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

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 3010 COUNTY FLOOD CONTROL DISTRICT

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
						(a)	AB1290		ERAF		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.15	0.00	0.00	0.00	0.00	0.00	131.15	0.00	1,097.23	1,228.38
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.70	0.00	0.00	0.00	0.00	0.00	186.70	0.00	960.51	1,147.21
206 L.A. COUNTY - E RANCHO DOMINQUEZ	271.15	0.00	0.00	0.00	0.00	271.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.15
207 L.A. COUNTY - WEST ALTADENA	1,540.68	0.00	0.00	0.00	0.00	1,540.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,540.68
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.57	0.00	0.00	0.00	0.00	0.00	62.57	0.00	242.36	304.93
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	561.84	0.00	0.00	0.00	0.00	0.00	561.84	0.00	3,391.70	3,953.54
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	890.45	890.45
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	797.42	0.00	0.00	0.00	0.00	0.00	797.42	0.00	2,703.81	3,501.23
10102 AGOURA HILLS - AGOURA HILL R P	8,636.74	0.00	0.00	0.00	0.00	8,636.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,636.74
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.27	0.00	0.00	0.00	0.00	0.00	290.27	0.00	1,271.19	1,561.46
10602 ARTESIA - CENTRAL COMMERCIAL COR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	510.57	0.00	0.00	0.00	0.00	0.00	510.57	0.00	630.82	1,141.39
11202 AZUSA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.64	131.64
11203 AZUSA - CBD/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09	1.09
11204 AZUSA - CBD/82 ANNEX	551.85	0.00	0.00	0.00	0.00	551.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	551.85
11205 AZUSA - WEST END	4,546.13	0.00	0.00	0.00	0.00	4,546.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,546.13
11206 AZUSA - CBD/84 ANNEX # 3	1,625.92	0.00	0.00	0.00	0.00	1,625.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,625.92
11207 AZUSA - CBD 85 ANNEX AMEND. #5	484.25	0.00	0.00	0.00	0.00	484.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484.25
11208 AZUSA - RANCH CENTER	266.89	0.00	0.00	0.00	0.00	266.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.89
11209 AZUSA - MERGED CBD & WEST END R.F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.78	0.00	0.00	0.00	0.00	0.00	106.78	0.00	26.67	133.45
11210 AZUSA - MG CBD/W END RP 07 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.62	0.00	0.00	0.00	0.00	0.00	2.62	0.00	0.70	3.32
11404 BALDWIN PARK - PUENTE MERCED	695.81	0.00	0.00	0.00	0.00	695.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	695.81
11406 BALDWIN PARK - CBD	2,406.74	0.00	0.00	0.00	0.00	2,406.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,406.74
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.80	130.80
11408 BALDWIN PARK - SIERRA VISTA	3,572.09	0.00	0.00	0.00	0.00	3,572.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,572.09
11603 BELL - CHELI INDUSTRIAL # 2	543.73	0.00	0.00	0.00	0.00	543.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	543.73
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	1,532.43	0.00	0.00	0.00	0.00	1,532.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,532.43
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.46	0.00	0.00	0.00	0.00	0.00	164.46	0.00	1,766.44	1,930.90
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.95	0.00	0.00	0.00	0.00	0.00	112.95	0.00	65.16	178.11
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	0.00	0.00	0.00	0.00	0.00	151.90	0.00	76.08	227.98
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,109.78	2,109.78
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,333.70	2,333.70
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,099.92	0.00	0.00	0.00	0.00	0.00	2,099.92	0.00	2,025.74	4,125.66
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,286.57	0.00	0.00	0.00	0.00	0.00	1,286.57	0.00	646.48	1,933.05
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354.91	0.00	0.00	0.00	0.00	0.00	354.91	0.00	1,332.00	1,686.91
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	578.26	0.00	0.00	0.00	0.00	0.00	578.26	0.00	1,976.70	2,554.96
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	1,323.78	0.00	0.00	0.00	0.00	1,323.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,323.78
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.58	0.00	0.00	0.00	0.00	0.00	8.58	0.00	1,228.02	1,236.60
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	698.21	0.00	0.00	0.00	0.00	0.00	698.21	0.00	1,915.62	2,613.83
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.28	0.00	0.00	0.00	0.00	0.00	110.28	0.00	135.51	245.79
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371.76	0.00	0.00	0.00	0.00	0.00	371.76	0.00	418.11	789.87
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,335.33	0.00	0.00	0.00	0.00	0.00	1,335.33	0.00	1,322.01	2,657.34
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.89	0.00	0.00	0.00	0.00	0.00	225.89	0.00	1,365.51	1,591.40
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.58	54.58
12804 CLAREMONT - VILLAGE 83 ANNEX	373.24	0.00	0.00	0.00	0.00	373.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.24
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	535.81	0.00	0.00	0.00	0.00	0.00	535.81	0.00	1,397.79	1,933.60
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,752.23	0.00	0.00	0.00	0.00	0.00	1,752.23	0.00	3,343.87	5,096.10
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.85	0.00	0.00	0.00	0.00	0.00	98.85	0.00	410.43	509.28
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504.66	0.00	0.00	0.00	0.00	0.00	504.66	0.00	448.96	953.62
13105 COMMERCE - R.P.# III (480K/MAX)	887.83	0.00	0.00	0.00	0.00	887.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	887.83
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,385.16	0.00	0.00	0.00	0.00	0.00	3,385.16	0.00	2,213.78	5,598.94

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

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 3010 COUNTY FLOOD CONTROL DISTRICT

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.34	0.00	0.00	0.00	0.00	0.00	76.34	0.00	0.00	76.34
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,434.00	0.00	0.00	0.00	0.00	0.00	1,434.00	0.00	0.00	1,434.00
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	0.00	0.00	181.13
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.37	0.00	0.00	0.00	0.00	0.00	224.37	0.00	0.00	224.37
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	442.82	0.00	0.00	0.00	0.00	0.00	442.82	0.00	3,721.10	4,163.92
13608 COVINA - PROJECT # 2	1,839.97	0.00	0.00	0.00	0.00	1,839.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,839.97
13609 COVINA - PROJECT # 2 88 ANNEX	1,280.60	0.00	0.00	0.00	0.00	1,280.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,280.60
13803 CUDAHY - COMM'L IND'L/82 ANNEX	1,346.72	0.00	0.00	0.00	0.00	1,346.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,346.72
13804 CUDAHY - PROJECT AREA 3rd AMEND	50.50	0.00	0.00	0.00	0.00	50.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.50
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	439.15	0.00	0.00	0.00	0.00	0.00	439.15	0.00	0.00	439.15
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,855.04	0.00	0.00	0.00	0.00	0.00	1,855.04	0.00	9,858.13	11,713.17
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.36	0.00	0.00	0.00	0.00	0.00	1,273.36	0.00	6,415.57	7,688.93
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,792.05	0.00	0.00	0.00	0.00	0.00	2,792.05	0.00	14,016.38	16,808.43
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,437.73	0.00	0.00	0.00	0.00	0.00	1,437.73	0.00	2,853.76	4,291.49
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980.46	0.00	0.00	0.00	0.00	0.00	980.46	0.00	1,745.97	2,726.43
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,976.93	0.00	0.00	0.00	0.00	0.00	2,976.93	0.00	4,256.44	7,233.37
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.53	0.00	0.00	0.00	0.00	0.00	87.53	0.00	574.67	662.20
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.06	0.00	0.00	0.00	0.00	0.00	18.06	0.00	0.00	18.06
14305 DOWNEY - WOODRUFF	1,179.23	0.00	0.00	0.00	0.00	1,179.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,179.23
14306 DOWNEY - 88 ANNEX AMEND #4	3,406.43	0.00	0.00	0.00	0.00	3,406.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,406.43
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312.69	312.69
14410 EL MONTE - DOWNTOWN R.P.	1,102.91	0.00	0.00	0.00	0.00	1,102.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,102.91
14412 EL MONTE - CENTER 90 ANNEX	1,135.24	0.00	0.00	0.00	0.00	1,135.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,135.24
14413 EL MONTE - NORTHWEST R P	2,050.19	0.00	0.00	0.00	0.00	2,050.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,050.19
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.30	0.00	0.00	0.00	0.00	0.00	163.30	0.00	172.80	336.10
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.00	0.00	0.00	0.00	0.00	0.00	341.00	0.00	332.77	673.77
14502 DUARTE - HUNTINGTON DR.PH#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.49	256.49
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.74	148.74
14506 DUARTE - DAVIS ADDITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.13	91.13
14508 DUARTE - HUNTINGTON DR.PH#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.46	359.46
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.28	0.00	0.00	0.00	0.00	0.00	166.28	0.00	356.07	522.35
14510 DUARTE - RANCHO DUARTE PH#2	1,569.36	0.00	0.00	0.00	0.00	1,569.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,569.36
14511 DUARTE - RANCHO DUARTE PH#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.30	0.00	0.00	0.00	0.00	0.00	19.30	0.00	43.51	62.81
14512 DUARTE - RANCHO DUARTE PH #III	560.34	0.00	0.00	0.00	0.00	560.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.34
14513 DUARTE - DUARTE MERGER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.85	0.00	0.00	0.00	0.00	0.00	40.85	0.00	25.02	65.87
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,191.70	0.00	0.00	0.00	0.00	0.00	5,191.70	0.00	12,586.60	17,778.30
15603 GLENDALE - S FERN. RD CORRIDOR R.P	18,653.28	0.00	0.00	0.00	0.00	18,653.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,653.28
15603 GLENDALE - S FERN. RD 60% CONTRIBU	(11,191.97)	0.00	0.00	0.00	0.00	(11,191.97)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,191.97)
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504.53	0.00	0.00	0.00	0.00	0.00	504.53	0.00	1,359.38	1,863.91
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.47	0.00	0.00	0.00	0.00	0.00	59.47	0.00	176.48	235.95
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.83	0.00	0.00	0.00	0.00	0.00	22.83	0.00	109.18	132.01
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	778.22	0.00	0.00	0.00	0.00	0.00	778.22	0.00	2,188.86	2,967.08
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.21	175.21
16404 HAWTHORNE - R.P.# 2	9,129.13	0.00	0.00	0.00	0.00	9,129.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,129.13
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,135.92	0.00	0.00	0.00	0.00	0.00	1,135.92	0.00	939.26	2,075.18
17202 HUNTINGTON PARK - CBD	4,746.72	0.00	(2,927.33)	0.00	0.00	1,819.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,819.39
17203 HUNTINGTON PARK -INDUSTRIAL	2,682.12	0.00	(1,654.06)	0.00	0.00	1,028.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,028.06
17204 HUNTINGTON PARK - NORTH	5,992.36	0.00	(3,695.48)	0.00	0.00	2,296.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,296.88
17205 HUNTINGTON PARK - STA FE	2,657.03	0.00	0.00	0.00	0.00	2,657.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,657.03
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.90	0.00	0.00	0.00	0.00	0.00	383.90	0.00	0.00	383.90
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,066.11	0.00	0.00	0.00	0.00	0.00	4,066.11	0.00	0.00	4,066.11 (1)
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,182.31	0.00	0.00	0.00	0.00	0.00	1,182.31	0.00	0.00	1,182.31 (1)

