

**JOINT MEETING OF THE
VICTOR VALLEY ECONOMIC DEVELOPMENT AUTHORITY BOARD OF
COMMISSIONERS AND SUCCESSOR AGENCY TO THE VICTOR VALLEY ECONOMIC
DEVELOPMENT AUTHORITY
SPECIAL MEETING
AGENDA**

Southern California Logistics Airport
18374 Phantom Street, Theater Room
Victorville, CA 92394

Wednesday, September 11, 2013
4:30 P.M.

CALL TO ORDER

ITEM 1 PUBLIC COMMENT

DISCUSSION AGENDA – SUCCESSOR AGENCY

ITEM 2 RESOLUTION S-13-003 ADOPTION OF RECOGNIZED OBLIGATION PAYMENT
SCHEDULE (ROPS) FOR JANUARY THROUGH JUNE 2014

DISCUSSION AGENDA – VVEDA COMMISSION

ITEM 3 FINAL TAX INCREMENT DISTRIBUTION 2012-2013 FISCAL YEAR

ITEM 4 BUSINESS AND COMMENTS

ITEM 5 ADJOURNMENT

SUCCESSOR AGENCY TO THE
VICTOR VALLEY ECONOMIC DEVELOPMENT AUTHORITY
SPECIAL BOARD MEETING OF: September 11, 2013

SUBMITTED BY: Marc Puckett
Treasurer

DATE: 9/10/13

SUBJECT: Adoption of Recognized Obligation Payment Schedule (ROPS) for January through June 2014

RECOMMENDATION: That Your Honorable Board of Commissioners, acting as Successor Agency to the Victor Valley Economic Development Authority, adopts Resolution No. S-13-003 approving the Recognized Obligation Payment Schedule (ROPS) for purposes of ABx1 26, and authorizes the Treasurer to make such payments as listed as revenue becomes available.

DISCUSSION: As you know, California Redevelopment Agencies were abolished as of February 1, 2012, as a result of legislation, ABx1 26, enacted on June 29, 2011, and upheld by the California Supreme Court on December 29, 2011. On January 12, 2012, the Commission confirmed its designation as Successor Agency to the Victor Valley Economic Development Authority, for purposes of complying with ABx1 26, under protest, as VVEDA contends the bill does not apply to VVEDA as it is not a redevelopment agency, but rather a Joint Powers Authority comprised of municipalities as its members.

The role of the Successor Agency is to wind down the affairs of the former redevelopment agency. Among other things, the Successor Agency is responsible for performing contractual obligations of the former RDA, and continuing payments required by the former RDA. The Successor Agency must prepare a ROPS for each six-month period. The purpose of each ROPS prepared by the Successor Agency is that it will be the basis by which the County Auditor-Controller determines the amount of funds necessary to be passed through to the Successor Agency to satisfy the former RDA's obligations for which tax increment was pledged.

Attached for your approval is the ROPS for payments due as obligations of the Victor Valley Economic Development Authority for a timeframe covering January 1, 2014 through June 30, 2014.

Staff remains available for any questions or comments you might have.

Submitted by: MP:ka

Attachments: Resolution No. S-13-003

VICTOR VALLEY ECONOMIC DEVELOPMENT AUTHORITY

RESOLUTION NO. S-13-003

RESOLUTION OF THE COMMISSION OF THE VICTOR VALLEY ECONOMIC DEVELOPMENT AUTHORITY SITTING AS THE GOVERNING BOARD OF THE SUCCESSOR AGENCY TO THE VICTOR VALLEY ECONOMIC DEVELOPMENT AUTHORITY ADOPTING A RECOGNIZED OBLIGATION PAYMENT SCHEDULE PURSUANT TO HEALTH AND SAFETY CODE SECTION 34177 FOR THE PERIOD COMMENCING ON JANUARY 1, 2014 AND ENDING ON JUNE 30, 2014

WHEREAS, the Victor Valley Economic Development Authority (“VVEDA”) is a joint powers authority which was formed to cause the reuse of former George Air Force Base (the “Air Base”) (now known as Southern California Logistics Airport); and

WHEREAS, VVEDA was formed and presently exists pursuant to a certain Fourth Amended Joint Exercise of Powers Agreement (the “Joint Powers Agreement”) by and among the City of Victorville, City of Adelanto, City of Hesperia, Town of Apple Valley and County of San Bernardino (individually, a “Member”, and collectively, the “Members”); and

