<table>
<thead>
<tr>
<th>Successor Agency:</th>
<th>Riverside City</th>
</tr>
</thead>
<tbody>
<tr>
<td>County:</td>
<td>Riverside</td>
</tr>
</tbody>
</table>

**Recognized Obligation Payment Schedule (ROPS 19-20) - Summary**

Filed for the July 1, 2019 through June 30, 2020 Period

### Current Period Requested Funding for Enforceable Obligations (ROPS Detail)

<table>
<thead>
<tr>
<th></th>
<th>19-20A Total (July - December)</th>
<th>19-20B Total (January - June)</th>
<th>ROPS 19-20 Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Enforceable Obligations Funded as Follows (B+C+D):</td>
<td>$5,692,862 $</td>
<td>$320,369 $</td>
<td>$6,013,231 $</td>
</tr>
<tr>
<td>B Bond Proceeds</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>C Reserve Balance</td>
<td>3,773,087 $</td>
<td>-</td>
<td>3,773,087 $</td>
</tr>
<tr>
<td>D Other Funds</td>
<td>1,919,775 $</td>
<td>320,369 $</td>
<td>2,240,144 $</td>
</tr>
<tr>
<td>E Redevelopment Property Tax Trust Fund (RPTTF) (F+G):</td>
<td>$2,996,354 $</td>
<td>$9,678,091 $</td>
<td>$12,674,445 $</td>
</tr>
<tr>
<td>F RPTTF</td>
<td>2,722,859 $</td>
<td>9,401,145 $</td>
<td>12,124,004 $</td>
</tr>
<tr>
<td>G Administrative RPTTF</td>
<td>273,495 $</td>
<td>276,946 $</td>
<td>550,441 $</td>
</tr>
<tr>
<td>H Current Period Enforceable Obligations (A+E):</td>
<td>$8,689,216 $</td>
<td>$9,998,460 $</td>
<td>$18,687,676 $</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 ____________________________
<table>
<thead>
<tr>
<th>Contract/Agreement</th>
<th>Total</th>
<th>Reserve</th>
<th>Other Funds</th>
<th>RPTTF</th>
<th>Action</th>
<th>Total</th>
<th>Reserve</th>
<th>Other Funds</th>
<th>RPTTF</th>
<th>Action</th>
</tr>
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<tbody>
<tr>
<td>19-20A (July - December)</td>
<td></td>
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<td>19-20B (January - June)</td>
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<td>19-20C</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>Project Name/Debt Obligation</td>
<td>Obligation Type</td>
<td>Contract/Agreement Execution Date</td>
<td>Contract/Agreement Termination Date</td>
<td>Payee</td>
<td>Description (Project Scope)</td>
<td>Project Area</td>
<td>Total Outstanding Debt or Obligation</td>
<td>Total Outstanding Debt or Obligation Retired</td>
<td>19-20A (July - December)</td>
<td>19-20B (January - June)</td>
</tr>
<tr>
<td>-----------------------------</td>
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</tr>
</tbody>
</table>
## Riverside City Recognized Obligation Payment Schedule (ROPS 19-20) - ROPS Detail