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

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 3010 COUNTY FLOOD CONTROL DISTRICT

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	663.72	0.00	0.00	0.00	0.00	0.00	663.72	0.00	0.00	663.72 (1)
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.79	0.00	0.00	0.00	0.00	0.00	89.79	0.00	0.00	89.79
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.38	0.00	0.00	0.00	0.00	0.00	124.38	0.00	0.00	124.38
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	446.37	0.00	0.00	0.00	0.00	0.00	446.37	0.00	0.00	446.37
17606 INGLEWOOD - INGLEWOOD/CENTURY	7,672.98	0.00	0.00	0.00	0.00	7,672.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,672.98
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	394.90	0.00	0.00	0.00	0.00	0.00	394.90	0.00	0.00	394.90
17608 INGLEWOOD - IMPERIAL/PRAIRIE	726.17	0.00	0.00	0.00	0.00	726.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	726.17
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	994.23	0.00	0.00	0.00	0.00	0.00	994.23	0.00	0.00	994.23
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328.43	0.00	0.00	0.00	0.00	0.00	328.43	0.00	0.00	328.43
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.09	0.00	0.00	0.00	0.00	0.00	216.09	0.00	0.00	216.09
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.27	0.00	0.00	0.00	0.00	0.00	5.27	0.00	0.00	5.27
17702 IRWINDALE - PARQUE NORTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.06	20.06
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(286.75)	0.00	0.00	0.00	0.00	0.00	(286.75)	0.00	16,296.60	16,009.85
17705 IRWINDALE - NORA FRAIJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.36	15.36
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.95	0.00	0.00	0.00	0.00	0.00	268.95	0.00	222.62	491.57
17902 LAKEWOOD - TOWN CENTER	4,242.27	0.00	0.00	0.00	0.00	4,242.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,242.27
17903 LAKEWOOD - R.P. # 2	3,216.86	0.00	0.00	0.00	0.00	3,216.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,216.86
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.60	0.00	0.00	0.00	0.00	0.00	434.60	0.00	473.51	908.11
18004 LA VERNE - CENTRAL/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.38	0.00	0.00	0.00	0.00	0.00	276.38	0.00	0.00	276.38
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,422.72	0.00	0.00	0.00	0.00	0.00	1,422.72	0.00	2,351.94	3,774.66
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	511.54	0.00	0.00	0.00	0.00	0.00	511.54	0.00	3,987.01	4,498.55
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.93	0.00	0.00	0.00	0.00	0.00	10.93	0.00	316.53	327.46
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.38	0.00	0.00	0.00	0.00	0.00	350.38	0.00	2,360.28	2,710.66
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	5,569.70	0.00	0.00	0.00	0.00	5,569.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,569.70
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381.26	0.00	0.00	0.00	0.00	0.00	381.26	0.00	749.81	1,131.07
18402 LONG BEACH - WEST BEACH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362.52	0.00	0.00	0.00	0.00	0.00	362.52	0.00	1,343.30	1,705.82
18403 LONG BEACH - POLY HIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.30	0.00	0.00	0.00	0.00	0.00	126.30	0.00	674.10	800.40
18404 LONG BEACH - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,583.03	17,583.03
18405 LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,287.91	0.00	0.00	0.00	0.00	0.00	3,287.91	0.00	10,552.36	13,840.27
18406 LONG BEACH - LOS ALTOS R. P.	1,038.42	0.00	0.00	0.00	0.00	1,038.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,038.42
18409 LONG BEACH - NORTH LONG BEACH R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,454.89	0.00	0.00	0.00	0.00	0.00	14,454.89	0.00	31,898.06	46,352.95
18410 LONG BEACH - NEW CENTRAL LONG BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,848.90	0.00	0.00	0.00	0.00	0.00	5,848.90	0.00	13,550.70	19,399.60
18803 L.A. CITY - LITTLE TOKYO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	561.55	0.00	0.00	0.00	0.00	0.00	561.55	0.00	3,400.00	3,961.55
18804 L.A. CITY - NORMANDIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.48	0.00	0.00	0.00	0.00	0.00	131.48	0.00	2,118.74	2,250.22
18805 L.A. CITY - BEACON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	277.00	0.00	1,494.30	1,771.30
18807 L.A. CITY - PICO UNION # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.16	0.00	0.00	0.00	0.00	0.00	198.16	0.00	1,271.05	1,469.21
18808 L.A. CITY - BUNKER HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,486.86	0.00	0.00	0.00	0.00	0.00	9,486.86	0.00	35,545.88	45,032.74
18809 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.80	0.00	0.00	0.00	0.00	0.00	16.80	0.00	558.40	575.20
18810 L.A. CITY - WATTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.88	0.00	0.00	0.00	0.00	0.00	8.88	0.00	199.17	208.05
18818 L.A. CITY - MONTEREY HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	435.80	0.00	0.00	0.00	0.00	0.00	435.80	0.00	2,953.90	3,389.70
18819 L.A. CITY - HARBOR INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.04	0.00	0.00	0.00	0.00	0.00	173.04	0.00	1,222.62	1,395.66
18901 L.A. CITY - PICO UNION # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	503.57	0.00	0.00	0.00	0.00	0.00	503.57	0.00	2,509.10	3,012.67
18902 L.A. CITY - NOTH HOLLYWOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,049.38	17,049.38
18903 L.A. CITY - CHINATOWN	1,593.60	0.00	0.00	0.00	0.00	1,593.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,570.48	7,164.08
18906 L.A. CITY - EXPOSITION/UNIVERSITY PA	555.78	0.00	0.00	0.00	0.00	555.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,235.74	5,791.52
18908 L.A. CITY - HOLLYWOOD R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,939.77	44,939.77
18909 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.71	35.71
18910 L.A. CITY - LAUREL CYN CD 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	894.02	0.00	0.00	0.00	0.00	0.00	894.02	0.00	1,781.72	2,675.74
18911 L.A. CITY - E HWD/BEV-NORMANDIE CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,605.21	0.00	0.00	0.00	0.00	0.00	2,605.21	0.00	6,439.24	9,044.45
18912 L.A. CITY - BROADWAY/MANCHESTER F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.62	0.00	0.00	0.00	0.00	0.00	109.62	0.00	332.00	441.62

