



April 30, 2012

Olga Tikhomirova, Accountant  
City of South Lake Tahoe  
1901 Airport Rd., Ste 210  
South Lake Tahoe, CA 96150

Dear Ms. Tikhomirova:

Pursuant to Health and Safety Code (HSC) section 34177 (l) (2) (C), the South Lake Tahoe Successor Agency submitted a Recognized Obligation Payment Schedule (ROPS) to the California Department of Finance (Finance) on April 26, 2012 for the period January through June 2012.

The ROPS submitted to Finance is incomplete, and therefore, not approved for making obligation payments. The ROPS submitted must include a source of payment/funding column. For line items funded by multiple funding sources, the ROPS submitted must include a specific amount for each funding source. 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). Please resubmit a revised board-approved ROPS for the period January to June 2012. Submit the revised ROPS to the following email address:

Redevelopment\_Administration@dof.ca.gov

As authorized by HSC section 34179 (h), Finance is returning your ROPS for your reconsideration. This action will cause the ROPS to be ineffective until Finance approval.

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

Sincerely,

MARK HILL  
Program Budget Manager

cc: Ms. MaryAnne Brand, Interim Director of Finance, City of South Lake Tahoe  
Ms. Sally Zutter, Property Tax Division Manager, County of El Dorado