

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JUNE 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**3010 COUNTY FLOOD CONTROL DISTRICTS**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
DUARTE - HUNTINGTON DR.PH#II	0.00	750.18	750.18	0.00	750.18
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$750.18</u></b>	<b>\$750.18</b>	<b>\$0.00</b>	<b>\$750.18</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>750.18</b>	<b>0.00</b>	<b>750.18</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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JUNE 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**3070 COUNTY FLOOD CONTROL MAINTENANCE**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
DUARTE - HUNTINGTON DR.PH#II	0.00	4,250.27	4,250.27	0.00	4,250.27
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$4,250.27</u></b>	<b><u>\$4,250.27</u></b>	<b><u>\$0.00</u></b>	<b><u>\$4,250.27</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b><u>4,250.27</u></b>	<b><u>0.00</u></b>	<b><u>4,250.27</u></b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>