

EXHIBIT 1

Recognized Obligation Payment Schedule (ROPS 26-27) - Summary Filed for the July 1, 2026 through June 30, 2027 Period

Successor Agency: Fresno City

County: Fresno

Current Period Requested Funding for Enforceable Obligations (ROPS Detail)	26-27A Total (July - December)	26-27B Total (January - June)	ROPS 26-27 Total
A Enforceable Obligations Funded as Follows (B+C+D)	\$ -	\$ -	\$ -
B Bond Proceeds	-	-	-
C Reserve Balance	-	-	-
D Other Funds	-	-	-
E Redevelopment Property Tax Trust Fund (RPTTF) (F+G)	\$ 259,629	\$ 170,675	\$ 430,304
F RPTTF	184,629	95,675	280,304
G Administrative RPTTF	75,000	75,000	150,000
H Current Period Enforceable Obligations (A+E)	\$ 259,629	\$ 170,675	\$ 430,304

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

Fresno City

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 26-27 Total	Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	26-27A Total	Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	26-27B Total
9	R3 - Convention Center - Convention Center Development - Old Armenian Town LLC (5)	OPA/DDA/ Construction	07/11/ 2005	06/30/2027	To Be Determined	Site Preparation, maintenance, fencing, property acquisition per relocation agreement (various properties)	Convention Center	\$12,504,110	-	\$430,304	\$-	\$-	-	\$184,629	\$75,000	\$259,629	\$-	\$-	\$-	\$95,675	\$75,000	\$170,675
10	R3 - Convention Center - Historic Houses (6)	Litigation	07/01/ 2009	06/30/2026	To Be Determined	Relocation/ restoration of historic houses	Convention Center	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
25	O7 - Roeding - California Infrastructure Bank Loan & Fees (3)	Third-Party Loans	06/03/ 2009	08/02/2033	California Infrastructure & Economic Development Bank	Infrastructure Improvements in Roeding Business Park Project Area	Roeding	939,992	N	\$118,715	-	-	-	106,009	-	\$106,009	-	-	-	12,706	-	\$12,706
27	R7 - SVN - Foundry Park CFD#5 Developer Agreement (2)	OPA/DDA/ Construction	10/22/ 1999	09/01/2031	Debrata LLC, Solomon Trustee, Wolverine Ventures LLC, Jorgensen & Sons Inc, S&B Enterprises, Craig N. & Carolyn F. Crump, Teton Properties LLC, Express Business Resources LLC, Lawrence B Stone Properties, Bassi Jaganjot	Reimbursement regarding Foundry Park infrastructure	South Van Ness	425,000	N	\$25,000	-	-	-	-	-	\$-	-	-	-	25,000	-	\$25,000

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 26-27 Total	ROPS 26-27A (Jul - Dec)					ROPS 26-27B (Jan - Jun)					26-27B Total	
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	26-27A Total	Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	
33	T1 - Property Maintenance (2)	Property Maintenance	07/01/2026	06/30/2027	To Be Determined	Maintenance of Agency Owned Properties	All	5,000	N	\$5,000	-	-	-	2,500	-	\$2,500	-	-	-	2,500	-	\$2,500
34	T2 - Property Sale/Disposition of Agency Properties - Part I - General (8)	Property Dispositions	07/01/2026	06/30/2027	TBD	appraisals, associated escrow fees and other dosing costs	All	24,000	N	\$24,000	-	-	-	12,000	-	\$12,000	-	-	-	12,000	-	\$12,000
36	T3 - CALPERS Unfunded Liabilities (12)	Unfunded Liabilities	11/01/2000	06/30/2027	CALPERS	CALPERS Unfunded Accrued Liabilities	N/A	4,359,817	N	\$87,589	-	-	-	-	-	\$44,120	-	-	-	-	-	\$43,469
38	R0 - Successor Agency Administrative Budget* (1)	Admin Costs	07/01/2026	06/30/2027	TBD	Administration, Operations/ Maintenance	N/A	150,000	N	\$150,000	-	-	-	-	-	75,000	-	-	-	-	-	75,000
41	T7 - Audit	Professional Services	01/02/2026	06/30/2027	Macias Gini & O'Connell LLP	Required Annual FY Audit	N/A	20,000	N	\$20,000	-	-	-	20,000	-	\$20,000	-	-	-	-	-	\$-
44	CENTRAL BUSINESS DISTRICT/Promissory Note 11	City/County Loan (Prior 06/28/11), Cash exchange	01/26/1996	06/30/2045	City of Fresno	Project Area Loan for Legitimate Redevelopment Purposes	Central Business District	364,990	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
45	CENTRAL BUSINESS DISTRICT/Promissory Note 12	City/County Loan (Prior 06/28/11), Cash exchange	06/30/1997	06/30/2045	City of Fresno	Project Area Loan for Legitimate Redevelopment Purposes	Central Business District	461,329	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
52	CHINATOWN EXPANDED PROJECT/Promissory Note 6	City/County Loan (Prior 06/28/11), Cash exchange	05/15/1996	06/30/2045	City of Fresno	Project Area Loan for Legitimate Redevelopment Purposes	Chinatown	228,000	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
53	CHINATOWN EXPANDED PROJECT/Promissory Note 7	City/County Loan (Prior 06/28/11), Cash exchange	06/30/1997	06/30/2045	City of Fresno	Project Area Loan for Legitimate Redevelopment Purposes	Chinatown	56,100	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
58	FULTON (UPTOWN)/Promissory Note 1	City/County Loan (Prior 06/28/11), Cash exchange	06/30/1997	06/30/2045	City of Fresno	Project Area Loan for Legitimate Redevelopment Purposes	Fulton	280,500	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
68	JEFFERSON PROJECT/Promissory Note 10	City/County Loan (Prior 06/28/11), Cash	06/30/1997	06/30/2045	City of Fresno	Project Area Loan for Legitimate Redevelopment Purposes	Jefferson	622,336	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-

