

**Successor Agency to the Former Redevelopment Agency of the County of Ventura
Piru Redevelopment Area**

Administrative Budget

ROPS 14 - 15A - July 1, 2014 to December 31, 2014

Item	Payee	Description	Amount	Notes
Limit per line:				
Purchase Order Fees	County of Ventura - GSA	Fees for establishing purchase orders.	\$ 1,000.00	
CEO Admin	County of Ventura - CEO	Administrative services; program & fiscal.	15,000.00	
Legal Counsel	County of Ventura - CSL	County Counsel fees	34,000.00	
			\$ 50,000.00 *	

Total Administrative Allowance Requested for ROPS 14-15A

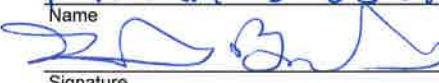
50,000.00

Per Section 34171(b) of the Health and Safety code, administrative expenses will first be paid from available sources other than property tax (such as rental and interest income); the balance to be payable from property tax revenues.

* This amount represents the maximum Administrative Budget approved by the Oversight Board. Actual payments will not exceed \$250,000 for Fiscal Year 2014-15, per Health and Safety Code Section 34171(b). Actual payments for ROPS 14-15A will not exceed \$50,000.

Certification of Oversight Board Chairman:

Pursuant to Section 34177(j) of the Health and Safety code, I hereby certify that the above Administrative Budget has been approved by the Oversight Board of the above named agency.

Bill Bartels OB Chair
 Name Title

 Signature Date
2/13/14

For mention in the Board Letter:

Possible administrative costs not currently included:

Auditing Services

Outside legal counsel

Oversight Board meeting expenses