

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JANUARY 11, 2016 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**6655 COUNTY SANITATION DISTRICT NO 16 OPERATING**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
PASADENA - FAIROAKS	0.00	608.03	608.03	0.00	608.03
PASADENA - DOWNTOWN	0.00	35,820.41	35,820.41	0.00	35,820.41
PASADENA - ORANGE GROVE	0.00	1,181.17	1,181.17	0.00	1,181.17
PASADENA - VILLA PARK	0.00	2,627.87	2,627.87	0.00	2,627.87
PASADENA - LAKE WASHINGTON	0.00	606.95	606.95	0.00	606.95
PASADENA - OLD PASADENA	0.00	6,855.00	6,855.00	0.00	6,855.00
PASADENA - LINCOLN	0.00	514.74	514.74	0.00	514.74
PASADENA - FAIROAKS 87 ANNEX	0.00	875.58	875.58	0.00	875.58
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$49,089.75</b>	<b>\$49,089.75</b>	<b>\$0.00</b>	<b>\$49,089.75</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>49,089.75</b>	<b>0.00</b>	<b>49,089.75</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>