COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE: T-5

April 22, 2004

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

STREET LIGHTING DISTRICTS
ANNEXATIONS AND LEVYING OF ASSESSMENTS FOR
COUNTY LIGHTING MAINTENANCE DISTRICTS 1687 AND 1697,
COUNTY LIGHTING DISTRICT LLA-1,
UNINCORPORATED AND CARSON ZONES,
AND EXCHANGE OF PROPERTY TAX REVENUES FOR
APPROVED TENTATIVE SUBDIVISION TERRITORIES
SUPERVISORIAL DISTRICTS 1, 2, 4, and 5
3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD ACTING AS THE GOVERNING BODY OF THE COUNTY LIGHTING MAINTENANCE DISTRICTS 1687 AND 1697 AND THE COUNTY LIGHTING DISTRICT LANDSCAPE AND LIGHTING ACT - 1:

1. Adopt the enclosed Resolution of Intention to Annex Approved Tentative Subdivision Territories to County Lighting Maintenance Districts 1687 and 1697 and County Lighting District LLA-1, Unincorporated and Carson Zones, and to Order the Levying of Assessments within annexed subdivision territories, whose locations are identified and listed in the enclosed Appendix A for Fiscal Year 2005-06.

2. Set a date for a public hearing regarding the proposed annexation of approved tentative subdivision territories and levying of annual assessments based on the Fiscal Year 2003-04 Annual Engineer's Report, which establishes assessments based on land-use type for all zones within County Lighting District LLA-1 for street lighting purposes, with a base annual assessment rate of $5 for a single-family home for the Unincorporated Zone, and $1 for a single-family home for the Carson Zone.

3. Instruct the Executive Officer of your Board to cause notice of the public hearing by mail at least 45 days prior to the scheduled Public Hearing date of _____. The mailed notice will include assessment ballots.

AFTER THE PUBLIC HEARING, IT IS RECOMMENDED THAT YOUR BOARD:

1. Authorize the tabulation of assessment ballots submitted, and not withdrawn, in support of or in opposition to the proposed assessments for each approved tentative subdivision territory and determine whether a majority protest against the proposed assessment exists for each territory.

2. If there is no majority protest against the proposed assessments, adopt the enclosed Resolution Ordering Annexation of Approved Tentative Subdivision Territories to County Lighting Maintenance Districts 1687 and 1697 and County Lighting District LLA-1, Unincorporated and Carson Zones, and Levying of Assessments within the annexed subdivision territories for Fiscal Year 2005-06 either as proposed or as modified by your Board, and the enclosed various Joint Resolutions, between the County of Los Angeles, the City of Carson, and other taxing agencies, Approving and Accepting the Exchange of Property Tax Revenues resulting from annexation of territories to County Lighting Maintenance Districts 1687 and 1697, as listed in Appendix A, except the annexations and the exchange of property tax revenues shall not be effective until the final subdivision maps are filed with the Registrar-Recorder/County Clerk, and the legal descriptions for the annexation areas are approved as to definiteness and certainty by the County Assessor. The adoption of the Resolution Ordering Annexation shall constitute the levying of assessments in Fiscal Year 2005-06.

3. Find that the annexations and assessments are to meet operating expenses; purchase supplies, equipment, or materials; meet financial reserve needs and requirements; and obtain funds for capital projects, including the operation and maintenance of street lights necessary to maintain service within the proposed annexation areas.

4. Instruct the Executive Officer of your Board to file copies of the enclosed Resolutions with the County Assessor, Ownership Services Section, and Auditor-Controller, Tax Section.

5. In those approved tentative subdivision territories where the proposed annexation and levying of assessments have been rejected, and a majority protest exists, make a finding terminating the annexation, levy of assessments, and property tax transfer proceedings for that approved tentative subdivision territory.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

These recommended actions are for your Board to: 1) annex the approved tentative subdivision territories into County Lighting Maintenance Districts 1687 or 1697 and County Lighting District LLA-1, Unincorporated or Carson Zones as listed in Appendix A; 2) levy assessments on each lot or parcel lying within the proposed annexation territories based on land-use categories that designate usage units on the basis of benefits received in Fiscal Year 2005-06; and 3) approve the exchange of property tax revenues among those nonexempt agencies whose service area is subject to the jurisdictional change.

County ordinance and the City of Carson Municipal Codes require the installation of a street lighting system by a subdivider. The proposed annexation, levy of assessments, and exchange of property tax revenues are required to provide the necessary funding for the operation and maintenance of the street lights.

Implementation of Strategic Plan Goals

This action is consistent with the County Strategic Plan Goal of Fiscal Responsibility as this annexation, levy of assessment, and property tax transfer provides the funding necessary for the operation of new street lighting facilities within these annexed subdivision territories. It also satisfies the Goal of Service Excellence since street lights provide for the safety and security of people and property, as well as for the safety of the motoring public, which improves the quality of life in the County and the City of Carson.

FISCAL IMPACT/FINANCING

The assessments are subject to the results of ballot tabulation for these proposed annexation areas at the conclusion of the public hearing. Failure to annex the territory, levy assessments, and collect property tax revenues will result in the inability to operate and maintain the street lights as part of a County-administered Lighting District and will result in the project not being allowed to record or being issued a building permit, or result in property owner(s)/developer(s) remaining responsible for the future operation and maintenance of the street lights.

Upon annexation, the ongoing operation and maintenance costs of the street lights within these areas will be financed by the collection of ad valorem property taxes, supplemented by assessments annually approved by your Board. The annexation will result in a minimal property tax growth transfer from other County agencies, such as the County General Fund, the County Fire Department, and the County Library.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

New developments are typically required to provide street lighting in accordance with applicable subdivision, planning, and zoning ordinances as a condition of approval. The County Lighting Maintenance Districts, formed pursuant to the Streets and Highways Code, Improvement Act of 1911, permits the County Lighting Maintenance Districts to collect ad valorem property taxes for the purpose of funding the ongoing operation and maintenance of street lighting facilities within the District. The County Lighting District LLA-1, formed pursuant to the Streets and Highways Code, Landscaping and Lighting Act of 1972, permits the County Lighting District LLA-1 to levy an assessment against benefitted property owners for the purpose of providing supplemental funding for the ongoing operation and maintenance of street lighting facilities within the Districts.

With the passage of Proposition 218 (State Constitution, Articles XIIIC and XIIID) in November 1996, it became necessary to ballot the property owners prior to imposing or increasing a street lighting assessment for the operation and maintenance costs of the street lights. As a result, the legal provisions of the Landscaping and Lighting Act and Proposition 218 now govern the process for establishing street lighting assessments.

The Landscaping and Lighting Act of 1972 provides for the assessment of street lighting costs against the benefitted properties within County Lighting District LLA-1 by any formula or method which fairly distributes the costs among all assessable lots or parcels in proportion to the estimated benefits to be received by each from the improvements.

A method of distributing the street lighting costs on the basis of land-use was approved by your Board on May 22, 1979, and amended on July 22, 1997, to include government-owned or leased parcels. The same distribution method was used to compute the base-rate assessments shown in the Fiscal Year 2003-04 Annual Engineer's Report.

Pursuant to the requirements of Proposition 218, an assessment ballot and public hearing notice will be mailed to property owners within each proposed annexation area no less than 45 days prior to the date of public hearing.

The assessment ballots, weighted according to the amount of the assessment paid by each property, will be tabulated at the conclusion of the public hearing. Only those ballots that are returned will be counted to establish whether a majority protest exists under the provisions of Proposition 218. The assessment cannot be levied if the weighted majority of ballots submitted are opposed to the assessment, in which case, the assessment shall be abandoned and the annexation and tax transfer proceedings terminated.

Proposition 218 requires that a public hearing be held at a regular Board meeting. The enclosed Resolution of Intention to Annex Approved Tentative Subdivision Territories must be adopted to set a date for the public hearing. Your Board may delay its determination regarding the levying of assessments until a later date or continue the public hearing to receive further testimony and make your determination regarding the assessment at the close of the public hearing continuance.

Section 99.01 of the Revenue and Taxation Code provides that when an area is annexed to a special District for the provision of services that were not previously provided within the territory being annexed, the special district providing the new services is entitled to a share of the growth on the 1 percent ad valorem property tax generated in the area being annexed. That share is to be taken from the other agencies, except exempt entities, which are currently receiving a share of the property taxes in the area. The affected agencies must approve and accept the exchange of property tax revenues by resolution. For those agencies under the Board's jurisdiction, the Board can act on their behalf. For those agencies with their own governing boards who fail to adopt a resolution providing for the exchange of property tax revenues, your Board can approve the exchange of property tax revenue for that agency. If the agency is a City, however, the exchange of property tax revenues must be approved by both the City and the County.

The City of Carson has executed the Resolution Granting Consent and Jurisdiction to the County of Los Angeles in the matter of annexation and to the assessments for projects within the City of Carson and is on file with Public Works. The Joint Resolution Approving and Accepting the Exchange of Property Tax Revenues approved by the City and nonexempt agencies are enclosed for your consideration.

Following the Board's approval of the annexation, levy of assessment, and exchange of property tax revenues, Public Works will file with the State Board of Equalization the statement of boundary changes as required by Section 54900 et seq. of the Government Code. The State Board of Equalization will approve the transfer of property tax revenue beginning in Fiscal Year 2005-06.

Copies of diagrams showing the boundaries of each proposed subdivision annexation territory are included with the Resolution of Intention to Annex Approved Tentative Subdivision Territories.

The Streets and Highways Code (Sections 5821.3 and 22608.2) provides that a territory owned by a subdivider may be annexed to a Lighting District if so provided by ordinance, without notice and hearing, or filing of an Engineer's Report. The posting and publishing requirements and filing of an Engineer's Report for these subdivision projects are, therefore, dispensed with.

The enclosed Resolutions have been approved as to form by County Counsel.

ENVIRONMENTAL DOCUMENTATION

This project is exempt from the California Environmental Quality Act under Section 21080(b)(8) of the Public Resources Code and Class 1(x)27 of the County's Environmental Document Reporting Procedures and Guidelines approved by your Board.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Not applicable.

CONCLUSION

At such time as these recommendations may be approved, please return one approved copy of this letter and the signed Resolutions to Public Works and one approved copy of the letter and Resolutions to the County Assessor Ownership Services Section; and Auditor-Controller (Attn: Kelvin Aikens), Tax Section.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

JC:kw
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Enc.

cc: Chief Administrative Office
County Counsel

COUNTY OF LOS ANGELES
BOARD OF SUPERVISORS
RESOLUTION OF INTENTION TO ANNEX
APPROVED TENTATIVE SUBDIVISION TERRITORIES TO
COUNTY LIGHTING MAINTENANCE DISTRICTS 1687 AND 1697
AND COUNTY LIGHTING DISTRICT LLA-1,
UNINCORPORATED AND CARSON ZONES,
AND TO ORDER THE LEVYING OF ASSESSMENTS
WITHIN THE ANNEXED SUBDIVISION TERRITORIES FOR
FISCAL YEAR 2005-06

WHEREAS, on July 24, 1979, the Board of Supervisors of the County of Los Angeles approved the formation of County Lighting District LLA-1 to provide supplemental funds for the operation of street lights in County-administered Lighting Districts; and

WHEREAS, the Board of Supervisors adopted the Fiscal Year 2003-04 Annual Engineer's Report that shows estimated operating costs and recommended assessments for each zone within County Lighting District LLA-1; and

WHEREAS, the Improvement Act of 1911 (Section 5821.3 of the Streets and Highways Code) provides that a territory owned by a subdivider may be annexed to a Lighting District if so provided by ordinance, without notice or hearing; and

WHEREAS, the Landscape and Lighting Act of 1972 (Section 22608.2 of the Streets and Highways Code) provides that in the event an ordinance requires installation of improvements by a subdivider, the territory may be annexed to an existing Lighting District without notice and hearing, or filing of an Engineer's Report or both; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of the County of Los Angeles, State of California, that:

SECTION 1. The public interest and convenience require, and it is the intention of the Board of Supervisors, to authorize the annexation of the benefitted approved tentative subdivision territories to County Lighting Maintenance Districts 1687 and 1697 as listed in Appendix A, pursuant to Section 5837 of the Streets and Highways Code of the State of California.

SECTION 2.The public interest and convenience require, and it is the intention of the Board of Supervisors to authorize the annexation of these benefitted approved tentative subdivision territories listed in Appendix A to either County Lighting District LLA-1, Unincorporated or Carson Zones, as listed in Appendix A pursuant to Section 22605 of the Streets and Highways Code of the State of California.

SECTION 3. The public interest and convenience require, and it is the intention of the Board of Supervisors to authorize that the expense necessary for the operation, maintenance, repairs, replacement, electric current, care, supervision, and all other items necessary for proper operation and maintenance of proposed street lights in these proposed annexation territories listed in Appendix A, and located in County Lighting District LLA-1, shall be assessed in Fiscal Year 2005-06 upon each lot or parcel of land lying within the annexed territories based on land-use categories that designate usage units on the basis of benefits received as defined in the County Assessor's report dated May 22, 1979, and amended on July 22, 1997, and which should be assessed to pay the expenses of the operation and maintenance of said improvements. The proposed base-rate assessments are shown in the Fiscal Year 2003-04 Annual Engineer's Report for each zone within County Lighting District LLA-1. The same proportional increases are proposed for all other benefitted property uses in the subdivision territories.

SECTION 4. The boundary of the territories proposed to be annexed consists of the areas shown on the enclosed maps.

SECTION 5. The proposed assessment is subject to majority approval of the property owners. A ballot and public hearing notice will be sent to all property owners within the area proposed for annexation at least 45 days prior to the date of the public hearing scheduled for _____. The ballots will be weighted by the amount of assessment to be paid by each property owner. The approved tentative subdivision territories will not be annexed, and the proposed assessment for that subdivision will be abandoned, if the weighted majority of ballots submitted are opposed to the assessment.

SECTION 6. The amounts to be assessed for the expense of such operation and maintenance of the work or improvements described above shall be levied and collected in the same manner and by the same officers as taxes for County purposes.

SECTION 7. Proceedings for the levying of assessments shall be taken under and in accordance with the Landscaping and Lighting Act of 1972 (Division 15, Part 2, of the Streets and Highways Code) and Article XIIID of the California Constitution.

SECTION 8. Tuesday, _____, at 9:30 a.m., is the day and hour, at the Chambers of the Board of Supervisors of the County of Los Angeles, Room 381B, Kenneth Hahn Hall of Administration, 500 West Temple Street (corner of Temple Street at Grand Avenue), Los Angeles, California 90012, the place fixed by said Board of Supervisors when and where any and all interested persons may hear the proposal and be heard regarding the proposed street lighting assessments in the subdivision territories proposed for annexation to County Lighting District LLA-1.

The foregoing Resolution was on the ___ day of _____, 20___, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

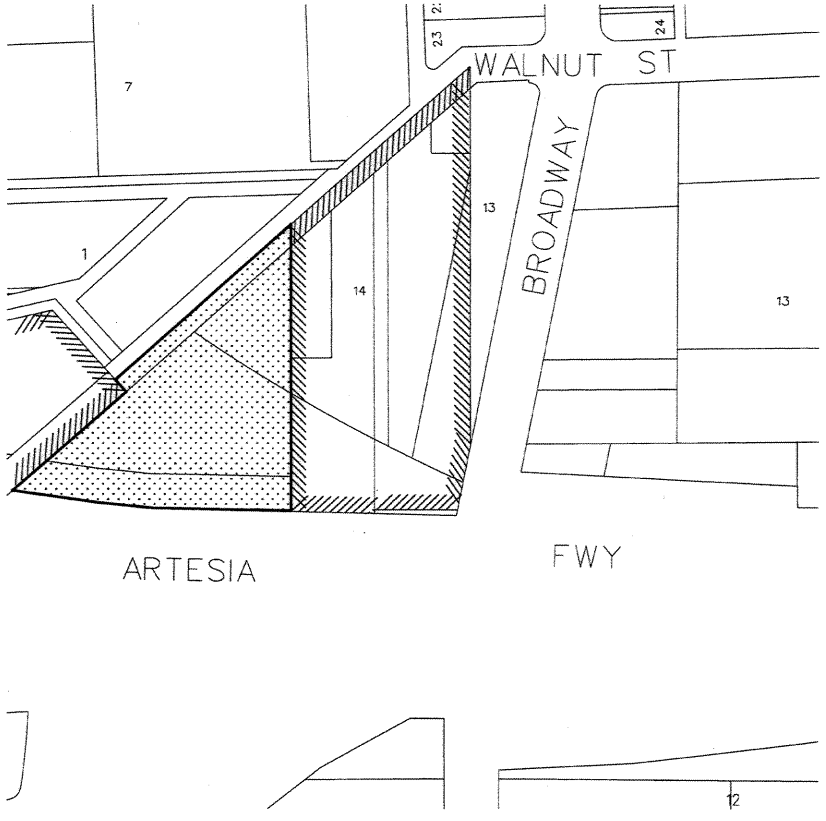
By _____
Deputy

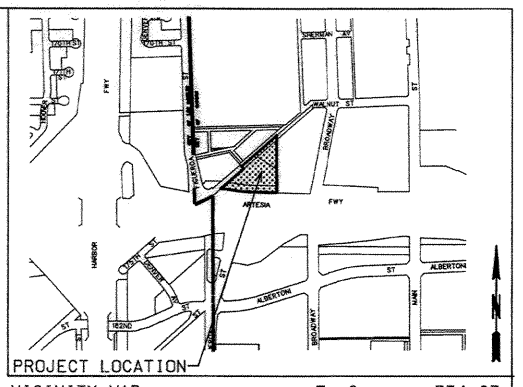
APPROVED AS TO FORM:

OFFICE OF THE COUNTY COUNSEL

By _____
Deputy

L014-99





VICINITY MAP T. G. page 734-C7

1in = 200ft

LEGEND

PROPOSED ANNEXATION AREA

EXISTING LIGHTING DISTRICT 1697

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697 AND COUNTY LIGHTING DISTRICT LLA-1

CARSON ZONE

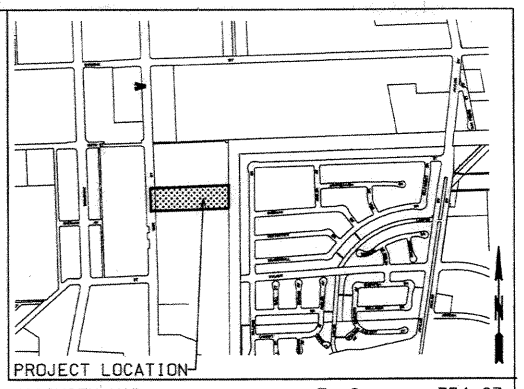
PROJECT NO 96-703

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

CLMD 1697
CITY OF CARSON

Prepared By TD	Sheet 1 of 1	SUP. DIST. 2
Recommended By		Date 9/10/03
Approved By		Date 9/10/03

L018-99



VICINITY MAP T. G. page 734-C7

N

1in = 200ft

LEGEND

PROPOSED ANNEXATION AREA

EXISTING LIGHTING DISTRICT 1697

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697 AND COUNTY LIGHTING DISTRICT LLA-1

CARSON ZONE

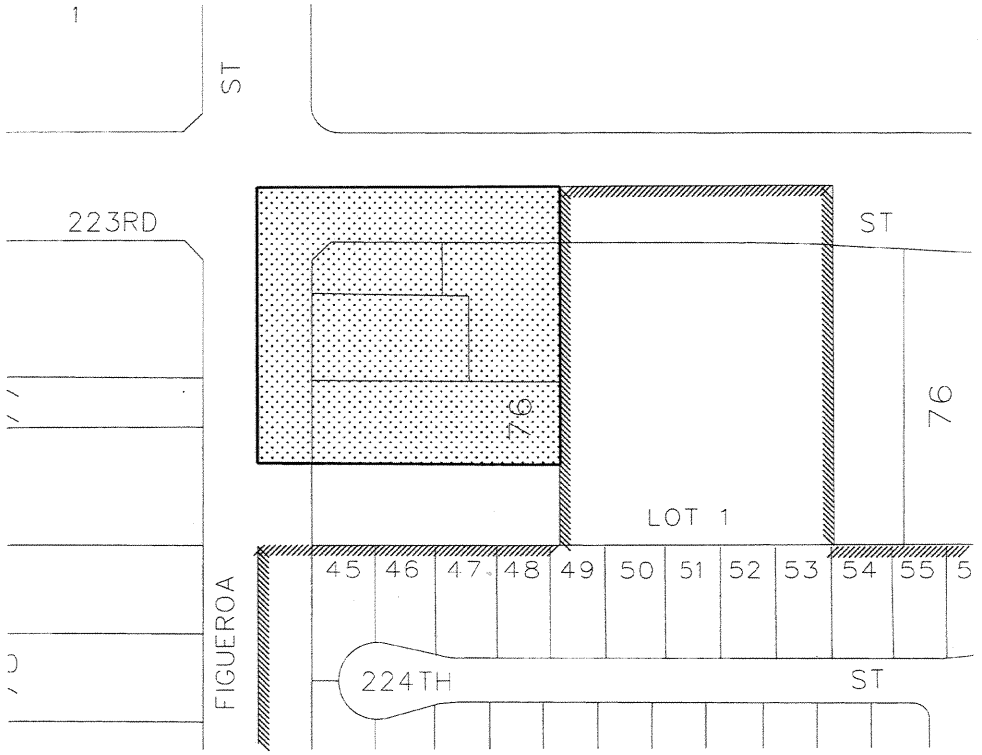
PROJECT NO 92-603

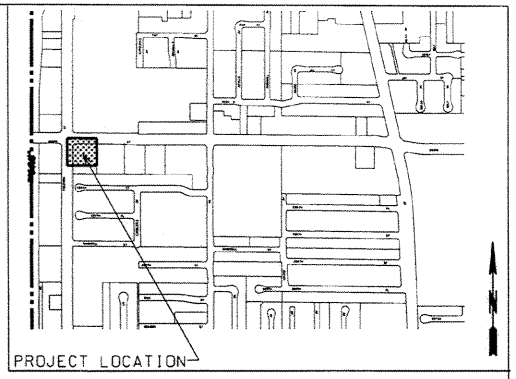
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

CLMD 1697
CITY OF CARSON

Prepared By TD	Sheet 1 of 1	SUP. DIST. 2
Recommended By		Date 9/10/03
Approved By		Date 9/10/03

TRACT 53350





VICINITY MAP T. G. page 764-B7

N

1in = 100ft

LEGEND

PROPOSED ANNEXATION AREA

EXISTING LIGHTING DISTRICT 1697

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697 AND COUNTY LIGHTING DISTRICT LLA-1

CARSON ZONE

PROJECT NO. 80-503

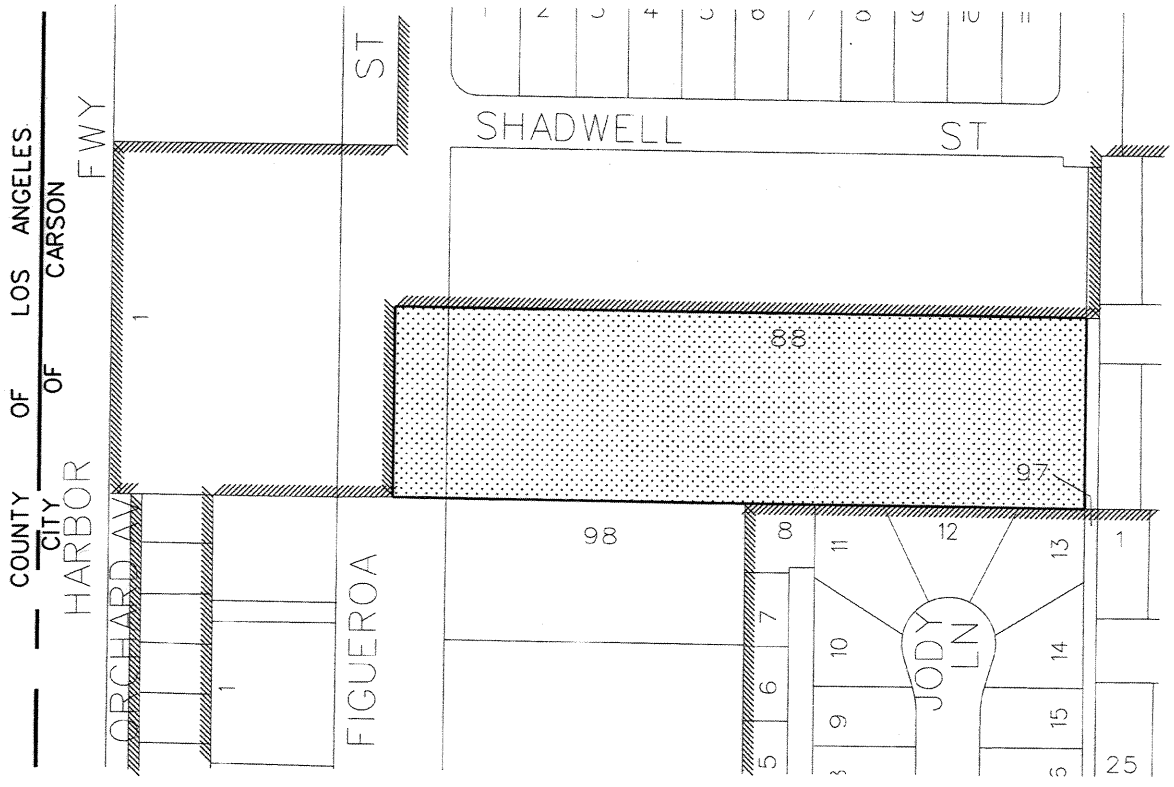
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

