

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2018 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2018-19B FOR THE PERIOD 1/1/2019 THROUGH 06/30/2019

AFFECTED TAXING AGENCY: 80904 MOUNTAIN SAN ANTONIO COMMUNITY COLLEGE																		
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	2,822.13	2,553.36	3,475.85	3,144.82	0.00	0.00	0.00	11,996.16	0.00	10,131.16	22,127.32	
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	386.76	349.92	481.72	435.84	0.00	0.00	0.00	1,654.24	0.00	791.98	2,446.22	
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	1,899.80	1,718.83	2,366.25	2,140.90	0.00	0.00	0.00	8,125.78	0.00	2,175.46	10,301.24	
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	23.27	21.07	27.12	24.55	0.00	0.00	0.00	96.01	0.00	392.92	488.93	
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	1,473.43	1,333.09	1,820.54	1,647.18	15,321.27	0.00	0.00	21,595.51	0.00	5,111.32	26,706.83	
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	7,784.65	7,043.27	8,163.28	7,385.86	0.00	0.00	0.00	30,377.06	0.00	2,653.74	33,030.80	
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	1,460.56	1,321.47	1,421.28	1,285.94	0.00	0.00	0.00	5,489.25	0.00	537.02	6,026.27	
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,207.64	1,092.62	1,288.56	1,165.85	4,221.24	0.00	0.00	8,975.91	0.00	94.04	9,069.95	
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	4,194.27	3,794.79	4,912.81	4,444.91	0.00	0.00	0.00	17,346.78	0.00	31,641.75	48,988.53	
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	72.03	65.19	79.16	71.63	0.00	0.00	0.00	288.01	0.00	1,206.08	1,494.09	
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	45,772.48	41,413.20	45,138.06	40,839.21	0.00	0.00	0.00	173,162.95	0.00	0.00	173,162.95	
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	11,479.04	10,385.80	10,241.50	9,266.10	0.00	0.00	0.00	41,372.44	0.00	0.00	41,372.44	
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	2,222.17	2,010.52	1,873.69	1,695.25	0.00	0.00	0.00	7,801.63	0.00	0.00	7,801.63	
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	6.44	6.44	
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	8,214.96	7,432.58	7,292.14	6,597.67	0.00	0.00	0.00	29,537.35	0.00	2,721.41	32,258.76	
17705 IRWINDALE - NORA FRAJJO	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	5.93	5.93	
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	3,510.03	3,175.74	3,381.56	3,059.53	0.00	0.00	0.00	13,126.86	0.00	14,352.93	27,479.79	
18002 LA VERNE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	12,278.21	11,108.85	15,263.46	13,809.79	0.00	0.00	0.00	52,460.31	0.00	85,173.55	137,633.86	
18003 LA VERNE - CENTRAL/83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	10,097.99	9,136.25	12,585.74	11,387.12	0.00	0.00	0.00	43,207.10	0.00	44,780.54	87,987.64	
18004 LA VERNE - CENTRAL/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	2,907.06	2,630.21	3,614.79	3,270.54	0.00	0.00	0.00	12,422.60	0.00	6,803.49	19,226.09	
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	558.84	505.60	721.88	653.09	0.00	0.00	0.00	2,439.41	0.00	1,270.67	3,710.08	
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	2,072.88	1,875.44	2,659.66	2,406.34	0.00	0.00	0.00	9,014.32	0.00	1,679.68	10,694.00	
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	1,027.80	929.91	1,291.34	1,168.34	0.00	0.00	0.00	4,417.39	0.00	2,178.81	6,596.20	
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,572.77	2,327.73	3,273.41	2,961.62	0.00	0.00	0.00	11,135.53	0.00	5,598.67	16,734.20	
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	18,094.67	16,371.35	22,802.99	20,631.28	0.00	0.00	0.00	77,900.29	0.00	30,315.42	108,215.71	
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	1,450.07	1,311.99	1,845.25	1,669.52	0.00	0.00	0.00	6,276.83	0.00	3,313.71	9,590.54	
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	282.67	255.77	359.70	325.46	0.00	0.00	0.00	1,223.60	0.00	563.35	1,786.95	
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	6,611.97	5,982.25	8,413.98	7,612.62	0.00	0.00	0.00	28,620.82	0.00	13,054.12	41,674.94	