### Report Amounts in Whole Dollars

<table>
<thead>
<tr>
<th>Item #</th>
<th>Project Name/Debt Obligation</th>
<th>Obligation Type</th>
<th>Contract/Agreement Information</th>
<th>Payee</th>
<th>Description/Project Scope</th>
<th>Project Area</th>
<th>Total Outstanding Debt or Obligation</th>
<th>Retired</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>Riverside Agency Board</td>
<td>Admin Costs</td>
<td>2/1/2012 6/30/2026</td>
<td>Best, Best, &amp; Krieger</td>
<td>Legal Counsel for Successor Agency - winding down the former Redevelopment Agency pursuant to HSC 34177.3</td>
<td>All</td>
<td>603,281</td>
<td>0</td>
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<tr>
<td>101</td>
<td>Riverside Agency Board</td>
<td>Admin Costs</td>
<td>2/1/2012 6/30/2026</td>
<td>Multiple Vendors</td>
<td>Payment of staff costs for salaries and benefits, citywide cost allocation, and general operating expenses</td>
<td>All</td>
<td>624,541</td>
<td>0</td>
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<tr>
<td>102</td>
<td>Riverside Agency Board</td>
<td>Admin Costs</td>
<td>2/1/2012 6/30/2026</td>
<td>City of Riverside</td>
<td>Payment of share of operating costs in accordance to leasing agreement</td>
<td>All</td>
<td>267,364</td>
<td>0</td>
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<tr>
<td>103</td>
<td>Riverside Agency Board</td>
<td>Bond Abritage Fees</td>
<td>2/1/2012 6/30/2026</td>
<td>US Bank and Bond Logistic</td>
<td>Bond administration and arbitrage fees</td>
<td>All</td>
<td>40,000</td>
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<td>104</td>
<td>Riverside Agency Board</td>
<td>Notes Payable</td>
<td>3/28/1999 7/8/2028</td>
<td>Pepsi Cola Bottling Company</td>
<td>Formerly Line 50 on previous ROPS - Repayment for infrastructure Loan</td>
<td>University</td>
<td>267,282</td>
<td>0</td>
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<tr>
<td>105</td>
<td>Riverside Agency Board</td>
<td>Bond Proceeds</td>
<td>9/27/2018 9/1/2034</td>
<td>US Bank Refunding Bonds</td>
<td>Refunding Bonds Issued After 6/27/12</td>
<td>All</td>
<td>63,908,625</td>
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<tr>
<td>106</td>
<td>Riverside Agency Board</td>
<td>Bond Proceeds</td>
<td>10/16/2014 3/1/2025</td>
<td>US Bank Refunding Bonds</td>
<td>Refunding Bonds Issued After 6/27/12</td>
<td>All</td>
<td>2,196,686</td>
<td>0</td>
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<tr>
<td>108</td>
<td>Riverside Agency Board</td>
<td>Bond Proceeds</td>
<td>2/15/2011 6/30/2025</td>
<td>City of Riverside</td>
<td>Loan agreement for share of pension obligation bonds (excludes interest - principal balance only)</td>
<td>City of Riverside</td>
<td>974,891</td>
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<tr>
<td>110</td>
<td>Riverside Agency Board</td>
<td>Bond Proceeds</td>
<td>2/15/2011 6/30/2026</td>
<td>City of Riverside</td>
<td>Loan agreement for share of pension obligation bonds (excludes interest - principal balance only)</td>
<td>City of Riverside</td>
<td>1,182,317</td>
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</tr>
</tbody>
</table>

### Notes
- All amounts are in whole dollars.
- **ROPS 19-20A (July - December)**
- **ROPS 19-20B (January - June)**
- **ROPS 19-20**
- **Fund Sources**
- **Bond Proceeds**
- **Reserve Fund**
- **Other Funds**
- **RPTTF**
- **Admin RPTTF**

### Contract/Agreement Information
- **Contract/Agreement**
- **Termination Date**

### Administrative Assistance
- **Board/Agreement**
- **Execution Date**
- **Fund Sources**
- **Y**
- **N**
- **N/A**

### Project/Debt Obligation Information
- **Project Name/Debt Obligation**
- **Project Area**
- **Total Outstanding Debt or Obligation**
- **Retired**

### Financial Details
- **Total**
- **Fund Sources**
- **Bond Proceeds**
- **Reserve Fund**
- **Other Funds**
- **RPTTF**
- **Admin RPTTF**

### Legal and Accounting
- **Payment of staff costs for salaries and benefits, citywide cost allocation, and general operating expenses**
- **Payment of share of operating costs in accordance to leasing agreement**
- **Refunding Bonds Issued After 6/27/12**
- **Loan agreement for share of pension obligation bonds (excludes interest - principal balance only)**
**Riverside City Recognized Obligation Payment Schedule (ROPS 19-20) - Report of Cash Balances**  
*July 1, 2016 through June 30, 2017*  
*(Report Amounts in Whole Dollars)*