WHEREAS, under Section 33492.40 of Health and Safety Code, VVEDA, although not organized as a redevelopment agency, has the legal authority to exercise redevelopment powers in furtherance of the redevelopment of a project area approved by VVEDA and, in addition to exercising the powers of a redevelopment agency, has the authority to act as the legislative body and planning commission for all approvals and actions of the legislative bodies and planning commissions for the adoption and implementation of a redevelopment plan; and

WHEREAS, in order to promote the civilian reuse of the Air Base, VVEDA has undertaken many actions, including, but not limited to, pursuing the adoption of the 1993 Victor Valley Redevelopment Plan, as amended (the “Redevelopment Plan”) and establishing the project area subject to the Redevelopment Plan (the “Project Area”); and

WHEREAS, on or about June 28, 2011, as part of the 2011-12 State budget bill, the California Legislature has recently enacted and the Governor has signed companion bills, ABx1 26 and ABx1 27, requiring that each redevelopment agency be dissolved unless the community that created it enacts an ordinance committing it to making certain payments (collectively, the “Redevelopment Restructuring Bills”); and

WHEREAS, specifically, ABx1 26 prohibits agencies from taking numerous actions, effective immediately and purportedly retroactively, and additionally provides that agencies are deemed to be dissolved as of October 1, 2011 (the “Dissolution Bill”); and

WHEREAS, the validity of Redevelopment Restructuring Bills was challenged by petitioners in California Redevelopment Association v. Matosantos, Case No. S194861, as violating the State Constitution and other laws (the “CRA Action”); and

WHEREAS, on or about December 29, 2011, the California Supreme Court issued an opinion in the CRA Action which effectively upheld the Dissolution Bill and extended certain deadlines contained therein; and

WHEREAS, pursuant to Health and Safety Code section 34172, adopted as part of the Dissolution Bill, all the redevelopment agencies within the State are deemed dissolved; and

WHEREAS, pursuant to Resolution No. 12-002, the Commission of the Victor Valley Economic Development Authority (the “Commission”) that for purposes of the Dissolution Bill, VVEDA shall serve as the successor agency to VVEDA (the “Successor Agency”); and

WHEREAS, pursuant to Health and Safety Code section 34177 (“Section 34177”), adopted as part of the Dissolution Bill, a successor agency is required to adopt a Recognized Obligation Payment Schedule that lists all of the obligations that are considered enforceable within the meaning of Health and Safety Code Section 34171(d); and

WHEREAS, pursuant to Health and Safety Code section 34177(a)(3), the Successor Agency is prohibited from making a payment unless it is listed on an adopted Recognized Obligation Payment Schedule; and

WHEREAS, the Successor Agency has prepared the Recognized Obligation Payment Schedule attached hereto as Exhibit “A” and incorporated herein by this reference setting forth all the obligations which the Successor Agency has determined are enforceable obligations within the meaning of Section 34171(d) and which represent payments to be made for the period commencing on January 1 through June 30 of 2014.

WHEREAS, VVEDA does not nor does it intend through the adoption of this Resolution or otherwise, to waive any constitutional and/or legal rights to challenge the applicability of the Dissolution Bill to VVEDA.

NOW, THEREFORE, THE COMMISSION OF THE VICTOR VALLEY ECONOMIC DEVELOPMENT AUTHORITY SITTING AS THE GOVERNING BOARD OF THE SUCCESSOR AGENCY TO THE VICTOR VALLEY ECONOMIC DEVELOPMENT AUTHORITY DOES HEREBY FIND, RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Recitals

The Recitals set forth above are true and correct and incorporated herein by reference.

Section 2. Adoption of Recognized Obligation Payment Schedule

In accordance with Health and Safety Code Section 34177, and based on the Recitals set forth above, the Commission of the Victor Valley Economic Development Authority, sitting as the Governing Board of the Successor Agency (the "Successor Agency Governing Board") hereby approves and adopts the Recognized Obligation Payment Schedule attached hereto as Exhibit "A" and incorporated herein by this reference.

Section 3. Implementation

The Successor Agency Governing Board hereby authorizes and directs the Successor Agency's Executive Director, or his or her designee, to: (1) post the Recognized Obligation Payment Schedule on the Successor Agency and/or VVEDA's websites; (2) submit the Recognized Obligation Payment Schedule to the Successor Agency's Oversight Board; (3) notify, by mail or electronic means, the County Auditor-Controller, the Department of Finance, and the Controller of the Successor Agency's action to adopt the Recognized Obligation Payment Schedule and to provide those persons with the internet website location of the posted schedule; and (4) to execute and deliver such documents and instruments and to do such things which may be necessary or proper to effectuate the purposes of this Resolution and to implement the Recognized Obligation Payment Schedule on behalf of the Successor Agency.