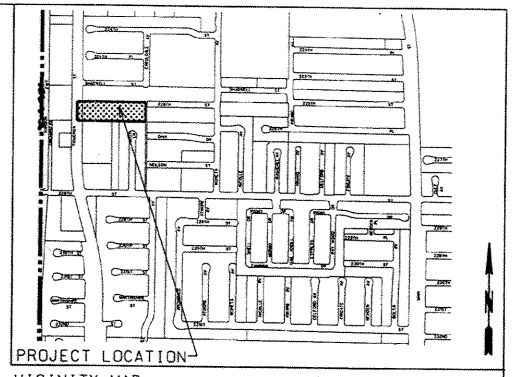
CLMD 1697
CITY OF CARSON

Prepared By TD	Sheet 1 of 1	SUP. DIST. 2
Recommended By		Date 5/22/03
Approved By		Date 5/23/03

TR 53350

TRACT 54179





VICINITY MAP T. G. page 794-B1

1 in = 100ft

·LEGEND

- PROPOSED ANNEXATION AREA
- EXISTING LIGHTING DISTRICT 1697
- CITY / COUNTY BOUNDARY

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697 AND COUNTY LIGHTING DISTRICT LLA-1

CARSON ZONE

PROJECT NO. 79-503

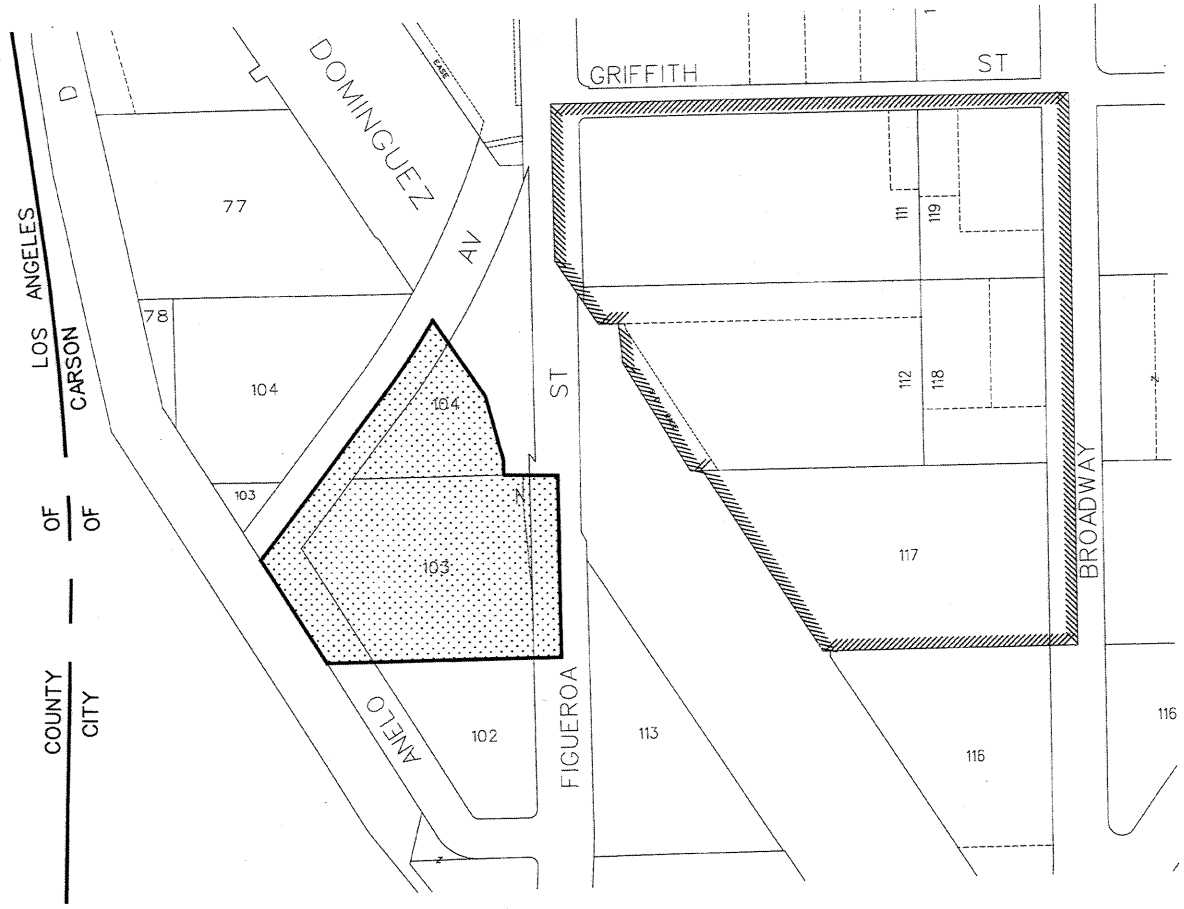
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

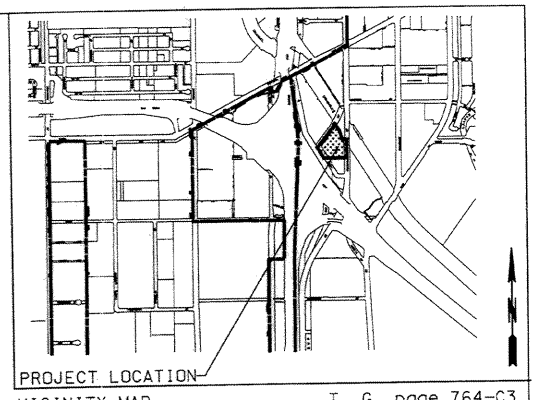
CLMD 1697
CITY OF CARSON

Prepared By TD	Sheet 1 of 1	SUP. DIST. 2
Recommended By		Date 5/21/03
Approved By		Date 5/21/03

TR 54179

L089-02





VICINITY MAP T. G. page 764-C3

1in = 200ft

LEGEND

- PROPOSED ANNEXATION AREA
- EXISTING LIGHTING DISTRICT 1697
- CITY / COUNTY BOUNDARY

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697 AND COUNTY LIGHTING DISTRICT LLA-1

CARSON ZONE

PROJECT NO 160-1002

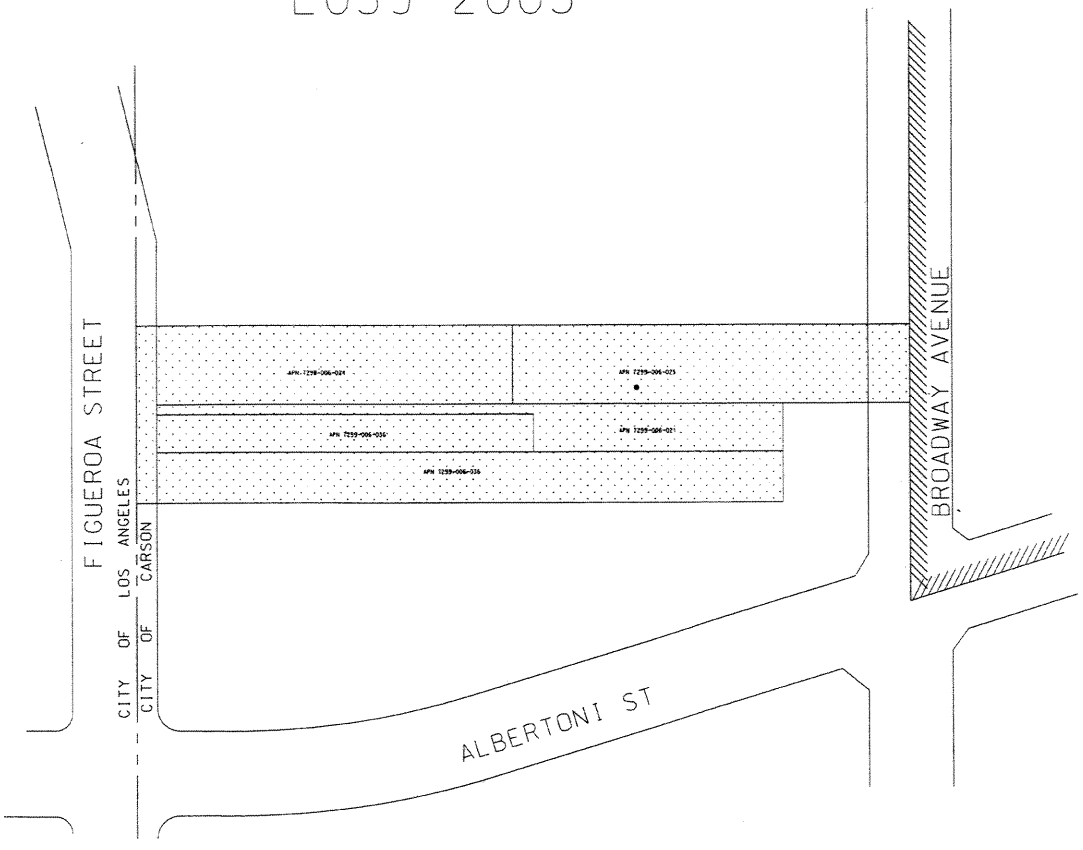
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

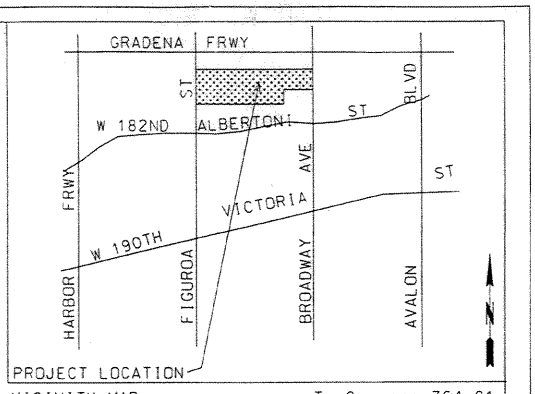
CLMD 1697
CITY OF CARSON

Prepared By TD	Sheet 1 of 1	SUP. DIST. 2
Recommended By		Date 5/21/03
Approved By		Date 5/21/03

L089-02

L059-2003





VICINITY MAP T. G. page 764-C1

NOT TO SCALE

LEGEND

- PROPOSED ANNEXATION AREA
- EXISTING LIGHTING DISTRICT 1697
- CITY / COUNTY BOUNDARY

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697 AND COUNTY LIGHTING DISTRICT LLA-1

CARSON ZONE

PROJECT NO 122-903

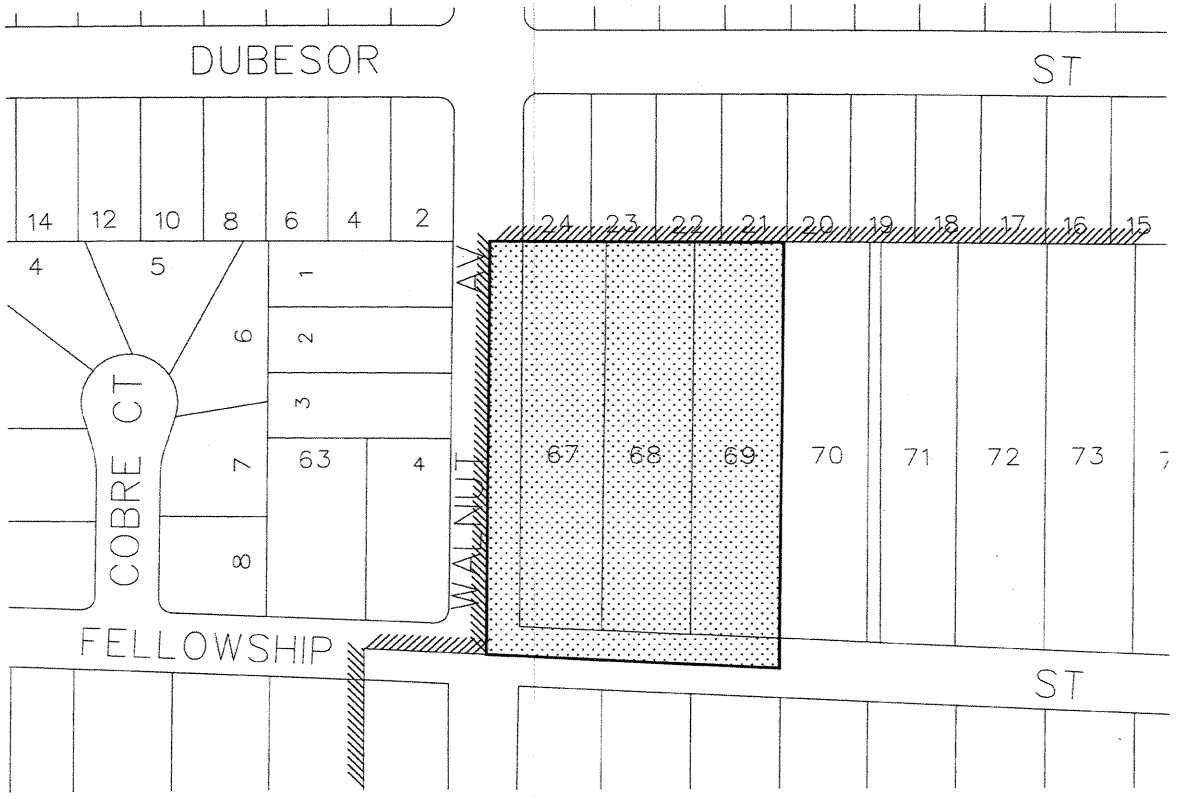
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

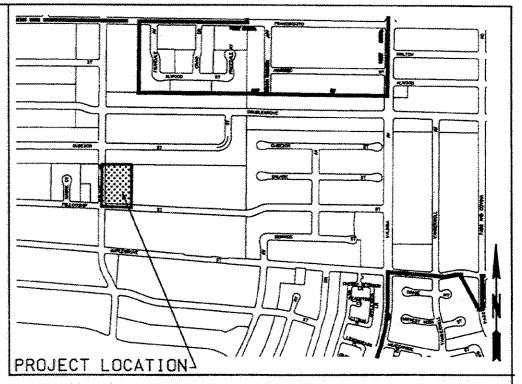
CLMD 1697
CITY OF CARSON

Prepared By TD	Sheet 1 of 1	SUP. DIST. 2
Recommended By		Date 9/8/03
Approved By		Date 9/9/03

L059-2003

TRACT 53209





VICINITY MAP T. G. page 638-F4

TRA
12026

1in = 100ft

LEGEND

PROPOSED ANNEXATION AREA

EXISTING LIGHTING DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1,

UNINCORPORATED ZONE

PROJECT NO 87-603

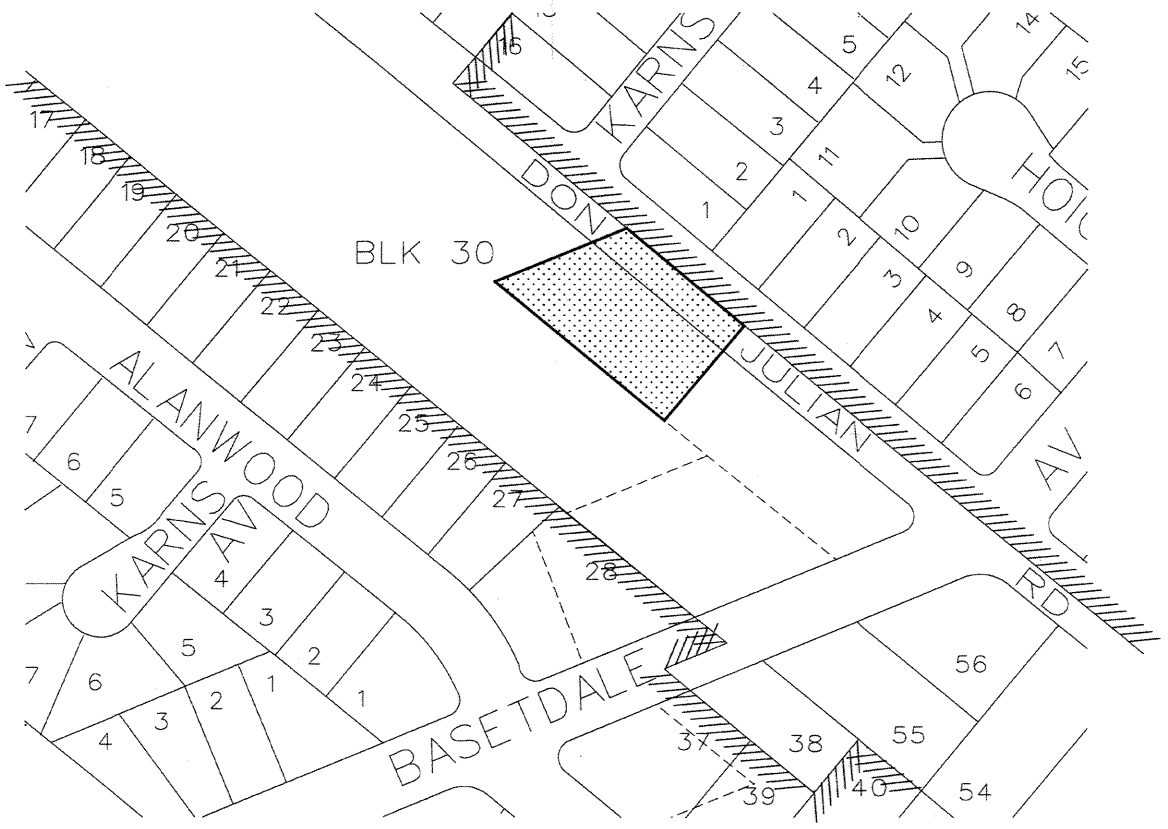
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

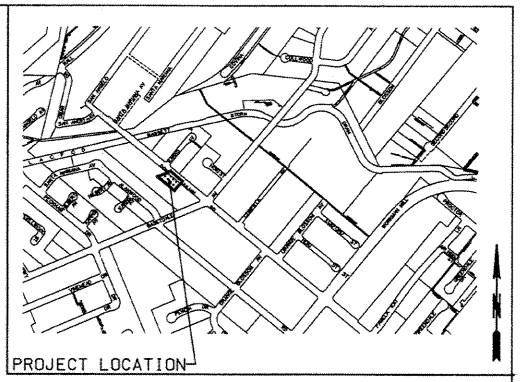
CLMD 1687
VALINDA AREA

Prepared By TD	Sheet 1 of 1	SUP. DIST. 1
Recommended By		Date 9/17/03
Approved By		Date 9/18/03

TR 53209

PARCEL MAP 26921





VICINITY MAP T. G. page 637-H4

TRA
2228

1in = 100ft

LEGEND

PROPOSED ANNEXATION AREA

EXISTING LIGHTING DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1,

UNINCORPORATED ZONE

PROJECT NO 51-303

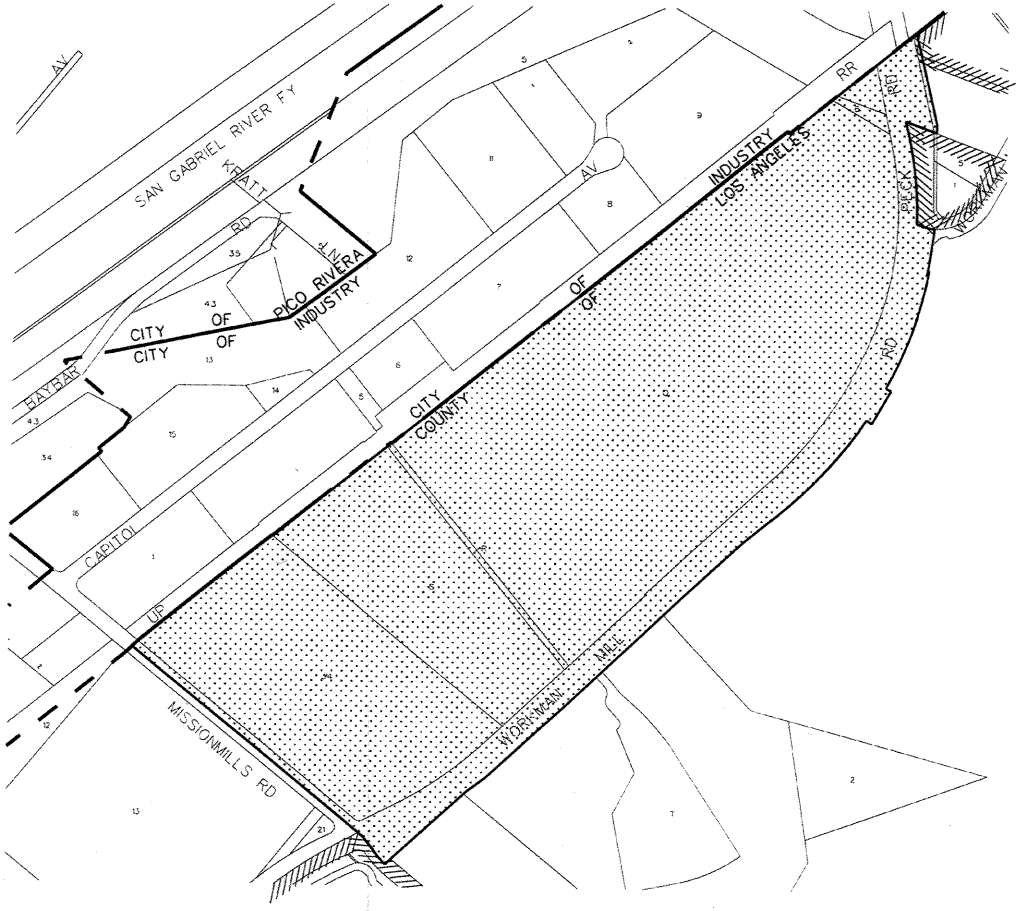
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

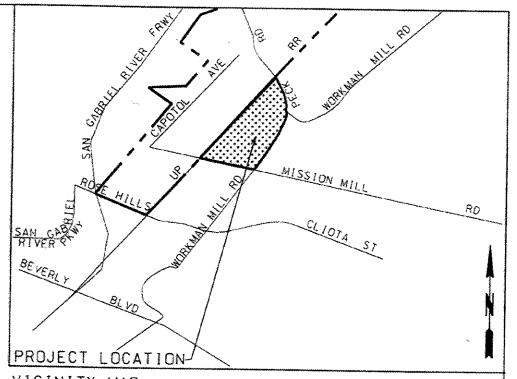
CLMD 1687
BASSETT AREA

Prepared By TD	Sheet 1 of 1	SUP. DIST. 1
Recommended By		Date 9/17/03
Approved By		Date 9/18/03

PM 26921

TRACT 53309





VICINITY MAP

T. G. page 677-C1

TRA
12011

N

1in = 400ft

LEGEND

- PROPOSED ANNEXATION AREA
- EXISTING LIGHTING DISTRICT 1687
- CITY / COUNTY BOUNDARY

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1.

UNINCORPORATED ZONE

PROJECT NO 101-703

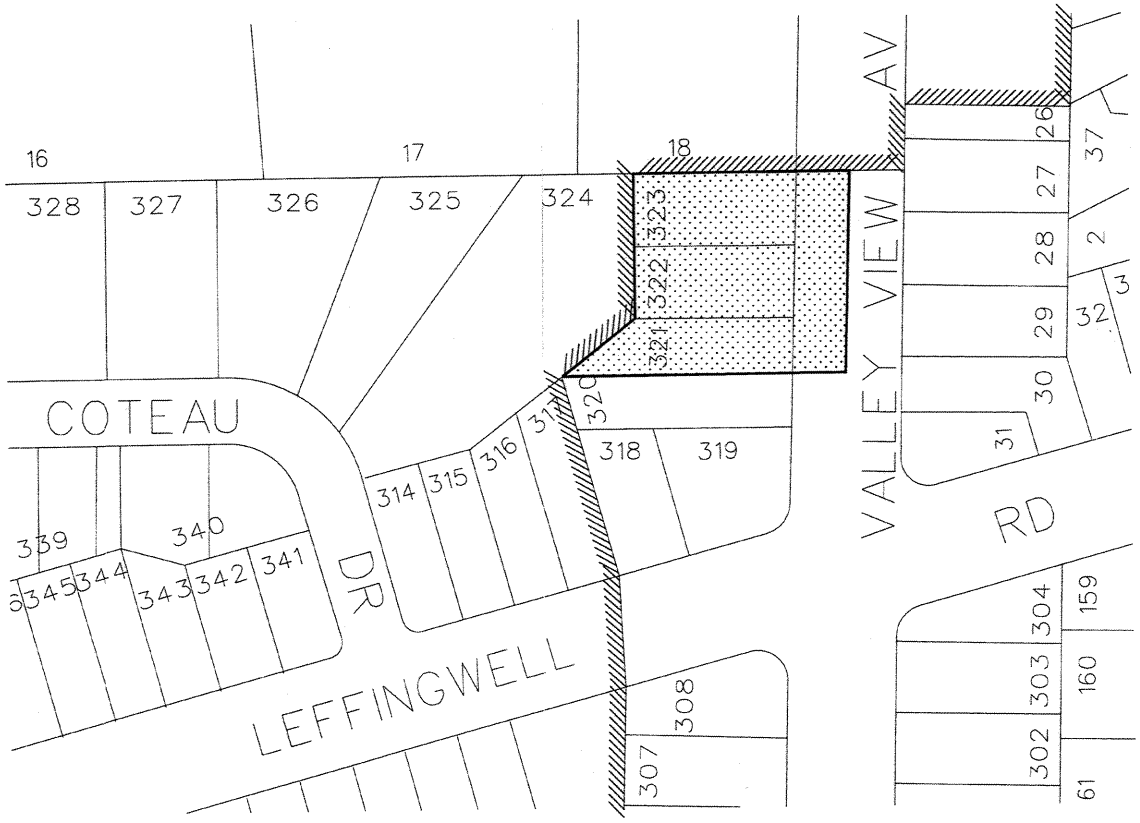
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

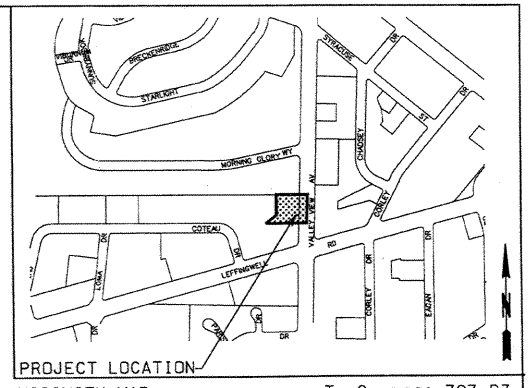
CLMD 1687
WHITTIER AREA

Prepared By TD	Sheet 1 of 1	SUP. DIST. 4
Recommended By		Date 9/18/03
Approved By		Date 9/22/03

TR 53309

TRACT 54323





VICINITY MAP T. G. page 707-D7

TRA
12056

N

1in = 100ft

LEGEND

PROPOSED ANNEXATION AREA

EXISTING LIGHTING DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1.

