

**ABX1 26 REDEVELOPMENT DISSOLUTION
AB1484 REDEVELOPMENT TRAILER**

Date	ABX126	AB 1484	Task	Successor Agency (SA)	Oversight Board (OB)	County Auditor-Controller (A-C)	County Treasurer	DOF	SCO
	H & S Code Reference								
8/30/2011	§34169(g)(1) & §34169.5(2)		Adopt an Enforceable Obligation Payment Schedule (EOPS)	X					
9/30/2011	§34169(h)(2)		Preliminary draft of initial Recognized Obligation Payment Schedule (IROPS)						
10/1/2011 [2/1/2012 Court]	§34172(a)(1)		RDA dissolved						
	§34175(b)		RDA Assets Transfer to SA	X					
	§34170.5(a)		Create Redevelopment Obligation Retirement Fund (RORF)	X					
	§34170.5(b)		Create Redevelopment Property Tax Trust Fund (RPTTF)			X			
11/1/2011 [3/1/2012 Court]	§34177(l)(2)(A)		SA adopts Recognized Obligation Payment Schedule (ROPS) for the period Jan - June 2012	X					
1/1/2012 [5/1/2012 Court]	§34177(3)		Obligations listed on Jan - June ROPS are to be made by SA	X					
	§34179(a)		Notification of Oversight Board members to DOF, SCO, AC	X	X				
12/1/2011 [4/1/2012 Court] and May 1, 2012 - Each 12/1 and May 1 thereafter	§34183(b)		Report to A-C of insufficient fund for ROPS	X					
7/9/2012		§34183.5(b)(2)	Send demand invoice of residual amount of the period Jan - June, 2012 to SA.			X			
7/9/2012			Notify DOF of the demand amounts			X			
7/12/2012		§34183.5(b)(2)	Remit payments as demand by the Auditor-Controller to the Auditor-Controller	X					
7/13/2012			Notify DOF and LAO of status of payments			X			
7/16/2012		§34183.5(b)(2)	Distribute the payments of demand to all affected taxing entities			X			
9/1/2012		§34177(m)	Submits the approved ROPS to DOF and A-C for the period January 1- June 30, 2013.	X					
		§34177(m)(2)	Failed to submit ROPS by deadline subject to penalty \$10,000 per day. Failed to submit ROPS within 10 days after the deadline, an additional penalty equal to 25% reduction of the administrative cost allowance for the period.	X					
10/1/2012		§34179.6(a)	Provides to OB, A-C, DOF results of the review per §34179.5 - Low and Mod Housing Fund and Cash available for allocation to ATE	X					
10/1/2012		§34182.5	Notice of objections to the items included in the agency's ROPS for the period January 1, 2013 to June 30, 2013.			X			
10/1/2012 Annually	§34182(d)	§34182(d)	Report to SCO and DOF for the fiscal year, the following information: (1) Property Tax Revenues deposited to the Tax Trust Fund (RPTTF) for each RDA, (2) Pass through payments made to Taxing Entities, (3) Recognized Obligations Payment Schedule (ROPS) payments remitted to Successor Agencies, (4) Administrative Cost Allowances paid to Successor Agencies, (5) Residual amounts distributed to Taxing Entities. (6) Any reductions to distributions due to insufficient moneys available to satisfy enforceable obligations.			X			
10/5/2012 [from 7/15/2012]	§34182(b)	§34182(b)	Provide SCO with copy of AUP Audit			X			
Each 6-month period	§34177(l)	§34177(l)(2)(B)	Prepares and submits ROPS to the county administrative officer, A-C, DOF at the same time SA submits the ROPS to OB.	X					