Section 4. CEQA

The Successor Agency Governing Board finds, under Title 14 of the California Code of Regulations, Section 15378(b)(4), that this Resolution is exempt from the requirements of the California Environmental Quality Act ("CEQA") in that it is not a "project," but instead consists of the continuation of a governmental funding mechanism for potential future projects and programs, and does not commit funds to any specific project or program.

Section 5. Under Protest

While VVEDA and the Successor Agency currently intend to comply with the provisions of the Dissolution Bill in accordance with the terms of the Supreme Court's decision with respect to the CRA Action, both VVEDA and the Successor Agency still contend that the Dissolution Bill does not apply to VVEDA for several reasons, including, but not limited to, VVEDA's formation as a joint powers authority prior to being granted redevelopment powers, VVEDA's composition of legislative bodies and not redevelopment agencies, and VVEDA's ongoing obligations to redevelop the Air Base. Accordingly, the State has no authority to require VVEDA to comply with any provisions of the Dissolution Bill, including, but not limiting to, dissolution, prohibition against receipt of tax proceeds and/or liquidation of assets. As such, any compliance with the Dissolution Bill undertaken by VVEDA and/or the Successor Agency pursuant to the terms of the Supreme Court's decision with respect to the CRA Action is under protest and without prejudice to VVEDA's and/or the Successor Agency's right to challenge the applicability of the Dissolution Bill to VVEDA and/or the Successor Agency.

Section 6. Effective Date

This Resolution shall take effect upon its adoption.

Section 7. Certification

The Successor Agency Secretary shall certify to the passage and adoption of this Resolution; shall enter the same in the book of original Resolutions of the Successor Agency to the Victor Valley Economic Development Authority; and shall make a minute of passage and adoption thereof in the records of the proceedings of the Successor Agency, in the minutes of the meeting at which this Resolution is passed and adopted.

EXHIBIT "A"

RECOGNIZED OBLIGATION PAYMENT SCHEDULE

[SEE ATTACHED]

Recognized Obligation Payment Schedule (ROPS 13-14B) - Summary

Filed for the January 1, 2014 through June 30, 2014 Period

Name of Successor Agency: Victor Valley
 Name of County: San Bernardino

Current Period Requested Funding for Outstanding Debt or Obligation	Six-Month Total
Enforceable Obligations Funded with Non-Redevelopment Property Tax Trust Fund (RPTTF) Funding	
A Sources (B+C+D):	\$ -
B Bond Proceeds Funding (ROPS Detail)	-
C Reserve Balance Funding (ROPS Detail)	-
D Other Funding (ROPS Detail)	-
E Enforceable Obligations Funded with RPTTF Funding (F+G):	\$ 11,532,210
F Non-Administrative Costs (ROPS Detail)	11,196,321
G Administrative Costs (ROPS Detail)	335,890
H Current Period Enforceable Obligations (A+E):	\$ 11,532,210

Successor Agency Self-Reported Prior Period Adjustment to Current Period RPTTF Requested Funding	
I Enforceable Obligations funded with RPTTF (E):	11,532,210
J Less Prior Period Adjustment (Report of Prior Period Adjustments Column U)	-
K Adjusted Current Period RPTTF Requested Funding (I-J)	\$ 11,532,210

County Auditor Controller Reported Prior Period Adjustment to Current Period RPTTF Requested Funding	
L Enforceable Obligations funded with RPTTF (E):	11,532,210
M Less Prior Period Adjustment (Report of Prior Period Adjustments Column AB)	-
N Adjusted Current Period RPTTF Requested Funding (L-M)	11,532,210

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

Recognized Obligation Payment Schedule (ROPS) 13-14B - Report of Fund Balances
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177(i), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.

