

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	0.08	0.08	0.00	0.08
BELL GARDENS - CENTRAL	0.00	0.09	0.09	0.00	0.09
MAYWOOD - WESTSIDE	0.00	0.71	0.71	0.00	0.71
MAYWOOD - PROJECT # 2	0.00	1.05	1.05	0.00	1.05
MAYWOOD - CITYWIDE RP	0.00	5.06	5.06	0.00	5.06
AGENCY TOTAL	<u>\$0.00</u>	<u>\$6.99</u>	<u>\$6.99</u>	<u>\$0.00</u>	<u>\$6.99</u>
ALLOCATED / DISTRIBUTED			6.99	0.00	6.99
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL MAINTENANCE

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	0.46	0.46	0.00	0.46
BELL GARDENS - CENTRAL	0.00	0.52	0.52	0.00	0.52
MAYWOOD - WESTSIDE	0.00	4.01	4.01	0.00	4.01
MAYWOOD - PROJECT # 2	0.00	5.92	5.92	0.00	5.92
MAYWOOD - CITYWIDE RP	0.00	28.62	28.62	0.00	28.62
AGENCY TOTAL	\$0.00	\$39.53	\$39.53	\$0.00	\$39.53
ALLOCATED / DISTRIBUTED			39.53	0.00	39.53
BALANCE DUE			\$0.00	\$0.00	\$0.00