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	H & S Code Reference								
Annually on January 2 [ROPS period Jan - June] and June 1 [ROPS period July-Dec]	§34183(a)		Distribution of RPTTF - Auditor-Controller Cost and SB 2557						
	§34183(a)(1)		Distribution of monies - Pass-through			X			
	§34183(a)(2)		Distribution of RPTTF - ROPS approved amount [(A) Tax Allocation Bonds, (B) Revenue Bonds, (C) Others Debts and Obligations.			X			
	§34183(a)(3)		Distribution of RPTTF -SA Administrative Cost per §34171			X			
	§34183(a)(4)		Distribution of RPTTF - Residual Distribution per §34188			X			
	§34183(b)		Distribution of RPTTF - Insufficient Fund -- Enforceable Obligation takes precedent over the §34183(a)			X			
	§34183(c)	§34183(c)	The County Treasurer may loan funds from the County treasury to SA at the request of DOF. The loan is an enforceable obligation.					X	X
§34183(d)		Distribution of RPTTF - State Controller Cost			X				X
By 11/1 [for 1/2] and 3/31 [for 6/1] annually		§34182.5	A-C reviews of ROPS and notifies DOF, SA, OB of questionable obligations at least 60 days prior to RPTTF distribution.			X			
Annually on 1/12 and 6/11 (within 10 days)		§34183(e)	Reporting RPTTF - Tax Allocation Summary Report and back-up information to DOF			X			
Annually on 10/1 and 4/1 (no fewer than 90 days)		§34177(m)	Submits the approved ROPS to DOF and A-C commencing with the 6-month period July 1, 2013 through December 31, 2013.	X					
		§34177(m)(2)	Failed to submit ROPS by deadline subject to penalty \$10,000 per day. Failed to submit ROPS within 10 days after the deadline, an additional penalty equal to 25% reduction of the administrative cost allowance for the period.	X					
Annually 10/1 and 4/1	§34182(c)(3)	§34182(c)(3)	Provide estimated property taxes to be allocated and distributed including the pass-through payments to be made in the up-coming six-month period.			X			
10/22/2012		§34179.6(f)	Transmit the approved funds - L & M [§34179.6(c)] to A-C	X					
10/29/2012		§34179(f)	Distribution of the §34179.6(c) L & M to ATE in accordance to §34188.			X			
11/9/2012		§34179.6(d)	Review the determination of L & M cash available and Notify SA and OB for any questionable amount.					X	
11/16/2012		§34179.6(e)	Request to meet and confer with DOF regard Notification of amount due per DOF review under §34179.6(e)						
Prior to 11/28/2012		§34179.6(f)	Transmit the approved funds -L & M] to A-C						
Prior to 11/28/2012		§34179(f)	Distribution of the §34179.6(c) L & M to ATE pursuant to §34188.			X			
12/1/2012		§34179(g)	Report the remittance's status of L & M housing funds			X			
12/15/2012		§34179.6(a)	Provides to OB, A-C, DOF results of the review per §34179.5 - Other funds and accounts including Cash / Cash Equivalent unobligated.	X					
1/15/2013		§34179.6(c)	Approves and transmit the determination of cash and cash equivalent - Others (§34179.5) that are available for distribution to DOF and A-C.		X				
1/21/2013		§34179.6(f)	Transmit the approved amount of funds - Others to A-C	X					
Prior to 4/10/2013		§34179(f)	Distribution of the §34179.6(c) Others to ATE pursuant to §34188.			X			
1/28/2013		§34179.6(h)	SA failed to transmit the unencumbered L & M funds - OFFSET with Sales Tax / Property Taxes			X			
4/1/2013		§34179.6(d)	Review the determination of Others cash available and Notify SA and OB for any questionable amount.					X	
4/20/2013		§34179(g)	Report remittance status of Other Funds summary to DOF			X			
By 4/20/2013		§34179.6(h)	SA failed to transmit the unencumbered L & M funds - OFFSET with Sales Tax / Property Taxes			X			

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		§34179.7	Fully Offsets of failed to transmit amount.					X	
		§34179.8	A-C distribute the offset or withholding of Sales Taxes and Property Taxes to ATE			X			
		§34183.5	A-C distribute the offset or withholding of Sales Taxes and Property Taxes to ATE			X			