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	2,207.63	1,997.38	2,813.50	2,545.55	0.00	0.00	0.00	9,564.06	0.00	5,360.45	14,924.51	
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	1,196.95	1,082.96	1,569.67	1,420.21	278.53	0.00	0.00	5,548.32	0.00	1,115.89	6,664.21	
23303 POMONA - SO. GAREY AVE. R.P.	0.00	11,825.85	0.00	0.00	0.00	11,825.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,549.13	22,374.98	
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	6,933.95	6,273.59	8,759.44	7,925.22	0.00	0.00	0.00	29,892.20	0.00	8,080.91	37,973.11	
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	1,373.42	1,242.61	1,678.70	1,518.83	0.00	0.00	0.00	5,813.56	0.00	11,973.05	17,786.61	
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,812.53	1,639.93	2,223.10	2,011.39	0.00	0.00	0.00	7,686.95	0.00	15,311.94	22,998.89	
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	3,291.82	2,978.34	3,981.48	3,602.29	0.00	0.00	0.00	13,853.93	0.00	15,483.91	29,337.84	
24105 SAN DIMAS - RANCHO SAN DIMAS R.P. AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229.40	0.00	0.00	229.40	0.00	1,791.75	2,021.15	
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	4,282.52	3,874.68	5,233.74	4,735.26	0.00	0.00	0.00	18,126.20	0.00	16,277.82	34,404.02	
27802 WALNUT - WALNUT IMPROVEMENT	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	289,426.77	289,426.77	
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	9,907.69	8,964.11	10,483.53	9,485.08	0.00	0.00	0.00	38,840.41	0.00	27,040.44	65,880.85	
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	5,351.36	4,841.72	5,734.39	5,188.27	0.00	0.00	0.00	21,115.74	0.00	13,702.38	34,818.12	
28005 WEST COVINA - CBD /81 ANNEX	0.00	13,075.99	0.00	0.00	0.00	13,075.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,532.01	29,608.00	
28006 WEST COVINA - EASTLAND AMEND. #1	38,019.77	0.00	0.00	0.00	0.00	38,019.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,527.81	48,547.58	
28007 WEST COVINA - CBD / EASTLAND R.P.	2,058.05	0.00	0.00	0.00	0.00	2,058.05	0.00	0.00	0.00	0.00	3,342.85	0.00	0.00	3,342.85	0.00	0.00	5,400.90	
28008 WEST COVINA - WEST COVINA CITYWIDE	0.00	0.00	0.00	0.00	0.00	0.00	5,961.42	5,393.64	6,760.42	6,116.55	0.00	0.00	0.00	24,232.03	0.00	9,537.58	33,769.61	
AGENCY TOTAL	\$40,077.82	\$24,901.84	\$0.00	\$0.00	\$0.00	\$64,979.66	\$192,797.44	\$174,435.76	\$214,033.69	\$193,649.61	\$23,393.29	\$0.00	\$0.00	\$798,309.79	\$0.00	\$719,266.03	\$1,582,555.48	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2018 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2018-19B FOR THE PERIOD 1/1/2019 THROUGH 06/30/2019

AFFECTED TAXING AGENCY: 80920 MOUNTAIN SAN ANTONIO CHILDREN'S CTR FUND																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	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	27.25	24.65	33.56	30.36	0.00	0.00	0.00	115.82	0.00	97.79	213.61
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	3.75	3.37	4.65	4.21	0.00	0.00	0.00	15.98	0.00	7.64	23.62
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	18.33	16.59	22.83	20.67	0.00	0.00	0.00	78.42	0.00	21.00	99.42
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.23	0.20	0.26	0.23	0.00	0.00	0.00	0.92	0.00	3.79	4.71
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	14.24	12.89	17.59	15.92	148.05	0.00	0.00	208.69	0.00	49.39	258.08
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	75.14	68.00	78.79	71.31	0.00	0.00	0.00	293.24	0.00	25.60	318.84
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	14.10	12.75	13.74	12.40	0.00	0.00	0.00	52.99	0.00	5.18	58.17
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	11.66	10.54	12.45	11.24	40.75	0.00	0.00	86.64	0.00	0.91	87.55
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	40.50	36.63	47.43	42.90	0.00	0.00	0.00	167.46	0.00	305.43	472.89
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.68	0.65	0.78	0.70	0.00	0.00	0.00	2.81	0.00	11.71	14.52
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	441.97	399.87	435.82	394.35	0.00	0.00	0.00	1,672.01	0.00	0.00	1,672.01