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

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 3010 COUNTY FLOOD CONTROL DISTRICT

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18913 L.A. CITY - CRENSHAW RP DIST 8 (1ST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	807.62	0.00	0.00	0.00	0.00	0.00	807.62	0.00	2,542.98	3,350.60
18916 L.A. CITY - EQKE REC-RESEDA/CANOGA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,070.87	0.00	0.00	0.00	0.00	0.00	4,070.87	0.00	16,503.41	20,574.28
18917 L.A. CITY - EQKE REC-PACOIMA/PANO (	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,772.93	0.00	0.00	0.00	0.00	0.00	5,772.93	0.00	15,902.45	21,675.38
18918 L.A. CITY - CRENSHAW/SLAUSON RECC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.79	0.00	0.00	0.00	0.00	0.00	360.79	0.00	815.58	1,176.37
18919 L.A. CITY - WATTS CORRIDOR RECOVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.26	0.00	0.00	0.00	0.00	0.00	133.26	0.00	348.74	482.00
18920 L.A. CITY - WILSHIRE CTR/KOREATOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,358.37	0.00	0.00	0.00	0.00	0.00	8,358.37	0.00	20,097.70	28,456.07
19001 L.A. CITY - SANTA MONICA FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,482.51	0.00	0.00	0.00	0.00	0.00	5,482.51	0.00	13,237.37	18,719.88
19002 L.A. CITY - VERMONT / MANCHESTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.39	0.00	0.00	0.00	0.00	0.00	217.39	0.00	534.49	751.88
19003 L.A. CITY - WESTERN / SLAUSON R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.92	0.00	0.00	0.00	0.00	0.00	380.92	0.00	1,131.07	1,511.99
19004 L.A. CITY - MID CITY RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.24	0.00	0.00	0.00	0.00	0.00	2,025.24	0.00	4,197.04	6,222.28
19005 L.A. CITY - WESTLAKE RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.86	0.00	0.00	0.00	0.00	0.00	1,829.86	0.00	4,978.43	6,808.29
19006 L.A. CITY - ADELANTE EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,490.60	0.00	0.00	0.00	0.00	0.00	1,490.60	0.00	5,361.46	6,852.06
19007 L.A. CITY - PACIFIC CORRIDOR R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	927.57	0.00	0.00	0.00	0.00	0.00	927.57	0.00	2,722.38	3,649.95
19008 L.A. CITY - CITY CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,753.55	0.00	0.00	0.00	0.00	0.00	1,753.55	0.00	5,076.98	6,830.53
19010 L.A. CITY - CENTRAL INDUSTRIAL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184.55	0.00	0.00	0.00	0.00	0.00	2,184.55	0.00	5,342.45	7,527.00
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.42	0.00	0.00	0.00	0.00	0.00	85.42	0.00	109.47	194.89
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.73	0.00	0.00	0.00	0.00	0.00	155.73	0.00	221.98	377.71
20005 LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	967.03	967.03
20006 LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.10	0.00	0.00	0.00	0.00	0.00	44.10	0.00	301.25	345.35
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.56	0.00	0.00	0.00	0.00	0.00	57.56	0.00	161.09	218.65
20803 MAYWOOD - PROJECT # 2	849.45	0.00	0.00	0.00	0.00	849.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	849.45
20804 MAYWOOD - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	751.35	0.00	0.00	0.00	0.00	0.00	751.35	0.00	1,216.87	1,968.22
21204 MONROVIA - CENTRAL	8,652.96	0.00	0.00	0.00	0.00	8,652.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,652.96
21205 MONROVIA - CENTRAL 78 ANNEX	253.29	0.00	0.00	0.00	0.00	253.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.29
21206 MONROVIA - CENTRAL 80 ANNEX	1,614.12	0.00	0.00	0.00	0.00	1,614.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,614.12
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.87	0.00	0.00	0.00	0.00	0.00	136.87	0.00	438.64	575.51
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346.22	0.00	0.00	0.00	0.00	0.00	346.22	0.00	1,282.55	1,628.77
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	914.54	0.00	0.00	0.00	0.00	0.00	914.54	0.00	3,811.05	4,725.59
21609 MONTEBELLO - MONTE HILLS 76 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.97	0.00	0.00	0.00	0.00	0.00	59.97	0.00	365.33	425.30
21611 MONTEBELLO - ECO. REV.	6,080.68	0.00	0.00	0.00	0.00	6,080.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,080.68
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.39	0.00	0.00	0.00	0.00	0.00	56.39	0.00	168.85	225.24
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.91	0.00	0.00	0.00	0.00	0.00	6.91	0.00	57.20	64.11
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	787.53	0.00	0.00	0.00	0.00	0.00	787.53	0.00	2,514.50	3,302.03
22009 MONTEREY PARK - CENTRAL COMM'L	6,404.37	0.00	0.00	0.00	0.00	6,404.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,404.37
22010 MONTEREY PARK - ATL/GARVEY 88 ANN	957.98	0.00	0.00	0.00	0.00	957.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	957.98
22012 MONTEREY PARK - FREEWAY 90 LOT #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.67	50.67
22013 MONTEREY PARK - CEN COOML '99 ANN	1,347.26	0.00	0.00	0.00	0.00	1,347.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,347.26
22202 NORWALK - R.P.#1	7,169.26	0.00	0.00	0.00	0.00	7,169.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,169.26
22203 NORWALK - R.P. #2	3,403.72	0.00	0.00	0.00	0.00	3,403.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,403.72
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	538.12	0.00	0.00	0.00	0.00	0.00	538.12	0.00	1,092.53	1,630.65
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.84	110.84
22503 PALMDALE - PROJECT # 2	2,705.87	0.00	0.00	0.00	0.00	2,705.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,705.87
22505 PALMDALE - PROJECT # 3	2,760.67	0.00	0.00	0.00	0.00	2,760.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,760.67
22506 PALMDALE - PROJECT # 4	148.84	0.00	0.00	0.00	0.00	148.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.84
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	937.75	0.00	0.00	0.00	0.00	0.00	937.75	0.00	9,032.61	9,970.36
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.26	0.00	0.00	0.00	0.00	0.00	103.26	0.00	763.89	867.15
22607 PARAMOUNT - PROJECT #2	172.04	0.00	0.00	0.00	0.00	172.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.04
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.05	0.00	0.00	0.00	0.00	0.00	286.05	0.00	622.80	908.85
22802 PASADENA - FAIROAKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.12	0.00	0.00	0.00	0.00	0.00	2.12	0.00	384.62	386.74
22803 PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,821.06	26,821.06
22805 PASADENA - ORANGE GROVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.91	0.00	0.00	0.00	0.00	0.00	33.91	0.00	654.85	688.76

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

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 3010 COUNTY FLOOD CONTROL DISTRICT

