

County of Kern
Redevelopment Property Tax Trust Fund Allocations for July 2012-December 2012 ROPS
(Whole Numbers)

Redevelopment Property Tax Trust Fund (RPTTF) Activity	Arvin	Bakersfield	California City	Delano	McFarland	Ridgecrest	Shafter	Taft	Tehachapi	Wasco
RPTTF Beginning Balance (Must be \$0 in all cases)	0	0				0			0	0
Deposits:										
January - April 2012	418,914	3,046,915	1,221,387	1,176,331	8,411	4,080,398	1,031,477	147,951	671,781	487,693
Deposit totals	418,914	3,046,915	1,221,387	1,176,331	8,411	4,080,398	1,031,477	147,951	671,781	487,693
RPTTF Available Balance	418,914	3,046,915	1,221,387	1,176,331	8,411	4,080,398	1,031,477	147,951	671,781	487,693
H&S Code 34183 Distributions - Should include payments made either by the former RDA/successor agency or the auditor-controller										
Administrative Fees to County Auditor-Controller	2,821	7,832	3,637	4,444	2,252	4,211	4,494	2,340	3,087	4,987
SB2557 Administration Fees	10,561	97,030	40,120	41,911	354	129,218	28,756	4,941	21,487	16,622
20% Pass Through to be allocated at 06/30/12										
City of Arvin Passthrough Payments	5,865									
City of Bakersfield Passthrough Payments		96,857								
City of Delano Passthrough Payments				9,699						
City of McFarland Passthrough Payments					240					
City of Ridgecrest Passthrough Payments										
City of Shafter										
City of Tehachapi									29,239	
City of Wasco										3,385
County General Fund Passthrough Payments	21,887	115,516	134,123	156,316	400	549,310	110,706		28,460	99,009
County Fire Fund Passthrough Payments	7,473	5,047	148	1,746	117	162,324	52,369		10,568	29,286
Cemetery District #1										801
North Kern Cemetery District				1,123	41					
South Kern Cemetery District	572									
Tehachapi Cemetery District									1,475	
North Kern-Southern Tulare Hospital				566	21				1,829	
Tehachapi Valley Health Care District										
Bakersfield Separation of Grade		934								
City of Bakersfield - Kern River Levee		147								
Delano Moquito Abatement				944	35					
Kern Mosquito Abatement & Vector Control	1,145	4,905								374
Bear Mountain Rec and Park	3,353									
McFarland Rec and Park					121					
Shafter Rec and Park										
Tehachapi Rec and Park									4,175	
Wasco Recreation and Park District										2,202
Southern San Joaquin Municipal Utility				1,383	51					
East Kern Resource Conservation District										
Tehachapi Resource Conservation District									47	
Shafter-Wasco Irrigation District										552
Kern County Water Agency	627	2,687		268	10				776	205
Kern County Water Agency - Zone of Benefit #7		14,931								
Kern County Water Agency - Zone of Benefit #17		6,092							1,880	
Kern County Water Agency - Zone of Benefit #19		9,764								
Tehachapi Cummings Water District									14,584	
Tehachapi Cummings Water Improvement #3									94	
Tehachapi Cummings State Payment									5,445	
Arvin Union Elementary - Tax Portion	7,871									
Arvin Union Elementary - Facilities Portion	10,307									
Bakersfield City Elementary - Tax Portion		34,230								
Bakersfield City Elementary - Facilities Portion		44,823								
Delano Elementary - Tax Portion				3,084						
Delano Elementary - Facilities Portion				4,038						
Fairfax Elementary - Tax Portion									344	
Fairfax Elementary - Facilities Portion									451	
Richland Elementary - Tax Portion										
Taft Elementary - Tax Portion										
Wasco Elementary - Tax Portion										2,598
Wasco Elementary - Facilities Portion										3,402
McFarland Unified - Tax Portion					246					
McFarland Unified - Facilities Portion					322					
Sierra Sands Unified - Tax Portion										
Sierra Sands Unified Child Development - Tax Portion										
Tehachapi Unified - Tax Portion									11,724	
Tehachapi Unified - Facilities Portion									15,352	
Delano High - Tax Portion				2,989						
Delano High - Facilities Portion				3,914						
Kern High School - Tax Portion	7,654	32,790								
Kern High School - Facilities Portion	10,023	42,937								
Wasco High School - Tax Portion										2,248
Wasco High School - Facilities Portion										2,944
Kern Community College Passthrough Payments - Tax Portion	2,513	10,766		1,076	39				3,111	821

