Recognized Obligation Payment Schedule (ROPS 18-19) - Summary
Filed for the July 1, 2018 through June 30, 2019 Period

Successor Agency: Inglewood
County: Los Angeles

<table>
<thead>
<tr>
<th>Current Period Requested Funding for Enforceable Obligations (ROPS Detail)</th>
<th>18-19A Total (July - December)</th>
<th>18-19B Total (January - June)</th>
<th>ROPS 18-19 Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Enforceable Obligations Funded as Follows (B+C+D):</td>
<td>$ 6,990,000</td>
<td>$ 24,003,070</td>
<td>$ 30,993,070</td>
</tr>
<tr>
<td>B Bond Proceeds</td>
<td>6,430,000</td>
<td>16,863,400</td>
<td>23,293,400</td>
</tr>
<tr>
<td>C Reserve Balance</td>
<td>-</td>
<td>6,579,670</td>
<td>6,579,670</td>
</tr>
<tr>
<td>D Other Funds</td>
<td>560,000</td>
<td>560,000</td>
<td>1,120,000</td>
</tr>
<tr>
<td>E Redevelopment Property Tax Trust Fund (RPTTF) (F+G):</td>
<td>$ 12,386,547</td>
<td>$ 7,846,151</td>
<td>$ 20,232,698</td>
</tr>
<tr>
<td>F RPTTF</td>
<td>12,085,136</td>
<td>7,544,740</td>
<td>19,629,876</td>
</tr>
<tr>
<td>G Administrative RPTTF</td>
<td>301,411</td>
<td>301,411</td>
<td>602,822</td>
</tr>
<tr>
<td>H Current Period Enforceable Obligations (A+E):</td>
<td>$ 19,376,547</td>
<td>$ 31,849,221</td>
<td>$ 51,225,768</td>
</tr>
</tbody>
</table>

Certification of Oversight Board Chairman:
Pursuant to Section 34177 (o) 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 successor agency.

Name
Title

/s/
Signature
Date
## Ingleswood Recognized Obligation Payment Schedule (ROPS 15-19) - ROPS 15-19A

**July 1, 2018 through June 30, 2019**

### (Report Amounts in Whole Dollars)

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Bond Proceeds</th>
<th>Reserve Balloon</th>
<th>Other Funds</th>
<th>RPTTF</th>
<th>Admin RPTTF</th>
<th>Merged Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/1/2015</td>
<td>Executive Office Support</td>
<td>$700,000</td>
<td>$1,000,000</td>
<td>$9,000</td>
<td>$9,000</td>
<td>$9,000</td>
<td>$9,000</td>
</tr>
<tr>
<td>1/1/2015</td>
<td>Property Maintenance</td>
<td>$700,000</td>
<td>$1,000,000</td>
<td>$9,000</td>
<td>$9,000</td>
<td>$9,000</td>
<td>$9,000</td>
</tr>
<tr>
<td>1/1/2015</td>
<td>Merged Project</td>
<td>$700,000</td>
<td>$1,000,000</td>
<td>$9,000</td>
<td>$9,000</td>
<td>$9,000</td>
<td>$9,000</td>
</tr>
</tbody>
</table>

### Merged Project: Executive Office Support

- **1/1/2015**: Executive Office Support
  - Bond Proceeds: $700,000
  - Reserve Balloon: $1,000,000
  - Other Funds: $9,000
  - RPTTF: $9,000
  - Admin RPTTF: $9,000
  - Merged Project: $9,000

### Property Maintenance

- **1/1/2015**: Property Maintenance
  - Bond Proceeds: $700,000
  - Reserve Balloon: $1,000,000
  - Other Funds: $9,000
  - RPTTF: $9,000
  - Admin RPTTF: $9,000
  - Merged Project: $9,000

### Merged Project

- **1/1/2015**: Merged Project
  - Bond Proceeds: $700,000
  - Reserve Balloon: $1,000,000
  - Other Funds: $9,000
  - RPTTF: $9,000
  - Admin RPTTF: $9,000
  - Merged Project: $9,000

### Other Projects

- **Executive Office Support**
  - Bond Proceeds: $700,000
  - Reserve Balloon: $1,000,000
  - Other Funds: $9,000
  - RPTTF: $9,000
  - Admin RPTTF: $9,000
  - Merged Project: $9,000

- **Property Maintenance**
  - Bond Proceeds: $700,000
  - Reserve Balloon: $1,000,000
  - Other Funds: $9,000
  - RPTTF: $9,000
  - Admin RPTTF: $9,000
  - Merged Project: $9,000

- **Merged Project**
  - Bond Proceeds: $700,000
  - Reserve Balloon: $1,000,000
  - Other Funds: $9,000
  - RPTTF: $9,000
  - Admin RPTTF: $9,000
  - Merged Project: $9,000

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**Note:** The table above shows the recognized obligation payment schedule for the Ingleswood Recognized Obligation Payment Schedule (ROPS 15-19) from July 1, 2018, through June 30, 2019. It includes details on bond proceeds, reserve balloons, other funds, RPTTF, Admin RPTTF, and Merged Project amounts for various projects and maintenance. The data is presented in a structured format to clearly outline the financial aspects of each project and their associated obligations.