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22806 PASADENA - VILLA PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.02	0.00	0.00	0.00	0.00	0.00	269.02	0.00	1,457.15	1,726.17
22809 PASADENA - LAKE WASHINGTON	561.50	0.00	0.00	0.00	0.00	561.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	561.50
22810 PASADENA - OLD PASADENA	6,128.93	0.00	0.00	0.00	0.00	6,128.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,128.93
22811 PASADENA - LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00	299.52	322.88
22812 PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.13	0.00	0.00	0.00	0.00	0.00	67.13	0.00	557.79	624.92
23002 PICO RIVERA - PROJECT # 1	2,809.42	0.00	0.00	0.00	0.00	2,809.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,809.42
23003 PICO RIVERA - PROJ. # 1/78 ANNEX	2,055.43	0.00	0.00	0.00	0.00	2,055.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,055.43
23004 PICO RIVERA - PROJ. # 1/84 ANNEX	4,966.37	0.00	0.00	0.00	0.00	4,966.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,966.37
23205 POMONA - PROJECT A-1	782.51	0.00	0.00	0.00	0.00	782.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	782.51
23206 POMONA - PROJECT A-2	1,967.59	0.00	0.00	0.00	0.00	1,967.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,967.59
23209 POMONA - MOUNTAIN MEADOW	1,820.61	0.00	0.00	0.00	0.00	1,820.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.61
23210 POMONA - RES. ST. R.P.	3,090.92	0.00	0.00	0.00	0.00	3,090.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,090.92
23213 POMONA - SOUTHWEST	25,137.88	0.00	0.00	0.00	0.00	25,137.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,137.88
23214 POMONA - ARROW TOWNE	1,431.66	0.00	0.00	0.00	0.00	1,431.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,431.66
23215 POMONA - MISSION CORONA BUS.CTR	469.26	0.00	0.00	0.00	0.00	469.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	469.26
23219 POMONA - WEST HOLT AVE.	5,625.30	0.00	0.00	0.00	0.00	5,625.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,625.30
23220 POMONA - DOWNTOWN R.P.# 3	2,043.59	0.00	0.00	0.00	0.00	2,043.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,043.59
23301 POMONA - FAIRGROUNDS AMEND	665.06	0.00	0.00	0.00	0.00	665.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	665.06
23303 POMONA - SO. GAREY AVE. R.P.	6,018.97	0.00	0.00	0.00	0.00	6,018.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,018.97
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	691.21	0.00	0.00	0.00	0.00	0.00	691.21	0.00	0.00	691.21
23402 RANCHO PALOS VERDES - R.P.# 1	2,863.45	0.00	(1,765.92)	0.00	0.00	1,097.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.69	1,303.22
23605 REDONDO BEACH - SOUTH BAY CTR.	3,935.23	0.00	0.00	0.00	0.00	3,935.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,935.23
23606 REDONDO BEACH - AVIATION HI-SCH	1,504.08	0.00	0.00	0.00	0.00	1,504.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,504.08
23607 REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	438.14	438.14
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	892.27	0.00	0.00	0.00	0.00	0.00	892.27	0.00	833.79	1,726.06
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390.43	0.00	0.00	0.00	0.00	0.00	390.43	0.00	175.95	566.38
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	402.04	452.04
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.38	0.00	0.00	0.00	0.00	0.00	48.38	0.00	369.17	417.55
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.06	0.00	0.00	0.00	0.00	0.00	45.06	0.00	695.02	740.08
24006 SAN FERNANDO - PROJ. # 1 89 ANNEX	696.91	0.00	0.00	0.00	0.00	696.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	696.91
24007 SAN FERNANDO - AREA #4/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.24	0.00	0.00	0.00	0.00	0.00	120.24	0.00	201.77	322.01
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.57	0.00	0.00	0.00	0.00	0.00	50.57	0.00	399.50	450.07
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.57	0.00	0.00	0.00	0.00	0.00	154.57	0.00	611.31	765.88
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	2,985.73	0.00	0.00	0.00	0.00	2,985.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,985.73
24105 SAN DIMAS - RANCHO SAN DIMAS R.P.	204.84	0.00	0.00	0.00	0.00	204.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.84
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	503.93	0.00	0.00	0.00	0.00	0.00	503.93	0.00	793.26	1,297.19
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	605.89	605.89
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	638.11	0.00	0.00	0.00	0.00	0.00	638.11	0.00	358.72	996.83
25002 SANTA FE SPRINGS - FLOOD RANCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.57	0.00	0.00	0.00	0.00	0.00	68.57	0.00	272.54	341.11
25003 SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.80	0.00	0.00	0.00	0.00	0.00	247.80	0.00	1,251.51	1,499.31
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,695.65	0.00	0.00	0.00	0.00	0.00	1,695.65	0.00	5,587.41	7,283.06
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,350.04	0.00	0.00	0.00	0.00	0.00	1,350.04	0.00	5,131.94	6,481.98
25006 SANTA FE SPRINGS - CONSO	10,650.96	0.00	0.00	0.00	0.00	10,650.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,650.96
25007 SANTA FE SPRINGS - WASHINGTON BL	1,025.01	0.00	0.00	0.00	0.00	1,025.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,025.01
25008 SANTA FE SPRINGS - 92 ANNEX	320.35	0.00	0.00	0.00	0.00	320.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.35
25009 SANTA FE SPRINGS - WASHINGTON BL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.85	0.00	0.00	0.00	0.00	0.00	8.85	0.00	15.88	24.73
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57	0.00	0.00	0.00	0.00	0.00	0.57	0.00	1.03	1.60
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453.41	0.00	0.00	0.00	0.00	0.00	453.41	0.00	2,098.53	2,551.94
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,940.01	0.00	0.00	0.00	0.00	0.00	37,940.01	0.00	44,221.25	82,161.26
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,724.93	2,724.93

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

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 3010 COUNTY FLOOD CONTROL DISTRICT

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
						(a)	AB1290		ERAF		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.83	448.83
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.30	0.00	0.00	0.00	0.00	0.00	183.30	0.00	703.78	887.08
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,169.39	0.00	0.00	0.00	0.00	0.00	2,169.39	0.00	2,066.60	4,235.99
26202 SOUTH EL MONTE - ROSEMEAD B.I.D.	1,249.20	0.00	0.00	0.00	0.00	1,249.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,249.20
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	2,474.45	0.00	0.00	0.00	0.00	2,474.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,474.45
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,595.20	0.00	0.00	0.00	0.00	0.00	1,595.20	0.00	2,352.75	3,947.95
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	906.91	0.00	0.00	0.00	0.00	0.00	906.91	0.00	4,310.22	5,217.13
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.18	0.00	0.00	0.00	0.00	0.00	109.18	0.00	157.25	266.43
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.27	0.00	0.00	0.00	0.00	0.00	113.27	0.00	237.15	350.42
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.16	0.00	0.00	0.00	0.00	0.00	57.16	0.00	538.27	595.43
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.18	0.00	0.00	0.00	0.00	0.00	75.18	0.00	0.00	75.18
27205 TORRANCE - DOWNTOWN	3,579.61	0.00	0.00	0.00	0.00	3,579.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,579.61
27206 TORRANCE - INDUSTRIAL	6,674.87	0.00	0.00	0.00	0.00	6,674.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,674.87
27602 VERNON - INDUSTRIAL	7,999.93	0.00	0.00	0.00	0.00	7,999.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	671.85	8,671.78
27603 VERNON - IND. R.P. '99 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.12	0.00	0.00	0.00	0.00	0.00	201.12	0.00	261.82	462.94
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630.56	0.00	0.00	0.00	0.00	0.00	630.56	0.00	2,040.02	2,670.58
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	667.79	0.00	0.00	0.00	0.00	0.00	667.79	0.00	1,273.38	1,941.17
28005 WEST COVINA - CBD /81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,677.49	1,677.49
28006 WEST COVINA - EASTLAND AMEND. #1	10,213.29	0.00	0.00	0.00	0.00	10,213.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,213.29
28007 WEST COVINA - CBD / EASTLAND R.P.	37.91	0.00	0.00	0.00	0.00	37.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.91
28008 WEST COVINA - WEST COVINA CITYWI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	794.80	0.00	0.00	0.00	0.00	0.00	794.80	0.00	893.16	1,687.96
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,698.46	0.00	0.00	0.00	0.00	0.00	3,698.46	0.00	6,800.96	10,499.42
28405 WHITTIER - GREENLEAF	850.86	0.00	0.00	0.00	0.00	850.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.86
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.34	426.34
28409 WHITTIER - EARTHQUAKE RECOVERY	5,173.61	0.00	0.00	0.00	0.00	5,173.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,173.61
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	816.55	0.00	0.00	0.00	0.00	0.00	816.55	0.00	635.39	1,451.94
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.51	0.00	0.00	0.00	0.00	0.00	15.51	0.00	14.79	30.30
AGENCY TOTAL	**$272,601.00**	**$0.00**	**($10,042.79)**	**$0.00**	**$0.00**	**$262,558.21**	**$0.00**	**$189,659.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$189,659.43**	**$0.00**	**$581,355.37**	**$1,033,573.01**
ALLOCATED/DISTRIBUTED						**262,558.21**								**189,659.43**	**0.00**	**581,355.37**	**1,033,573.01**
BALANCE DUE						**$0.00**								**$0.00**	**$0.00**	**$0.00**	**$0.00**

(1) Note: Recover ROPS 2016-17A Residual Tax for Successor Agency to the Industry Urban Development Agency and reserve to pay Successor Agency Bonds in ROPS 2016-17B.

