

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 47301 EL MONTE SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH		§33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		§33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	4,069.37	3,107.69	0.00	0.00	0.00	7,177.06	0.00	0.00	7,177.06	
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	5,021.56	3,834.77	0.00	0.00	0.00	8,856.33	191.64	0.00	9,047.97	
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	3,432.87	2,621.55	0.00	0.00	0.00	6,054.42	0.00	0.00	6,054.42	
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	23,929.46	18,274.18	0.00	0.00	0.00	42,203.64	0.00	0.00	42,203.64	
<b>CURRENT YEAR (2013-14) TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,453.26</b>	<b>\$27,838.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,291.45</b>	<b>\$191.64</b>	<b>\$0.00</b>	<b>\$64,483.09</b>	

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AFFECTED TAXING AGENCY:

47306 COUNTY SCHOOL SERVICE RUUN FD.- EL MONTE

	PASS THROUGH																		
	NEGOTIATED						STATUTORY												
	PASS THROUGH		§33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		§33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369.29	282.01	0.00	0.00	0.00	651.30	0.00	0.00	651.30			
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.72	131.13	0.00	0.00	0.00	302.85	202.93	0.00	505.78			
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,926.93	1,471.50	0.00	0.00	0.00	3,398.43	0.00	0.00	3,398.43			
<b>CURRENT YEAR (2013-14) TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,467.94</b>	<b>\$1,884.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,352.58</b>	<b>\$202.93</b>	<b>\$0.00</b>	<b>\$4,555.51</b>			

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AFFECTED TAXING AGENCY:

47307 DEV.CTR.HDCPD.MINOR-EL MONTE

	PASS THROUGH																		
	NEGOTIATED						STATUTORY												
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.48	33.96	0.00	0.00	0.00	78.44	0.00	0.00	78.44			
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.68	15.80	0.00	0.00	0.00	36.48	24.44	0.00	60.92			
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232.09	177.24	0.00	0.00	0.00	409.33	0.00	0.00	409.33			
<b>CURRENT YEAR (2013-14) TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$297.25</b>	<b>\$227.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$524.25</b>	<b>\$24.44</b>	<b>\$0.00</b>	<b>\$548.69</b>			

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AFFECTED TAXING AGENCY:

47320 EL MONTE CHILDREN SERVICE CENTER FUND

PASS THROUGH																
NEGOTIATED							STATUTORY									
PASS THROUGH		§33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290		§33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT			
FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	SUB- ORDINATED	FACILITIES	TAX				FACILITIES	TAX	SUB- ORDINATED
SUCCESSOR AGENCY PROJECT AREAS																
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.46	19.44	0.00	0.00	0.00	44.90	0.00	0.00	44.90
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.85	9.03	0.00	0.00	0.00	20.88	13.99	0.00	34.87
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.81	101.48	0.00	0.00	0.00	234.29	0.00	0.00	234.29
<b>CURRENT YEAR (2013-14) TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$170.12</b>	<b>\$129.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.07</b>	<b>\$13.99</b>	<b>\$0.00</b>	<b>\$314.06</b>