

**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:**

**105 LOS ANGELES COUNTY GENERAL**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
BURBANK - GOLDEN STATE	0.00	1,495,350.74	1,495,350.74	0.00	1,495,350.74
BURBANK - CITY CENTER	0.00	961,966.80	961,966.80	0.00	961,966.80
BURBANK - WEST OLIVE	0.00	1,112,562.17	1,112,562.17	0.00	1,112,562.17
BURBANK - S. SAN FERNANDO	0.00	350,402.98	350,402.98	0.00	350,402.98
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$3,920,282.69</u></b>	<b><u>\$3,920,282.69</u></b>	<b><u>\$0.00</u></b>	<b><u>\$3,920,282.69</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b><u>3,920,282.69</u></b>	<b><u>0.00</u></b>	<b><u>3,920,282.69</u></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:**

**120 LOS ANGELES COUNTY ACCUM CAP OUTLAY**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
BURBANK - GOLDEN STATE	0.00	528.50	528.50	0.00	528.50
BURBANK - CITY CENTER	0.00	339.97	339.97	0.00	339.97
BURBANK - WEST OLIVE	0.00	393.12	393.12	0.00	393.12
BURBANK - S. SAN FERNANDO	0.00	123.84	123.84	0.00	123.84
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$1,385.43</u></b>	<b><u>\$1,385.43</u></b>	<b><u>\$0.00</u></b>	<b><u>\$1,385.43</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b><u>1,385.43</u></b>	<b><u>0.00</u></b>	<b><u>1,385.43</u></b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>