A	B	C	D	E	F	G	H	I	J	K		
											Fund Sources	
		Bond Proceeds		Reserve Balance	Other		RPTTF					
		Bonds Issued on or before 12/31/10	Bonds Issued on or after 01/01/11	Due Diligence Review balances retained for approved enforceable obligations	RPTTF balances retained for reserves	Rent, Grants, Interest, Etc.	Non-Admin	Admin				
ROPS III Actuals (01/01/13 - 6/30/13)												
1	Beginning Available Fund Balance (Actual 01/01/13) Note that for the RPTTF, 1 + 2 should tie to columns L and Q in the Report of Prior Period Adjustments (PPAs)								106,511	\$	106,511	
2	Revenue/Income (Actual 06/30/13) Note that the RPTTF amounts should tie to the ROPS III distributions from the County Auditor-Controller						12,153,476	-	\$	12,153,476		
3	Expenditures for ROPS III Enforceable Obligations (Actual 06/30/13) Note that for the RPTTF, 3 + 4 should tie to columns N and S in the Report of PPAs						12,153,476	106,511	\$	12,259,987		
4	Retention of Available Fund Balance (Actual 06/30/13) Note that the Non-Admin RPTTF amount should only include the retention of reserves for debt service approved in ROPS III								\$	-		
5	ROPS III RPTTF Prior Period Adjustment Note that the net Non-Admin and Admin RPTTF amounts should tie to columns O and T in the Report of PPAs.	No entry required										
6	Ending Actual Available Fund Balance (1 + 2 - 3 - 4 - 5)	\$	-	\$	-	\$	-	\$	-	\$	-	
ROPS 13-14A Estimate (07/01/13 - 12/31/13)												
7	Beginning Available Fund Balance (Actual 07/01/13) (C, D, E, G, and I = 4 + 6, F = H4 + F6, and H = 5 + 6)	\$	-	\$	-	\$	-	\$	-	\$	-	
8	Revenue/Income (Estimate 12/31/13) Note that the RPTTF amounts should tie to the ROPS 13-14A distributions from the County Auditor-Controller						10,227,052	-	\$	10,227,052		
9	Expenditures for 13-14A Enforceable Obligations (Estimate 12/31/13)						10,227,052	-	\$	10,227,052		
10	Retention of Available Fund Balance (Estimate 12/31/13) Note that the RPTTF amounts may include the retention of reserves for debt service approved in ROPS 13-14A								\$	-		
11	Ending Estimated Available Fund Balance (7 + 8 - 9 - 10)	\$	-	\$	-	\$	-	\$	-	\$	-	

Recognized Obligation Payment Schedule 13-14B - Notes

January 1, 2014 through June 30, 2014

Item #	Notes/Comments
1	Since the County Auditor Controller will not have the relevant property tax reports available for FY 2013-14 prior to the required deadline for the ROPS 13-14B, VVEDA has provided estimates to determine the Joint Powers Authority Agreement payments for the Jan to June 2014 payment period.
2	Since the County Auditor Controller will not have the relevant property tax reports available for FY 2013-14 prior to the required deadline for the ROPS 13-14B, VVEDA has provided estimates to determine the Joint Powers Authority Agreement payments for the Jan to June 2014 payment period.
3	Since the County Auditor Controller will not have the relevant property tax reports available for FY 2013-14 prior to the required deadline for the ROPS 13-14B, VVEDA has provided estimates to determine the Joint Powers Authority Agreement payments for the Jan to June 2014 payment period.
4	Since the County Auditor Controller will not have the relevant property tax reports available for FY 2013-14 prior to the required deadline for the ROPS 13-14B, VVEDA has provided estimates to determine the Joint Powers Authority Agreement payments for the Jan to June 2014 payment period.
5	Since the County Auditor Controller will not have the relevant property tax reports available for FY 2013-14 prior to the required deadline for the ROPS 13-14B, VVEDA has provided estimates to determine the Joint Powers Authority Agreement payments for the Jan to June 2014 payment period.
6	Since the County Auditor Controller will not have the relevant property tax reports available for FY 2013-14 prior to the required deadline for the ROPS 13-14B, VVEDA has provided estimates to determine the Joint Powers Authority Agreement payments for the Jan to June 2014 payment period.

VICTOR VALLEY ECONOMIC DEVELOPMENT AUTHORITY
TECHNICAL ADVISORY COMMITTEE AND BOARD OF COMMISSIONERS
MEETING OF: September 11, 2013

SUBMITTED BY: Marc Puckett
Treasurer

DATE: September 6, 2013

SUBJECT: Final Tax Increment Distribution
2012-2013 Fiscal Year

RECOMMENDATIONS: That the Honorable Board of Commissioners approve a final distribution of taxes to its member jurisdictions and the affected taxing entities.

