

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 48501 GARVEY SCHOOL DISTRICT

PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	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			FACILITIES	TAX	
22009 MONTEREY PARK - CENTRAL COMM/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24.95)	(19.06)	0.00	0.00	0.00	(44.01)	2,724.79	5,583.67	8,264.45
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,331.24	6,362.28	0.00	0.00	0.00	14,693.52	1,139.65	50,193.34	66,026.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,306.29	\$6,343.22	\$0.00	\$0.00	\$0.00	\$14,649.51	\$3,864.44	\$55,777.01	\$74,290.96

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AFFECTED TAXING AGENCY: 48506 COUNTY SCHOOL SERVICE FUND - GARVEY UNION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) 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					
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	(2.26)	0.00	0.00	0.00	(5.26)	324.90	665.78	985.42	
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	993.38	758.60	0.00	0.00	0.00	1,751.98	135.89	5,984.77	7,872.64	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.38	\$756.34	\$0.00	\$0.00	\$0.00	\$1,746.72	\$460.79	\$6,650.55	\$8,858.06	

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AFFECTED TAXING AGENCY: 48507 DEV.CTR.HDCPD.MINOR-GARVEY

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			
FACILITIES	TAX	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
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.35)	(0.25)	0.00	0.00	0.00	(0.60)	35.71	73.17	108.28
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.20	83.34	0.00	0.00	0.00	192.54	14.94	657.90	865.38
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.85	\$83.09	\$0.00	\$0.00	\$0.00	\$191.94	\$50.65	\$731.07	\$973.66