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**Table Data:**

- **Date:** July 1, 2018 through June 30, 2019
- **Projects:** Executive Office Support, Property Maintenance, Merged Project, Other Projects
- **Bond Proceeds:** $700,000, $1,000,000, $9,000
- **Reserve Balloon:** $1,000,000, $9,000
- **Other Funds:** $9,000
- **RPTTF:** $9,000
- **Admin RPTTF:** $9,000
- **Merged Project:** $9,000
Inglewood Recognized Obligation Payment Schedule (ROPS 18-19) - Report of Cash Balances
July 1, 2015 through June 30, 2016
(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. For tips on how to complete the Report of Cash Balances Form, see [Cash Balance Tips Sheet](#).

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
<th>I</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Fund Sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bond Proceeds</td>
<td>Reserve Balance</td>
<td>Other</td>
<td>RPTTF</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cash Balance Information for ROPS 15-16 Actuals (07/01/15 - 06/30/16)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bonds issued on or before 12/31/10</td>
<td>Bonds issued on or after 01/01/11</td>
<td>Prior ROPS period balances and DDR RPTTF balances retained</td>
<td>Prior ROPS RPTTF distributed as reserve for future period(s)</td>
<td>Rent, grants, interest, etc.</td>
<td>Non-Admin and Admin</td>
<td>Comments</td>
</tr>
<tr>
<td>1</td>
<td>Beginning Available Cash Balance (Actual 07/01/15)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>88,786,923</td>
<td></td>
<td></td>
<td></td>
<td>667</td>
<td>7,490</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Revenue/Income (Actual 06/30/16)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>RPTTF amounts should tie to the ROPS 15-16 total distribution from the County Auditor-Controller during January 2016 and June 2016.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>G2 represents land sale proceeds and billboard revenue</td>
</tr>
<tr>
<td></td>
<td>141,712</td>
<td></td>
<td>3,310,000</td>
<td>1,496,420</td>
<td>14,511,924</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Expenditures for ROPS 15-16 Enforceable Obligations (Actual 06/30/16)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1,889,412</td>
<td></td>
<td>3,310,000</td>
<td>336,512</td>
<td>14,503,996</td>
<td></td>
<td></td>
<td>G3 represents parking structures operations and property maintenance expenses</td>
</tr>
<tr>
<td>4</td>
<td>Retention of Available Cash Balance (Actual 06/30/16)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>RPTTF amount retained should only include the amounts distributed as reserve for future period(s)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>ROPS 15-16 RPTTF Balances Remaining</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No entry required</td>
</tr>
<tr>
<td>6</td>
<td>Ending Actual Available Cash Balance (06/30/16)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 - 5)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$ 87,039,223</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 1,158,575</td>
<td>$ 15,418</td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**
- Bonds issued on or before 12/31/10
- Bonds issued on or after 01/01/11
- Prior ROPS period balances and DDR RPTTF balances retained
- Prior ROPS RPTTF distributed as reserve for future period(s)
- Rent, grants, interest, etc.
- Non-Admin and Admin
- Comments

**Documentation:**
- [Cash Balance Tips Sheet](#)
### Inglewood Recognized Obligation Payment Schedule (ROPS 18-19) - Notes July 1, 2018 through June 30, 2019

<table>
<thead>
<tr>
<th>Item #</th>
<th>Notes/Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>The Successor Agency currently owns 46 parcels it is required to sale. Eleven (11) of these parcels were purchased by the former Inglewood Redevelopment Agency in part with Federal Aviation Aviation (FAA) grant funds. Based upon the FAA Grant Agreement providing for the use of grant funds, the subject properties must be appraised and sold at fair market value at the time of the sale. Sales proceeds from the sale must be paid to the FAA or reprogrammed into the applicable FAA program from which the grant funds were derived based upon the percentage of grant funds used for the initial acquisition. In this particular case, all eleven of the following parcels more particularly identified and described were acquired by the former Inglewood Redevelopment Agency with grant funds in an amount equal to at least 80% of the acquisition price. Thus, 80% of the sales proceeds upon the sale of these parcels would need to be paid to the FAA or reprogrammed in accordance with the FAA program from which the funds were derived with the remaining 20% payable to the Successor Agency for payment to the applicable taxing entities or ROPS obligation per AB 26, as amended. The eleven affected properties are identified as follows: 10117 Prairie Avenue -4032-005-900; 10126 Prairie Avenue -4032-005-900; 3822 Century Blvd -4032-002-913; 3831 102nd Street -4032-002-914; 3843 102nd Street -4032-002-915; 3851 102nd Street - 4032-002-916; 3821 102nd Street - 4032-002-917; 3665 102nd Street-4032-003-912; 3703 102nd Street - 4032-003-915; 3700 Century Blvd - 4032-003-914; Century Blvd - 4032-004-913; Century Blvd- 4032-004-914</td>
</tr>
</tbody>
</table>