



May 3, 2012

David C. Moe II, Redevelopment Manager  
City of Moorpark  
799 Moorpark Avenue  
Moorpark, CA 93021

Dear Mr. Moe:

Pursuant to Health and Safety Code (HSC) section 34177 (l) (2) (C), the City of Moorpark Successor Agency submitted two sets of Recognized Obligation Payment Schedules (ROPS) to the California Department of Finance (Finance) on May 1, 2012 for the period January through June 2012 and July through December 2012.

Both sets of ROPS submitted to Finance contained errors or was not approved by the oversight board, and therefore, not approved for making obligation payments. In addition, the January through June 2012 ROPS Administrative Cost Allowance section did not include January 2012 payments. The HSC section 34177 (l) (3) specifically states that the first ROPS shall be for the period of January 1, 2012 to June 30, 2012, inclusive. See the example provided in Exhibit 6 of [http://www.dof.ca.gov/assembly\\_bills\\_26-27/view.php](http://www.dof.ca.gov/assembly_bills_26-27/view.php). The amended ROPS submitted for both periods showing corrected computations must be approved by the Oversight Board before reviews can be done. Please resubmit a revised board-approved ROPS for January through June 2012 and the July through December 2012. Submit the revised ROPS to the following email address: [Redevelopment\\_Administration@dof.ca.gov](mailto:Redevelopment_Administration@dof.ca.gov).

Please direct inquiries to Evelyn Suess, Supervisor or Michael Barr, Lead Analyst at (916) 322-2985.

Sincerely,

MARK HILL  
Program Budget Manager

cc: Mr. Ron Ahlers, Finance Director and City Treasurer, City of Moorpark  
Ms. Sandra Bickford, Chief Deputy, Auditor-Controller's Office, Ventura County