

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MAY 5, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**301 LOS ANGELES COUNTY LIBRARY**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
MONTEBELLO - SO. INDUSTRIAL	0.00	4,099.99	4,099.99	0.00	4,099.99
MONTEBELLO - MONTE HILLS	0.00	11,460.34	11,460.34	0.00	11,460.34
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	1,090.54	1,090.54	0.00	1,090.54
MONTEBELLO - ECO. REV.	0.00	4,510.68	4,510.68	0.00	4,510.68
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$21,161.55</u></b>	<b><u>\$21,161.55</u></b>	<b><u>\$0.00</u></b>	<b><u>\$21,161.55</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>21,161.55</b>	<b>0.00</b>	<b>21,161.55</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>