

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

**AFFECTED TAXING AGENCY:**

**730 CONSOLIDATED FIRE PROTECTION DISTRICT**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
WEST COVINA - WEST COVINA CITYWIDE	0.00	27.92	27.92	0.00	27.92
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$27.92</u></b>	<b>\$27.92</b>	<b>\$0.00</b>	<b>\$27.92</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>27.92</b>	<b>0.00</b>	<b>27.92</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:**

**731 COUNTY FIRE FORESTERS AND FIRE WARDEN**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
LYNWOOD - PROJ.AREA #1-A	0.00	245.38	245.38	0.00	245.38
LYNWOOD - ALAMEDA	0.00	506.96	506.96	0.00	506.96
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	1,531.35	1,531.35	0.00	1,531.35
LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	603.65	603.65	0.00	603.65
WEST COVINA - CBD	0.00	561.73	561.73	0.00	561.73
WEST COVINA - EASTLAND	0.00	410.90	410.90	0.00	410.90
WEST COVINA - CBD /81 ANNEX	0.00	421.68	421.68	0.00	421.68
WEST COVINA - EASTLAND AMEND. #1	0.00	521.48	521.48	0.00	521.48
WEST COVINA - CBD / EASTLAND R.P.	0.00	17.59	17.59	0.00	17.59
WEST COVINA - WEST COVINA CITYWIDE	0.00	260.63	260.63	0.00	260.63
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$5,081.35</b>	<b>\$5,081.35</b>	<b>\$0.00</b>	<b>\$5,081.35</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>5,081.35</b>	<b>0.00</b>	<b>5,081.35</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>