

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 3, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:

6822 RESOURCE CONSERVATION DISTRICT OF THE SANTA MONICA

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
AGOURA HILLS - AGOURA HILL R P	0.00	1,711.80	1,711.80	0.00	1,711.80
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,711.80</u>	<u>\$1,711.80</u>	<u>\$0.00</u>	<u>\$1,711.80</u>
ALLOCATED / DISTRIBUTED			1,711.80	0.00	1,711.80
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>