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

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 3070 COUNTY FLOOD CONTROL MAINTENANCE

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
						(a)	AB1290		ERAF		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	742.13	0.00	0.00	0.00	0.00	0.00	742.13	0.00	6,209.17	6,951.30
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,062.42	0.00	0.00	0.00	0.00	0.00	1,062.42	0.00	5,466.62	6,529.04
206 L.A. COUNTY - E RANCHO DOMINQUEZ	1,534.65	0.00	0.00	0.00	0.00	1,534.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,534.65
207 L.A. COUNTY - WEST ALTADENA	8,720.52	0.00	0.00	0.00	0.00	8,720.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,720.52
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354.00	0.00	0.00	0.00	0.00	0.00	354.00	0.00	1,371.56	1,725.56
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,179.51	0.00	0.00	0.00	0.00	0.00	3,179.51	0.00	19,194.00	22,373.51
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,039.36	5,039.36
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,512.70	0.00	0.00	0.00	0.00	0.00	4,512.70	0.00	15,301.10	19,813.80
10102 AGOURA HILLS - AGOURA HILL R P	48,884.66	0.00	0.00	0.00	0.00	48,884.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,884.66
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.79	0.00	0.00	0.00	0.00	0.00	1,642.79	0.00	7,193.95	8,836.74
10602 ARTESIA - CENTRAL COMMERCIAL COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,889.33	0.00	0.00	0.00	0.00	0.00	2,889.33	0.00	3,570.02	6,459.35
11202 AZUSA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	744.97	744.97
11203 AZUSA - CBD/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.18	6.18
11204 AZUSA - CBD/82 ANNEX	3,123.52	0.00	0.00	0.00	0.00	3,123.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,123.52
11205 AZUSA - WEST END	25,731.53	0.00	0.00	0.00	0.00	25,731.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,731.53
11206 AZUSA - CBD/84 ANNEX # 3	9,182.51	0.00	0.00	0.00	0.00	9,182.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,182.51
11207 AZUSA - CBD 85 ANNEX AMEND. #5	2,740.93	0.00	0.00	0.00	0.00	2,740.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,740.93
11208 AZUSA - RANCH CENTER	1,510.59	0.00	0.00	0.00	0.00	1,510.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,510.59
11209 AZUSA - MERGED CBD & WEST END R.I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	604.19	0.00	0.00	0.00	0.00	0.00	604.19	0.00	151.06	755.25
11210 AZUSA - MG CBD/W END RP 07 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.79	0.00	0.00	0.00	0.00	0.00	14.79	0.00	4.00	18.79
11404 BALDWIN PARK - PUENTE MERCED	3,938.08	0.00	0.00	0.00	0.00	3,938.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,938.08
11406 BALDWIN PARK - CBD	13,622.40	0.00	0.00	0.00	0.00	13,622.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,622.40
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	740.44	740.44
11408 BALDWIN PARK - SIERRA VISTA	20,216.15	0.00	0.00	0.00	0.00	20,216.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,216.15
11603 BELL - CHELI INDUSTRIAL # 2	3,077.19	0.00	0.00	0.00	0.00	3,077.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,077.19
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	8,673.72	0.00	0.00	0.00	0.00	8,673.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,673.72
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.90	0.00	0.00	0.00	0.00	0.00	930.90	0.00	9,996.69	10,927.59
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	639.07	0.00	0.00	0.00	0.00	0.00	639.07	0.00	368.80	1,007.87
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	859.40	0.00	0.00	0.00	0.00	0.00	859.40	0.00	430.66	1,290.06
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,939.73	11,939.73
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,206.94	13,206.94
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,884.09	0.00	0.00	0.00	0.00	0.00	11,884.09	0.00	11,464.14	23,348.23
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,281.25	0.00	0.00	0.00	0.00	0.00	7,281.25	0.00	3,658.34	10,939.59
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,008.58	0.00	0.00	0.00	0.00	0.00	2,008.58	0.00	7,537.98	9,546.56
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,272.47	0.00	0.00	0.00	0.00	0.00	3,272.47	0.00	11,186.41	14,458.88
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	7,492.77	0.00	0.00	0.00	0.00	7,492.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,492.77
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.61	0.00	0.00	0.00	0.00	0.00	48.61	0.00	6,949.60	6,998.21
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,951.43	0.00	0.00	0.00	0.00	0.00	3,951.43	0.00	10,840.74	14,792.17
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	624.09	0.00	0.00	0.00	0.00	0.00	624.09	0.00	766.89	1,390.98
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,103.89	0.00	0.00	0.00	0.00	0.00	2,103.89	0.00	2,366.12	4,470.01
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,556.78	0.00	0.00	0.00	0.00	0.00	7,556.78	0.00	7,481.47	15,038.25
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,278.37	0.00	0.00	0.00	0.00	0.00	1,278.37	0.00	7,727.11	9,005.48
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308.86	308.86
12804 CLAREMONT - VILLAGE 83 ANNEX	2,112.53	0.00	0.00	0.00	0.00	2,112.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,112.53
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,029.73	0.00	0.00	0.00	0.00	0.00	3,029.73	0.00	7,903.57	10,933.30
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,916.72	0.00	0.00	0.00	0.00	0.00	9,916.72	0.00	18,924.50	28,841.22
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	559.55	0.00	0.00	0.00	0.00	0.00	559.55	0.00	2,322.92	2,882.47
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,856.04	0.00	0.00	0.00	0.00	0.00	2,856.04	0.00	2,540.94	5,396.98
13105 COMMERCE - R.P.# III (480K/MAX)	5,025.13	0.00	0.00	0.00	0.00	5,025.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,025.13
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,158.35	0.00	0.00	0.00	0.00	0.00	19,158.35	0.00	12,528.69	31,687.04

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

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 3070 COUNTY FLOOD CONTROL MAINTENANCE

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	431.95	0.00	0.00	0.00	0.00	0.00	431.95	0.00	0.00	431.95
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,115.09	0.00	0.00	0.00	0.00	0.00	8,115.09	0.00	0.00	8,115.09
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,025.09	0.00	0.00	0.00	0.00	0.00	1,025.09	0.00	0.00	1,025.09
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,269.71	0.00	0.00	0.00	0.00	0.00	1,269.71	0.00	0.00	1,269.71
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,504.96	0.00	0.00	0.00	0.00	0.00	2,504.96	0.00	21,049.78	23,554.74
13608 COVINA - PROJECT # 2	10,414.51	0.00	0.00	0.00	0.00	10,414.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,414.51
13609 COVINA - PROJECT # 2 88 ANNEX	7,248.17	0.00	0.00	0.00	0.00	7,248.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,248.17
13803 CUDAHY - COMM'L IND'L/82 ANNEX	7,622.54	0.00	0.00	0.00	0.00	7,622.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,622.54
13804 CUDAHY - PROJECT AREA 3rd AMEND	286.62	0.00	0.00	0.00	0.00	286.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.62
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,485.31	0.00	0.00	0.00	0.00	0.00	2,485.31	0.00	0.00	2,485.31
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,498.17	0.00	0.00	0.00	0.00	0.00	10,498.17	0.00	55,789.90	66,288.07
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,206.26	0.00	0.00	0.00	0.00	0.00	7,206.26	0.00	36,307.68	43,513.94
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,780.66	0.00	0.00	0.00	0.00	0.00	15,780.66	0.00	79,221.55	95,002.21
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,136.68	0.00	0.00	0.00	0.00	0.00	8,136.68	0.00	16,150.23	24,286.91
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,549.86	0.00	0.00	0.00	0.00	0.00	5,549.86	0.00	9,882.96	15,432.82
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,843.47	0.00	0.00	0.00	0.00	0.00	16,843.47	0.00	24,083.05	40,926.52
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495.35	0.00	0.00	0.00	0.00	0.00	495.35	0.00	3,250.78	3,746.13
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.22	0.00	0.00	0.00	0.00	0.00	102.22	0.00	0.00	102.22
14305 DOWNEY - WOODRUFF	6,674.55	0.00	0.00	0.00	0.00	6,674.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,674.55
14306 DOWNEY - 88 ANNEX AMEND #4	19,280.60	0.00	0.00	0.00	0.00	19,280.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,280.60
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,769.62	1,769.62
14410 EL MONTE - DOWNTOWN R.P.	6,242.61	0.00	0.00	0.00	0.00	6,242.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,242.61
14412 EL MONTE - CENTER 90 ANNEX	6,425.56	0.00	0.00	0.00	0.00	6,425.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,425.56
14413 EL MONTE - NORTHWEST R P	11,604.11	0.00	0.00	0.00	0.00	11,604.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,604.11
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	924.15	0.00	0.00	0.00	0.00	0.00	924.15	0.00	977.88	1,902.03
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,929.66	0.00	0.00	0.00	0.00	0.00	1,929.66	0.00	1,883.34	3,813.00
14502 DUARTE - HUNTINGTON DR.PH#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,451.39	1,451.39
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	842.95	842.95
14506 DUARTE - DAVIS ADDITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	512.79	512.79
14508 DUARTE - HUNTINGTON DR.PH#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.61	2,036.61
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	942.11	0.00	0.00	0.00	0.00	0.00	942.11	0.00	2,017.19	2,959.30
14510 DUARTE - RANCHO DUARTE PH#2	8,882.99	0.00	0.00	0.00	0.00	8,882.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,882.99
14511 DUARTE - RANCHO DUARTE PH#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.47	0.00	0.00	0.00	0.00	0.00	108.47	0.00	244.70	353.17
14512 DUARTE - RANCHO DUARTE PH #III	3,171.67	0.00	0.00	0.00	0.00	3,171.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,171.67
14513 DUARTE - DUARTE MERGER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.17	0.00	0.00	0.00	0.00	0.00	231.17	0.00	141.59	372.76
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,381.41	0.00	0.00	0.00	0.00	0.00	29,381.41	0.00	71,231.34	100,612.75
15603 GLENDALE - S FERN. RD CORRIDOR R.I	105,579.60	0.00	0.00	0.00	0.00	105,579.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,579.60
15603 GLENDALE - S FERN. RD 60% CONTRIBU	(63,347.76)	0.00	0.00	0.00	0.00	(63,347.76)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(63,347.76)
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,854.90	0.00	0.00	0.00	0.00	0.00	2,854.90	0.00	7,692.07	10,546.97
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.71	0.00	0.00	0.00	0.00	0.00	336.71	0.00	998.56	1,335.27
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.19	0.00	0.00	0.00	0.00	0.00	129.19	0.00	617.96	747.15
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,404.03	0.00	0.00	0.00	0.00	0.00	4,404.03	0.00	12,386.77	16,790.80
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	991.59	991.59
16404 HAWTHORNE - R.P.# 2	51,671.72	0.00	0.00	0.00	0.00	51,671.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,671.72
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,428.60	0.00	0.00	0.00	0.00	0.00	6,428.60	0.00	5,315.73	11,744.33
17202 HUNTINGTON PARK - CBD	26,867.08	0.00	(16,568.99)	0.00	0.00	10,298.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,298.09
17203 HUNTINGTON PARK -INDUSTRIAL	15,181.05	0.00	(9,362.18)	0.00	0.00	5,818.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,818.87
17204 HUNTINGTON PARK - NORTH	33,917.14	0.00	(20,916.80)	0.00	0.00	13,000.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,000.34
17205 HUNTINGTON PARK - STA FE	15,038.96	0.00	0.00	0.00	0.00	15,038.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,038.96
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,172.37	0.00	0.00	0.00	0.00	0.00	2,172.37	0.00	0.00	2,172.37
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,981.61	0.00	0.00	0.00	0.00	0.00	22,981.61	0.00	0.00	22,981.61 (1)
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,690.73	0.00	0.00	0.00	0.00	0.00	6,690.73	0.00	0.00	6,690.73 (1)