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></th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fund Sources</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Bond Proceeds</td>
<td>Reserve Balance</td>
<td>Other Funds</td>
<td>RPTTF</td>
<td></td>
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</tr>
<tr>
<td>ROPS 16-17 Cash Balances</td>
<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 RPTTF and Reserve Balances retained for future period(s)</td>
<td>Rent, Grants, Interest, etc.</td>
<td>Non-Admin and Admin</td>
<td>Comments</td>
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<tr>
<td>(07/01/16 - 06/30/17)</td>
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<tr>
<td>1</td>
<td>Beginning Available Cash Balance (Actual 07/01/16)</td>
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<td>RPTTF amount should exclude “A” period distribution amount</td>
<td>9,563,416</td>
<td>1,782,350</td>
<td>3,547,779</td>
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<td>Revenue/Income (Actual 06/30/17)</td>
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<td>RPTTF amount should tie to the ROPS 16-17 total distribution from the County Auditor-Controller</td>
<td>9,964,015</td>
<td>856,250</td>
<td>26,097,939</td>
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<td>3</td>
<td>Expenditures for ROPS 16-17 Enforceable Obligations (Actual 06/30/17)</td>
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<tr>
<td></td>
<td>9,964,015</td>
<td>856,250</td>
<td>26,097,939</td>
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<td>4</td>
<td>Retention of Available Cash Balance (Actual 06/30/17)</td>
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<td>RPTTF amount retained should only include the amounts distributed as reserve for future period(s)</td>
<td>9,563,416</td>
<td>22,324,852</td>
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<td>ROPS 16-17 RPTTF Prior Period Adjustment</td>
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<td>RPTTF amount should tie to the Agency’s ROPS 16-17 PPA form submitted to the CAC</td>
<td>9,964,015</td>
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<td>6</td>
<td>Ending Actual Available Cash Balance (06/30/17)</td>
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<td>C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)</td>
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<td>$</td>
<td>2,638,600</td>
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<td>7,320,866</td>
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</table>

