

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 15, 2016 - OTHER FUNDS AND ACCOUNTS (RETURN OF UNUSED BOND RESERVE) DISTRIBUTION**

AFFECTED TAXING AGENCY: 12401 CITY OF BURBANK

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	827,457.20	827,457.20	0.00	827,457.20
BURBANK - CITY CENTER	0.00	532,296.02	532,296.02	0.00	532,296.02
BURBANK - WEST OLIVE	0.00	615,770.26	615,770.26	0.00	615,770.26
BURBANK - S. SAN FERNANDO	0.00	193,912.31	193,912.31	0.00	193,912.31
AGENCY TOTAL	\$0.00	\$2,169,435.79	\$2,169,435.79	\$0.00	\$2,169,435.79
ALLOCATED / DISTRIBUTED			2,169,435.79	0.00	2,169,435.79
BALANCE DUE			\$0.00	\$0.00	\$0.00