

**County of Santa Clara
 Controller-Treasurer Department
 Fiscal Year 2018-2019
 Property Tax Distribution Dates**

Revenue Type	Description	Payment Date	Contact Person
Unsecured	Collections 3/1- 6/30/18; if negative, hold to 10/1	08/ 02/ 18	Mu-Hua
Secured (PY)	Non-Teeter Redemptions -- 1/1/18-6/30/18	08/ 02/ 18	Glenn
Supplemental	July collections	08/ 24/ 18	Gloria
Supplemental	August collections	09/ 21/ 18	Gloria
Unsecured	Current collections through 8/31/18	10/ 02/ 18	Mu-Hua
Excess ERAF	COE Special Education(True-Up on PY June R1/R2)	10/ 23/ 18	Mu-Hua
Supplemental	September collections	10/ 23/ 18	Gloria
Secured	1% ad valorem collections -- 12/10 - 1st advance	11/ 09/ 18	Glenn
Supplemental	October collections	11/ 20/ 18	Gloria
Secured	1% ad valorem collections -- 12/10 - 2nd advance	11/ 21/ 18	Glenn
* HOPTR	HOPTR - 1st 15%	12/ 03/ 18	Mu-Hua
Other Taxes	Timber Yield Tax	12/ 07/ 18	Mu-Hua
Other Taxes	State Highway Property Tax	12/ 07/ 18	Mu-Hua
Secured & Unitary	1% ad valorem - 40% of Levy -- 12/10 3rd advance	12/ 14/ 18	Glenn
Supplemental	November collections	12/ 21/ 18	Gloria
RPTTF	January Distribution	01/ 02/ 19	Glenn/Ken
Secured & Unitary	1% ad valorem - 50% of Levy -- 12/10 4th advance	01/ 04/ 19	Glenn
* HOPTR	HOPTR - 1st 35%	01/ 04/ 19	Mu-Hua
SB1096	1st apportionment	01/ 08/ 19	Glenn
Secured	All: 1%, debt svc, sp asmts--collections--12/10 final	01/ 23/ 19	Glenn
Park Charter	January - 50% on all taxes	01/ 24/ 19	Mu-Hua
Supplemental	December collections	01/ 23/ 19	Gloria
Supplemental	July - December Redemption	01/ 31/ 19	Gloria
Secured (PY)	Non-Teeter Redemptions -- 7/1/18-12/31/18	02/ 01/ 19	Glenn
Excess ERAF	COE Special Education(100% CY P1 + PY Annual True-Up)	02/ 22/ 19	Mu-Hua
Supplemental	January collections	02/ 22/ 19	Gloria
Secured	1% ad valorem collections -- 4/10 - 1st advance	03/ 13/ 19	Glenn
Supplemental	February collections	03/ 22/ 19	Gloria
Secured	1% ad valorem collections -- 4/10 - 2nd advance	03/ 28/ 19	Glenn

* HOPTR (1st-15% and 1st-35%) - apportionment depends on the timeliness of the State payment; may delay if State funds are not received on time

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Revenue Type	Description	Payment Date	Contact Person
Unsecured	Unsecured collections through 2/28/19	04/ 01/ 19	Mu-Hua
Secured & Unitary	1% ad valorem - 85% of Levy -- 4/10 - 3rd advance	04/ 12/ 19	Glenn
Supplemental	March collections	04/ 23/ 19	Gloria
Secured	1% ad valorem -90% levy -- 4/10 - 4th advance	04/ 26/ 19	Glenn
SB1096	2nd Apportionment	04/ 30/ 19	Glenn
** HOPTR	HOPTR -- 2nd 35%	05/ 02/ 19	Mu-Hua
Supplemental	April collections	05/ 23/ 19	Gloria
RPTTF	June Distribution	06/ 03/ 19	Glenn/Ken
ERAF	AB 1290 ERAF	06/ 03/ 19	Mu-Hua
** HOPTR	HOPTR -- 2nd 15% --Final HOPTR	06/ 04/ 19	Mu-Hua
Other Tax	Timber Yield	06/ 07/ 19	Mu-Hua
Supplemental	May collections	06/ 21/ 19	Gloria
Unitary	Unitary roll -- 100% levy	06/ 21/ 19	Glenn
Secured	All: 1%, GO debt, spec asmts - 100% Levy; bond asmts, Coll's - 4/10 final	06/ 21/ 19	Glenn
Park Charter	June - 50% on all taxes	06/ 25/ 19	Mu-Hua
ERAF	Schools & Colleges	06/ 25/ 19	Mu-Hua
Excess ERAF	Taxing Entities	06/ 25/ 19	Mu-Hua
Excess ERAF	COE Special Education (CY June P2 True-Up)	06/ 25/ 19	Mu-Hua
Supplemental	June Collections	07/ 24/ 19	Gloria
Supplemental	Fiscal Year 18-19 Teeter	07/ 25/ 19	Gloria
Secured	Non-Teeter Delinquent --collections 4/11-6/30	07/ 25/ 19	Glenn
Supplemental	Non-Teeter Redemptions -- January - June	07/ 31/ 19	Gloria
Unsecured	Collections 3/1-6/30/19-if negative, hold to 10/1	08/ 02/ 19	Mu-Hua
Secured (PY)	Non-Teeter Redemptions -- 1/1/19 - 6/30/19	08/ 02/ 19	Glenn
Supplemental	July collections	08/ 23/ 19	Gloria

**** HOPTR (2nd-15% and 2nd-35%) - apportionment depends on the timeliness of the State payment; may delay if State funds are not received on time**

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