UNINCORPORATED ZONE

PROJECT NO 107-803

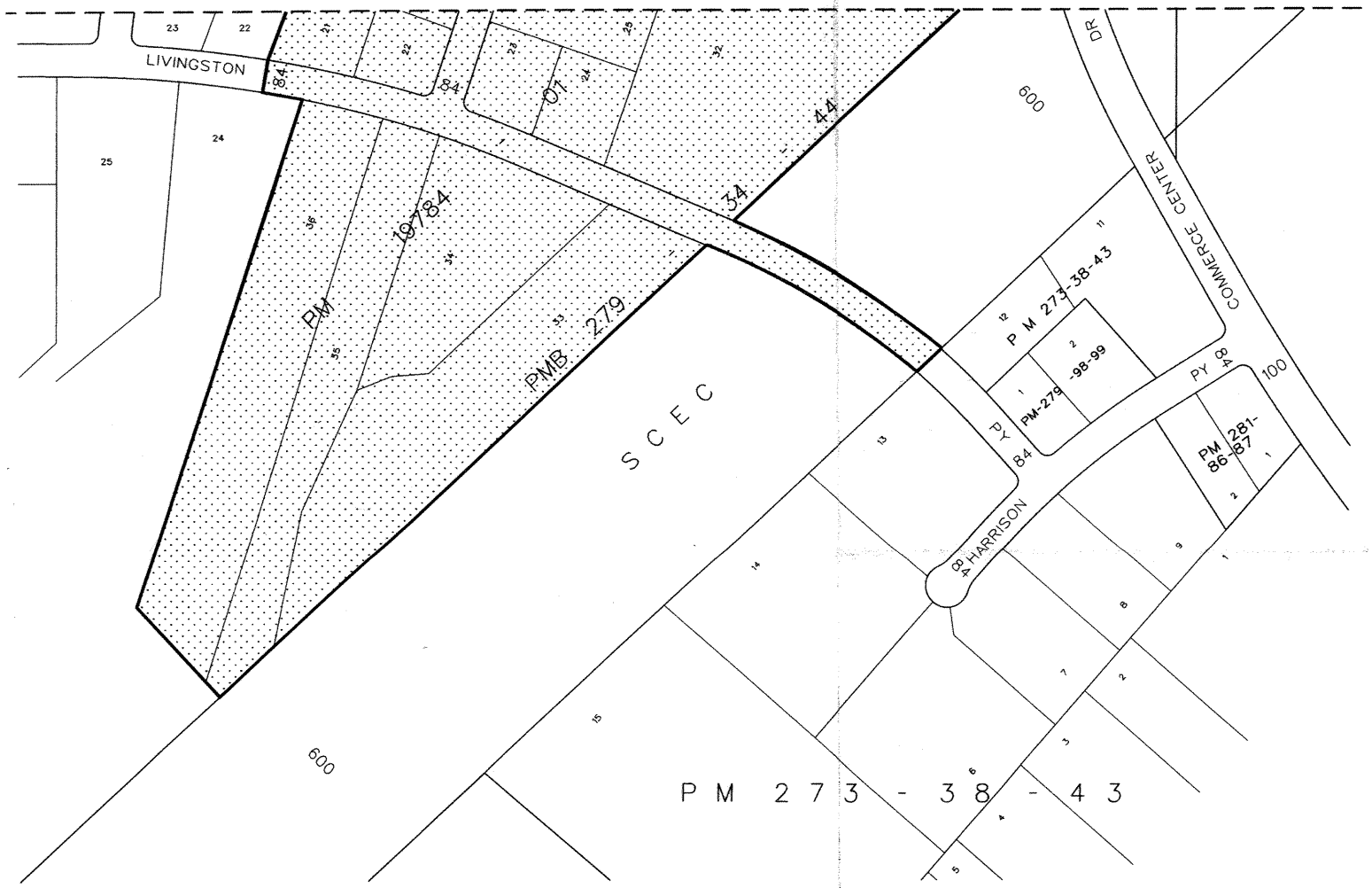
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

CLMD 1687
WHITTIER AREA

Prepared By TD	Sheet 1 of 1	SUP. DIST. 4
Recommended By		Date 9/16/03
Approved By		Date 9/24/03

TR 54323

SEE SHEET 1



FEET

0 100 200 250 400

400 200 0

SCALE

DISCLAIMER

THIS MAP IS BASED UPON INFORMATION FROM PUBLIC AND QUASI-PUBLIC RECORDS. IT DOES NOT SHOW EXACT BOUNDARY LOCATIONS WHICH MUST BE DETERMINED BY CURRENT FIELD MEASUREMENTS.

PROPOSED ANNEXATION TO THE COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1

UNINCORPORATED ZONE

DATA CONTAINED IN THIS MAP WAS PRODUCED IN WHOLE OR PART FROM THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL DATABASE.

LEGEND:

PROPOSED ANNEXATION

EXISTING LIGHTING DISTRICT

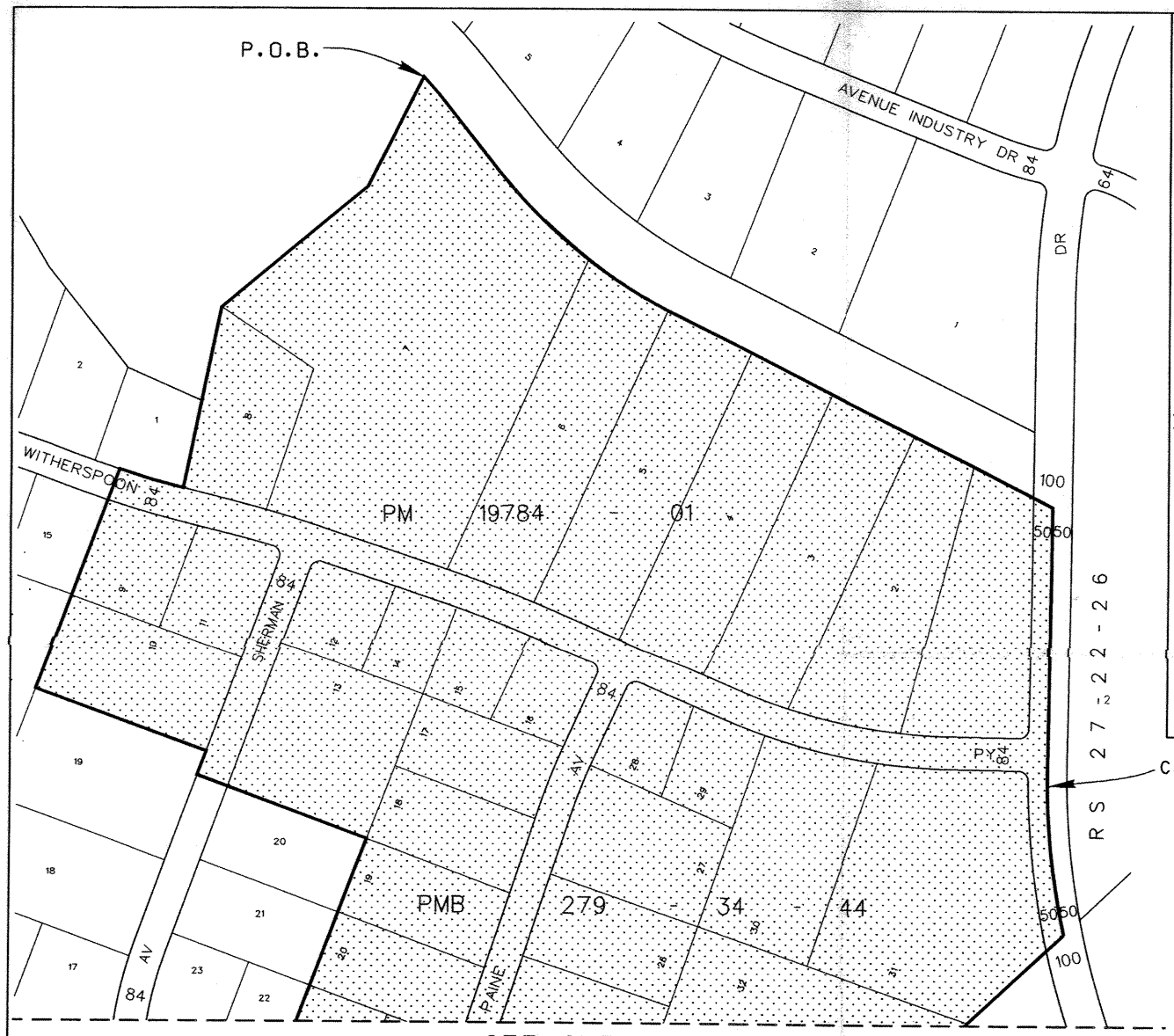
C.L. CENTER LINE

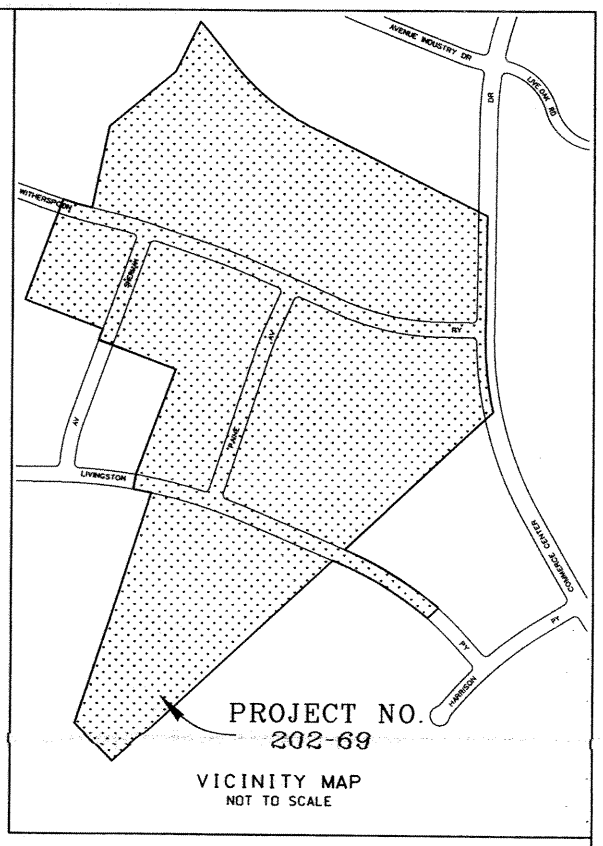
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

PROJECT NO. 202-69

PREPARED BY: M.KHIN	DATE: 6/16/2000	SCALE: 1" = 200'	
PART NAME: CLMD.1687.PRJ202-69-SHT2		T.G. PAGE: 4459 F-6 & G-6	
C.L.M.D. NO.: 1687	A.M.B. NO.: 3271	H.N. NO.: 273-093 & 273-097	AREA: 130.00 AC ±	SHEET: 2 OF 2

FORM: clmd.dgn





DISCLAIMER

THIS MAP IS BASED UPON INFORMATION FROM PUBLIC AND QUASI-PUBLIC RECORDS. IT DOES NOT SHOW EXACT BOUNDARY LOCATIONS WHICH MUST BE DETERMINED BY CURRENT FIELD MEASUREMENTS.

PROPOSED ANNEXATION TO THE COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1

UNINCORPORATED ZONE

DATA CONTAINED IN THIS MAP WAS PRODUCED IN WHOLE OR PART FROM THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL DATABASE.

LEGEND:

- PROPOSED ANNEXATION
- EXISTING LIGHTING DISTRICT
- C.L. CENTER LINE

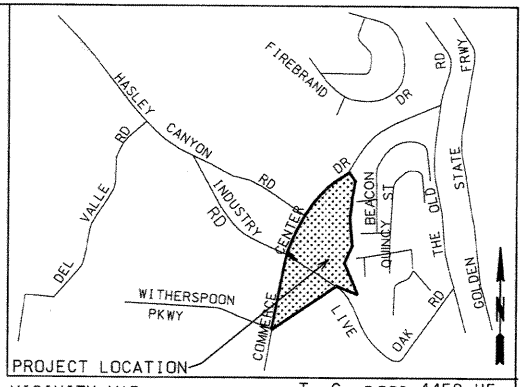
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

PROJECT NO. 202-69

PREPARED BY: M.KHIN	DATE: 6/16/2000		SCALE: 1" = 200'
PART NAME: CLMD.1687.PRJ202-69-SHT1		T.G. PAGE: 4459 F-6 & G-6	
C.L.M.D. NO.: 1687	A.M.B. NO.: 3271	H.N. NO.: 273-093 & 273-097	AREA: 130.00 AC ±	SHEET: 1 OF 2

FORM: clmd.dgn

PARCEL MAP 22992



VICINITY MAP T. G. page 4459-H5

TRAs

2472
6594
7653
8672
8674

1 in = 400ft

LEGEND

PROPOSED ANNEXATION AREA

EXISTING LIGHTING DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1.

UNINCORPORATED ZONE

PROJECT NO 129-802

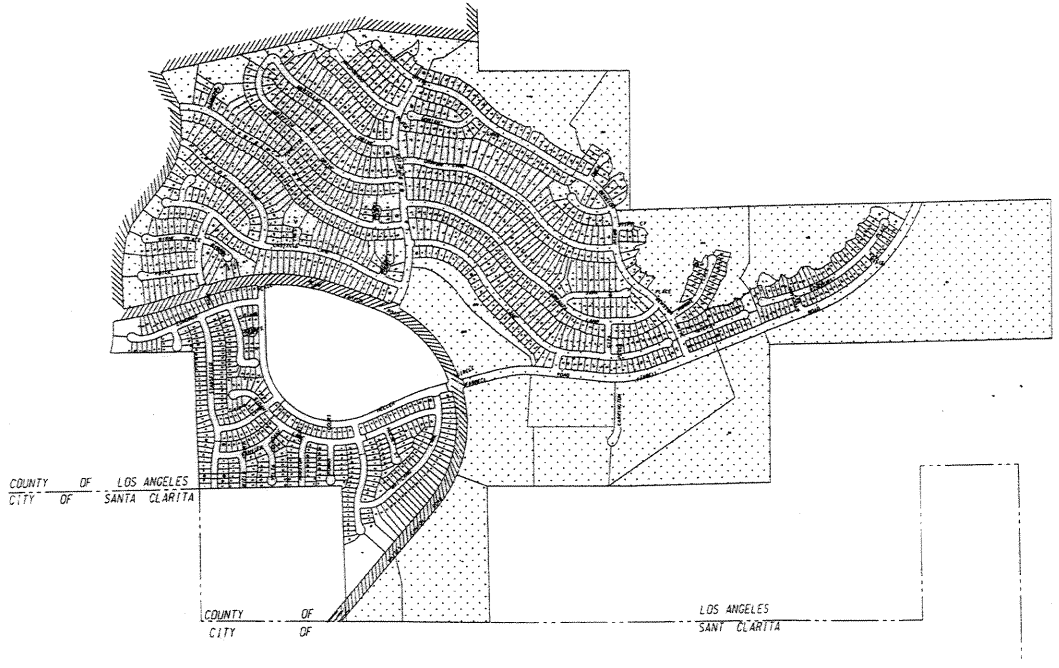
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

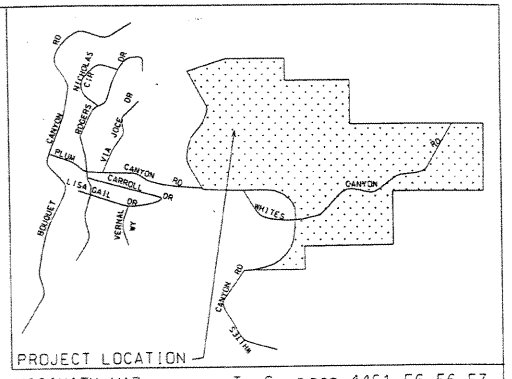
CLMD 1687
CASTAIC JUNCTION AREA

Prepared By TD	Sheet 1 of 1	SUP. DIST. 5
Recommended By		Date 9/16/03
Approved By		Date 9/25/03

PM 22992

TRACT 46018-07





VICINITY MAP T. G. page 4461-E6,F6,F7

TRA

1272
1273
8760
6811
12589
12590

NOT TO SCALE

PROJECT NO 126-903

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

CLMD 1687
SANTA CLARITA AREA

Prepared By TD	Sheet 1 of 1	SUP. DIST. 5
Recommended By		Date 9/15/03
Approved By		Date 9/25/03

LEGEND

- PROPOSED ANNEXATION AREA
- EXISTING LIGHTING DISTRICT 1687
- CITY / COUNTY BOUNDARY

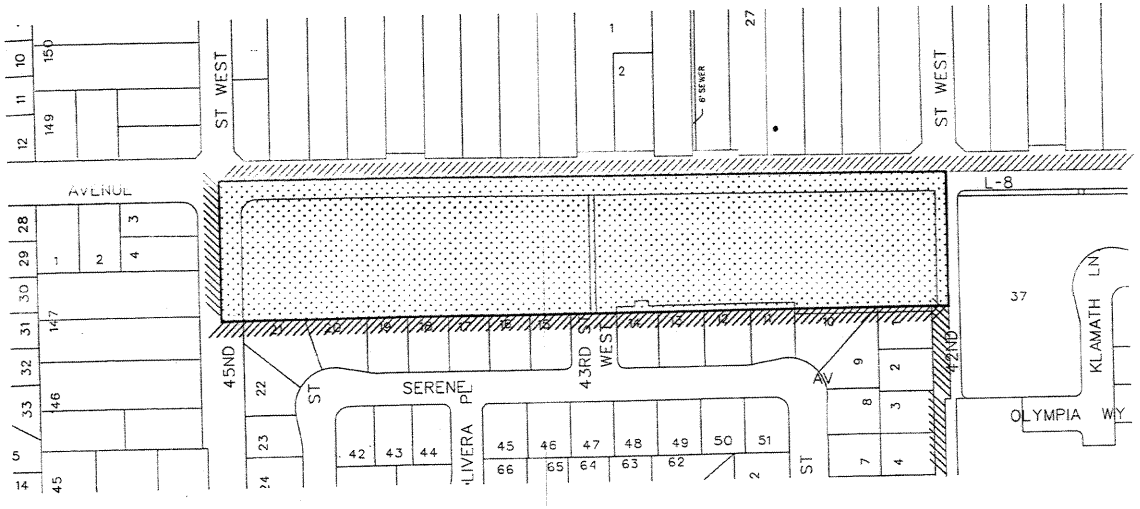
PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1

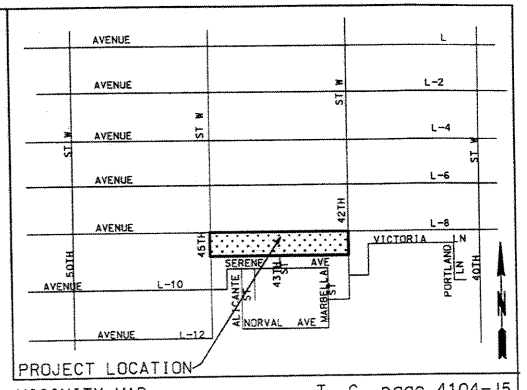
UNINCORPORATED ZONE

TR 46018-07

L033-2003

(A PORTION OF TRACT 52394)





VICINITY MAP

T. G. page 4104-J5

TRA

9543

1in = 200ft

LEGEND

PROPOSED ANNEXATION AREA

EXISTING LIGHTING DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1

UNINCORPORATED ZONE

PROJECT NO 124-903

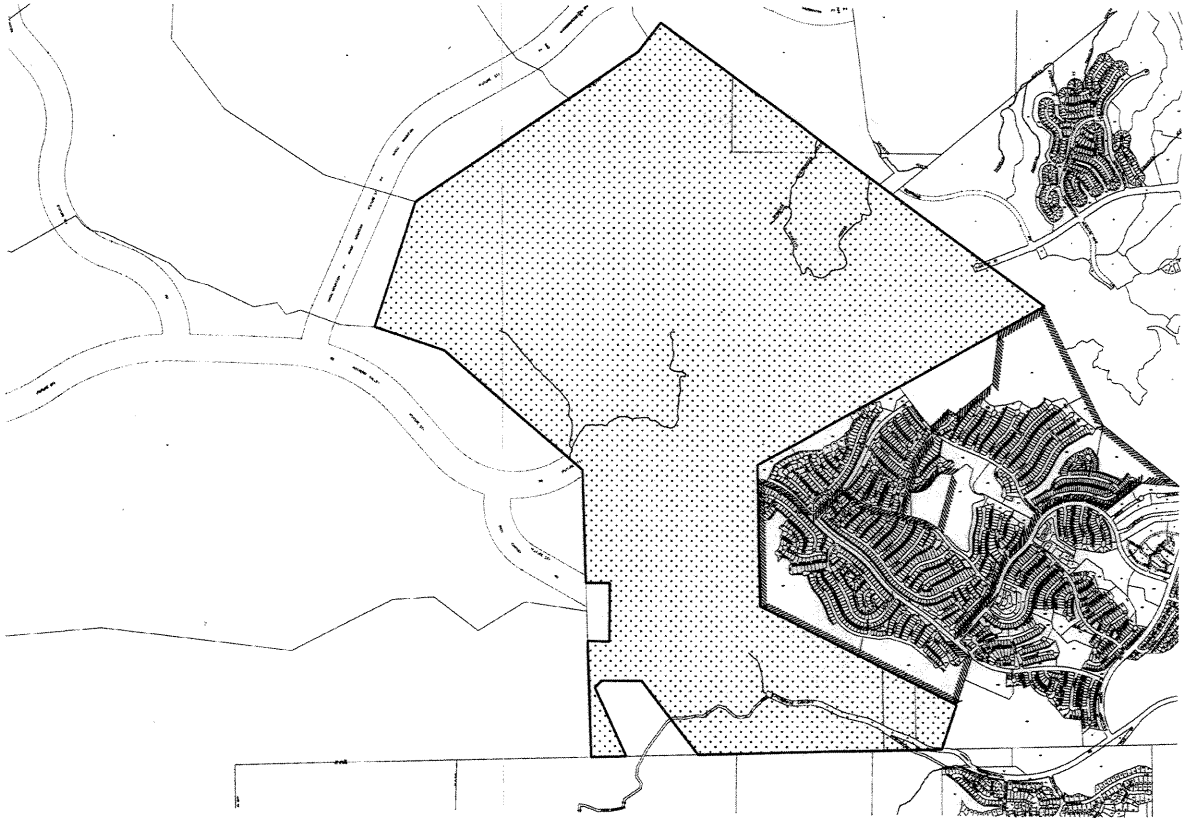
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

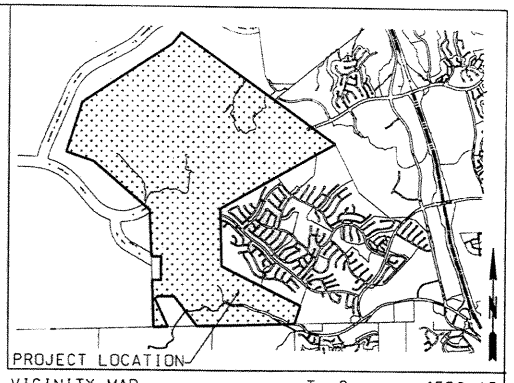
CLMD 1687
QUARTZ HILL AREA

Prepared By TD	Sheet 1 of 1	SUP. DIST. 5
Recommended By		Date 9/29/03
Approved By		Date 9/29/03

