</b>		
Administrative Fees to County Auditor-Controller	(5,037)	(5,037)
SB813 Administrative Fees	(2,827)	(2,827)
City Passthrough Payments	(28,210)	(28,210)
County Taxing Entities (CTE) Passthrough Payments	(284,156)	(284,156)
Special District Passthrough Payments	(4,404)	(4,404)
K-12 School Passthrough Payments - Tax Portion	(36,978)	(36,978)
K-12 School Passthrough Payments - Facilities Portion	(48,422)	(48,422)
Community College Passthrough Payments - Tax Portion	(5,820)	(5,820)
Community College Passthrough Payments - Facilities Portion	(6,433)	(6,433)
County Office of Education - Tax Portion	(355)	(355)
County Office of Education - Facilities Portion	(1,513)	(1,513)
		<b>(424,156)</b>
ROPS Enforceable Obligations Payable from Property Taxes	N/A	
Successor Agency Administrative Cost Allowance	N/A	
SCO Invoices for Audit and Oversight	N/A	
<b>H&amp;S Code 34183 Distribution Totals</b>	<b>(424,156)</b>	
<b>Residual Balance</b>	<b>TBD</b>	
<b>Residual Property Tax Distributions</b>		
Residual Balance to Cities	0	
Residual Balance to County Taxing Entities	0	
Residual Balance to Special Districts	0	
Residual Balance to K-12 Schools	0	
Residual Balance to Community Colleges	0	
Residual Balance to County Office of Education	0	
<b>Residual Property Tax Distribution Totals</b>	<b>0</b>	
<b>Ending RPTTF Balance</b>	<b>TBD</b>	