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

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 3070 COUNTY FLOOD CONTROL MAINTENANCE

	PASS THROUGH																	
	NEGOTIATED						STATUTORY											
							AB1290		ERAF		§33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,751.31	0.00	0.00	0.00	0.00	0.00	3,751.31	0.00	0.00	3,751.31	(1)
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	508.08	0.00	0.00	0.00	0.00	0.00	508.08	0.00	0.00	508.08	
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	703.87	0.00	0.00	0.00	0.00	0.00	703.87	0.00	0.00	703.87	
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,526.01	0.00	0.00	0.00	0.00	0.00	2,526.01	0.00	0.00	2,526.01	
17606 INGLEWOOD - INGLEWOOD/CENTURY	43,429.86	0.00	0.00	0.00	0.00	43,429.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,429.86	
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,234.79	0.00	0.00	0.00	0.00	0.00	2,234.79	0.00	0.00	2,234.79	
17608 INGLEWOOD - IMPERIAL/PRAIRIE	4,109.58	0.00	0.00	0.00	0.00	4,109.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,109.58	
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,626.56	0.00	0.00	0.00	0.00	0.00	5,626.56	0.00	0.00	5,626.56	
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,858.63	0.00	0.00	0.00	0.00	0.00	1,858.63	0.00	0.00	1,858.63	
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,222.90	0.00	0.00	0.00	0.00	0.00	1,222.90	0.00	0.00	1,222.90	
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.86	0.00	0.00	0.00	0.00	0.00	29.86	0.00	0.00	29.86	
17702 IRWINDALE - PARQUE NORTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.80	100.80	
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,622.78)	0.00	0.00	0.00	0.00	0.00	(1,622.78)	0.00	92,223.93	90,601.15	
17705 IRWINDALE - NORA FRAIJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.93	86.93	
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,520.37	0.00	0.00	0.00	0.00	0.00	1,520.37	0.00	1,258.54	2,778.91	
17902 LAKEWOOD - TOWN CENTER	24,011.62	0.00	0.00	0.00	0.00	24,011.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,011.62	
17903 LAKEWOOD - R.P. # 2	18,207.34	0.00	0.00	0.00	0.00	18,207.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,207.34	
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,459.57	0.00	0.00	0.00	0.00	0.00	2,459.57	0.00	2,679.58	5,139.15	
18004 LA VERNE - CENTRAL/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,563.40	0.00	0.00	0.00	0.00	0.00	1,563.40	0.00	0.00	1,563.40	
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,051.50	0.00	0.00	0.00	0.00	0.00	8,051.50	0.00	13,309.90	21,361.40	
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,895.08	0.00	0.00	0.00	0.00	0.00	2,895.08	0.00	22,565.19	25,460.27	
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.80	0.00	0.00	0.00	0.00	0.00	61.80	0.00	1,791.18	1,852.98	
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.13	0.00	0.00	0.00	0.00	0.00	1,984.13	0.00	13,365.61	15,349.74	
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	31,525.47	0.00	0.00	0.00	0.00	31,525.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,525.47	
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,157.54	0.00	0.00	0.00	0.00	0.00	2,157.54	0.00	4,243.25	6,400.79	
18402 LONG BEACH - WEST BEACH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,051.44	0.00	0.00	0.00	0.00	0.00	2,051.44	0.00	7,601.83	9,653.27	
18403 LONG BEACH - POLY HIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.46	0.00	0.00	0.00	0.00	0.00	714.46	0.00	3,813.97	4,528.43	
18404 LONG BEACH - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,504.64	99,504.64	
18405 LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,606.78	0.00	0.00	0.00	0.00	0.00	18,606.78	0.00	59,717.02	78,323.80	
18406 LONG BEACH - LOS ALTOS R. P.	5,877.51	0.00	0.00	0.00	0.00	5,877.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,877.51	
18409 LONG BEACH - NORTH LONG BEACH R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,801.67	0.00	0.00	0.00	0.00	0.00	81,801.67	0.00	180,514.65	262,316.32	
18410 LONG BEACH - NEW CENTRAL LONG BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,099.51	0.00	0.00	0.00	0.00	0.00	33,099.51	0.00	76,685.07	109,784.58	
18803 L.A. CITY - LITTLE TOKYO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,177.60	0.00	0.00	0.00	0.00	0.00	3,177.60	0.00	19,240.70	22,418.30	
18804 L.A. CITY - NORMANDIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	744.15	0.00	0.00	0.00	0.00	0.00	744.15	0.00	11,989.69	12,733.84	
18805 L.A. CITY - BEACON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,567.50	0.00	0.00	0.00	0.00	0.00	1,567.50	0.00	8,456.54	10,024.04	
18807 L.A. CITY - PICO UNION # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,121.48	0.00	0.00	0.00	0.00	0.00	1,121.48	0.00	7,192.62	8,314.10	
18808 L.A. CITY - BUNKER HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,685.60	0.00	0.00	0.00	0.00	0.00	53,685.60	0.00	201,152.07	254,837.67	
18809 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.96	0.00	0.00	0.00	0.00	0.00	94.96	0.00	3,160.07	3,255.03	
18810 L.A. CITY - WATTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.33	0.00	0.00	0.00	0.00	0.00	50.33	0.00	1,126.97	1,177.30	
18818 L.A. CITY - MONTEREY HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,467.00	0.00	0.00	0.00	0.00	0.00	2,467.00	0.00	16,721.53	19,188.53	
18819 L.A. CITY - HARBOR INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	979.23	0.00	0.00	0.00	0.00	0.00	979.23	0.00	6,918.86	7,898.09	
18901 L.A. CITY - PICO UNION # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,849.58	0.00	0.00	0.00	0.00	0.00	2,849.58	0.00	14,199.05	17,048.63	
18902 L.A. CITY - NOTH HOLLYWOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,481.51	96,481.51	
18903 L.A. CITY - CHINATOWN	9,020.00	0.00	0.00	0.00	0.00	9,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,521.15	40,541.15	
18906 L.A. CITY - EXPOSITION/UNIVERSITY PA	3,145.79	0.00	0.00	0.00	0.00	3,145.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,628.06	32,773.85	
18908 L.A. CITY - HOLLYWOOD R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254,311.47	254,311.47	
18909 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.06	202.06	
18910 L.A. CITY - LAUREL CYN CD 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,059.26	0.00	0.00	0.00	0.00	0.00	5,059.26	0.00	10,082.60	15,141.86	
18911 L.A. CITY - E HWD/BEV-NORMANDIE CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,742.64	0.00	0.00	0.00	0.00	0.00	14,742.64	0.00	36,439.39	51,182.03	
18912 L.A. CITY - BROADWAY/MANCHESTER R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	620.28	0.00	0.00	0.00	0.00	0.00	620.28	0.00	1,878.79	2,499.07	