L033-2003

L045-2002





VICINITY MAP T. G. page 4550-A5

TRA
6616
8731
6823
6635

NOT TO SCALE

LEGEND

PROPOSED ANNEXATION AREA

EXISTING LIGHTING DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1

UNINCORPORATED ZONE

PROJECT NO 124-802

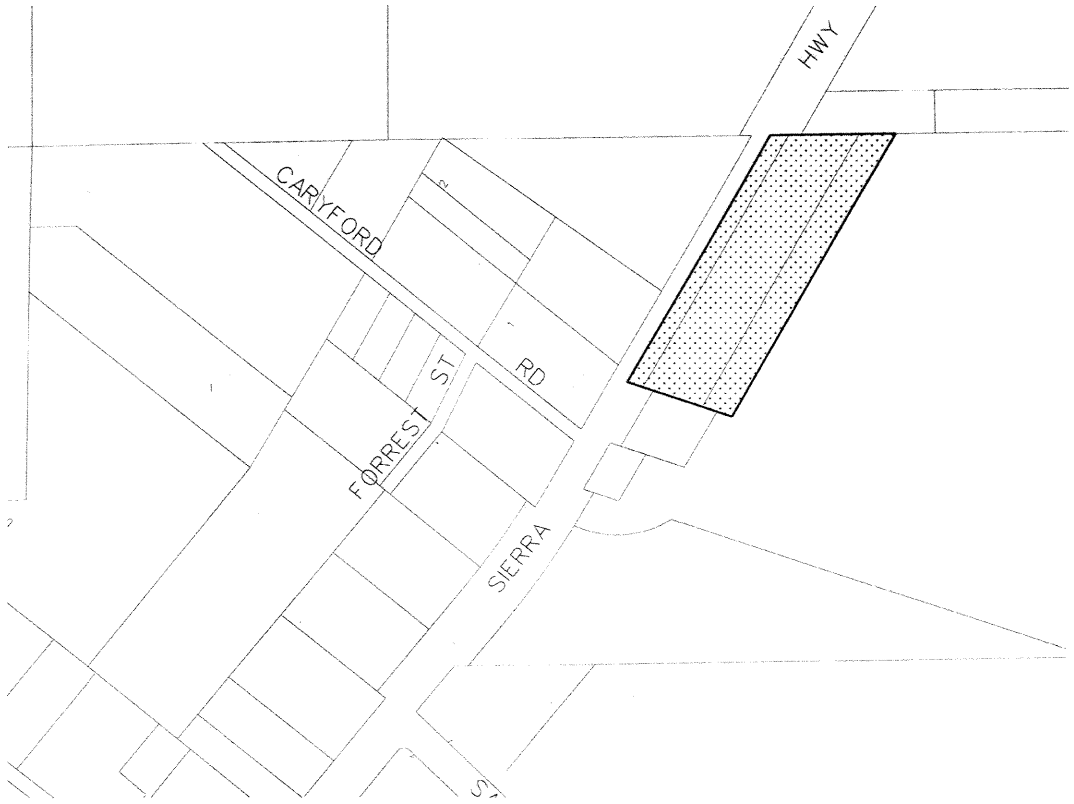
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

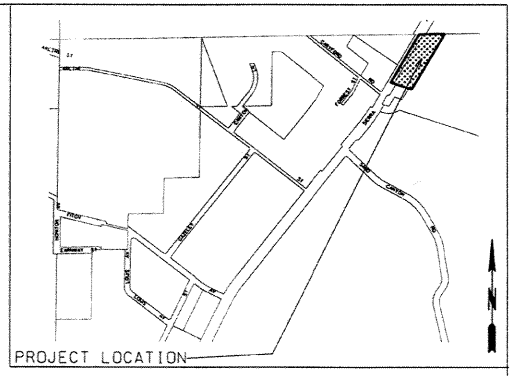
CLMD 1687
STEVENSON RANCH AREA

Prepared By TD	Sheet 1 of 1	SUP. DIST. 5
Recommended By		Date 9/30/03
Approved By		Date 9/30/03

L045-2002

L 057-2003





VICINITY MAP T. G. page 4462-C5

TRA
9149

N

1in = 200ft

PROJECT NO 108-803

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

CLMD 1687
FORREST PARK AREA

Prepared By FC	Sheet 1 of 1	SUP. DIST. 5
Recommended By		Date 9/11/03
Approved By		Date 9/16/03

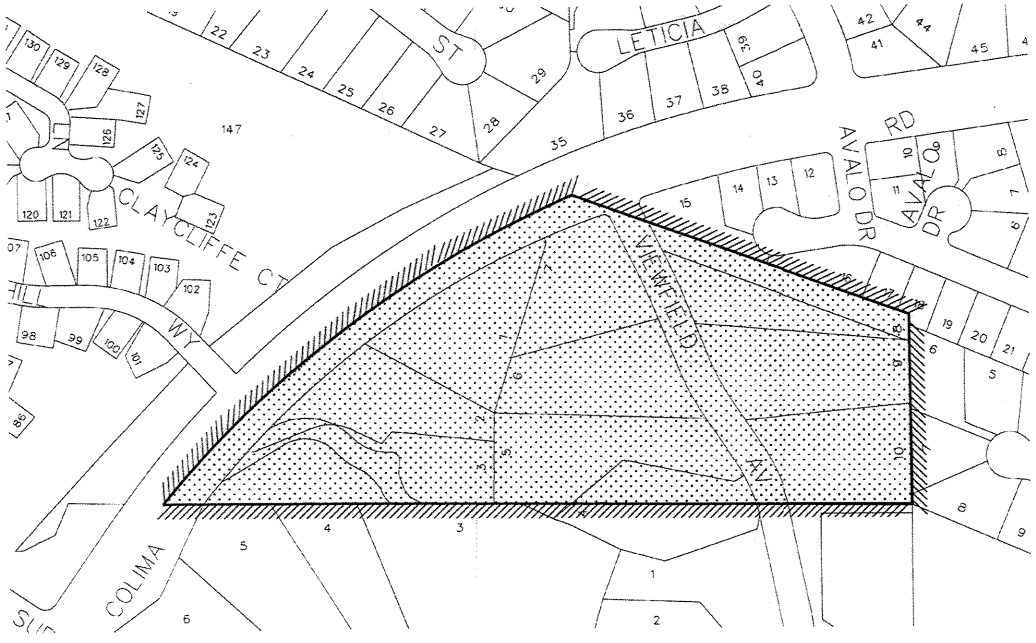
LEGEND

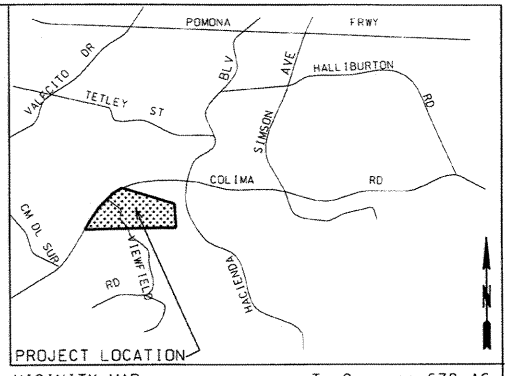
PROPOSED ANNEXATION AREA

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1.

UNINCORPORATED ZONE

TRACT 37080





VICINITY MAP T. G. page 678-A6

TRA
12411

1 in = 200ft

LEGEND

PROPOSED ANNEXATION AREA

EXISTING LIGHTING DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1.

UNINCORPORATED ZONE

PROJECT NO 130-903

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

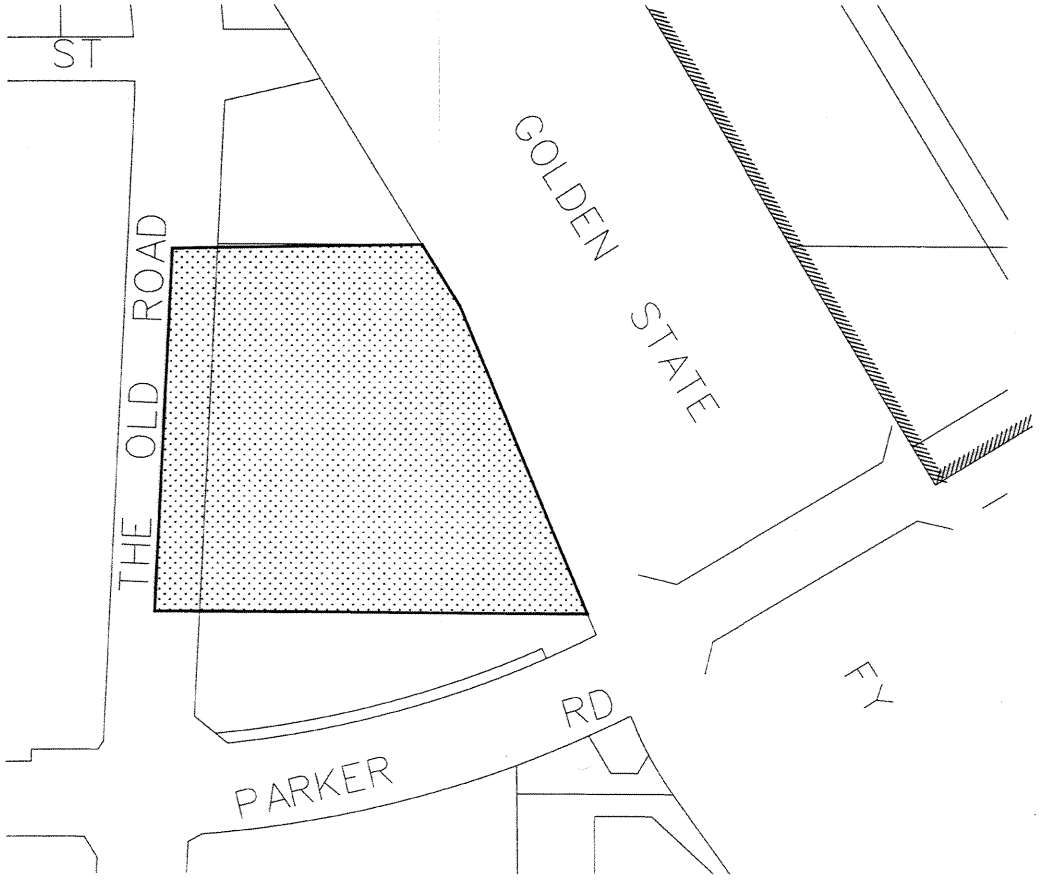
CLMD 1687
HACIENDA HEIGHTS AREA

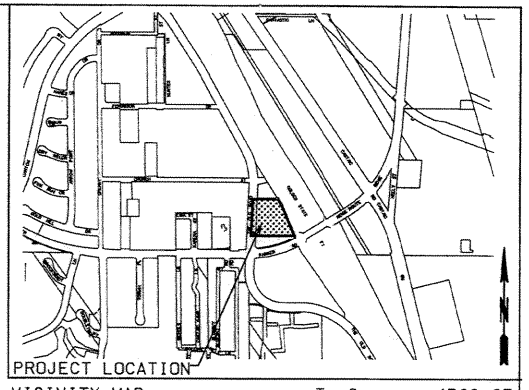
Prepared By TD	Sheet 1 of 1	SUP. DIST. 4
Recommended By		Date 9/16/03
Approved By		Date 9/18/03

TR 37080

...\PROJECT 130-903.dgn 09/16/2003 11:35:28 AM

L037-01





VICINITY MAP T. G. page 4369-G7

TRA
11351

N

1in = 100ft

LEGEND

PROPOSED ANNEXATION AREA

EXISTING LIGHTING DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1.

UNINCORPORATED ZONE

PROJECT NO 91-603

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

CLMD 1687
CASTAIC AREA

Prepared By TD	Sheet 1 of 1	SUP. DIST. 5
Recommended By		Date 9/17/03
Approved By		Date 9/18/03

L037-01

APPENDIX A

PROPOSED STREET LIGHT ASSESSMENTS
COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS

Subdivision	Project	LLA-1 Zone	CLMD	Sup. Dist.	City or Area	LOCATION	Majority Protest (Yes or No)
PM 26921	51-303	Unincorporated	1687	1	Bassett	Don Julian Rd/Basetdale Ave	
TR 53209	87-603	Unincorporated	1687	1	Valinda	Walnut Ave/Fellowship St	
L059-2003	122-903	Carson	1697	2	City of Carson	Figueroa St/ Albertoni St	
L089-02	160-1002	Carson	1697	2	City of Carson	Figueroa St/Anelo Ave	
TR 54179	79-503	Carson	1697	2	City of Carson	Figueroa St/ Shadwell St	
TR 53350	80-503	Carson	1697	2	City of Carson	Figueroa St/223rd St	
L018-99	92-603	Carson	1697	2	City of Carson	Main St/168th St	
L014-99	96-703	Carson	1697	2	City of Carson	Walnut St/Broadway	
TR 53309	101-703	Unincorporated	1687	4	Whittier	Workman Mill/ Missionmills Rd	
TR 54323	107-803	Unincorporated	1687	4	Whittier	Valley View/ Leffingwell Rd	
TR 37080	130-903	Unincorporated	1687	4	Hacienda Heights	Colima Rd/ Viewfield Ave	
L057-2003	108-803	Unincorporated	1687	5	Forrest Park	Sierra Hwy/ Caryford Rd	
L045-2002	124-802	Unincorporated	1687	5	Stevenson Ranch	Valencia Blvd/ Westridge Pkwy	
L033-2003	124-903	Unincorporated	1687	5	Quartz Hill	Ave L-8/ 42nd St West	
TR 46018-7	126-903	Unincorporated	1687	5	Santa Clarita	Plum Cyn Rd/Whites Cyn Rd	
PM 22992	129-802	Unincorporated	1687	5	Castaic	Commerce Center Dr/Industry Dr	
PM 19784-01	202-69	Unincorporated	1687	5	Val Verde Park	Witherspoon/ Commerce Cntr Dr	
L037-01	91-603	Unincorporated	1687	5	Castaic	The Old Rd/ Parker Rd	

COUNTY OF LOS ANGELES
BOARD OF SUPERVISORS
RESOLUTION ORDERING ANNEXATION OF
APPROVED TENTATIVE SUBDIVISION TERRITORIES TO
COUNTY LIGHTING MAINTENANCE DISTRICTS 1687 AND 1697
AND COUNTY LIGHTING DISTRICT LLA-1,
UNINCORPORATED AND CARSON ZONES,
AND LEVYING OF ASSESSMENTS
WITHIN THE ANNEXED SUBDIVISION TERRITORIES FOR
FISCAL YEAR 2005-06

WHEREAS, the Board of Supervisors on _____, adopted a Resolution of Intention to Annex Approved Tentative Subdivision Territories to County Lighting Maintenance Districts 1687 and 1697 and County Lighting District LLA-1, Unincorporated and Carson Zones, as listed in Appendix A, and to order the levying of assessments within the approved tentative subdivision territories to provide funds for the operation of street lights in the annexed subdivision territories pursuant to provisions of the Improvement Act of 1911 and the Landscape and Lighting Act of 1972; and

WHEREAS, the Executive Officer of the Board of Supervisors caused the notice of public hearing to be mailed to all property owners within the territory subject to the proposed annexation and levying of assessment at least 45 days prior to the date set for Public Hearing; and

WHEREAS, Public Works mailed an assessment ballot and a notice to property owners of identified parcels within the approved tentative subdivision territories proposed for annexation, pursuant to Article XIIID of the California Constitution, to indicate support of or opposition to the matter of an assessment; and

WHEREAS, said Board of Supervisors has heard all testimony and evidence with regard to the annexation and levying of assessments, has tabulated all returned assessment ballots concerning the proposed assessment for approved tentative subdivisions territories listed in the Appendix A, and has made a determination on whether a majority protest exists.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of the County of Los Angeles that:

SECTION 1. The Board of Supervisors hereby finds that the public interest and convenience require the operation and maintenance of the street lighting improvements within the approved tentative subdivision territories proposed for annexation to County Lighting District LLA-1, provided that no majority protest exists within a proposed annexation area.

SECTION 2. This Board of Supervisors hereby authorizes the annexation of these approved tentative subdivision territories to County Lighting Maintenance Districts 1687 and 1697 and to County Lighting District LLA-1 Unincorporated and Carson Zones, as listed in Appendix A, with the exception of those proposed annexation territories where a majority protest exists.

SECTION 3. The Board of Supervisors hereby determines the territories identified will benefit by the annexation to County Lighting Maintenance Districts 1687 and 1697 and County Lighting District LLA-1, Unincorporated and Carson Zones, and hereby authorizes the boundaries of said Lighting Districts be altered to include said benefitted territories and zones.

SECTION 4. The Lighting District diagrams and assessments, as set forth in the Fiscal Year 2003-04 Annual Engineer's Report, are hereby approved, confirmed, and adopted by this Board for all parcels of land within approved tentative subdivision territories shown in the Appendix A as proposed or as modified by this Board.

SECTION 5. The adoption of this Resolution constitutes the levying of assessments for all lots or parcels within those subdivision areas annexed to County Lighting District LLA-1 for the Fiscal Year commencing July 1, 2005, and ending June 30, 2006.

SECTION 6. The amounts to be assessed for the expense of the operation, maintenance, and service, as described in said Report and Resolution, shall be levied and collected in the same manner and by the same officers as taxes for County purposes and shall be disbursed and expended for the operation, maintenance, and service of said Lighting District, all as described in the Resolution of Intention.

SECTION 7. The Executive Officer of the Board of Supervisors is hereby authorized and directed to file a certified copy of these Resolutions upon their adoption with the County Assessor, Ownership Services Section, and County Auditor-Controller, Tax Section.

The foregoing Resolution was on the ___ day of _____, 20___, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

OFFICE OF THE COUNTY COUNSEL

By _____
Deputy

APPENDIX A

PROPOSED STREET LIGHT ASSESSMENTS
COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS

Subdivision	Project	LLA-1 Zone	CLMD	Sup. Dist.	City or Area	LOCATION	Majority Protest (Yes or No)
PM 26921	51-303	Unincorporated	1687	1	Bassett	Don Julian Rd/Basetdale Ave	
TR 53209	87-603	Unincorporated	1687	1	Valinda	Walnut Ave/Fellowship St	
L059-2003	122-903	Carson	1697	2	City of Carson	Figueroa St/Albertoni St	
L089-02	160-1002	Carson	1697	2	City of Carson	Figueroa St/Anelo Ave	
TR 54179	79-503	Carson	1697	2	City of Carson	Figueroa At/Shadwell St	
TR 53350	80-503	Carson	1697	2	City of Carson	Figueroa At/223rd St	
L018-99	92-603	Carson	1697	2	City of Carson	Main St/168th St	
L014-99	96-703	Carson	1697	2	City of Carson	Walnut St/Broadway	
TR 53309	101-703	Unincorporated	1687	4	Whittier	Workman Mill/Missionmills Rd	
TR 54323	107-803	Unincorporated	1687	4	Whittier	Valley View/Leffingwell Rd	
TR 37080	130-903	Unincorporated	1687	4	Hacienda Heights	Colima Rd/Viewfield Ave	
L057-2003	108-803	Unincorporated	1687	5	Forrest Park	Sierra Hwy/Caryford Rd	
L045-2002	124-802	Unincorporated	1687	5	Stevenson Ranch	Valencia Blvd/Westridge Pkwy	
L033-2003	124-903	Unincorporated	1687	5	Quartz Hill	Ave L-8/42nd St West	
TR 46018-7	126-903	Unincorporated	1687	5	Santa Clarita	Plum Cyn Rd/Whites Cyn Rd	
PM 22992	129-802	Unincorporated	1687	5	Castaic	Commerce Center Dr/Industry Dr	
PM 19784-01	202-69	Unincorporated	1687	5	Val Verde Park	Witherspoon/Commerce Cntr Dr	
L037-01	91-603	Unincorporated	1687	5	Castaic	The Old Rd/Parker Rd	

RESOLUTION NO. 04-006

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, THE CITY COUNCIL OF THE CITY OF CARSON, THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS, THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA, AND THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION PROJECTS 122-903 (L059-2003), 92-603 (L018-99), AND 96-703 (L014-99) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Fire Protection District, the Los Angeles County Library, and the Los Angeles County Flood Control District; the City Council of the City of Carson; the Board of Directors of the County Sanitation Districts; the Board of Directors of the Water Replenishment District of Southern California and the Board of Directors of the Greater Los Angeles County Vector Control District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as "Projects 122-903 (L059-2003), 92-603 (L018-99), and 96-703 (L014-99) to County Lighting Maintenance District 1697 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the Los Angeles County Fire Protection District, the Los Angeles County Library, the Los Angeles County Flood Control District, the City of Carson, the Los Angeles County Sanitation Districts, the Water Replenishment District of Southern California and the Greater Los Angeles County Vector Control District resulting from annexation of Projects 122-903 (L059-2003), 92-603 (L018-99), and 96-703 (L014-99) to County Lighting Maintenance District 1697 is approved and accepted.

I hereby certify that this document is a full, true, and correct copy of the document on file in this office

Helen S. Kawagoe
City Clerk, City of Carson, CA

By _____
Deputy

1-15-04
Date

CITY OF CARSON, CALIFORNIA
FUTURE UNLIMITED

Section 2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Projects 122-903 (L059-2003), 92-603 (L018-99), and 96-703 (L014-99) shall be allocated to the affected agencies as indicated in Attachment A.

Section 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Projects 122-903 (L059-2003), 92-603 (L018-99), and 96-703 (L014-99)

Section 4. If at anytime after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED and **ADOPTED** this 6th day of January, 2004.

Julie Ruiz Rahn
PRESIDING OFFICER

ATTEST:

Helen S Kinnaman
CITY CLERK

APPROVED AS TO FORM:

W. Wyn
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF CARSON)

I, Helen S. Kawagoe, City Clerk of the City of Carson, California, do hereby certify that the whole number of members of the City Council is four; that the foregoing resolution, being Resolution No. 04-006 as duly and regularly adopted by said Council at a regular meeting duly and regularly held on the 6th day of January, 2004, and that the same was passed and adopted by the following vote:

AYES:	COUNCIL MEMBERS:	Presiding Officer Raber, Dear, and Santarina
NOES:	COUNCIL MEMBERS:	None
ABSTAIN:	COUNCIL MEMBERS:	None
ABSENT:	COUNCIL MEMBERS:	Calas

Helen S. Kawagoe
City Clerk, City of Carson, California

RESOLUTION NO. 03-118

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, THE CITY COUNCIL OF THE CITY OF CARSON, THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS, THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA, AND THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION PROJECTS 160-1002 (L 089-02), 79-503 (TR 54179), 80-503 (TR 53350), AND 80-503 (TR 53350) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Fire Protection District, the Los Angeles County Library, and the Los Angeles County Flood Control District; the City Council of the City of Carson; the Board of Directors of the County Sanitation Districts; the Board of Directors of the Water Replenishment District of Southern California and the Board of Directors of the Greater Los Angeles County Vector Control District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as "Projects 160-1002 (L 089-02), 79-503 (TR 54179) and 80-503 (TR 53350) to County Lighting Maintenance District 1697 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the Los Angeles County Fire Protection District, the Los Angeles County Library, the Los Angeles County Flood Control District, the City of Carson, the Los Angeles County Sanitation Districts, the Water Replenishment District of Southern California and the Greater Los Angeles County Vector Control District resulting from annexation of Projects 160-1002 (L 089-02), 79-503 (TR 54179) and 80-503 (TR 53350) to County Lighting Maintenance District 1697 is approved and accepted.

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I hereby certify that this document is a full, true and correct copy of the document on file in this office.

Helen S. Kawagoe, CMC/MMC

City Clerk, City of Carson, CA

By _____ **Deputy** **10/1/03**

RESOLUTION NO. 03-118

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, THE CITY COUNCIL OF THE CITY OF CARSON, THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS, THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA, AND THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION PROJECTS 160-1002 (L 089-02), 79-503 (TR 54179), 80-503 (TR 53350), AND 80-503 (TR 53350) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Fire Protection District, the Los Angeles County Library, and the Los Angeles County Flood Control District; the City Council of the City of Carson; the Board of Directors of the County Sanitation Districts; the Board of Directors of the Water Replenishment District of Southern California and the Board of Directors of the Greater Los Angeles County Vector Control District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as "Projects 160-1002 (L 089-02), 79-503 (TR 54179) and 80-503 (TR 53350) to County Lighting Maintenance District 1697 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the Los Angeles County Fire Protection District, the Los Angeles County Library, the Los Angeles County Flood Control District, the City of Carson, the Los Angeles County Sanitation Districts, the Water Replenishment District of Southern California and the Greater Los Angeles County Vector Control District resulting from annexation of Projects 160-1002 (L 089-02), 79-503 (TR 54179) and 80-503 (TR 53350) to County Lighting Maintenance District 1697 is approved and accepted.

G:\STREET LIGHTING DISTRICT\TRACT 54179 & 53350\joint reso TR 54179&53350.doc

I hereby certify that this document is a full, true and correct copy of the document on file in this office.

Helen S. Kawagoe, CMC/MMC

City Clerk, City of Carson, CA

By _____ **Deputy** **10/1/03**

Section 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Projects 160-1002 (L 089-02), 79-503 (TR 54179) and 80-503 (TR 53350) shall be allocated to the affected agencies as indicated in Attachment A.

Section 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Projects 160-1002 (L 089-02), 79-503 (TR 54179) and 80-503 (TR 53350).

Section 4. If at anytime after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED and **ADOPTED** THIS 16th day of September, 2003.