FISCAL IMPACT: \$10,116,572

DISCUSSION: From December 14, 2012 through April 30, 2013, VVEDA has collected \$14,332,864 in tax increment revenues. Of that amount, the San Bernardino County remitted \$3,855,552 in pass-through payments to affected taxing entities and paid County Administrative Fees of \$250,260. In addition, staff is recommending withholding \$110,480 for fiscal year 2013-14 Administrative Cost Allowance as approved by the Department of Finance on ROPS 13-14A. VVEDA's fiscal consultant, the Rosenow Spevacek Group (RSG) has prepared a tax increment distribution analysis based on the tax increment revenues received by VVEDA through April 30, 2013. The RSG tax increment distribution analysis reconciled receipts from the original project area and Amendment 4 and 8 areas in the amount of \$14,082,604. The tax increment distribution is provided in Table 1 attached to this report.

A tax distribution of the reconciled receipts (the fifth column on Table 1) less the amount of pass-through payments, County Administrative Fees paid by the San Bernardino County and withholding of 2013-14 Administrative Cost Allowance would result in the distribution of \$10,116,572 to member jurisdictions. Any remaining amounts will be reconciled as part of the fiscal year end process and will be distributed at that time.

Staff remains available for any questions or comments you might have.

MP:ka

Attachments: RSG Final Distribution of Taxes

VEDA

DISTRIBUTION OF TAX INCREMENT REVENUE (DECEMBER 14, 2012 THROUGH APRIL 30, 2013)

TABLE 1

TAXING ENTITY	Actual Revenue Received					Total Received Revenue Through April 30, 2013	Administrative Cost Allowance (VEDA)	Total Amount to be Distributed to Member Jurisdictions
	1993 Received Revenue As of (Dec 14th to April 30th)	Amendment IV Received Revenue (Dec 14th to April 30th)	Amendment VIII Received Revenue (Dec 14th to April 30th)					
Total Pass Through Payments	3,779,711	75,841	-			3,855,552		
Apple Valley (JPA Member)*								
Total	1,129,839	-	-			1,129,839	(22,096)	1,107,743
Hesperia (JPA Member)*								
Total	161,748	-	-			161,748	(22,096)	139,652
SB County (JPA Member)*								
Total	373,334	53,085	-			426,419	(22,096)	404,323
Victorville (JPA Member)*								
Total	3,964,150	20,245	(9,638)			3,974,757	(22,096)	3,952,661
Adelanto (JPA Member)*								
Total	-	117,833	-			117,833	(22,096)	95,737
SCLA*								
	4,309,123	113,740	(6,407)			4,416,456		4,416,456
Subtotal - Distribution to Member Jurisdictions	9,938,195	304,903	(16,046)			10,227,052	(110,480)	10,116,572
TOTAL	13,717,906	380,744	(16,046)			14,082,604		

*Note: JPA Member Jurisdiction payments shown in Table 1 include 100% of the allocation of monies formerly referred to as "low and moderate income housing set aside" as well as non-housing (80%) monies. The total distribution amount shown in Table 1 adds the figures shown in the "Former Low/Mod Housing (20%)" row and "TOTAL MEMBER JURISDICTION ALLOCATIONS" row, as shown in Tables A, B, and C.

VVEDA 2012-13 CALCULATED PASS THROUGHS OF RECEIVED REVENUE FOR 1993 PROJECT AREA							TABLE A
	SCLA	Victorville	Hesperia	Apple Valley	SB County	TOTAL	
Total Tax Increment Collected by County (Dec 14, 2012 to April 30, 2013)	2,814,720	7,507,317	364,408	2,487,069	808,304	13,981,907	
Member Jurisdiction Pro Rata Share	20%	54%	3%	18%	8%	100%	
Administrative Fees to County Auditor-Controller	13,271	35,395	1,718	11,832	3,811	65,827	
SB2557 Administration Fees	35,920	95,804	4,650	31,483	10,318	178,173	
Former Low/Mod Housing (20%) ¹	562,944	1,501,463	72,881	493,414	161,879	2,792,381	
Total FY 2012-13 Pass Throughs	730,153	2,075,169	107,423	657,689	209,277	3,779,711	
REMAINING TAX INCREMENT TO BE DIVIDED (Net of Admin, Pass Throughs, and Low/Mod)	1,472,433	3,799,488	177,733	1,272,851	423,311	7,145,814	
ALLOCATION TO MEMBER JURISDICTIONS							
Member Jurisdiction (50%) (Except SCLA 100%)	1,472,433	1,899,743	88,867	636,426	211,655	4,309,123	
Member Jurisdictions' Allocation to SCLA (see below)	2,836,690					2,836,690	
TOTAL MEMBER JURISDICTION ALLOCATIONS	4,309,123	1,899,743	88,867	636,426	211,655	7,145,814	
MEMBER JURISDICTIONS' ALLOCATION TO SCLA							
Remaining Tax Increment to SCLA (50%)		1,899,743	88,867	636,426	211,655	2,836,690	
							9,938,195

