

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

93603 ALHAMBRA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - ATL/GARVEY	0.00	20,459.49	20,459.49	0.00	20,459.49
MONTEREY PARK - FREEWAY	0.00	1,169.75	1,169.75	0.00	1,169.75
MONTEREY PARK - ATL/GAR 76 ANX	0.00	141,392.41	141,392.41	0.00	141,392.41
MONTEREY PARK - CENTRAL COMM'L	0.00	342,043.34	342,043.34	0.00	342,043.34
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	25,586.14	25,586.14	0.00	25,586.14
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	4,357.10	4,357.10	0.00	4,357.10
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	78,488.20	78,488.20	0.00	78,488.20
AGENCY TOTAL	\$0.00	\$613,496.43	\$613,496.43	\$0.00	\$613,496.43
ALLOCATED / DISTRIBUTED			613,496.43	0.00	613,496.43
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

93606 COUNTY SCHOOL SERVICE FUND - ALHAMBRA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - ATL/GARVEY	0.00	1,118.95	1,118.95	0.00	1,118.95
MONTEREY PARK - FREEWAY	0.00	63.93	63.93	0.00	63.93
MONTEREY PARK - ATL/GAR 76 ANX	0.00	7,728.08	7,728.08	0.00	7,728.08
MONTEREY PARK - CENTRAL COMM'L	0.00	18,695.17	18,695.17	0.00	18,695.17
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	1,398.46	1,398.46	0.00	1,398.46
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	238.15	238.15	0.00	238.15
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	4,289.95	4,289.95	0.00	4,289.95
AGENCY TOTAL	\$0.00	\$33,532.69	\$33,532.69	\$0.00	\$33,532.69
ALLOCATED / DISTRIBUTED			33,532.69	0.00	33,532.69
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 93607 DEV.CTR.HDCPD.MINOR - ALHAMBRA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - ATL/GARVEY	0.00	5,694.15	5,694.15	0.00	5,694.15
MONTEREY PARK - FREEWAY	0.00	325.57	325.57	0.00	325.57
MONTEREY PARK - ATL/GAR 76 ANX	0.00	39,352.89	39,352.89	0.00	39,352.89
MONTEREY PARK - CENTRAL COMM'L	0.00	95,198.60	95,198.60	0.00	95,198.60
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	7,121.21	7,121.21	0.00	7,121.21
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	1,212.68	1,212.68	0.00	1,212.68
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	21,845.09	21,845.09	0.00	21,845.09
AGENCY TOTAL	\$0.00	\$170,750.19	\$170,750.19	\$0.00	\$170,750.19
ALLOCATED / DISTRIBUTED			170,750.19	0.00	170,750.19
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: **93620 ALHAMBRA CHILDREN'S CENTER FUND**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - ATL/GARVEY	0.00	657.21	657.21	0.00	657.21
MONTEREY PARK - FREEWAY	0.00	37.54	37.54	0.00	37.54
MONTEREY PARK - ATL/GAR 76 ANX	0.00	4,537.38	4,537.38	0.00	4,537.38
MONTEREY PARK - CENTRAL COMM'L	0.00	10,976.31	10,976.31	0.00	10,976.31
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	821.06	821.06	0.00	821.06
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	139.82	139.82	0.00	139.82
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	2,518.72	2,518.72	0.00	2,518.72
AGENCY TOTAL	\$0.00	\$19,688.04	\$19,688.04	\$0.00	\$19,688.04
ALLOCATED / DISTRIBUTED			19,688.04	0.00	19,688.04
BALANCE DUE			\$0.00	\$0.00	\$0.00