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	110.83	100.28	98.89	89.46	0.00	0.00	0.00	399.46	0.00	0.00	399.46
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	21.46	19.42	18.09	16.36	0.00	0.00	0.00	75.33	0.00	0.00	75.33
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	79.30	71.76	70.40	63.70	0.00	0.00	0.00	285.16	0.00	26.27	311.43
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	0.06	0.06
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	33.89	30.65	32.63	29.54	0.00	0.00	0.00	126.71	0.00	138.54	265.25
18002 LA VERNE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	118.50	107.23	147.31	133.30	0.00	0.00	0.00	506.34	0.00	822.09	1,328.43
18003 LA VERNE - CENTRAL/83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	97.48	88.19	121.48	109.92	0.00	0.00	0.00	417.07	0.00	432.20	849.27
18004 LA VERNE - CENTRAL/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	28.06	25.39	34.89	31.56	0.00	0.00	0.00	119.90	0.00	65.66	185.56
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	5.39	4.89	6.98	6.30	0.00	0.00	0.00	23.56	0.00	12.27	35.83
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	20.01	18.11	25.68	23.23	0.00	0.00	0.00	87.03	0.00	16.21	103.24
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	9.93	9.00	12.49	11.29	0.00	0.00	0.00	42.71	0.00	21.07	63.78
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	24.84	22.46	31.59	28.58	0.00	0.00	0.00	107.47	0.00	54.03	161.50
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	174.62	158.03	220.08	199.12	0.00	0.00	0.00	751.85	0.00	292.58	1,044.43
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	14.00	12.67	17.82	16.10	0.00	0.00	0.00	60.59	0.00	31.98	92.57
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	2.74	2.46	3.46	3.13	0.00	0.00	0.00	11.79	0.00	5.44	17.23
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	63.81	57.75	81.22	73.46	0.00	0.00	0.00	276.24	0.00	126.00	402.24
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	21.32	19.28	27.18	24.56	0.00	0.00	0.00	92.34	0.00	51.73	144.07
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	11.56	10.45	15.14	13.71	2.69	0.00	0.00	53.55	0.00	10.77	64.32
23303 POMONA - SO. GAREY AVE. R.P.	0.00	114.15	0.00	0.00	0.00	114.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.82	215.97
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	66.92	60.55	84.54	76.50	0.00	0.00	0.00	288.51	0.00	78.01	366.52
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	13.26	11.99	16.19	14.66	0.00	0.00	0.00	56.10	0.00	115.48	171.58
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	17.49	15.82	21.43	19.41	0.00	0.00	0.00	74.15	0.00	147.67	221.82
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	31.79	28.74	38.42	34.77	0.00	0.00	0.00	133.72	0.00	149.44	283.16
24105 SAN DIMAS - RANCHO SAN DIMAS R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.22	0.00	0.00	2.22	0.00	17.29	19.51
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	41.34	37.40	50.53	45.70	0.00	0.00	0.00	174.97	0.00	157.10	332.07
27802 WALNUT - WALNUT IMPROVEMENT	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	2,792.92	2,792.92
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	95.63	86.53	101.18	91.55	0.00	0.00	0.00	374.89	0.00	260.99	635.88
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	51.66	46.73	55.36	50.07	0.00	0.00	0.00	203.82	0.00	131.06	334.88
28005 WEST COVINA - CBD /81 ANNEX	0.00	126.21	0.00	0.00	0.00	126.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.57	285.78
28006 WEST COVINA - EASTLAND AMEND. #1	366.91	0.00	0.00	0.00	0.00	366.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.61	468.52
28007 WEST COVINA - CBD / EASTLAND R.P.	19.87	0.00	0.00	0.00	0.00	19.87	0.00	0.00	0.00	0.00	32.27	0.00	0.00	32.27	0.00	0.00	52.14
28008 WEST COVINA - WEST COVINA CITYWIL	0.00	0.00	0.00	0.00	0.00	0.00	57.53	52.08	65.24	59.05	0.00	0.00	0.00	233.90	0.00	92.07	325.97
AGENCY TOTAL	\$386.78	\$240.36	\$0.00	\$0.00	\$0.00	\$627.14	\$1,861.21	\$1,684.00	\$2,066.12	\$1,869.32	\$225.98	\$0.00	\$0.00	\$7,706.63	\$0.00	\$6,940.37	\$15,274.14