MAYOR PRO TEM

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF CARSON)

I, Helen S. Kawagoe, City Clerk of the City of Carson, California, do hereby certify that the whole number of members of the City Council is four; that the foregoing resolution, being Resolution No. 03-118 as duly and regularly adopted by said Council at a regular meeting duly and regularly held on the 16th day of September, 2003, and that the same was passed and adopted by the following vote:

AYES:	COUNCIL MEMBERS:	Mayor Pro Tem Calas, Dear, Santarina, and Raber
NOES:	COUNCIL MEMBERS:	None
ABSTAIN:	COUNCIL MEMBERS:	None
ABSENT:	COUNCIL MEMBERS:	None

City Clerk, City of Carson, California

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01183
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 122-903

PROJECT NAME: PROJECT NO. 122-903 (L059-2003)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430058994	43.0068 %	0.014071409	0.006051546	-0.006154689	0.423904305
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.028995689	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587679
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668257	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630711
030.70	LA CO FLOOD CONTROL MAINT	0.015102606	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890092
061.80	GREATER L A CO VECTOR CONTROL	0.000547781	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540073
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893800	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712367
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01184
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 96-703 PROJECT NAME: PROJECT NO. 96-703 (L014-99)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430059034	43.0068 %	0.014071409	0.006051545	-0.006154688	0.423904346
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113408	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113408
003.01	L A COUNTY LIBRARY	0.028995686	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587676
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380512	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926733
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668252	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630706
030.70	LA CO FLOOD CONTROL MAINT	0.015102600	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890086
061.80	GREATER L A CO VECTOR CONTROL	0.000547784	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540076
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893799	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712366
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406529	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406529
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016845	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016845
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310374	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310374
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997088	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997088
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012316	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012316

ANNEXATION NUMBER: 96-703 PROJECT NAME: PROJECT NO. 96-703 (L014-99) TRA: 01184

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246511	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246511
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626221	0.3626 %	0.014071409	0.000051026	EXEMPT	0.003626221
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407114
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407114	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01183
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 92-603 PROJECT NAME: PROJECT NO. 92-603 (L 018-99)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430058994	43.0068 %	0.014071409	0.006051546	-0.006154689	0.423904305
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.028995689	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587679
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668257	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630711
030.70	LA CO FLOOD CONTROL MAINT	0.015102606	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890092
061.80	GREATER L A CO VECTOR CONTROL	0.000547781	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540073
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893800	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712367
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

ANNEXATION NUMBER: 92-603 PROJECT NAME: PROJECT NO. 92-603 (L 018-99) TRA: 01183

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407115
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407115	1.000000000	

REPRINT PROPERTY TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01184
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 160-1002 PROJECT NAME: PROJECT NO. 160-1002 (L 089-02)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430059034	43.0068 %	0.014071409	0.006051545	-0.006154688	0.423904346
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113408	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113408
003.01	L A COUNTY LIBRARY	0.028995686	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587676
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380512	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926733
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668252	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630706
030.70	LA CO FLOOD CONTROL MAINT	0.015102600	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890086
061.80	GREATER L A CO VECTOR CONTROL	0.000547784	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540076
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893799	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712366
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406529	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406529
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016845	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016845
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310374	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310374
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997088	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997088
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012316	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012316

REPRINT PROPERTY TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 160-1002 PROJECT NAME: PROJECT NO. 160-1002 (L 089-02) TRA: 01184

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246511	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246511
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626221	0.3626 %	0.014071409	0.000051026	EXEMPT	0.003626221
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407114
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407114	1.000000000	

REPRINT PROPERTY TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01011
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 79-503 PROJECT NAME: PROJECT NO. 79-503 (TR 54179)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.244238998	24.4247 %	0.014071409	0.003436798	-0.003539941	0.240699057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.023202342	2.3202 %	0.014071409	0.000326489	-0.000326489	0.022875853
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001720285	0.1720 %	0.014071409	0.000024206	-0.000024206	0.001696079
030.70	LA CO FLOOD CONTROL MAINT	0.009735426	0.9735 %	0.014071409	0.000136991	-0.000136991	0.009598435
061.80	GREATER L A CO VECTOR CONTROL	0.000370495	0.0370 %	0.014071409	0.000005213	-0.000005213	0.000365282
066.30	CO SANITATION DIST NO 8 OPERAT	0.009271521	0.9271 %	0.014071409	0.000130463	-0.000130463	0.009141058
125.01	CITY-CARSON TD #1	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000173040	0.0173 %	0.014071409	0.000002434	-0.000002434	0.000170606
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068647177	6.8647 %	0.014071409	0.000965962	EXEMPT	0.068647177
400.01	EDUCATIONAL AUG FD IMPOUND	0.133094091	13.3094 %	0.014071409	0.001872821	EXEMPT	0.133094091
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

ANNEXATION NUMBER: 79-503 PROJECT NAME: PROJECT NO. 79-503 (TR 54179) TRA: 01011

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.007568332
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.007568332	1.000000000	

REPRINT PROPERTY TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01011
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 80-503 PROJECT NAME: PROJECT NO. 80-503 (TR 53350)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.244238998	24.4247 %	0.014071409	0.003436798	-0.003539941	0.240699057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.023202342	2.3202 %	0.014071409	0.000326489	-0.000326489	0.022875853
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001720285	0.1720 %	0.014071409	0.000024206	-0.000024206	0.001696079
030.70	LA CO FLOOD CONTROL MAINT	0.009735426	0.9735 %	0.014071409	0.000136991	-0.000136991	0.009598435
061.80	GREATER L A CO VECTOR CONTROL	0.000370495	0.0370 %	0.014071409	0.000005213	-0.000005213	0.000365282
066.30	CO SANITATION DIST NO 8 OPERAT	0.009271521	0.9271 %	0.014071409	0.000130463	-0.000130463	0.009141058
125.01	CITY-CARSON TD #1	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000173040	0.0173 %	0.014071409	0.000002434	-0.000002434	0.000170606
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068647177	6.8647 %	0.014071409	0.000965962	EXEMPT	0.068647177
400.01	EDUCATIONAL AUG FD IMPOUND	0.133094091	13.3094 %	0.014071409	0.001872821	EXEMPT	0.133094091
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 80-503 PROJECT NAME: PROJECT NO. 80-503 (TR 53350) TRA: 01011

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.007568332
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.007568332	1.000000000	

REPRINT PROPERTY TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01055
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 80-503 PROJECT NAME: PROJECT NO. 80-503 (TR 53350)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.244239038	24.4247 %	0.014071409	0.003436797	-0.003539940	0.240699098
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113408	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113408
003.01	L A COUNTY LIBRARY	0.023202339	2.3202 %	0.014071409	0.000326489	-0.000326489	0.022875850
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380512	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926733
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001720280	0.1720 %	0.014071409	0.000024206	-0.000024206	0.001696074
030.70	LA CO FLOOD CONTROL MAINT	0.009735420	0.9735 %	0.014071409	0.000136991	-0.000136991	0.009598429
061.80	GREATER L A CO VECTOR CONTROL	0.000370498	0.0370 %	0.014071409	0.000005213	-0.000005213	0.000365285
066.30	CO SANITATION DIST NO 8 OPERAT	0.009271520	0.9271 %	0.014071409	0.000130463	-0.000130463	0.009141057
125.01	CITY-CARSON TD #1	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000173040	0.0173 %	0.014071409	0.000002434	-0.000002434	0.000170606
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068647177	6.8647 %	0.014071409	0.000965962	EXEMPT	0.068647177
400.01	EDUCATIONAL AUG FD IMPOUND	0.133094091	13.3094 %	0.014071409	0.001872821	EXEMPT	0.133094091
400.15	COUNTY SCHOOL SERVICES	0.001406529	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406529
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016845	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016845
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310374	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310374
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997088	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997088
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012316	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012316

ECT NAME: PROJECT NO. 80-503 (TR 53350) TRA: 01055

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246511	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246511
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626221	0.3626 %	0.014071409	0.000051026	EXEMPT	0.003626221
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.007568331
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.007568331	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

OFFICE OF THE COUNTY COUNSEL

By _____
Deputy

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE CITY COUNCIL OF THE CITY OF CARSON;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 8 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 8); AND THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUE RESULTING FROM ANNEXATION OF PROJECTS 122-903 (L059-2003), 92-603 (L018-99), AND 96-703 (L014-99)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, and the Los Angeles County Flood Control District; the City Council of the City of Carson; the Board of Directors of the Greater Los Angeles County Vector Control District; and the Board of Directors of the County Sanitation District No. 8 of Los Angeles County (County Sanitation District No. 8); and the Board of Directors of the Water replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Projects 122-903 (L059-2003), 92-603 (L018-99) and, 96-703 (L014-99) to County Lighting Maintenance District 1697 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, and the County Flood Control District; the City Council of the City of Carson; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 8; and the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Projects 122-903 (L059-2003), 92-603 (L018-99), and 96-703 (L014-99) to County Lighting Maintenance District 1697 is approved and accepted.

2. For annexation projects within the City of Carson community redevelopment (RPA), County lighting Maintenance District 1697 will not receive the negotiated share of annual tax increment (ATI) until such time as the affected RPA is terminated for purposes of receiving ATI.

3. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Projects 122-903 (L059-2003), 92-603 (L018-99), and 96-703 (L014-99) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

4. No transfer of property tax revenues other than those specified in Paragraph 3 shall be made as a result of annexation of Projects 122-903 (L059-2003), 92-603 (L018-99), and 96-703 (L014-99).

5. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 10th day of March, 2004, by the following vote:

AYES: Five (5)

NOES: None

ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRCT NO. 8 OF LOS ANGELES COUNTY

Chairperson, Board of Directors

MAR 10 2004

ATTEST:

Secretary

March 10, 2004

Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE CITY COUNCIL OF THE CITY OF CARSON;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 8 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 8); AND THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUE RESULTING FROM ANNEXATION OF PROJECTS 79-503 (TRACT 54179), 80-503 (TRACT 53350), AND 160-1002 (L089-02)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, and the Los Angeles County Flood Control District; the City Council of the City of Carson; the Board of Directors of the Greater Los Angeles County Vector Control District; and the Board of Directors of the County Sanitation District No. 8 of Los Angeles County (County Sanitation District No. 8); and the Board of Directors of the Water replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Projects 79-503 (Tract 54179), 80-503 (Tract 53350) and 160-1002 (L089-02) to County Lighting Maintenance District 1697 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, and the County Flood Control District; the City Council of the City of Carson; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 8; and the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Projects 79-503 (Tract 54179), 80-503 (Tract 53350), and 160-1002 (L089-02) to County Lighting Maintenance District 1697 is approved and accepted.

2. For annexation projects within the City of Carson community redevelopment (RPA), County lighting Maintenance District 1697 will not receive the negotiated share of annual tax increment (ATI) until such time as the affected RPA is terminated for purposes of receiving ATI.

3. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Projects 79-503 (Tract 54179), 80-503 (Tract 53350), and 160-1002 (L089-02) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

4. No transfer of property tax revenues other than those specified in Paragraph 3 shall be made as a result of annexation of Projects 79-503 (Tract 54179), 80-503 (Tract 53350), and 160-1002 (L089-02).

5. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 10th day of March, 2004, by the following vote:

AYES: Five (5)

NOES: None

ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 8 OF LOS ANGELES COUNTY

Chairperson, Board of Directors

MAR 10 2004

ATTEST:

Secretary

March 10, 2004

Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE LANCASTER CEMETERY DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 14 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 14); THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY RESOURCE CONSERVATION DISTRICT; THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY – EAST KERN WATER AGENCY; AND THE BOARD OF DIRECTORS OF THE QUARTZ HILL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L033-2003 (PROJECT 124-903) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and County Flood Control District; the Board of Directors of the Lancaster Cemetery District; the Board of Directors of the County Sanitation District No. 14 of Los Angeles County (County Sanitation District No. 14); the Board of Directors of the Antelope Valley Resource Conservation District; the Board of Directors of the Antelope Valley – East Kern Water Agency; and the Board of Directors of the Quartz Hill Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L033-2003 (Project 124-903) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Lancaster Cemetery District; the County Sanitation District No. 14; the Antelope Valley Resource Conservation District; the Antelope Valley – East Kern Water Agency; and the Quartz Hill Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L033-2003 (Project 124-903) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L033-2003 (Project 124-903) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L033-2003 (Project 124-903).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 25TH day of FEBRUARY, 2004, by the following vote:

AYES: Three (3)

NOES: None (0)

ABSENT: None (0)

ABSTAIN: None (0)

COUNTY SANITATION DISTRICT NO. 14
OF LOS ANGELES COUNTY

Chairperson, Board of Directors

ATTEST:

M. Alma Horvath
Secretary

FEB 25 2004
Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 15); AND THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF PARCEL MAP 26921 (PROJECT 51-303) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 1 and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 15 of Los Angeles County (County Sanitation District No. 15); and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 26921 (Project 51-303) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 1, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 15; and the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 26921 (Project 51-303) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 26921 (Project 51-303) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 26921 (Project 51-303).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 25TH day of FEBRUARY, 2004, by the following vote:

AYES: Twenty-one (21)

NOES: None (0)

ABSENT: None (0)

ABSTAIN: None (0)

COUNTY SANITATION DISTRICT NO. 15
OF LOS ANGELES COUNTY

Margaret Clark
Chairperson, Board of Directors

ATTEST:
M. Alma Horvath
Secretary

FEB 25 2004
Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 15); AND
THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 53209 (PROJECT 87-603) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Board of Directors of the County Sanitation District No. 15 of Los Angeles County (County Sanitation District No. 15); and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53209 (Project 87-603) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the County Sanitation District No. 15; and the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53209 (Project 87-603) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 53209 (Project 87-603) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 53209 (Project 87-603).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 25TH day of FEBRUARY, 2004, by the following vote:

AYES: Twenty-one (21)

NOES: None (0)

ABSENT: None (0)

ABSTAIN: None (0)

COUNTY SANITATION DISTRICT NO. 15
OF LOS ANGELES COUNTY

Margaret Clark
Chairperson, Board of Directors

ATTEST:
Alma Horvath
Secretary

FEB 25 2004
Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 18 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 18); AND THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 53309 (PROJECT 101-703) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 4, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 18 of Los Angeles County (County Sanitation District No. 18); and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53309 (Project 101-703) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 18; and the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53~~039~~ 301 (Project 101-703) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 53~~039~~ 301 (Project 101-703) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 53~~039~~ 301 (Project 101-703).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 25TH day of FEBRUARY, 2004, by the following vote:

AYES: Eleven (11)

NOES: None (0)

ABSENT: One (1)

ABSTAIN: None (0)

COUNTY SANITATION DISTRICT NO. 18
OF LOS ANGELES COUNTY

Chairperson, Board of Directors

ATTEST:

M. Alma Horvath
Secretary

FEB 25 2004
Date

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 18 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 18); AND THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 54323 (PROJECT 107-803) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the County Accumulative Capital Outlay, County Library, County Road Maintenance District No. 4, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 18 of Los Angeles County (County Sanitation District No. 18); and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 54323 (Project 107-803) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 18; and the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 54323 (Project 107-803) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 54323 (Project 107-803) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 54323 (Project 107-803).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 25TH day of FEBRUARY, 2004, by the following vote:

AYES: Eleven (11)

NOES: None (0)

ABSENT: One (1)

ABSTAIN: None (0)

COUNTY SANITATION DISTRICT NO. 18
OF LOS ANGELES COUNTY

Beatrice Roo
Chairperson, Board of Directors

ATTEST:

M. Alma Horvath
Secretary

FEB 25 2004
Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 21); AND THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 37080 (PROJECT 130-903) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 4, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 21 of Los Angeles County (County Sanitation District No. 21); and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 37080 (Project 130-903) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 21; and the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 37080 (Project 130-903) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 37080 (Project 130-903) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 37080 (Project 130-903).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 25TH day of FEBRUARY, 2004, by the following vote:

AYES: Ten (10)

NOES: None (0)

ABSENT: None (0)

ABSTAIN: None (0)

COUNTY SANITATION DISTRICT NO. 21
OF LOS ANGELES COUNTY

Jon Bickersteff
Chairperson, Board of Directors

ATTEST:

M. Alma Horvath
Secretary

FEB 25 2004
Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 26); THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY AND THE BOARD OF DIRECTORS OF NEWHALL COUNTY WATER DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 46018-7 (PROJECT 126-903) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5 and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 26 of Los Angeles County (County Sanitation District No. 26); the Board of Directors of the Castaic Lake Water Agency and the Board of Directors of Quartz Hill Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46018-7 (Project 126-903) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 26; the Castaic Lake Water Agency and the Newhall County Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46018-7 (Project 126-903) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46018-7 (Project 126-903) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46018-7 (Project 126-903).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 10th day of March, 2004, by the following vote:

AYES: Three (3)

NOES: None

ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 26
OF LOS ANGELES COUNTY

PRO TEM Chairperson, Board of Directors

MAR 10 2004

ATTEST:

M. Alma Horvath
Secretary

March 10, 2004
Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 32); AND THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L045-2002 (PROJECT 124-802); PARCEL MAP 19784-1 (PROJECT 202-69); AND PARCEL MAP 22992 (PROJECT 129-802) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 32 of Los Angeles County (County Sanitation District No. 32); and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L045-2002 (Project 124-802), Parcel Map 19784-1 (Project 202-69), and Parcel Map 22992 (Project 129-802) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 32; and the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L045-2002 (Project 124-802), Parcel Map 19784-1 (Project 202-69) and Parcel Map 22992 (Project 129-802) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L045-2002 (Project 124-802), Parcel Map 19784-1 (Project 202-69) and Parcel Map 22992 (Project 129-802) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L045-2002 (Project 124-802), Parcel Map 19784-1 (Project 202-69), and Parcel Map 22992 (Project 129-802).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 14th day of April, 2004, by the following vote:

AYES: Three (3)

NOES: None

ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 32
OF LOS ANGELES COUNTY

Robert C. Keller
Chairperson, Board of Directors

ATTEST:
M. Alma Horvath
Secretary

April 14, 2004
Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY; AND THE BOARD OF DIRECTORS OF THE NEWHALL COUNTY WATER DISTRICT – IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L037-01 (PROJECT 91-603) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 32 of Los Angeles County (County Sanitation District No. 32); the Board of Directors of the Castaic Lake Water Agency and the Board of Directors of the Newhall County Water District – Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L037-01 (Project 91-603) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 32; the Castaic Lake Water Agency; and the Newhall County Water District – Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L037-01 (Project 91-603) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L037-01 (Project 91-603) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L037-01 (Project 91-603)

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 10th day of March, 2004, by the following vote:

AYES: Three (3)

NOES: None

ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 32
OF LOS ANGELES COUNTY

PRO TEM Chairperson, Board of Directors

MAR 10 2004

ATTEST:

M. Alma Horvath
Secretary

March 10, 2004
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01183
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 122-903 PROJECT NAME: PROJECT NO. 122-903 (L059-2003)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430058994	43.0068 %	0.014071409	0.006051546	-0.006154689	0.423904305
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.028995689	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587679
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668257	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630711
030.70	LA CO FLOOD CONTROL MAINT	0.015102606	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890092
061.80	GREATER L A CO VECTOR CONTROL	0.000547781	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540073
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893800	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712367
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

ANNEXATION NUMBER: 122-903 PROJECT NAME: PROJECT NO. 122-903 (L059-2003) TRA: 01183

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407115
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407115	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01183
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 92-603 PROJECT NAME: PROJECT NO. 92-603 (L 018-99)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430058994	43.0068 %	0.014071409	0.006051546	-0.006154689	0.423904305
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.028995689	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587679
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668257	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630711
030.70	LA CO FLOOD CONTROL MAINT	0.015102606	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890092
061.80	GREATER L A CO VECTOR CONTROL	0.000547781	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540073
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893800	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712367
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

ANNEXATION NUMBER: 92-603 PROJECT NAME: PROJECT NO. 92-603 (L 018-99) TRA: 01183

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407115
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407115	1.000000000	

AUDITOR ACAFAN03

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01184
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 96-703
PROJECT NAME: PROJECT NO. 96-703 (L014-99)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430059034	43.0068 %	0.014071409	0.006051545	-0.006154688	0.423904346
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113408	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113408
003.01	L A COUNTY LIBRARY	0.028995686	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587676
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380512	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926733
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668252	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630706
030.70	LA CO FLOOD CONTROL MAINT	0.015102600	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890086
061.80	GREATER L A CO VECTOR CONTROL	0.000547784	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540076
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893799	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712366
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406529	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406529
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016845	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016845
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310374	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310374
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997088	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997088
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012316	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012316

ANNEXATION NUMBER: 96-703 PROJECT NAME: PROJECT NO. 96-703 (L014-99) TRA: 01184

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246511	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246511
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626221	0.3626 %	0.014071409	0.000051026	EXEMPT	0.003626221
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407114
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407114	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 09543
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-903 PROJECT NAME: PROJECT NO. 124-903 (L033-2003)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.284252438	28.4265 %	0.021831170	0.006205576	-0.006350425	0.277902013
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106387	0.0106 %	0.021831170	0.000002322	0.000000000	0.000106387
003.01	L A COUNTY LIBRARY	0.021439745	2.1439 %	0.021831170	0.000468054	-0.000468054	0.020971691
005.25	ROAD DIST # 5	0.005873939	0.5873 %	0.021831170	0.000128234	-0.000128234	0.005745705
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.163778786	16.3778 %	0.021831170	0.003575482	-0.003575482	0.160203304
007.31	L A C FIRE-FFW	0.006528634	0.6528 %	0.021831170	0.000142527	0.000000000	0.006528634
053.30	LANCASTER CEMETERY DISTRICT	0.001256451	0.1256 %	0.021831170	0.000027429	-0.000027429	0.001229022
066.45	CO SANIT DIST NO 14 OPERATING	0.025374711	2.5374 %	0.021831170	0.000553959	-0.000553959	0.024820752
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000882618	0.0882 %	0.021831170	0.000019268	-0.000019268	0.000863350
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017894681	1.7894 %	0.021831170	0.000390661	-0.000390661	0.017504020
300.69	QUARTZ HILL WATER DISTRICT	0.032408243	3.2408 %	0.021831170	0.000707509	-0.000707509	0.031700734
400.00	EDUCATIONAL REV AUGMENTATION FD	0.078019150	7.8019 %	0.021831170	0.001703249	EXEMPT	0.078019150
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483	12.8424 %	0.021831170	0.002803656	EXEMPT	0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001320971	0.1320 %	0.021831170	0.000028838	EXEMPT	0.001320971
400.21	CHILDREN'S INSTIL TUITION FUND	0.002622242	0.2622 %	0.021831170	0.000057246	EXEMPT	0.002622242
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.059792427	5.9792 %	0.021831170	0.001305338	EXEMPT	0.059792427
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007724875	0.7724 %	0.021831170	0.000168643	EXEMPT	0.007724875
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000803813	0.0803 %	0.021831170	0.000017548	EXEMPT	0.000803813
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091174611	9.1174 %	0.021831170	0.001990448	EXEMPT	0.091174611

ANNEXATION NUMBER: 124-903 PROJECT NAME: PROJECT NO. 124-903 (L033-2003) TRA: 09543

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000334922	0.0334 %	0.021831170	0.000007311	EXEMPT	0.000334922
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044668733	4.4668 %	0.021831170	0.000975170	EXEMPT	0.044668733
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025317140	2.5317 %	0.021831170	0.000552702	EXEMPT	0.025317140
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012221021
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012221021	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 02228
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 51-303 PROJECT NAME: PROJECT NO. 51-303 (PM 26921)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.303510274	30.3521 %	0.021831170	0.006625995	-0.006780590	0.296729684
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110947	0.0110 %	0.021831170	0.000002422	0.000000000	0.000110947
003.01	L A COUNTY LIBRARY	0.022571853	2.2571 %	0.021831170	0.000492769	-0.000492769	0.022079084
005.05	ROAD DIST # 1	0.005679020	0.5679 %	0.021831170	0.000123979	-0.000123979	0.005555041
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170588942	17.0588 %	0.021831170	0.003724156	-0.003724156	0.166864786
007.31	L A C FIRE-FFW	0.006970473	0.6970 %	0.021831170	0.000152173	0.000000000	0.006970473
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001662250	0.1662 %	0.021831170	0.000036288	-0.000036288	0.001625962
030.70	LA CO FLOOD CONTROL MAINT	0.009407094	0.9407 %	0.021831170	0.000205367	-0.000205367	0.009201727
061.80	GREATER L A CO VECTOR CONTROL	0.000358591	0.0358 %	0.021831170	0.000007828	-0.000007828	0.000350763
066.50	CO SANIT DIST NO 15 OPERATING	0.012730121	1.2730 %	0.021831170	0.000277913	-0.000277913	0.012452208
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000547699	0.0547 %	0.021831170	0.000011956	-0.000011956	0.000535743
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001375922	0.1375 %	0.021831170	0.000030037	EXEMPT	0.001375922
400.21	CHILDREN'S INSTIL TUITION FUND	0.002730791	0.2730 %	0.021831170	0.000059616	EXEMPT	0.002730791
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.029472021	2.9472 %	0.021831170	0.000643408	EXEMPT	0.029472021
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000284471	0.0284 %	0.021831170	0.000006210	EXEMPT	0.000284471
821.03	BASSETT UNIFIED SCHOOL DISTRICT	0.219931624	21.9931 %	0.021831170	0.004801364	EXEMPT	0.219931624
821.06	CO.SCH.SERV.FD.- BASSETT	0.009816925	0.9816 %	0.021831170	0.000214314	EXEMPT	0.009816925

ANNEXATION NUMBER: 51-303 PROJECT NAME: PROJECT NO. 51-303 (PM 26921) TRA: 02228

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	0.001234428	0.1234 %	0.021831170	0.000026949	EXEMPT	0.001234428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011660846
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011660846	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12026
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 87-603 PROJECT NAME: PROJECT NO. 87-603 (TR 53209)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.329472295	32.9484 %	0.021831170	0.007192776	-0.007360505	0.322111790
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116924	0.0116 %	0.021831170	0.000002552	0.000000000	0.000116924
003.01	L A COUNTY LIBRARY	0.024097579	2.4097 %	0.021831170	0.000526078	-0.000526078	0.023571501
005.25	ROAD DIST # 5	0.005984510	0.5984 %	0.021831170	0.000130648	-0.000130648	0.005853862
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179764400	17.9764 %	0.021831170	0.003924467	-0.003924467	0.175839933
007.31	L A C FIRE-FFW	0.007566128	0.7566 %	0.021831170	0.000165177	0.000000000	0.007566128
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001802656	0.1802 %	0.021831170	0.000039354	-0.000039354	0.001763302
030.70	LA CO FLOOD CONTROL MAINT	0.010201675	1.0201 %	0.021831170	0.000222714	-0.000222714	0.009978961
066.50	CO SANIT DIST NO 15 OPERATING	0.013694860	1.3694 %	0.021831170	0.000298974	-0.000298974	0.013395886
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000591995	0.0591 %	0.021831170	0.000012923	-0.000012923	0.000579072
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001449965	0.1449 %	0.021831170	0.000031654	EXEMPT	0.001449965
400.21	CHILDREN'S INSTIL TUITION FUND	0.002877673	0.2877 %	0.021831170	0.000062822	EXEMPT	0.002877673
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031057230	3.1057 %	0.021831170	0.000678015	EXEMPT	0.031057230
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000299764	0.0299 %	0.021831170	0.000006544	EXEMPT	0.000299764
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.181621993	18.1621 %	0.021831170	0.003965020	EXEMPT	0.181621993
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007673144	0.7673 %	0.021831170	0.000167513	EXEMPT	0.007673144
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000887941	0.0887 %	0.021831170	0.000019384	EXEMPT	0.000887941