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

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 3070 COUNTY FLOOD CONTROL MAINTENANCE

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18913 L.A. CITY - CRENSHAW RP DIST 8 (1ST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,570.25	0.00	0.00	0.00	0.00	0.00	4,570.25	0.00	14,390.52	18,960.77
18916 L.A. CITY - EQKE REC-RESEDA/CANOGA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,036.75	0.00	0.00	0.00	0.00	0.00	23,036.75	0.00	93,391.92	116,428.67
18917 L.A. CITY - EQKE REC-PACOIMA/PANO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,668.68	0.00	0.00	0.00	0.00	0.00	32,668.68	0.00	89,991.11	122,659.79
18918 L.A. CITY - CRENSHAW/SLAUSON RECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,041.61	0.00	0.00	0.00	0.00	0.00	2,041.61	0.00	4,615.41	6,657.02
18919 L.A. CITY - WATTS CORRIDOR RECOVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	754.31	0.00	0.00	0.00	0.00	0.00	754.31	0.00	1,973.33	2,727.64
18920 L.A. CITY - WILSHIRE CTR/KOREATOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,299.59	0.00	0.00	0.00	0.00	0.00	47,299.59	0.00	113,731.77	161,031.36
19001 L.A. CITY - SANTA MONICA FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,025.41	0.00	0.00	0.00	0.00	0.00	31,025.41	0.00	74,909.44	105,934.85
19002 L.A. CITY - VERMONT / MANCHESTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,230.35	0.00	0.00	0.00	0.00	0.00	1,230.35	0.00	3,024.52	4,254.87
19003 L.A. CITY - WESTERN / SLAUSON R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,155.75	0.00	0.00	0.00	0.00	0.00	2,155.75	0.00	6,400.52	8,556.27
19004 L.A. CITY - MID CITY RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,460.79	0.00	0.00	0.00	0.00	0.00	11,460.79	0.00	23,750.78	35,211.57
19005 L.A. CITY - WESTLAKE RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,355.18	0.00	0.00	0.00	0.00	0.00	10,355.18	0.00	28,172.49	38,527.67
19006 L.A. CITY - ADELANTE EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,435.22	0.00	0.00	0.00	0.00	0.00	8,435.22	0.00	30,340.17	38,775.39
19007 L.A. CITY - PACIFIC CORRIDOR R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,249.10	0.00	0.00	0.00	0.00	0.00	5,249.10	0.00	15,405.81	20,654.91
19008 L.A. CITY - CITY CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,923.23	0.00	0.00	0.00	0.00	0.00	9,923.23	0.00	28,730.34	38,653.57
19010 L.A. CITY - CENTRAL INDUSTRIAL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,362.25	0.00	0.00	0.00	0.00	0.00	12,362.25	0.00	30,232.66	42,594.91
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	483.41	0.00	0.00	0.00	0.00	0.00	483.41	0.00	619.45	1,102.86
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	881.37	0.00	0.00	0.00	0.00	0.00	881.37	0.00	1,256.22	2,137.59
20005 LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,472.68	5,472.68
20006 LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.63	0.00	0.00	0.00	0.00	0.00	249.63	0.00	1,704.76	1,954.39
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.76	0.00	0.00	0.00	0.00	0.00	325.76	0.00	911.55	1,237.31
20803 MAYWOOD - PROJECT # 2	4,807.97	0.00	0.00	0.00	0.00	4,807.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,807.97
20804 MAYWOOD - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,251.81	0.00	0.00	0.00	0.00	0.00	4,251.81	0.00	6,886.35	11,138.16
21204 MONROVIA - CENTRAL	48,971.38	0.00	0.00	0.00	0.00	48,971.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,971.38
21205 MONROVIA - CENTRAL 78 ANNEX	1,432.94	0.00	0.00	0.00	0.00	1,432.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,432.94
21206 MONROVIA - CENTRAL 80 ANNEX	9,136.14	0.00	0.00	0.00	0.00	9,136.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,136.14
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	774.62	0.00	0.00	0.00	0.00	0.00	774.62	0.00	2,482.38	3,257.00
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,959.53	0.00	0.00	0.00	0.00	0.00	1,959.53	0.00	7,258.41	9,217.94
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,175.60	0.00	0.00	0.00	0.00	0.00	5,175.60	0.00	21,567.93	26,743.53
21609 MONTEBELLO - MONTE HILLS 76 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	339.45	0.00	0.00	0.00	0.00	0.00	339.45	0.00	2,067.47	2,406.92
21611 MONTEBELLO - ECO. REV.	34,417.21	0.00	0.00	0.00	0.00	34,417.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,417.21
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	319.78	0.00	0.00	0.00	0.00	0.00	319.78	0.00	957.72	1,277.50
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.12	0.00	0.00	0.00	0.00	0.00	39.12	0.00	323.65	362.77
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,456.56	0.00	0.00	0.00	0.00	0.00	4,456.56	0.00	14,229.88	18,686.44
22009 MONTEREY PARK - CENTRAL COMM'L	36,241.89	0.00	0.00	0.00	0.00	36,241.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,241.89
22010 MONTEREY PARK - ATL/GARVEY 88 AN	5,422.22	0.00	0.00	0.00	0.00	5,422.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,422.22
22012 MONTEREY PARK - FREEWAY 90 LOT #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.73	286.73
22013 MONTEREY PARK - CEN COOML '99 AN	7,625.75	0.00	0.00	0.00	0.00	7,625.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,625.75
22202 NORWALK - R.P.#1	40,578.76	0.00	0.00	0.00	0.00	40,578.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,578.76
22203 NORWALK - R.P. #2	19,265.40	0.00	0.00	0.00	0.00	19,265.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,265.40
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,045.32	0.00	0.00	0.00	0.00	0.00	3,045.32	0.00	6,182.84	9,228.16
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	627.41	627.41
22503 PALMDALE - PROJECT # 2	15,264.79	0.00	0.00	0.00	0.00	15,264.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,264.79
22505 PALMDALE - PROJECT # 3	15,490.73	0.00	0.00	0.00	0.00	15,490.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,490.73
22506 PALMDALE - PROJECT # 4	842.01	0.00	0.00	0.00	0.00	842.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	842.01
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,317.89	0.00	0.00	0.00	0.00	0.00	5,317.89	0.00	51,223.29	56,541.18
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	584.48	0.00	0.00	0.00	0.00	0.00	584.48	0.00	4,323.13	4,907.61
22607 PARAMOUNT - PROJECT #2	973.83	0.00	0.00	0.00	0.00	973.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	973.83
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618.73	0.00	0.00	0.00	0.00	0.00	1,618.73	0.00	3,524.51	5,143.24
22802 PASADENA - FAIROAKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.05	0.00	0.00	0.00	0.00	0.00	12.05	0.00	2,176.51	2,188.56
22803 PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,782.82	151,782.82
22805 PASADENA - ORANGE GROVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.90	0.00	0.00	0.00	0.00	0.00	191.90	0.00	3,705.86	3,897.76

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

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 3070 COUNTY FLOOD CONTROL MAINTENANCE

