

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
AUGUST 13, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**25601 CITY OF SIERRA MADRE**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
SIERRA MADRE - S.M. BLVD.	0.00	119,581.87	119,581.87	0.00	119,581.87
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$119,581.87</u></b>	<b><u>\$119,581.87</u></b>	<b><u>\$0.00</u></b>	<b><u>\$119,581.87</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>119,581.87</b>	<b>0.00</b>	<b>119,581.87</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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**AFFECTED TAXING AGENCY:**

**25653 CITY OF SIERRA MADRE LIGHTING MAINTENANCE #3 Zn A**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
SIERRA MADRE - S.M. BLVD.	0.00	414.10	414.10	0.00	414.10
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$414.10</u></b>	<b>\$414.10</b>	<b>\$0.00</b>	<b>\$414.10</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>414.10</b>	<b>0.00</b>	<b>414.10</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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**AFFECTED TAXING AGENCY:**

**25654 CITY OF SIERRA MADRE LIGHTING MAINTENANCE #3 Zn B**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
SIERRA MADRE - S.M. BLVD.	0.00	543.55	543.55	0.00	543.55
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$543.55</u></b>	<b>\$543.55</b>	<b>\$0.00</b>	<b>\$543.55</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>543.55</b>	<b>0.00</b>	<b>543.55</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>