ANNEXATION NUMBER: 87-603 PROJECT NAME: PROJECT NO. 87-603 (TR 53209) TRA: 12026

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012515663
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012515663	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12011
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 101-703 PROJECT NAME: PROJECT NO. 101-703 (TR 53309)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.310465408	31.0478 %	0.021831170	0.006777834	-0.006935946	0.303529462
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000112470	0.0112 %	0.021831170	0.000002455	0.000000000	0.000112470
003.01	L A COUNTY LIBRARY	0.022980895	2.2980 %	0.021831170	0.000501699	-0.000501699	0.022479196
005.20	ROAD DIST # 4	0.005760882	0.5760 %	0.021831170	0.000125766	-0.000125766	0.005635116
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.173048145	17.3048 %	0.021831170	0.003777843	-0.003777843	0.169270302
007.31	L A C FIRE-FFW	0.007130047	0.7130 %	0.021831170	0.000155657	0.000000000	0.007130047
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001699948	0.1699 %	0.021831170	0.000037111	-0.000037111	0.001662837
030.70	LA CO FLOOD CONTROL MAINT	0.009619962	0.9619 %	0.021831170	0.000210015	-0.000210015	0.009409947
061.80	GREATER L A CO VECTOR CONTROL	0.000366345	0.0366 %	0.021831170	0.000007997	-0.000007997	0.000358348
066.65	CO SANIT DIST NO 18 OPERATING	0.012518690	1.2518 %	0.021831170	0.000273297	-0.000273297	0.012245393
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000559526	0.0559 %	0.021831170	0.000012215	-0.000012215	0.000547311
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068227903	6.8227 %	0.021831170	0.001489494	EXEMPT	0.068227903
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001395743	0.1395 %	0.021831170	0.000030470	EXEMPT	0.001395743
400.21	CHILDREN'S INSTIL TUITION FUND	0.002770137	0.2770 %	0.021831170	0.000060475	EXEMPT	0.002770137
695.01	WHITTIER CITY SCHOOL DISTRICT	0.086937675	8.6937 %	0.021831170	0.001897951	EXEMPT	0.086937675
695.06	CO.SCH.SERV.FD.- WHITTIER	0.000008045	0.0008 %	0.021831170	0.000000175	EXEMPT	0.000008045
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	0.000037438	0.0037 %	0.021831170	0.000000817	EXEMPT	0.000037438
789.02	WHITTIER UNION HIGH SCHOOL DIST	0.100097912	10.0097 %	0.021831170	0.002185254	EXEMPT	0.100097912

ANNEXATION NUMBER: 101-703 PROJECT NAME: PROJECT NO. 101-703 (TR 53309) TRA: 12011

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	0.042718985	4.2718 %	0.021831170	0.000932605	EXEMPT	0.042718985
789.08	DEV CTR HDCPD MINOR WHITTIER	0.000163213	0.0163 %	0.021831170	0.000003563	EXEMPT	0.000163213
816.04	RIO HONDO COMMUNITY COLLEGE DIST	0.021463841	2.1463 %	0.021831170	0.000468580	EXEMPT	0.021463841
816.20	RIO HONDO CHILDRENS CTR FUND	0.000039140	0.0039 %	0.021831170	0.000000854	EXEMPT	0.000039140
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011881889
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011881889	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12056
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 107-803 PROJECT NAME: PROJECT NO. 107-803 (TR 54323)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.307389296	30.7402 %	0.021831170	0.006710679	-0.006867236	0.300522060
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111845	0.0111 %	0.021831170	0.000002441	0.000000000	0.000111845
003.01	L A COUNTY LIBRARY	0.022802465	2.2802 %	0.021831170	0.000497804	-0.000497804	0.022304661
005.20	ROAD DIST # 4	0.005725970	0.5725 %	0.021831170	0.000125004	-0.000125004	0.005600966
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171973624	17.1973 %	0.021831170	0.003754385	-0.003754385	0.168219239
007.31	L A C FIRE-FFW	0.007059470	0.7059 %	0.021831170	0.000154116	0.000000000	0.007059470
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001682814	0.1682 %	0.021831170	0.000036737	-0.000036737	0.001646077
030.70	LA CO FLOOD CONTROL MAINT	0.009525206	0.9525 %	0.021831170	0.000207946	-0.000207946	0.009317260
061.80	GREATER L A CO VECTOR CONTROL	0.000362487	0.0362 %	0.021831170	0.000007913	-0.000007913	0.000354574
066.65	CO SANIT DIST NO 18 OPERATING	0.012413448	1.2413 %	0.021831170	0.000271000	-0.000271000	0.012142448
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000171579	0.0171 %	0.021831170	0.000003745	-0.000003745	0.000167834
400.00	EDUCATIONAL REV AUGMENTATION FD	0.067965233	6.7965 %	0.021831170	0.001483760	EXEMPT	0.067965233
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385904	0.1385 %	0.021831170	0.000030255	EXEMPT	0.001385904
400.21	CHILDREN'S INSTIL TUITION FUND	0.002752356	0.2752 %	0.021831170	0.000060087	EXEMPT	0.002752356
657.01	SOUTH WHITTIER SCHOOL DISTRICT	0.092128554	9.2128 %	0.021831170	0.002011274	EXEMPT	0.092128554
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	0.000007294	0.0007 %	0.021831170	0.000000159	EXEMPT	0.000007294
657.20	SO.WHITTIER CHILDREN,S CENTER F.	0.001203548	0.1203 %	0.021831170	0.000026274	EXEMPT	0.001203548
789.02	WHITTIER UNION HIGH SCHOOL DIST	0.099476274	9.9476 %	0.021831170	0.002171683	EXEMPT	0.099476274

ANNEXATION NUMBER: 107-803 PROJECT NAME: PROJECT NO. 107-803 (TR 54323) TRA: 12056

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	0.042452417	4.2452 %	0.021831170	0.000926785	EXEMPT	0.042452417
789.08	DEV CTR HDCPD MINOR WHITTIER	0.000162904	0.0162 %	0.021831170	0.000003556	EXEMPT	0.000162904
816.04	RIO HONDO COMMUNITY COLLEGE DIST	0.021330759	2.1330 %	0.021831170	0.000465675	EXEMPT	0.021330759
816.20	RIO HONDO CHILDRENS CTR FUND	0.000038903	0.0038 %	0.021831170	0.000000849	EXEMPT	0.000038903
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011771770
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011771770	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12411
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 130-903 PROJECT NAME: PROJECT NO. 130-903 (TR 37080)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.337175065	33.7182 %	0.021831170	0.007360936	-0.007531506	0.329643559
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000119090	0.0119 %	0.021831170	0.000002599	0.000000000	0.000119090
003.01	L A COUNTY LIBRARY	0.024506907	2.4506 %	0.021831170	0.000535014	-0.000535014	0.023971893
005.20	ROAD DIST # 4	0.006059293	0.6059 %	0.021831170	0.000132281	-0.000132281	0.005927012
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.181845053	18.1845 %	0.021831170	0.003969890	-0.003969890	0.177875163
007.31	L A C FIRE-FFW	0.007694108	0.7694 %	0.021831170	0.000167971	0.000000000	0.007694108
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001854039	0.1854 %	0.021831170	0.000040475	-0.000040475	0.001813564
030.70	LA CO FLOOD CONTROL MAINT	0.010421481	1.0421 %	0.021831170	0.000227513	-0.000227513	0.010193968
061.80	GREATER L A CO VECTOR CONTROL	0.000395952	0.0395 %	0.021831170	0.000008644	-0.000008644	0.000387308
066.80	CO SANIT DIST NO 21 OPERATING	0.003427000	0.3427 %	0.021831170	0.000074815	-0.000074815	0.003352185
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000605195	0.0605 %	0.021831170	0.000013212	-0.000013212	0.000591983
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063932702	6.3932 %	0.021831170	0.001395725	EXEMPT	0.063932702
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001477043	0.1477 %	0.021831170	0.000032245	EXEMPT	0.001477043
400.21	CHILDREN'S INSTIL TUITION FUND	0.002931399	0.2931 %	0.021831170	0.000063995	EXEMPT	0.002931399
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031637323	3.1637 %	0.021831170	0.000690679	EXEMPT	0.031637323
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000305351	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305351
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.185014361	18.5014 %	0.021831170	0.004039079	EXEMPT	0.185014361
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007816432	0.7816 %	0.021831170	0.000170641	EXEMPT	0.007816432

ANNEXATION NUMBER: 130-903 PROJECT NAME: PROJECT NO. 130-903 (TR 37080) TRA: 12411

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000904556	0.0904 %	0.021831170	0.000019747	EXEMPT	0.000904556
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012533350
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012533350	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 01272
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.239453496	23.9466 %	0.021831170	0.005227560	-0.005350592	0.234102904
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.028684821	2.8684 %	0.021831170	0.000626223	-0.000626223	0.028058598
005.25	ROAD DIST # 5	0.007436436	0.7436 %	0.021831170	0.000162346	-0.000162346	0.007274090
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005500796	0.5500 %	0.021831170	0.000120088	0.000000000	0.005500796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012590890	1.2590 %	0.021831170	0.000274873	-0.000274873	0.012316017
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.067693934	6.7693 %	0.021831170	0.001477837	-0.001477837	0.066216097
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000008689	EXEMPT	0.000398029

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 01272

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012003950
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012003950	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 01273
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.306281464	30.6291 %	0.021831170	0.006686492	-0.006842491	0.299438973
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111706	0.0111 %	0.021831170	0.000002438	0.000000000	0.000111706
003.01	L A COUNTY LIBRARY	0.022763466	2.2763 %	0.021831170	0.000496953	-0.000496953	0.022266513
005.25	ROAD DIST # 5	0.006159293	0.6159 %	0.021831170	0.000134464	-0.000134464	0.006024829
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171741212	17.1741 %	0.021831170	0.003749311	-0.003749311	0.167991901
007.31	L A C FIRE-FFW	0.007034053	0.7034 %	0.021831170	0.000153561	0.000000000	0.007034053
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001679908	0.1679 %	0.021831170	0.000036674	-0.000036674	0.001643234
030.70	LA CO FLOOD CONTROL MAINT	0.009506825	0.9506 %	0.021831170	0.000207545	-0.000207545	0.009299280
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.056068146	5.6068 %	0.021831170	0.001224033	-0.001224033	0.054844113
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385248	0.1385 %	0.021831170	0.000030241	EXEMPT	0.001385248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749219	0.2749 %	0.021831170	0.000060018	EXEMPT	0.002749219
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052838846	5.2838 %	0.021831170	0.001153533	EXEMPT	0.052838846
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007611598	0.7611 %	0.021831170	0.000166170	EXEMPT	0.007611598
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000872120	0.0872 %	0.021831170	0.000019039	EXEMPT	0.000872120
757.02	HART WILLIAM S UNION HIGH	0.079081034	7.9081 %	0.021831170	0.001726431	EXEMPT	0.079081034
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000329673	0.0329 %	0.021831170	0.000007197	EXEMPT	0.000329673

ECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 01273

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041609971	4.1609 %	0.021831170	0.000908394	EXEMPT	0.041609971
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036319030	3.6319 %	0.021831170	0.000792886	EXEMPT	0.036319030
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012698516
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012698516	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06811
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.237838267	23.7850 %	0.021831170	0.005192298	-0.005314528	0.232523739
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000135198	0.0135 %	0.021831170	0.000002951	0.000000000	0.000135198
003.01	L A COUNTY LIBRARY	0.028592058	2.8592 %	0.021831170	0.000624198	-0.000624198	0.027967860
005.25	ROAD DIST # 5	0.007417344	0.7417 %	0.021831170	0.000161929	-0.000161929	0.007255415
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005463737	0.5463 %	0.021831170	0.000119279	0.000000000	0.005463737
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002217256	0.2217 %	0.021831170	0.000048405	-0.000048405	0.002168851
030.70	LA CO FLOOD CONTROL MAINT	0.012542603	1.2542 %	0.021831170	0.000273819	-0.000273819	0.012268784
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.067511611	6.7511 %	0.021831170	0.001473857	-0.001473857	0.066037754
309.01	NEWHALL COUNTY WATER DISTRICT	0.001552978	0.1552 %	0.021831170	0.000033903	-0.000033903	0.001519075
400.00	EDUCATIONAL REV AUGMENTATION FD	0.050447601	5.0447 %	0.021831170	0.001101330	EXEMPT	0.050447601
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001667444	0.1667 %	0.021831170	0.000036402	EXEMPT	0.001667444
400.21	CHILDREN'S INSTIL TUITION FUND	0.003311030	0.3311 %	0.021831170	0.000072283	EXEMPT	0.003311030
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063622675	6.3622 %	0.021831170	0.001388957	EXEMPT	0.063622675
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009164316	0.9164 %	0.021831170	0.000200067	EXEMPT	0.009164316
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001049774	0.1049 %	0.021831170	0.000022917	EXEMPT	0.001049774
757.02	HART WILLIAM S UNION HIGH	0.095221937	9.5221 %	0.021831170	0.002078806	EXEMPT	0.095221937

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 06811

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000397642	0.0397 %	0.021831170	0.000008680	EXEMPT	0.000397642
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050102857	5.0102 %	0.021831170	0.001093803	EXEMPT	0.050102857
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043732637	4.3732 %	0.021831170	0.000954734	EXEMPT	0.043732637
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011994148
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011994148	1.000000000	

DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08760
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.305190324	30.5200 %	0.021831170	0.006662668	-0.006818120	0.298372204
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111630	0.0111 %	0.021831170	0.000002437	0.000000000	0.000111630
003.01	L A COUNTY LIBRARY	0.022697936	2.2697 %	0.021831170	0.000495522	-0.000495522	0.022202414
005.25	ROAD DIST # 5	0.006145801	0.6145 %	0.021831170	0.000134170	-0.000134170	0.006011631
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171349157	17.1349 %	0.021831170	0.003740752	-0.003740752	0.167608405
007.31	L A C FIRE-FFW	0.007009019	0.7009 %	0.021831170	0.000153015	0.000000000	0.007009019
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001673800	0.1673 %	0.021831170	0.000036541	-0.000036541	0.001637259
030.70	LA CO FLOOD CONTROL MAINT	0.009473481	0.9473 %	0.021831170	0.000206817	-0.000206817	0.009266664
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.055941027	5.5941 %	0.021831170	0.001221258	-0.001221258	0.054719769
309.01	NEWHALL COUNTY WATER DISTRICT	0.001087037	0.1087 %	0.021831170	0.000023731	-0.000023731	0.001063306
400.00	EDUCATIONAL REV AUGMENTATION FD	0.064829017	6.4829 %	0.021831170	0.001415293	EXEMPT	0.064829017
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001382575	0.1382 %	0.021831170	0.000030183	EXEMPT	0.001382575
400.21	CHILDREN'S INSTIL TUITION FUND	0.002742619	0.2742 %	0.021831170	0.000059874	EXEMPT	0.002742619
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052719115	5.2719 %	0.021831170	0.001150919	EXEMPT	0.052719115
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007593920	0.7593 %	0.021831170	0.000165784	EXEMPT	0.007593920
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000870510	0.0870 %	0.021831170	0.000019004	EXEMPT	0.000870510
757.02	HART WILLIAM S UNION HIGH	0.078902010	7.8902 %	0.021831170	0.001722523	EXEMPT	0.078902010

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 08760

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000328746	0.0328 %	0.021831170	0.000007176	EXEMPT	0.000328746
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041515138	4.1515 %	0.021831170	0.000906324	EXEMPT	0.041515138
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036236774	3.6236 %	0.021831170	0.000791091	EXEMPT	0.036236774
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012683956
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012683956	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12589
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234084496	23.4097 %	0.021831170	0.005110349	-0.005227509	0.228856987
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.028240821	2.8240 %	0.021831170	0.000616530	-0.000616530	0.027624291
005.25	ROAD DIST # 5	0.007264436	0.7264 %	0.021831170	0.000158591	-0.000158591	0.007105845
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.181998671	18.1998 %	0.021831170	0.003973243	-0.003973243	0.178025428
007.31	L A C FIRE-FFW	0.005231796	0.5231 %	0.021831170	0.000114216	0.000000000	0.005231796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012377890	1.2377 %	0.021831170	0.000270223	-0.000270223	0.012107667
061.80	GREATER L A CO VECTOR CONTROL	0.000315714	0.0315 %	0.021831170	0.000006892	-0.000006892	0.000308822
067.05	CO SANIT DIST NO 26 OPERATING	0.011536000	1.1536 %	0.021831170	0.000251844	-0.000251844	0.011284156
302.01	CASTAIC LAKE WATER AGENCY	0.066443934	6.6443 %	0.021831170	0.001450548	-0.001450548	0.064993386
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501

ECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 12589

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000008689	EXEMPT	0.000398029
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012003950
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012003950	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12590
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.300912464	30.0922 %	0.021831170	0.006569280	-0.006719407	0.294193057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111706	0.0111 %	0.021831170	0.000002438	0.000000000	0.000111706
003.01	L A COUNTY LIBRARY	0.022319466	2.2319 %	0.021831170	0.000487260	-0.000487260	0.021832206
005.25	ROAD DIST # 5	0.005987293	0.5987 %	0.021831170	0.000130709	-0.000130709	0.005856584
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167929212	16.7929 %	0.021831170	0.003666091	-0.003666091	0.164263121
007.31	L A C FIRE-FFW	0.006765053	0.6765 %	0.021831170	0.000147689	0.000000000	0.006765053
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001679908	0.1679 %	0.021831170	0.000036674	-0.000036674	0.001643234
030.70	LA CO FLOOD CONTROL MAINT	0.009293825	0.9293 %	0.021831170	0.000202895	-0.000202895	0.009090930
061.80	GREATER L A CO VECTOR CONTROL	0.000315714	0.0315 %	0.021831170	0.000006892	-0.000006892	0.000308822
067.05	CO SANIT DIST NO 26 OPERATING	0.011536000	1.1536 %	0.021831170	0.000251844	-0.000251844	0.011284156
302.01	CASTAIC LAKE WATER AGENCY	0.054818146	5.4818 %	0.021831170	0.001196744	-0.001196744	0.053621402
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385248	0.1385 %	0.021831170	0.000030241	EXEMPT	0.001385248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749219	0.2749 %	0.021831170	0.000060018	EXEMPT	0.002749219
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052838846	5.2838 %	0.021831170	0.001153533	EXEMPT	0.052838846
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007611598	0.7611 %	0.021831170	0.000166170	EXEMPT	0.007611598
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000872120	0.0872 %	0.021831170	0.000019039	EXEMPT	0.000872120
757.02	HART WILLIAM S UNION HIGH	0.079081034	7.9081 %	0.021831170	0.001726431	EXEMPT	0.079081034

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 12590

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000329673	0.0329 %	0.021831170	0.000007197	EXEMPT	0.000329673
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041609971	4.1609 %	0.021831170	0.000908394	EXEMPT	0.041609971
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036319030	3.6319 %	0.021831170	0.000792886	EXEMPT	0.036319030
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012698516
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012698516	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06635
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234573050	23.4583 %	0.021831170	0.005121014	-0.005241619	0.229331431
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000135651	0.0135 %	0.021831170	0.000002961	0.000000000	0.000135651
003.01	L A COUNTY LIBRARY	0.028410091	2.8410 %	0.021831170	0.000620225	-0.000620225	0.027789866
005.25	ROAD DIST # 5	0.007383292	0.7383 %	0.021831170	0.000161185	-0.000161185	0.007222107
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005388823	0.5388 %	0.021831170	0.000117644	0.000000000	0.005388823
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002210759	0.2210 %	0.021831170	0.000048263	-0.000048263	0.002162496
030.70	LA CO FLOOD CONTROL MAINT	0.012461241	1.2461 %	0.021831170	0.000272043	-0.000272043	0.012189198
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.030800260	3.0800 %	0.021831170	0.000672405	-0.000672405	0.030127855
400.00	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 %	0.021831170	0.001307413	EXEMPT	0.059887469
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001666570	0.1666 %	0.021831170	0.000036383	EXEMPT	0.001666570
400.21	CHILDREN'S INSTIL TUITION FUND	0.003294382	0.3294 %	0.021831170	0.000071920	EXEMPT	0.003294382
581.01	NEWHALL SCHOOL DISTRICT	0.097009864	9.7009 %	0.021831170	0.002117838	EXEMPT	0.097009864
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009301785	0.9301 %	0.021831170	0.000203068	EXEMPT	0.009301785
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001027072	0.1027 %	0.021831170	0.000022422	EXEMPT	0.001027072
757.02	HART WILLIAM S UNION HIGH	0.094703796	9.4703 %	0.021831170	0.002067494	EXEMPT	0.094703796
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000387574	0.0387 %	0.021831170	0.000008461	EXEMPT	0.000387574

ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002) TRA: 06635

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049842063	4.9842 %	0.021831170	0.001088110	EXEMPT	0.049842063
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043505223	4.3505 %	0.021831170	0.000949769	EXEMPT	0.043505223
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011079249
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011079249	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06823
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.220071196	22.0082 %	0.021831170	0.004804423	-0.004917651	0.215153545
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130481	0.0130 %	0.021831170	0.000002848	0.000000000	0.000130481
003.01	L A COUNTY LIBRARY	0.027545797	2.7545 %	0.021831170	0.000601356	-0.000601356	0.026944441
005.25	ROAD DIST # 5	0.007190703	0.7190 %	0.021831170	0.000156981	-0.000156981	0.007033722
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005056102	0.5056 %	0.021831170	0.000110380	0.000000000	0.005056102
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002119874	0.2119 %	0.021831170	0.000046279	-0.000046279	0.002073595
030.70	LA CO FLOOD CONTROL MAINT	0.011997703	1.1997 %	0.021831170	0.000261923	-0.000261923	0.011735780
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.065457643	6.5457 %	0.021831170	0.001429016	-0.001429016	0.064028627
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001617257	0.1617 %	0.021831170	0.000035306	EXEMPT	0.001617257
400.21	CHILDREN'S INSTIL TUITION FUND	0.003209699	0.3209 %	0.021831170	0.000070071	EXEMPT	0.003209699
581.01	NEWHALL SCHOOL DISTRICT	0.094562887	9.4562 %	0.021831170	0.002064418	EXEMPT	0.094562887
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009067266	0.9067 %	0.021831170	0.000197949	EXEMPT	0.009067266
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000998146	0.0998 %	0.021831170	0.000021790	EXEMPT	0.000998146
757.02	HART WILLIAM S UNION HIGH	0.092324451	9.2324 %	0.021831170	0.002015550	EXEMPT	0.092324451
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000384825	0.0384 %	0.021831170	0.000008401	EXEMPT	0.000384825

ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002) TRA: 06823

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.048578288	4.8578 %	0.021831170	0.001060520	EXEMPT	0.048578288
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042401239	4.2401 %	0.021831170	0.000925668	EXEMPT	0.042401239
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011476715
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011476715	1.000000000	

FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08731
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.281899141	28.1909 %	0.021831170	0.006154198	-0.006298741	0.275600400
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000146385	0.0146 %	0.021831170	0.000003195	0.000000000	0.000146385
003.01	L A COUNTY LIBRARY	0.031200317	3.1200 %	0.021831170	0.000681139	-0.000681139	0.030519178
005.25	ROAD DIST # 5	0.007988456	0.7988 %	0.021831170	0.000174397	-0.000174397	0.007814059
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.006474641	0.6474 %	0.021831170	0.000141348	0.000000000	0.006474641
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002460715	0.2460 %	0.021831170	0.000053720	-0.000053720	0.002406995
030.70	LA CO FLOOD CONTROL MAINT	0.013913859	1.3913 %	0.021831170	0.000303755	-0.000303755	0.013610104
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001798448	0.1798 %	0.021831170	0.000039262	EXEMPT	0.001798448
400.21	CHILDREN'S INSTIL TUITION FUND	0.003555072	0.3555 %	0.021831170	0.000077611	EXEMPT	0.003555072
645.01	SAUGUS UNION SCHOOL DISTRICT	0.068445597	6.8445 %	0.021831170	0.001494247	EXEMPT	0.068445597
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009870554	0.9870 %	0.021831170	0.000215485	EXEMPT	0.009870554
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001129258	0.1129 %	0.021831170	0.000024653	EXEMPT	0.001129258
757.02	HART WILLIAM S UNION HIGH	0.102448817	10.2448 %	0.021831170	0.002236577	EXEMPT	0.102448817
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000418244	0.0418 %	0.021831170	0.000009130	EXEMPT	0.000418244
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.053911625	5.3911 %	0.021831170	0.001176953	EXEMPT	0.053911625

