

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

AFFECTED TAXING AGENCY:

17901 CITY OF LAKEWOOD

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LAKWOOD - TOWN CENTER	0.00	54,881.29	54,881.29	0.00	54,881.29
LAKWOOD - R.P. # 2	0.00	48,859.45	48,859.45	0.00	48,859.45
LAKWOOD - R.P. # 3	0.00	36,325.97	36,325.97	0.00	36,325.97
AGENCY TOTAL	\$0.00	\$140,066.71	\$140,066.71	\$0.00	\$140,066.71
ALLOCATED / DISTRIBUTED			140,066.71	0.00	140,066.71
BALANCE DUE			\$0.00	\$0.00	\$0.00