ATTACHMENT B

FISCAL YEAR 2023-24 SEMI-ANNUAL REPORT CLOSED FUND/BUDGET CONTROL FOR JULY 1, 2023 TO DECEMBER 31, 2023					
DATE CLOSED	FUND / BUDGET CONTROL	TITLE	CONTROLLING DEPARTMENT	AUTHORITY / PURPOSE:	
7/6/2023	146/146	WORKFORCE INNOVATION AND OPPORTUNITY ACT	OCCR	Authority: Purpose: Reason for Closure:	COFA 772 dated 3/24/2000. Fund closure approved on ASR 23-000511 dated 6/27/2023 Exp and Rev for WIA activities including contracted services, admin, and participant svcs. To consolidate into General Fund and align with WIOA activities budgeted and tracked in BC 012.
11/21/2023	67E/67E	REDEVELOPMENT PROPERTY TAX TRUST FUND - CYPRESS	A-C	Authority: Purpose: Reason for Closure:	California Health & Safety Code Section 34183. To distribute property tax revenues to local agencies as prescribed by H&S 34183. Successor Agency to the Cypress Redevelopment Agency was formally dissolved on 1/24/2023.
11/21/2023	67T/67T	REDEVELOPMENT PROPERTY TAX TRUST FUND - SEAL BEACH	A-C	Authority: Purpose: Reason for Closure:	California Health & Safety Code Section 34183. To distribute property tax revenues to local agencies as prescribed by H&S 34183. Successor Agency to the Seal Beach Redevelopment Agency was formally dissolved on 1/18/2022.
11/21/2023	68E/68E	REDEVELOPMENT ASSET LIQUIDATION FUND - CYPRESS	A-C	Authority: Purpose: Reason for Closure:	California Health & Safety Code Sections 34177 (d)(e)(f). To remit unencumbered balances and dispose of assets as prescribed by H&S 34177(d)(e)(f). Successor Agency to the Cypress Redevelopment Agency was formally dissolved on 1/24/2023.
11/21/2023	68T/68T	REDEVELOPMENT ASSET LIQUIDATION FUND - SEAL BEACH	A-C	Authority: Purpose: Reason for Closure:	California Health & Safety Code Sections 34177 (d)(e)(f). To remit unencumbered balances and dispose of assets as prescribed by H&S 34177(d)(e)(f). Successor Agency to the Seal Beach Redevelopment Agency was formally dissolved on 1/18/2022.