

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 11401 CITY OF BALDWIN PARK

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	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,820.64	0.00	0.00	0.00	0.00	3,820.64	0.00	0.00	3,820.64	
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,365.65	0.00	0.00	0.00	0.00	1,365.65	0.00	0.00	6,159.78	
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,950.50	0.00	0.00	0.00	0.00	11,950.50	0.00	0.00	15,913.66	
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.60	0.00	0.00	0.00	0.00	1,619.60	0.00	0.00	6,398.17	
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,011.86	0.00	0.00	0.00	0.00	4,011.86	0.00	0.00	52,050.16	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,768.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,768.25	\$0.00	\$80,521.77	\$103,290.02

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 ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:		11451 CITY OF BALDWIN PARK																
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	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
						FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX							
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,019.07	0.00	0.00	0.00	0.00	0.00	1,019.07	0.00	0.00	1,019.07	
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	364.98	0.00	0.00	0.00	0.00	0.00	364.98	0.00	0.00	2,011.22	
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,193.84	0.00	0.00	0.00	0.00	0.00	3,193.84	0.00	0.00	7,446.87	
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	432.74	0.00	0.00	0.00	0.00	0.00	432.74	0.00	0.00	2,142.30	
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,043.52	0.00	0.00	0.00	0.00	0.00	1,043.52	0.00	0.00	14,582.35	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,054.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,054.15	\$0.00	\$21,147.66	\$27,201.81	