ECT NAME: PROJECT NO. 124-802 (L045-2002) TRA: 08731

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.047052428	4.7052 %	0.021831170	0.001027209	EXEMPT	0.047052428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011575261
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011575261	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06616
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.259806926	25.9818 %	0.021831170	0.005671898	-0.005805229	0.254001697
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000139622	0.0139 %	0.021831170	0.000003048	0.000000000	0.000139622
003.01	L A COUNTY LIBRARY	0.029880824	2.9880 %	0.021831170	0.000652333	-0.000652333	0.029228491
005.25	ROAD DIST # 5	0.007694484	0.7694 %	0.021831170	0.000167979	-0.000167979	0.007526505
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005967772	0.5967 %	0.021831170	0.000130283	0.000000000	0.005967772
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002334873	0.2334 %	0.021831170	0.000050973	-0.000050973	0.002283900
030.70	LA CO FLOOD CONTROL MAINT	0.013213986	1.3213 %	0.021831170	0.000288476	-0.000288476	0.012925510
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001730459	0.1730 %	0.021831170	0.000037777	EXEMPT	0.001730459
400.21	CHILDREN'S INSTIL TUITION FUND	0.003434497	0.3434 %	0.021831170	0.000074979	EXEMPT	0.003434497
581.01	NEWHALL SCHOOL DISTRICT	0.101185867	10.1185 %	0.021831170	0.002209005	EXEMPT	0.101185867
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009702254	0.9702 %	0.021831170	0.000211811	EXEMPT	0.009702254
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001068004	0.1068 %	0.021831170	0.000023315	EXEMPT	0.001068004
757.02	HART WILLIAM S UNION HIGH	0.098790591	9.8790 %	0.021831170	0.002156714	EXEMPT	0.098790591
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000411779	0.0411 %	0.021831170	0.000008989	EXEMPT	0.000411779
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.051980565	5.1980 %	0.021831170	0.001134796	EXEMPT	0.051980565

ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002) TRA: 06616

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.045371054	4.5371 %	0.021831170	0.000990503	EXEMPT	0.045371054
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011028499
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011028499	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06594
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.297658181	29.7667 %	0.021831170	0.006498239	-0.006647390	0.291010791
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110706	0.0110 %	0.021831170	0.000002416	0.000000000	0.000110706
003.01	L A COUNTY LIBRARY	0.022153019	2.2153 %	0.021831170	0.000483626	-0.000483626	0.021669393
005.25	ROAD DIST # 5	0.005965317	0.5965 %	0.021831170	0.000130229	-0.000130229	0.005835088
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167698202	16.7698 %	0.021831170	0.003661047	-0.003661047	0.164037155
007.31	L A C FIRE-FFW	0.006721377	0.6721 %	0.021831170	0.000146735	0.000000000	0.006721377
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656840	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620670
030.70	LA CO FLOOD CONTROL MAINT	0.009207379	0.9207 %	0.021831170	0.000201007	-0.000201007	0.009006372
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.054560539	5.4560 %	0.021831170	0.001191120	-0.001191120	0.053369419
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001373050	0.1373 %	0.021831170	0.000029975	EXEMPT	0.001373050
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725110	0.2725 %	0.021831170	0.000059492	EXEMPT	0.002725110
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392189	5.7392 %	0.021831170	0.001252938	EXEMPT	0.057392189
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011178166	1.1178 %	0.021831170	0.000244032	EXEMPT	0.011178166
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979767	0.0979 %	0.021831170	0.000021389	EXEMPT	0.000979767
757.02	HART WILLIAM S UNION HIGH	0.078387545	7.8387 %	0.021831170	0.001711291	EXEMPT	0.078387545

ECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 06594

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000326815	0.0326 %	0.021831170	0.000007134	EXEMPT	0.000326815
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041245109	4.1245 %	0.021831170	0.000900428	EXEMPT	0.041245109
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000501	3.6000 %	0.021831170	0.000785933	EXEMPT	0.036000501
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549813
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012549813	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 07653
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.285816539	28.5829 %	0.021831170	0.006239719	-0.006385224	0.279431315
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000100516	0.0100 %	0.021831170	0.000002194	0.000000000	0.000100516
003.01	L A COUNTY LIBRARY	0.020920612	2.0920 %	0.021831170	0.000456721	-0.000456721	0.020463891
005.25	ROAD DIST # 5	0.005875464	0.5875 %	0.021831170	0.000128268	-0.000128268	0.005747196
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.164016334	16.4016 %	0.021831170	0.003580668	-0.003580668	0.160435666
007.31	L A C FIRE-FFW	0.006564519	0.6564 %	0.021831170	0.000143311	0.000000000	0.006564519
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001631938	0.1631 %	0.021831170	0.000035627	-0.000035627	0.001596311
030.70	LA CO FLOOD CONTROL MAINT	0.009031648	0.9031 %	0.021831170	0.000197171	-0.000197171	0.008834477
051.70	L A CO WATER WKS NO 36 CAP OUT	0.006068270	0.6068 %	0.021831170	0.000132477	-0.000132477	0.005935793
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.010162939	1.0162 %	0.021831170	0.000221868	-0.000221868	0.009941071
302.01	CASTAIC LAKE WATER AGENCY	0.053666758	5.3666 %	0.021831170	0.001171608	-0.001171608	0.052495150
400.00	EDUCATIONAL REV AUGMENTATION FD	0.076375915	7.6375 %	0.021831170	0.001667375	EXEMPT	0.076375915
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001373718	0.1373 %	0.021831170	0.000029989	EXEMPT	0.001373718
400.21	CHILDREN'S INSTIL TUITION FUND	0.002713932	0.2713 %	0.021831170	0.000059248	EXEMPT	0.002713932
440.01	CASTAIC UNION SCHOOL DISTRICT	0.056858541	5.6858 %	0.021831170	0.001241288	EXEMPT	0.056858541
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011090263	1.1090 %	0.021831170	0.000242113	EXEMPT	0.011090263
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000971654	0.0971 %	0.021831170	0.000021212	EXEMPT	0.000971654

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 07653

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.077665349	7.7665 %	0.021831170	0.001695525	EXEMPT	0.077665349
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000335053	0.0335 %	0.021831170	0.000007314	EXEMPT	0.000335053
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.040876499	4.0876 %	0.021831170	0.000892381	EXEMPT	0.040876499
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.035683175	3.5683 %	0.021831170	0.000779005	EXEMPT	0.035683175
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012316677
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012316677	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08672
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FFW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 08672

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835362
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08674
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802

PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.297658181	29.7667 %	0.021831170	0.006498239	-0.006647390	0.291010791
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110706	0.0110 %	0.021831170	0.000002416	0.000000000	0.000110706
003.01	L A COUNTY LIBRARY	0.022153019	2.2153 %	0.021831170	0.000483626	-0.000483626	0.021669393
005.25	ROAD DIST # 5	0.005965317	0.5965 %	0.021831170	0.000130229	-0.000130229	0.005835088
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167698202	16.7698 %	0.021831170	0.003661047	-0.003661047	0.164037155
007.31	L A C FIRE-FFW	0.006721377	0.6721 %	0.021831170	0.000146735	0.000000000	0.006721377
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656840	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620670
030.70	LA CO FLOOD CONTROL MAINT	0.009207379	0.9207 %	0.021831170	0.000201007	-0.000201007	0.009006372
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.054560539	5.4560 %	0.021831170	0.001191120	-0.001191120	0.053369419
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001373050	0.1373 %	0.021831170	0.000029975	EXEMPT	0.001373050
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725110	0.2725 %	0.021831170	0.000059492	EXEMPT	0.002725110
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392189	5.7392 %	0.021831170	0.001252938	EXEMPT	0.057392189
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011178166	1.1178 %	0.021831170	0.000244032	EXEMPT	0.011178166
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979767	0.0979 %	0.021831170	0.000021389	EXEMPT	0.000979767
757.02	HART WILLIAM S UNION HIGH	0.078387545	7.8387 %	0.021831170	0.001711291	EXEMPT	0.078387545

ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 08674

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000326815	0.0326 %	0.021831170	0.000007134	EXEMPT	0.000326815
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041245109	4.1245 %	0.021831170	0.000900428	EXEMPT	0.041245109
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000501	3.6000 %	0.021831170	0.000785933	EXEMPT	0.036000501
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549813
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012549813	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08672
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 202-69 PROJECT NAME: PROJECT NO. 202-69 (PM 19784-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FFW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

ANNEXATION NUMBER: 202-69 PROJECT NAME: PROJECT NO. 202-69 (PM 19784-01) TRA: 08672

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835362
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08675
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 202-69

PROJECT NAME: PROJECT NO. 202-69 (PM 19784-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FFW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743

ANNEXATION NUMBER: 202-69 PROJECT NAME: PROJECT NO. 202-69 (PM 19784-01) TRA: 08675

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835362
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 11351
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 91-603
PROJECT NAME: PROJECT NO. 91-603 (L037-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.261042343	26.1052 %	0.021831170	0.005698871	-0.005832032	0.255210311
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103486	0.0103 %	0.021831170	0.000002259	0.000000000	0.000103486
003.01	L A COUNTY LIBRARY	0.019681558	1.9681 %	0.021831170	0.000429671	-0.000429671	0.019251887
005.25	ROAD DIST # 5	0.005566964	0.5566 %	0.021831170	0.000121533	-0.000121533	0.005445431
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.155655988	15.5655 %	0.021831170	0.003398152	-0.003398152	0.152257836
007.31	L A C FIRE-FFW	0.005996117	0.5996 %	0.021831170	0.000130902	0.000000000	0.005996117
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001486434	0.1486 %	0.021831170	0.000032450	-0.000032450	0.001453984
030.70	LA CO FLOOD CONTROL MAINT	0.008218047	0.8218 %	0.021831170	0.000179409	-0.000179409	0.008038638
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.017773093	1.7773 %	0.021831170	0.000388007	-0.000388007	0.017385086
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.050894153	5.0894 %	0.021831170	0.001111078	-0.001111078	0.049783075
309.01	NEWHALL COUNTY WATER DISTRICT	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
309.04	NEWHALL CO.WATER DI.-IMP DIST# 1	0.034202020	3.4202 %	0.021831170	0.000746670	-0.000746670	0.033455350
400.00	EDUCATIONAL REV AUGMENTATION FD	0.092590395	9.2590 %	0.021831170	0.002021356	EXEMPT	0.092590395
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001283294	0.1283 %	0.021831170	0.000028015	EXEMPT	0.001283294
400.21	CHILDREN'S INSTIL TUITION FUND	0.002546817	0.2546 %	0.021831170	0.000055599	EXEMPT	0.002546817
440.01	CASTAIC UNION SCHOOL DISTRICT	0.053638052	5.3638 %	0.021831170	0.001170981	EXEMPT	0.053638052

ANNEXATION NUMBER: 91-603 PROJECT NAME: PROJECT NO. 91-603 (L037-01) TRA: 11351

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.010446888	1.0446 %	0.021831170	0.000228067	EXEMPT	0.010446888
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000915670	0.0915 %	0.021831170	0.000019990	EXEMPT	0.000915670
757.02	HART WILLIAM S UNION HIGH	0.073260057	7.3260 %	0.021831170	0.001599352	EXEMPT	0.073260057
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000305374	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305374
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038547174	3.8547 %	0.021831170	0.000841529	EXEMPT	0.038547174
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033645712	3.3645 %	0.021831170	0.000734525	EXEMPT	0.033645712
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012246047
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012246047	1.000000000	

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE CITY COUNCIL OF THE CITY OF CARSON;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 8 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 8); AND THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUE RESULTING FROM ANNEXATION OF PROJECTS 122-903 (L059-2003), 92-603 (L018-99), AND 96-703 (L 014-99)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, and the Los Angeles County Flood Control District; the City Council of the City of Carson; the Board of Directors of the Greater Los Angeles County Vector Control District; and the Board of Directors of the County Sanitation District No. 8 of Los Angeles County (County Sanitation District No. 8); and the Board of Directors of the Water replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Projects 122-903 (L059-2003), 92-603 (L018-99), and 96-703 (L014-99) to County Lighting Maintenance District 1697 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, and the County Flood Control District; the City Council of the City of Carson; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 8; and the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Projects 122-903 (L059-2003), 92-603 (L018-99), and 96-703 (L014-99) to County Lighting Maintenance District 1697 is approved and accepted.

2. For annexation projects within the City of Carson community redevelopment (RPA), County lighting Maintenance District 1697 will not receive the negotiated share of annual tax increment (ATI) until such time as the affected RPA is terminated for purposes of receiving ATI.

3. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Projects 122-903 (L059-2003), 92-603 (L018-99), and 96-703 (L014-99) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

4. No transfer of property tax revenues other than those specified in Paragraph 3 shall be made as a result of annexation of Projects 122-903 (L 059-2003), 92-603 (L018-99); and 96-703 (L 014-99).

5. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 18th day of February 2004, by the following vote:

AYES: Directors Acosta, Goldsworthy, Murray, Robles, Ryan

NOES: Ø

ABSENT: Ø

ABSTAIN: Ø

WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA

Chairperson, Board of Directors

ATTEST:

Secretary

2/18/04

Date

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

OFFICE OF THE COUNTY COUNSEL

By _____
Deputy

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE CITY COUNCIL OF THE CITY OF CARSON;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 8 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 8); AND THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUE RESULTING FROM ANNEXATION OF PROJECTS 79-503 (TRACT 54179), 80-503 (TRACT 53350), AND 160-1002 (L089-02)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, and the Los Angeles County Flood Control District; the City Council of the City of Carson; the Board of Directors of the Greater Los Angeles County Vector Control District; and the Board of Directors of the County Sanitation District No. 8 of Los Angeles County (County Sanitation District No. 8); and the Board of Directors of the Water replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Projects 79-503 (Tract 54179), 80-503 (Tract 53350), and 160-1002 (L089-02) to County Lighting Maintenance District 1697 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, and the County Flood Control District; the City Council of the City of Carson; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 8; and the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Projects 79-503 (Tract 54179), 80-503 (Tract 53350), and 160-1002 (L089-02) to County Lighting Maintenance District 1697 is approved and accepted.

2. For annexation projects within the City of Carson community redevelopment (RPA), County lighting Maintenance District 1697 will not receive the negotiated share of annual tax increment (ATI) until such time as the affected RPA is terminated for purposes of receiving ATI.

3. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Projects 79-503 (Tract 54179), 80-503 (Tract 53350), and 160-1002 (L089-02) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

4. No transfer of property tax revenues other than those specified in Paragraph 3 shall be made as a result of annexation of Projects 79-503 (Tract 54179), 80-503 (Tract 53350), and 160-1002 (L089-02).

5. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 18th day of February, 2004, by the following vote:

AYES: Directors Acosta, Goldsworthy, Murray, Robles, Ryan

NOES: Ø

ABSENT: Ø

ABSTAIN: Ø

WATER REPLENISHMENT DISTRICT
OF SOUTHERN CALIFORNIA

Chairperson, Board of Directors

ATTEST:
Robert W. Goldsworthy
Secretary

2/18/04
Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 18); AND THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 54323 (PROJECT 107-803) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 4, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 18); and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 54323 (Project 107-803) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, the County Library, Road Maintenance District No. 4, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation Districts of Los Angeles County (County Sanitation District No. 18); and the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 54323 (Project 107-803) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 54323 (Project 107-803) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 54323 (Project 107-803).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 18th day of February, 2004, by the following vote:

AYES: Directors Acosta, Goldsworthy, Murray, Ryan, Robles

NOES: Ø

ABSENT: Ø

ABSTAIN: Ø

WATER REPLENISHMENT DISTRICT
OF SOUTHERN CALIFORNIA

Chairperson, Board of Directors

ATTEST:

Robert W. Goldsworthy
Secretary

2/18/04
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01183
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 122-903 PROJECT NAME: PROJECT NO. 122-903 (L059-2003)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430058994	43.0068 %	0.014071409	0.006051546	-0.006154689	0.423904305
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.028995689	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587679
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668257	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630711
030.70	LA CO FLOOD CONTROL MAINT	0.015102606	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890092
061.80	GREATER L A CO VECTOR CONTROL	0.000547781	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540073
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893800	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712367
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

ANNEXATION NUMBER: 122-903 PROJECT NAME: PROJECT NO. 122-903 (L059-2003) TRA: 01183

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407115
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407115	1.000000000	

AUDITOR ACAFAN03

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01183
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 92-603

PROJECT NAME: PROJECT NO. 92-603 (L 018-99)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430058994	43.0068 %	0.014071409	0.006051546	-0.006154689	0.423904305
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.028995689	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587679
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668257	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630711
030.70	LA CO FLOOD CONTROL MAINT	0.015102606	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890092
061.80	GREATER L A CO VECTOR CONTROL	0.000547781	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540073
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893800	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712367
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422375	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

ANNEXATION NUMBER: 92-603 PROJECT NAME: PROJECT NO. 92-603 (L 018-99) TRA: 01183

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407115
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407115	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01184
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 96-703 PROJECT NAME: PROJECT NO. 96-703 (L014-99)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430059034	43.0068 %	0.014071409	0.006051545	-0.006154688	0.423904346
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113408	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113408
003.01	L A COUNTY LIBRARY	0.028995686	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587676
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380512	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926733
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668252	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630706
030.70	LA CO FLOOD CONTROL MAINT	0.015102600	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890086
061.80	GREATER L A CO VECTOR CONTROL	0.000547784	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540076
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893799	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712366
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406529	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406529
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016845	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016845
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310374	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310374
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997088	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997088
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012316	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012316

ANNEXATION NUMBER: 96-703 PROJECT NAME: PROJECT NO. 96-703 (L014-99) TRA: 01184

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246511	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246511
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626221	0.3626 %	0.014071409	0.000051026	EXEMPT	0.003626221
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407114
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407114	1.000000000	

REPRINT PROPERTY TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01011
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 79-503 PROJECT NAME: PROJECT NO. 79-503 (TR 54179)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.244238998	24.4247 %	0.014071409	0.003436798	-0.003539941	0.240699057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.023202342	2.3202 %	0.014071409	0.000326489	-0.000326489	0.022875853
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001720285	0.1720 %	0.014071409	0.000024206	-0.000024206	0.001696079
030.70	LA CO FLOOD CONTROL MAINT	0.009735426	0.9735 %	0.014071409	0.000136991	-0.000136991	0.009598435
061.80	GREATER L A CO VECTOR CONTROL	0.000370495	0.0370 %	0.014071409	0.000005213	-0.000005213	0.000365282
066.30	CO SANITATION DIST NO 8 OPERAT	0.009271521	0.9271 %	0.014071409	0.000130463	-0.000130463	0.009141058
125.01	CITY-CARSON TD #1	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000173040	0.0173 %	0.014071409	0.000002434	-0.000002434	0.000170606
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068647177	6.8647 %	0.014071409	0.000965962	EXEMPT	0.068647177
400.01	EDUCATIONAL AUG FD IMPOUND	0.133094091	13.3094 %	0.014071409	0.001872821	EXEMPT	0.133094091
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 79-503 PROJECT NAME: PROJECT NO. 79-503 (TR 54179) TRA: 01011

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.007568332
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.007568332	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01011
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 80-503 PROJECT NAME: PROJECT NO. 80-503 (TR 53350)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.244238998	24.4247 %	0.014071409	0.003436798	-0.003539941	0.240699057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.023202342	2.3202 %	0.014071409	0.000326489	-0.000326489	0.022875853
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001720285	0.1720 %	0.014071409	0.000024206	-0.000024206	0.001696079
030.70	LA CO FLOOD CONTROL MAINT	0.009735426	0.9735 %	0.014071409	0.000136991	-0.000136991	0.009598435
061.80	GREATER L A CO VECTOR CONTROL	0.000370495	0.0370 %	0.014071409	0.000005213	-0.000005213	0.000365282
066.30	CO SANITATION DIST NO 8 OPERAT	0.009271521	0.9271 %	0.014071409	0.000130463	-0.000130463	0.009141058
125.01	CITY-CARSON TD #1	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000173040	0.0173 %	0.014071409	0.000002434	-0.000002434	0.000170606
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068647177	6.8647 %	0.014071409	0.000965962	EXEMPT	0.068647177
400.01	EDUCATIONAL AUG FD IMPOUND	0.133094091	13.3094 %	0.014071409	0.001872821	EXEMPT	0.133094091
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

ANNEXATION NUMBER: 80-503 PROJECT NAME: PROJECT NO. 80-503 (TR 53350) TRA: 01011

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.007568332
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.007568332	1.000000000	

REPRINT PROPERTY TRANSFER RESOLUTION WORKSHEET
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ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01055
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 80-503
PROJECT NAME: PROJECT NO. 80-503 (TR 53350)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.244239038	24.4247 %	0.014071409	0.003436797	-0.003539940	0.240699098
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113408	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113408
003.01	L A COUNTY LIBRARY	0.023202339	2.3202 %	0.014071409	0.000326489	-0.000326489	0.022875850
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380512	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926733
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001720280	0.1720 %	0.014071409	0.000024206	-0.000024206	0.001696074
030.70	LA CO FLOOD CONTROL MAINT	0.009735420	0.9735 %	0.014071409	0.000136991	-0.000136991	0.009598429
061.80	GREATER L A CO VECTOR CONTROL	0.000370498	0.0370 %	0.014071409	0.000005213	-0.000005213	0.000365285
066.30	CO SANITATION DIST NO 8 OPERAT	0.009271520	0.9271 %	0.014071409	0.000130463	-0.000130463	0.009141057
125.01	CITY-CARSON TD #1	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000173040	0.0173 %	0.014071409	0.000002434	-0.000002434	0.000170606
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068647177	6.8647 %	0.014071409	0.000965962	EXEMPT	0.068647177
400.01	EDUCATIONAL AUG FD IMPOUND	0.133094091	13.3094 %	0.014071409	0.001872821	EXEMPT	0.133094091
400.15	COUNTY SCHOOL SERVICES	0.001406529	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406529
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016845	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016845
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310374	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310374
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997088	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997088
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012316	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012316

ECT NAME: PROJECT NO. 80-503 (TR 53350) TRA: 01055

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246511	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246511
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626221	0.3626 %	0.014071409	0.000051026	EXEMPT	0.003626221
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.007568331
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.007568331	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01184
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 160-1002 PROJECT NAME: PROJECT NO. 160-1002 (L 089-02)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430059034	43.0068 %	0.014071409	0.006051545	-0.006154688	0.423904346
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113408	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113408
003.01	L A COUNTY LIBRARY	0.028995686	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587676
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380512	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926733
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668252	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630706
030.70	LA CO FLOOD CONTROL MAINT	0.015102600	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890086
061.80	GREATER L A CO VECTOR CONTROL	0.000547784	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540076
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893799	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712366
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406529	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406529
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016845	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016845
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310374	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310374
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997088	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997088
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012316	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012316

FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 160-1002 PROJECT NAME: PROJECT NO. 160-1002 (L 089-02) TRA: 01184

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246511	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246511
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626221	0.3626 %	0.014071409	0.000051026	EXEMPT	0.003626221
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407114
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407114	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12056
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 107-803 PROJECT NAME: PROJECT NO. 107-803 (TR 54323)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.307389296	30.7402 %	0.021831170	0.006710679	-0.006867236	0.300522060
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111845	0.0111 %	0.021831170	0.000002441	0.000000000	0.000111845
003.01	L A COUNTY LIBRARY	0.022802465	2.2802 %	0.021831170	0.000497804	-0.000497804	0.022304661
005.20	ROAD DIST # 4	0.005725970	0.5725 %	0.021831170	0.000125004	-0.000125004	0.005600966
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171973624	17.1973 %	0.021831170	0.003754385	-0.003754385	0.168219239
007.31	L A C FIRE-FFW	0.007059470	0.7059 %	0.021831170	0.000154116	0.000000000	0.007059470
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001682814	0.1682 %	0.021831170	0.000036737	-0.000036737	0.001646077
030.70	LA CO FLOOD CONTROL MAINT	0.009525206	0.9525 %	0.021831170	0.000207946	-0.000207946	0.009317260
061.80	GREATER L A CO VECTOR CONTROL	0.000362487	0.0362 %	0.021831170	0.000007913	-0.000007913	0.000354574
066.65	CO SANIT DIST NO 18 OPERATING	0.012413448	1.2413 %	0.021831170	0.000271000	-0.000271000	0.012142448
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000171579	0.0171 %	0.021831170	0.000003745	-0.000003745	0.000167834
400.00	EDUCATIONAL REV AUGMENTATION FD	0.067965233	6.7965 %	0.021831170	0.001483760	EXEMPT	0.067965233
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385904	0.1385 %	0.021831170	0.000030255	EXEMPT	0.001385904
400.21	CHILDREN'S INSTIL TUITION FUND	0.002752356	0.2752 %	0.021831170	0.000060087	EXEMPT	0.002752356
657.01	SOUTH WHITTIER SCHOOL DISTRICT	0.092128554	9.2128 %	0.021831170	0.002011274	EXEMPT	0.092128554
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	0.000007294	0.0007 %	0.021831170	0.000000159	EXEMPT	0.000007294
657.20	SO.WHITTIER CHILDREN,S CENTER F.	0.001203548	0.1203 %	0.021831170	0.000026274	EXEMPT	0.001203548
789.02	WHITTIER UNION HIGH SCHOOL DIST	0.099476274	9.9476 %	0.021831170	0.002171683	EXEMPT	0.099476274

ANNEXATION NUMBER: 107-803 PROJECT NAME: PROJECT NO. 107-803 (TR 54323) TRA: 12056

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	0.042452417	4.2452 %	0.021831170	0.000926785	EXEMPT	0.042452417
789.08	DEV CTR HDCPD MINOR WHITTIER	0.000162904	0.0162 %	0.021831170	0.000003556	EXEMPT	0.000162904
816.04	RIO HONDO COMMUNITY COLLEGE DIST	0.021330759	2.1330 %	0.021831170	0.000465675	EXEMPT	0.021330759
816.20	RIO HONDO CHILDRENS CTR FUND	0.000038903	0.0038 %	0.021831170	0.000000849	EXEMPT	0.000038903
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011771770
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011771770	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

OFFICE OF THE COUNTY COUNSEL

By _____
Deputy

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE CITY COUNCIL OF THE CITY OF CARSON;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 8 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 8); AND THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUE RESULTING FROM ANNEXATION OF PROJECTS 122-903 (L059-2003), 92-603 (L018-99), AND 96-703 (L014-99)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, and the Los Angeles County Flood Control District; the City Council of the City of Carson; the Board of Directors of the Greater Los Angeles County Vector Control District; and the Board of Directors of the County Sanitation District No. 8 of Los Angeles County (County Sanitation District No. 8); and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Projects 122-903 (L059-2003), 92-603 (L018-99), and 96-703 (L014-99) to County Lighting Maintenance District 1697 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, and the County Flood Control District; the City Council of the City of Carson; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 8; and the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Projects 122-903 (L059-2003), 92-603 (L018-99), and 96-703 (L014-99) to County Lighting Maintenance District 1697 is approved and accepted.