No entry required.
<table>
<thead>
<tr>
<th>Item #</th>
<th>Notes/Comments</th>
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</thead>
<tbody>
<tr>
<td>11</td>
<td>Multiple Vendors include but not limited to Exclusive Construction Services, Vizions West, Inc., Environmental Klean-Up, Visions West, Inc., Environmental Klean-Up, City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Len Perdue, Lea Assoc., Lidgard Assoc., Pike &amp; Assoc., Stewart Title, R.P. Laurian &amp; Assoc., Integra Realty Resouces, and City staff time</td>
</tr>
<tr>
<td>26</td>
<td>Multiple Vendors include but not limited to Exclusive Construction Services, Vizions West, Inc., Environmental Klean-Up. City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Len Perdue, Lea Assoc., Lidgard Assoc., Pike &amp; Assoc., Stewart Title, R.P. Laurian &amp; Assoc., Integra Realty Resouces, and City staff time</td>
</tr>
<tr>
<td>35</td>
<td>Multiple Vendors include but not limited to Exclusive Construction Services, Vizions West, Inc., Environmental Klean-Up, City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Len Perdue, Lea Assoc., Lidgard Assoc., Pike &amp; Assoc., Stewart Title, R.P. Laurian &amp; Assoc., Integra Realty Resouces, and City staff time</td>
</tr>
<tr>
<td>38</td>
<td>Multiple Vendors include but not limited to Exclusive Construction Services, Vizions West, Inc., Environmental Klean-Up, City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Len Perdue, Lea Assoc., Lidgard Assoc., Pike &amp; Assoc., Stewart Title, R.P. Laurian &amp; Assoc., Integra Realty Resouces, and City staff time</td>
</tr>
<tr>
<td>39</td>
<td>Multiple Vendors include but not limited to Exclusive Construction Services, Vizions West, Inc., Environmental Klean-Up, City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Len Perdue, Lea Assoc., Lidgard Assoc., Pike &amp; Assoc., Stewart Title, R.P. Laurian &amp; Assoc., Integra Realty Resouces, and City staff time</td>
</tr>
<tr>
<td>52</td>
<td>Multiple Vendors include but not limited to Riverside Scrap Metal &amp; Iron, Best, Best &amp; Krieger, Geomatrix (AMEC Environmental), Sano, JAMS, ADR, Robert P. Doty, Cox, Castle &amp; Nicholson, Robert M. Lea and Ami Adini &amp; Associates, Esquire, Janney &amp; Janney, Eyelegal, Bosco Legal Services, State of California, City Staff time, City of Riverside, County of Riverside, Department of Toxic Substance Control and Superior Court of Riverside.</td>
</tr>
<tr>
<td>53</td>
<td>Multiple Vendors include but not limited to Riverside Scrap Metal &amp; Iron, Best, Best &amp; Krieger, Geomatrix (AMEC Environmental), Sano, JAMS, ADR, Robert P. Doty, Cox, Castle &amp; Nicholson, Robert M. Lea and Ami Adini &amp; Associates, Esquire, Janney &amp; Janney, Eyelegal, Bosco Legal Services, State of California, City Staff time, City of Riverside, County of Riverside, Department of Toxic Substance Control and Superior Court of Riverside.</td>
</tr>
<tr>
<td>54</td>
<td>Multiple Vendors include but not limited to Exclusive Construction Services, Vizions West, Inc., Environmental Klean-Up, City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Len Perdue, Lea Assoc., Lidgard Assoc., Pike &amp; Assoc., Stewart Title, R.P. Laurian &amp; Assoc., Integra Realty Resouces, and City staff time</td>
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<td>59</td>
<td>Multiple Vendors include but not limited to Quiel, Ultrasigns, Inc Unrivilage, LLP, Quiel Brothers, Exclusive Construction Services, Vizions West, Inc., Environmental Klean-Up, and Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Len Perdue, Lea Assoc., Lidgard Assoc., Pike &amp; Assoc., Stewart Title, R.P. Laurian &amp; Assoc., Integra Realty Resouces</td>
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<td>Item #</td>
<td>Notes/Comments</td>
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<td>Multiple Vendors include but not limited to Exclusive Construction Services, Vizions West, Inc., Environmental Klean-Up, City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Len Perdue, Lea Assoc., Lidgard Assoc., Pike &amp; Assoc., Stewart Title, R.P. Laurian &amp; Assoc., Integra Realty Resources, and City staff time</td>
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<td>72</td>
<td>Multiple Vendors include but not limited to Geomatrix (AMEC Environmental), Sano, JAMS, ADR, Robert P. Doty, Cox, Castle &amp; Nicholson, Robert M. Lea and Ami Adini &amp; Associates, Esquire, Janney &amp; Janney, Eyelegal, Boscoe Legal Services, State of California, City Staff time, City of Riverside, County of Riverside, Department of Toxic Substance Control and Riverside Superior Court.</td>
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<td>110</td>
<td>Multiple Vendors include but not limited to Exclusive Construction Services, Vizions West, Inc., Environmental Klean-Up, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Len Perdue, Lea Assoc., Lidgard Assoc., Pike &amp; Assoc., Stewart Title, R.P. Laurian &amp; Assoc., Integra Realty Resources, and staff</td>
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<td>111</td>
<td>Multiple Vendors include but not limited to Exclusive Construction Services, Vizions West, Inc., Environmental Klean-Up, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Len Perdue, Lea Assoc., Lidgard Assoc., Pike &amp; Assoc., Stewart Title, R.P. Laurian &amp; Assoc., Integra Realty Resources, and City staff time</td>
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<td>113</td>
<td>Multiple Vendors include but not limited to Exclusive Construction Services, Vizions West, Inc., Environmental Klean-Up, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Len Perdue, Lea Assoc., Lidgard Assoc., Pike &amp; Assoc., Stewart Title, R.P. Laurian &amp; Assoc., Integra Realty Resources, and City staff time</td>
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<td>119</td>
<td>Multiple Vendors include but not limited to Inland Pacific Advisors, Exclusive Construction Services, Vizions West, Inc., Environmental Klean-Up, Street Plus, City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Len Perdue, Lea Assoc., Lidgard Assoc., Pike &amp; Assoc., Stewart Title, R.P. Laurian &amp; Assoc., Integra Realty Resources, and City staff time</td>
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<td>120</td>
<td>Multiple Vendors include but not limited to Inland Pacific Advisors, Exclusive Construction Services, Vizions West, Inc., Environmental Klean-Up, Street Plus, City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Len Perdue, Lea Assoc., Lidgard Assoc., Pike &amp; Assoc., Stewart Title, R.P. Laurian &amp; Assoc., Integra Realty Resources, and City staff time</td>
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