¹The "Former Low/Mod Housing (20%)" row is included in the above table for purposes of calculating the remaining tax increment to be divided for the 50/50 split with SCLA per the JPA agreement. 100% of the figures shown in this row are subsequently added together with the figures in the "Total Member Jurisdiction Allocations" row to derive the total amounts to be distributed to the JPA Member Jurisdictions. The sum total of the figures in these rows can be seen in the summary table (Table 1).

VVEDA 2012-13 CALCULATED PASS THROUGHS OF RECEIVED REVENUE FOR AMENDMENT IV					TABLE B
	Victorville	Adelanto	SB County	TOTAL	
Total Tax Increment Collected by County (Dec 14, 2012 to April 30, 2013)	40,995	238,616	107,501	387,112	
Member Jurisdiction Pro Rata Share	11%	62%	28%	100%	
Administrative Fees to County Auditor-Controller	185	1,074	484	1,743	
SB2557 Administration Fees	400	2,851	1,284	4,625	
Former Low/Mod Housing (20%) ¹	8,199	47,723	21,500	77,422	
Total FY 2012-13 Pass Throughs	8,031	46,747	21,063	75,841	
REMAINING TAX INCREMENT TO BE DIVIDED (Net of Admin, Pass Throughs, and Low/Mod)	24,091	140,220	63,169	227,480	
ALLOCATION TO MEMBER JURISDICTIONS					
Member Jurisdiction (50% net of Admin, Pass Throughs, and Low/Mod)	12,046	70,110	31,585	113,740	
Member Jurisdictions' Allocation to SCLA (50% net of Admin, Pass Throughs, and Low/Mod)	12,046	70,110	31,585	113,740	
TOTAL MEMBER JURISDICTION ALLOCATIONS	24,091	140,220	63,169	227,480	
					304,903

¹The "Former Low/Mod Housing (20%)" row is included in the above table for purposes of calculating the remaining tax increment to be divided for the 50/50 split with SCLA per the JPA agreement. 100% of the figures shown in this row are subsequently added together with the figures in the "Total Member Jurisdiction Allocations" row to derive the total amounts to be distributed to the JPA Member Jurisdictions. The sum total of the figures in these rows can be seen in the summary table (Table 1).

VVEDA 2012-13 CALCULATED PASS THROUGHS OF RECEIVED REVENUE FOR AMENDMENT VIII						TABLE C
	Victorville	Adelanto	SB County	Apple Valley	TOTAL	
Total Tax Increment Collected by County (Dec 14, 2012 to April 30, 2013)	(16,155)	-	-	-	(16,155)	
Member Jurisdiction Pro Rata Share	100%	0%	0%	0%	100%	
Administrative Fees to County Auditor-Controller	(73)	-	-	-	(73)	
SB2557 Administration Fees	(36)	-	-	-	(36)	
Former Low/Mod Housing (20%) ¹	(3,231)	-	-	-	(3,231)	
Total FY 2012-13 Pass Throughs	-	-	-	-	-	
REMAINING TAX INCREMENT TO BE DIVIDED (Net of Admin, Pass Thrus, and Low/Mod)	(12,815)	-	-	-	(12,815)	
ALLOCATION TO MEMBER JURISDICTIONS						
Member Jurisdiction (50% net of Admin, Pass Throughs, and Low/Mod)	(6,407)	-	-	-	(6,407)	
Member Jurisdictions' Allocation to SCLA (50% net of Admin, Pass Throughs, and Low/Mod)	(6,407)	-	-	-	(6,407)	
TOTAL MEMBER JURISDICTION ALLOCATIONS	(12,815)	-	-	-	(12,815)	
						(16,046)

¹The "Former Low/Mod Housing (20%)" row is included in the above table for purposes of calculating the remaining tax increment to be divided for the 50/50 split with SCLA per the JPA agreement. 100% of the figures shown in this row are subsequently added together with the figures in the "Total Member Jurisdiction Allocations" row to derive the total amounts to be distributed to the JPA Member Jurisdictions. The sum total of the figures in these rows can be seen in the summary table (Table 1).