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22806 PASADENA - VILLA PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,522.75	0.00	0.00	0.00	0.00	0.00	1,522.75	0.00	8,248.52	9,771.27
22809 PASADENA - LAKE WASHINGTON	3,178.40	0.00	0.00	0.00	0.00	3,178.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,178.40
22810 PASADENA - OLD PASADENA	34,690.26	0.00	0.00	0.00	0.00	34,690.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,690.26
22811 PASADENA - LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.21	0.00	0.00	0.00	0.00	0.00	132.21	0.00	1,695.00	1,827.21
22812 PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	379.96	0.00	0.00	0.00	0.00	0.00	379.96	0.00	3,156.52	3,536.48
23002 PICO RIVERA - PROJECT # 1	15,901.65	0.00	0.00	0.00	0.00	15,901.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,901.65
23003 PICO RIVERA - PROJ. # 1/78 ANNEX	11,635.26	0.00	0.00	0.00	0.00	11,635.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,635.26
23004 PICO RIVERA - PROJ. # 1/84 ANNEX	28,110.51	0.00	0.00	0.00	0.00	28,110.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,110.51
23205 POMONA - PROJECT A-1	4,429.19	0.00	0.00	0.00	0.00	4,429.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,429.19
23206 POMONA - PROJECT A-2	11,136.68	0.00	0.00	0.00	0.00	11,136.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,136.68
23209 POMONA - MOUNTAIN MEADOW	10,243.84	0.00	0.00	0.00	0.00	10,243.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,243.84
23210 POMONA - RES. ST. R.P.	17,491.45	0.00	0.00	0.00	0.00	17,491.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,491.45
23213 POMONA - SOUTHWEST	141,583.94	0.00	0.00	0.00	0.00	141,583.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141,583.94
23214 POMONA - ARROW TOWNE	8,103.47	0.00	0.00	0.00	0.00	8,103.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,103.47
23215 POMONA - MISSION CORONA BUS.CTR	2,656.12	0.00	0.00	0.00	0.00	2,656.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,656.12
23219 POMONA - WEST HOLT AVE.	31,839.67	0.00	0.00	0.00	0.00	31,839.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,839.67
23220 POMONA - DOWNTOWN R.P.# 3	11,566.81	0.00	0.00	0.00	0.00	11,566.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,566.81
23301 POMONA - FAIRGROUNDS AMEND	3,764.20	0.00	0.00	0.00	0.00	3,764.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,764.20
23303 POMONA - SO. GAREY AVE. R.P.	34,067.08	0.00	0.00	0.00	0.00	34,067.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,067.08
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,911.39	0.00	0.00	0.00	0.00	0.00	3,911.39	0.00	0.00	3,911.39
23402 RANCHO PALOS VERDES - R.P.# 1	16,207.30	0.00	(9,995.25)	0.00	0.00	6,212.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,163.66	7,375.71
23605 REDONDO BEACH - SOUTH BAY CTR.	22,273.84	0.00	0.00	0.00	0.00	22,273.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,273.84
23606 REDONDO BEACH - AVIATION HI-SCH	8,513.14	0.00	0.00	0.00	0.00	8,513.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,513.14
23607 REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,479.55	2,479.55
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,049.76	0.00	0.00	0.00	0.00	0.00	5,049.76	0.00	4,718.33	9,768.09
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,209.50	0.00	0.00	0.00	0.00	0.00	2,209.50	0.00	995.69	3,205.19
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.88	0.00	0.00	0.00	0.00	0.00	282.88	0.00	2,275.24	2,558.12
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.76	0.00	0.00	0.00	0.00	0.00	273.76	0.00	2,089.21	2,362.97
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.94	0.00	0.00	0.00	0.00	0.00	254.94	0.00	3,933.23	4,188.17
24006 SAN FERNANDO - PROJ. # 1 89 ANNEX	3,944.56	0.00	0.00	0.00	0.00	3,944.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,944.56
24007 SAN FERNANDO - AREA #4/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	680.46	0.00	0.00	0.00	0.00	0.00	680.46	0.00	1,141.84	1,822.30
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.10	0.00	0.00	0.00	0.00	0.00	286.10	0.00	2,260.46	2,546.56
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	874.91	0.00	0.00	0.00	0.00	0.00	874.91	0.00	3,460.31	4,335.22
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	16,899.49	0.00	0.00	0.00	0.00	16,899.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,899.49
24105 SAN DIMAS - RANCHO SAN DIMAS R.P.	1,159.36	0.00	0.00	0.00	0.00	1,159.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,159.36
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,851.85	0.00	0.00	0.00	0.00	0.00	2,851.85	0.00	4,488.99	7,340.84
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,427.25	3,427.25
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,607.21	0.00	0.00	0.00	0.00	0.00	3,607.21	0.00	2,027.94	5,635.15
25002 SANTA FE SPRINGS - FLOOD RANCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387.95	0.00	0.00	0.00	0.00	0.00	387.95	0.00	1,542.45	1,930.40
25003 SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,402.35	0.00	0.00	0.00	0.00	0.00	1,402.35	0.00	7,082.98	8,485.33
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,592.74	0.00	0.00	0.00	0.00	0.00	9,592.74	0.00	31,608.46	41,201.20
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,640.26	0.00	0.00	0.00	0.00	0.00	7,640.26	0.00	29,042.82	36,683.08
25006 SANTA FE SPRINGS - CONSO	60,285.17	0.00	0.00	0.00	0.00	60,285.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,285.17
25007 SANTA FE SPRINGS - WASHINGTON BL	5,801.76	0.00	0.00	0.00	0.00	5,801.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,801.76
25008 SANTA FE SPRINGS - 92 ANNEX	1,813.34	0.00	0.00	0.00	0.00	1,813.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.34
25009 SANTA FE SPRINGS - WASHINGTON BL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.09	0.00	0.00	0.00	0.00	0.00	50.09	0.00	89.87	139.96
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20	0.00	5.82	9.02
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,564.02	0.00	0.00	0.00	0.00	0.00	2,564.02	0.00	11,867.03	14,431.05
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214,717.05	0.00	0.00	0.00	0.00	0.00	214,717.05	0.00	250,264.74	464,981.79
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,421.50	15,421.50

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

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 3070 COUNTY FLOOD CONTROL MAINTENANCE

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
						(a)	AB1290		ERAF		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,540.08	2,540.08
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,037.35	0.00	0.00	0.00	0.00	0.00	1,037.35	0.00	3,982.63	5,019.98
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,277.15	0.00	0.00	0.00	0.00	0.00	12,277.15	0.00	11,695.47	23,972.62
26202 SOUTH EL MONTE - ROSEMEAD B.I.D.	7,070.58	0.00	0.00	0.00	0.00	7,070.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,070.58
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	14,005.86	0.00	0.00	0.00	0.00	14,005.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,005.86
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,027.53	0.00	0.00	0.00	0.00	0.00	9,027.53	0.00	13,314.54	22,342.07
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,131.89	0.00	0.00	0.00	0.00	0.00	5,131.89	0.00	24,390.25	29,522.14
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	617.99	0.00	0.00	0.00	0.00	0.00	617.99	0.00	889.79	1,507.78
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	640.97	0.00	0.00	0.00	0.00	0.00	640.97	0.00	1,342.10	1,983.07
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.41	0.00	0.00	0.00	0.00	0.00	323.41	0.00	3,046.24	3,369.65
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425.52	0.00	0.00	0.00	0.00	0.00	425.52	0.00	0.00	425.52
27205 TORRANCE - DOWNTOWN	20,260.85	0.00	0.00	0.00	0.00	20,260.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,260.85
27206 TORRANCE - INDUSTRIAL	37,780.42	0.00	0.00	0.00	0.00	37,780.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,780.42
27602 VERNON - INDUSTRIAL	45,280.58	0.00	0.00	0.00	0.00	45,280.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,796.31	49,076.89
27603 VERNON - IND. R.P. '99 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,138.21	0.00	0.00	0.00	0.00	0.00	1,138.21	0.00	1,481.77	2,619.98
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,568.40	0.00	0.00	0.00	0.00	0.00	3,568.40	0.00	11,545.04	15,113.44
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,777.34	0.00	0.00	0.00	0.00	0.00	3,777.34	0.00	7,202.65	10,979.99
28005 WEST COVINA - CBD /81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,493.31	9,493.31
28006 WEST COVINA - EASTLAND AMEND. #1	54,736.27	0.00	0.00	0.00	0.00	54,736.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,736.27
28007 WEST COVINA - CBD / EASTLAND R.P.	214.58	0.00	0.00	0.00	0.00	214.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.58
28008 WEST COVINA - WEST COVINA CITYWI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,496.63	0.00	0.00	0.00	0.00	0.00	4,496.63	0.00	5,052.89	9,549.52
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,930.13	0.00	0.00	0.00	0.00	0.00	20,930.13	0.00	38,487.71	59,417.84
28405 WHITTIER - GREENLEAF	4,815.98	0.00	0.00	0.00	0.00	4,815.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,815.98
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,412.71	2,412.71
28409 WHITTIER - EARTHQUAKE RECOVERY	29,282.84	0.00	0.00	0.00	0.00	29,282.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,282.84
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,620.99	0.00	0.00	0.00	0.00	0.00	4,620.99	0.00	3,595.65	8,216.64
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.78	0.00	0.00	0.00	0.00	0.00	87.78	0.00	83.70	171.48
AGENCY TOTAL	**$1,538,891.24**	**$0.00**	**($56,843.22)**	**$0.00**	**$0.00**	**$1,482,048.02**	**$0.00**	**$1,073,259.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,073,259.27**	**$0.00**	**$3,289,929.35**	**$5,845,236.64**
ALLOCATED/DISTRIBUTED						**1,482,048.02**								**1,073,259.27**	**0.00**	**3,289,929.35**	**5,845,236.64**
BALANCE DUE						**$0.00**								**$0.00**	**$0.00**	**$0.00**	**$0.00**

(1) Note: Recover ROPS 2016-17A Residual Tax for Successor Agency to the Industry Urban Development Agency and reserve to pay Successor Agency Bonds in ROPS 2016-17B.