

SUMMARY OF RECOGNIZED OBLIGATION PAYMENT SCHEDULE

Filed for the July 1, 2013 to December 31, 2013 Period

Name of Successor Agency: **KINGS COUNTY (KINGS)**

Outstanding Debt or Obligation	Total
Total Outstanding Debt or Obligation	\$140,020

Current Period Outstanding Debt or Obligation	Six-Month Total
A Available Revenues Other Than Anticipated RPTTF Funding	\$34,653
B Enforceable Obligations Funded with RPTTF	\$67,367
C Administrative Allowance Funded with RPTTF	\$19,000
D Total RPTTF Funded (B + C = D)	\$86,367
E Total Current Period Outstanding Debt or Obligation (A + B + C = E) <i>Should be same amount as ROPS form six-month total</i>	\$121,020
F Enter Total Six-Month Anticipated RPTTF Funding	\$99,000
G Variance (F - D = G) <i>Maximum RPTTF Allowable should not exceed Total Anticipated RPTTF Funding</i>	\$12,633

Prior Period (July 1, 2012 through December 31, 2012) Estimated vs. Actual Payments (as required in HSC section 34186 (a))	
H Enter Estimated Obligations Funded by RPTTF <i>(lesser of Finance's approved RPTTF amount including admin allowance or the actual amount distributed)</i>	\$32,846
I Enter Actual Obligations Paid with RPTTF	\$0
J Enter Actual Administrative Expenses Paid with RPTTF	\$18,442
K Adjustment to Redevelopment Obligation Retirement Fund (H - (I + J) = K)	\$14,404
L Adjustment to RPTTF (D - K = L)	\$71,963

Certification of Oversight Board Chairman:

Pursuant to Section 34177(m) of the Health and Safety code,

I hereby certify that the above is a true and accurate Recognized

Obligation Payment Schedule for the above named agency.

Name	Title
/s/	
Signature	Date

000000SUCCESSOR AGENCY CONTACT INFORMATION

Successor Agency

ID: 80
County: Kings
Successor Agency: Kings County

Primary Contact

Honorific (Ms, Mr, Mrs) Mrs
First Name Deb
Last Name West
Title Assistant CAO
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Secondary Contact

Honorific (Ms, Mr, Mrs) Ms.
First Name Rebecca
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