2. For annexation projects within the City of Carson community redevelopment (RPA), County lighting Maintenance District 1697 will not receive the negotiated share of annual tax increment (ATI) until such time as the affected RPA is terminated for purposes of receiving ATI.

3. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Projects 122-903 (L 059-2003), 92-603 (L018-99), and 96-703 (L014-99) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

4. No transfer of property tax revenues other than those specified in Paragraph 3 shall be made as a result of annexation of Projects 122-903 (L059-2003), 92-603 (L018-99), and 96-703 (L014-99).

5. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12 day of FEBRUARY, 2004, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

H G Wallace

Chairperson, Board of Directors

ATTEST: James Remington

Secretary

2-12-04

Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE CITY COUNCIL OF THE CITY OF CARSON;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 8 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 8); AND THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUE RESULTING FROM ANNEXATION OF PROJECTS 79-503 (TRACT 54179), 80-503 (TRACT 53350) AND 160-1002 (L 089-02) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1697

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, and the Los Angeles County Flood Control District; the City Council of the City of Carson; the Board of Directors of the Greater Los Angeles County Vector Control District; and the Board of Directors of the County Sanitation District No. 8 of Los Angeles County (County Sanitation District No. 8); and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Projects 79-503 (Tract 54179), 80-503 (Tract 53350), and 160-1002 (L089-02) to County Lighting Maintenance District 1697 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, and the County Flood Control District; the City Council of the City of Carson; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 8; and the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Projects 79-503 (Tract 54179), 80-503 (Tract 53350), and 160-1002 (L089-02) to County Lighting Maintenance District 1697 is approved and accepted.

2. For annexation projects within the City of Carson community redevelopment (RPA), County lighting Maintenance District 1697 will not receive the negotiated share of annual tax increment (ATI) until such time as the affected RPA is terminated for purposes of receiving ATI.

3. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Projects 79-503 (Tract 54179), 80-503 (Tract 53350), and 160-1002 (L 089-02) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

4. No transfer of property tax revenues other than those specified in Paragraph 3 shall be made as a result of annexation of Projects 79-503 (Tract 54179), 80-503 (Tract 53350), and 160-1002 (L089-02).

5. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12 day of FEBRUARY, 2004, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

H G Wallace

Chairperson, Board of Directors

ATTEST:

James Rowett

Secretary

2-12-04

Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY; AND THE BOARD OF DIRECTORS OF THE NEWHALL COUNTY WATER DISTRICT – IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L037-01 (PROJECT 91-603) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 5, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 32); the Board of Directors of the Castaic Lake Water Agency; and the Board of Directors of the Newhall County Water District – Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L037-01 (Project 91-603) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 32; the Castaic Lake Water Agency; and the Newhall County Water District – Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L 037-01 (Project 91-603) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L 037-01 (Project 91-603) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L037-01 (Project 91-603)

4. If at any time after the effective date of this resolution; the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12 day of FEBRUARY, 2004, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

H G Wallace

Chairperson, Board of Directors

ATTEST:

James Remington

Secretary

2-12-04

Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 15) AND THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF PARCEL MAP 26921 (PROJECT 51-303) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 1 and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 15) and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 26921 (Project 51-303) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, the County Library, Road Maintenance District No. 1, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 15, and the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 26921 (Project 51-303) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 26921 (Project 51-303) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 26921 (Project 51-303).

4. If at any time after the effective date of this resolution; the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12 day of FEBRUARY, 2004, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

Chairperson, Board of Directors

ATTEST:

Secretary

2-12-04
Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 21); AND THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 37080 (PROJECT 130-903) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 4, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 21); and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 37080 (Project 130-903) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 21; and the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 37080 (Project 130-903) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 37080 (Project 130-903) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 37080 (Project 130-903).

4. If at any time after the effective date of this resolution; the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12 day of FEBRUARY, 2004, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

Chairperson, Board of Directors

ATTEST:

Secretary

2-12-04
Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 26); THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY; AND THE BOARD OF DIRECTORS OF THE NEWHALL COUNTY WATER DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 46018-7 (PROJECT 126-903) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 5, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 26); the Board of Directors of the Castaic Lake Water Agency; and the Board of Directors of the Newhall County Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46018-7 (Project 126-903) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 26; the Castaic Lake Water Agency; and the Newhall County Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46018-7 (Project 126-903) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46018-7 (Project 126-903) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46018-7 (Project 126-903).

4. If at any time after the effective date of this resolution; the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12 day of FEBRUARY, 2004, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

Chairperson, Board of Directors

ATTEST:

Secretary

2-12-04
Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 32); AND THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L045-2002 (PROJECT 124-802), PARCEL MAP 19784-1 (PROJECT 202-69), AND PARCEL MAP 22992 (PROJECT 129-802) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 5, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 32); and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L045-2002 (Project 124-802), Parcel Map 19784-1 (Project 202-69) and Parcel Map 22992 (Project 129-802) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District of Los Angeles County (County Sanitation District No. 32); and the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L 045-2002 (Project 124-802), Parcel Map 19784-1 (Project 202-69) and Parcel Map 22992 (Project 129-802) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L045-2002 (Project 124-802), Parcel Map 19784-1 (Project 202-69), and Parcel Map 22992 (Project 129-802) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L045-2002 (Project 124-802), Parcel Map 19784-1 (Project 202-69) and Parcel Map 22992 (Project 129-802).

4. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12 day of FEBRUARY, 2004, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

H. Wallace

Chairperson, Board of Directors

ATTEST:

James Rowitt

Secretary

02-12-04

Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT AND THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L057-2003 (PROJECT 108-803) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 5 and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L057-2003 (Project 108-803) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Greater Los Angeles County Vector Control District; and the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L057-2003 (Project 108-803) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L057-2003 (Project 108-803) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L057-2003 (Project 108-803).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12 day of FEBRUARY, 2004, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

H. Wallace
Chairperson, Board of Directors

ATTEST:

James Renwick
Secretary

2-12-04
Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 18); AND THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 53039 (PROJECT 101-703) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 4 and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 18); and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53039 (Project 101-703) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation Districts of Los Angeles County (County Sanitation District No. 18); and the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53039 (Project 101-703) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 53039 (Project 101-703) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 53039 (Project 101-703).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12 day of FEBRUARY, 2004, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

Chairperson, Board of Directors

ATTEST:

Secretary

2-12-04
Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 18); AND THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 54323 (PROJECT 107-803) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the County Fire Protection District, the County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 4 and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 18) and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 54323 (Project 107-803) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, the County Library, Road Maintenance District No. 3, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation Districts of Los Angeles County (County Sanitation District No. 18); and the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 54323 (Project 107-803) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 54323 (Project 107-803) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 54323 (Project 107-803).

4. If at any time after the effective date of this resolution; the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12 day of FEBRUARY, 2004, by the following vote: AYES:

NOES:

ABSENT:

ABSTAIN:

THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

H G Wallace
Chairperson, Board of Directors

ATTEST:
James Remington
Secretary

2-12-04
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01183
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 122-903 PROJECT NAME: PROJECT NO. 122-903 (L059-2003)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430058994	43.0068 %	0.014071409	0.006051546	-0.006154689	0.423904305
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.028995689	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587679
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668257	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630711
030.70	LA CO FLOOD CONTROL MAINT	0.015102606	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890092
061.80	GREATER L A CO VECTOR CONTROL	0.000547781	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540073
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893800	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712367
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

ANNEXATION NUMBER: 122-903 PROJECT NAME: PROJECT NO. 122-903 (L059-2003) TRA: 01183

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407115
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407115	1.000000000	

AUDITOR ACAFAN03

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01183
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 92-603

PROJECT NAME: PROJECT NO. 92-603 (L 018-99)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430058994	43.0068 %	0.014071409	0.006051546	-0.006154689	0.423904305
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.028995689	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587679
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668257	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630711
030.70	LA CO FLOOD CONTROL MAINT	0.015102606	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890092
061.80	GREATER L A CO VECTOR CONTROL	0.000547781	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540073
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893800	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712367
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

ANNEXATION NUMBER: 92-603 PROJECT NAME: PROJECT NO. 92-603 (L 018-99) TRA: 01183

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407115
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407115	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01184
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 96-703 PROJECT NAME: PROJECT NO. 96-703 (L014-99)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430059034	43.0068 %	0.014071409	0.006051545	-0.006154688	0.423904346
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113408	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113408
003.01	L A COUNTY LIBRARY	0.028995686	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587676
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380512	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926733
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668252	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630706
030.70	LA CO FLOOD CONTROL MAINT	0.015102600	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890086
061.80	GREATER L A CO VECTOR CONTROL	0.000547784	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540076
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893799	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712366
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406529	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406529
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016845	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016845
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310374	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310374
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997088	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997088
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012316	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012316

ANNEXATION NUMBER: 96-703 PROJECT NAME: PROJECT NO. 96-703 (L014-99) TRA: 01184

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246511	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246511
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626221	0.3626 %	0.014071409	0.000051026	EXEMPT	0.003626221
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407114
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407114	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01011
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 79-503 PROJECT NAME: PROJECT NO. 79-503 (TR 54179)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.244238998	24.4247 %	0.014071409	0.003436798	-0.003539941	0.240699057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.023202342	2.3202 %	0.014071409	0.000326489	-0.000326489	0.022875853
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001720285	0.1720 %	0.014071409	0.000024206	-0.000024206	0.001696079
030.70	LA CO FLOOD CONTROL MAINT	0.009735426	0.9735 %	0.014071409	0.000136991	-0.000136991	0.009598435
061.80	GREATER L A CO VECTOR CONTROL	0.000370495	0.0370 %	0.014071409	0.000005213	-0.000005213	0.000365282
066.30	CO SANITATION DIST NO 8 OPERAT	0.009271521	0.9271 %	0.014071409	0.000130463	-0.000130463	0.009141058
125.01	CITY-CARSON TD #1	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000173040	0.0173 %	0.014071409	0.000002434	-0.000002434	0.000170606
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068647177	6.8647 %	0.014071409	0.000965962	EXEMPT	0.068647177
400.01	EDUCATIONAL AUG FD IMPOUND	0.133094091	13.3094 %	0.014071409	0.001872821	EXEMPT	0.133094091
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

ANNEXATION NUMBER: 79-503 PROJECT NAME: PROJECT NO. 79-503 (TR 54179) TRA: 01011

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.007568332
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.007568332	1.000000000	

REPRINT PROPERTY TRANSFER RESOLUTION WORKSHEET
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ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01011
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 80-503 PROJECT NAME: PROJECT NO. 80-503 (TR 53350)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.244238998	24.4247 %	0.014071409	0.003436798	-0.003539941	0.240699057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.023202342	2.3202 %	0.014071409	0.000326489	-0.000326489	0.022875853
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001720285	0.1720 %	0.014071409	0.000024206	-0.000024206	0.001696079
030.70	LA CO FLOOD CONTROL MAINT	0.009735426	0.9735 %	0.014071409	0.000136991	-0.000136991	0.009598435
061.80	GREATER L A CO VECTOR CONTROL	0.000370495	0.0370 %	0.014071409	0.000005213	-0.000005213	0.000365282
066.30	CO SANITATION DIST NO 8 OPERAT	0.009271521	0.9271 %	0.014071409	0.000130463	-0.000130463	0.009141058
125.01	CITY-CARSON TD #1	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000173040	0.0173 %	0.014071409	0.000002434	-0.000002434	0.000170606
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068647177	6.8647 %	0.014071409	0.000965962	EXEMPT	0.068647177
400.01	EDUCATIONAL AUG FD IMPOUND	0.133094091	13.3094 %	0.014071409	0.001872821	EXEMPT	0.133094091
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 80-503 PROJECT NAME: PROJECT NO. 80-503 (TR 53350) TRA: 01011

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.007568332
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.007568332	1.000000000	

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ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01055
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 80-503 PROJECT NAME: PROJECT NO. 80-503 (TR 53350)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.244239038	24.4247 %	0.014071409	0.003436797	-0.003539940	0.240699098
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113408	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113408
003.01	L A COUNTY LIBRARY	0.023202339	2.3202 %	0.014071409	0.000326489	-0.000326489	0.022875850
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380512	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926733
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001720280	0.1720 %	0.014071409	0.000024206	-0.000024206	0.001696074
030.70	LA CO FLOOD CONTROL MAINT	0.009735420	0.9735 %	0.014071409	0.000136991	-0.000136991	0.009598429
061.80	GREATER L A CO VECTOR CONTROL	0.000370498	0.0370 %	0.014071409	0.000005213	-0.000005213	0.000365285
066.30	CO SANITATION DIST NO 8 OPERAT	0.009271520	0.9271 %	0.014071409	0.000130463	-0.000130463	0.009141057
125.01	CITY-CARSON TD #1	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000173040	0.0173 %	0.014071409	0.000002434	-0.000002434	0.000170606
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068647177	6.8647 %	0.014071409	0.000965962	EXEMPT	0.068647177
400.01	EDUCATIONAL AUG FD IMPOUND	0.133094091	13.3094 %	0.014071409	0.001872821	EXEMPT	0.133094091
400.15	COUNTY SCHOOL SERVICES	0.001406529	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406529
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016845	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016845
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310374	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310374
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997088	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997088
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012316	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012316

ECT NAME: PROJECT NO. 80-503 (TR 53350) TRA: 01055

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246511	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246511
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626221	0.3626 %	0.014071409	0.000051026	EXEMPT	0.003626221
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.007568331
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.007568331	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01184
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 160-1002 PROJECT NAME: PROJECT NO. 160-1002 (L 089-02)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430059034	43.0068 %	0.014071409	0.006051545	-0.006154688	0.423904346
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113408	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113408
003.01	L A COUNTY LIBRARY	0.028995686	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587676
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380512	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926733
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668252	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630706
030.70	LA CO FLOOD CONTROL MAINT	0.015102600	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890086
061.80	GREATER L A CO VECTOR CONTROL	0.000547784	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540076
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893799	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712366
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406529	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406529
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016845	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016845
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310374	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310374
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997088	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997088
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012316	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012316

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ANNEXATION NUMBER: 160-1002 PROJECT NAME: PROJECT NO. 160-1002 (L 089-02) TRA: 01184

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246511	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246511
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626221	0.3626 %	0.014071409	0.000051026	EXEMPT	0.003626221
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407114
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407114	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 11351
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 91-603 PROJECT NAME: PROJECT NO. 91-603 (L037-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.261042343	26.1052 %	0.021831170	0.005698871	-0.005832032	0.255210311
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103486	0.0103 %	0.021831170	0.000002259	0.000000000	0.000103486
003.01	L A COUNTY LIBRARY	0.019681558	1.9681 %	0.021831170	0.000429671	-0.000429671	0.019251887
005.25	ROAD DIST # 5	0.005566964	0.5566 %	0.021831170	0.000121533	-0.000121533	0.005445431
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.155655988	15.5655 %	0.021831170	0.003398152	-0.003398152	0.152257836
007.31	L A C FIRE-FFW	0.005996117	0.5996 %	0.021831170	0.000130902	0.000000000	0.005996117
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001486434	0.1486 %	0.021831170	0.000032450	-0.000032450	0.001453984
030.70	LA CO FLOOD CONTROL MAINT	0.008218047	0.8218 %	0.021831170	0.000179409	-0.000179409	0.008038638
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.017773093	1.7773 %	0.021831170	0.000388007	-0.000388007	0.017385086
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.050894153	5.0894 %	0.021831170	0.001111078	-0.001111078	0.049783075
309.01	NEWHALL COUNTY WATER DISTRICT	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
309.04	NEWHALL CO.WATER DI.-IMP DIST# 1	0.034202020	3.4202 %	0.021831170	0.000746670	-0.000746670	0.033455350
400.00	EDUCATIONAL REV AUGMENTATION FD	0.092590395	9.2590 %	0.021831170	0.002021356	EXEMPT	0.092590395
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001283294	0.1283 %	0.021831170	0.000028015	EXEMPT	0.001283294
400.21	CHILDREN'S INSTIL TUITION FUND	0.002546817	0.2546 %	0.021831170	0.000055599	EXEMPT	0.002546817
440.01	CASTAIC UNION SCHOOL DISTRICT	0.053638052	5.3638 %	0.021831170	0.001170981	EXEMPT	0.053638052

ANNEXATION NUMBER: 91-603 PROJECT NAME: PROJECT NO. 91-603 (L037-01) TRA: 11351

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.010446888	1.0446 %	0.021831170	0.000228067	EXEMPT	0.010446888
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000915670	0.0915 %	0.021831170	0.000019990	EXEMPT	0.000915670
757.02	HART WILLIAM S UNION HIGH	0.073260057	7.3260 %	0.021831170	0.001599352	EXEMPT	0.073260057
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000305374	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305374
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038547174	3.8547 %	0.021831170	0.000841529	EXEMPT	0.038547174
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033645712	3.3645 %	0.021831170	0.000734525	EXEMPT	0.033645712
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012246047
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012246047	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 02228
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 51-303
PROJECT NAME: PROJECT NO. 51-303 (PM 26921)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.303510274	30.3521 %	0.021831170	0.006625995	-0.006780590	0.296729684
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110947	0.0110 %	0.021831170	0.000002422	0.000000000	0.000110947
003.01	L A COUNTY LIBRARY	0.022571853	2.2571 %	0.021831170	0.000492769	-0.000492769	0.022079084
005.05	ROAD DIST # 1	0.005679020	0.5679 %	0.021831170	0.000123979	-0.000123979	0.005555041
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170588942	17.0588 %	0.021831170	0.003724156	-0.003724156	0.166864786
007.31	L A C FIRE-FFW	0.006970473	0.6970 %	0.021831170	0.000152173	0.000000000	0.006970473
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001662250	0.1662 %	0.021831170	0.000036288	-0.000036288	0.001625962
030.70	LA CO FLOOD CONTROL MAINT	0.009407094	0.9407 %	0.021831170	0.000205367	-0.000205367	0.009201727
061.80	GREATER L A CO VECTOR CONTROL	0.000358591	0.0358 %	0.021831170	0.000007828	-0.000007828	0.000350763
066.50	CO SANIT DIST NO 15 OPERATING	0.012730121	1.2730 %	0.021831170	0.000277913	-0.000277913	0.012452208
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000547699	0.0547 %	0.021831170	0.000011956	-0.000011956	0.000535743
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001375922	0.1375 %	0.021831170	0.000030037	EXEMPT	0.001375922
400.21	CHILDREN'S INSTIL TUITION FUND	0.002730791	0.2730 %	0.021831170	0.000059616	EXEMPT	0.002730791
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.029472021	2.9472 %	0.021831170	0.000643408	EXEMPT	0.029472021
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000284471	0.0284 %	0.021831170	0.000006210	EXEMPT	0.000284471
821.03	BASSETT UNIFIED SCHOOL DISTRICT	0.219931624	21.9931 %	0.021831170	0.004801364	EXEMPT	0.219931624
821.06	CO.SCH.SERV.FD.- BASSETT	0.009816925	0.9816 %	0.021831170	0.000214314	EXEMPT	0.009816925

ANNEXATION NUMBER: 51-303 PROJECT NAME: PROJECT NO. 51-303 (PM 26921) TRA: 02228

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	0.001234428	0.1234 %	0.021831170	0.000026949	EXEMPT	0.001234428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011660846
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011660846	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12411
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 130-903 PROJECT NAME: PROJECT NO. 130-903 (TR 37080)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.337175065	33.7182 %	0.021831170	0.007360936	-0.007531506	0.329643559
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000119090	0.0119 %	0.021831170	0.000002599	0.000000000	0.000119090
003.01	L A COUNTY LIBRARY	0.024506907	2.4506 %	0.021831170	0.000535014	-0.000535014	0.023971893
005.20	ROAD DIST # 4	0.006059293	0.6059 %	0.021831170	0.000132281	-0.000132281	0.005927012
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.181845053	18.1845 %	0.021831170	0.003969890	-0.003969890	0.177875163
007.31	L A C FIRE-FFW	0.007694108	0.7694 %	0.021831170	0.000167971	0.000000000	0.007694108
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001854039	0.1854 %	0.021831170	0.000040475	-0.000040475	0.001813564
030.70	LA CO FLOOD CONTROL MAINT	0.010421481	1.0421 %	0.021831170	0.000227513	-0.000227513	0.010193968
061.80	GREATER L A CO VECTOR CONTROL	0.000395952	0.0395 %	0.021831170	0.000008644	-0.000008644	0.000387308
066.80	CO SANIT DIST NO 21 OPERATING	0.003427000	0.3427 %	0.021831170	0.000074815	-0.000074815	0.003352185
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000605195	0.0605 %	0.021831170	0.000013212	-0.000013212	0.000591983
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063932702	6.3932 %	0.021831170	0.001395725	EXEMPT	0.063932702
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001477043	0.1477 %	0.021831170	0.000032245	EXEMPT	0.001477043
400.21	CHILDREN'S INSTIL TUITION FUND	0.002931399	0.2931 %	0.021831170	0.000063995	EXEMPT	0.002931399
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031637323	3.1637 %	0.021831170	0.000690679	EXEMPT	0.031637323
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000305351	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305351
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.185014361	18.5014 %	0.021831170	0.004039079	EXEMPT	0.185014361
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007816432	0.7816 %	0.021831170	0.000170641	EXEMPT	0.007816432

ANNEXATION NUMBER: 51-303 PROJECT NAME: PROJECT NO. 51-303 (PM 26921) TRA: 02228

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	0.001234428	0.1234 %	0.021831170	0.000026949	EXEMPT	0.001234428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011660846
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011660846	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12411
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 130-903 PROJECT NAME: PROJECT NO. 130-903 (TR 37080)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.337175065	33.7182 %	0.021831170	0.007360936	-0.007531506	0.329643559
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000119090	0.0119 %	0.021831170	0.000002599	0.000000000	0.000119090
003.01	L A COUNTY LIBRARY	0.024506907	2.4506 %	0.021831170	0.000535014	-0.000535014	0.023971893
005.20	ROAD DIST # 4	0.006059293	0.6059 %	0.021831170	0.000132281	-0.000132281	0.005927012
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.181845053	18.1845 %	0.021831170	0.003969890	-0.003969890	0.177875163
007.31	L A C FIRE-FFW	0.007694108	0.7694 %	0.021831170	0.000167971	0.000000000	0.007694108
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001854039	0.1854 %	0.021831170	0.000040475	-0.000040475	0.001813564
030.70	LA CO FLOOD CONTROL MAINT	0.010421481	1.0421 %	0.021831170	0.000227513	-0.000227513	0.010193968
061.80	GREATER L A CO VECTOR CONTROL	0.000395952	0.0395 %	0.021831170	0.000008644	-0.000008644	0.000387308
066.80	CO SANIT DIST NO 21 OPERATING	0.003427000	0.3427 %	0.021831170	0.000074815	-0.000074815	0.003352185
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000605195	0.0605 %	0.021831170	0.000013212	-0.000013212	0.000591983
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063932702	6.3932 %	0.021831170	0.001395725	EXEMPT	0.063932702
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001477043	0.1477 %	0.021831170	0.000032245	EXEMPT	0.001477043
400.21	CHILDREN'S INSTIL TUITION FUND	0.002931399	0.2931 %	0.021831170	0.000063995	EXEMPT	0.002931399
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031637323	3.1637 %	0.021831170	0.000690679	EXEMPT	0.031637323
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000305351	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305351
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.185014361	18.5014 %	0.021831170	0.004039079	EXEMPT	0.185014361
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007816432	0.7816 %	0.021831170	0.000170641	EXEMPT	0.007816432

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 01272

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012003950
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012003950	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 01273
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.306281464	30.6291 %	0.021831170	0.006686492	-0.006842491	0.299438973
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111706	0.0111 %	0.021831170	0.000002438	0.000000000	0.000111706
003.01	L A COUNTY LIBRARY	0.022763466	2.2763 %	0.021831170	0.000496953	-0.000496953	0.022266513
005.25	ROAD DIST # 5	0.006159293	0.6159 %	0.021831170	0.000134464	-0.000134464	0.006024829
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171741212	17.1741 %	0.021831170	0.003749311	-0.003749311	0.167991901
007.31	L A C FIRE-FFW	0.007034053	0.7034 %	0.021831170	0.000153561	0.000000000	0.007034053
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001679908	0.1679 %	0.021831170	0.000036674	-0.000036674	0.001643234
030.70	LA CO FLOOD CONTROL MAINT	0.009506825	0.9506 %	0.021831170	0.000207545	-0.000207545	0.009299280
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.056068146	5.6068 %	0.021831170	0.001224033	-0.001224033	0.054844113
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385248	0.1385 %	0.021831170	0.000030241	EXEMPT	0.001385248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749219	0.2749 %	0.021831170	0.000060018	EXEMPT	0.002749219
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052838846	5.2838 %	0.021831170	0.001153533	EXEMPT	0.052838846
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007611598	0.7611 %	0.021831170	0.000166170	EXEMPT	0.007611598
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000872120	0.0872 %	0.021831170	0.000019039	EXEMPT	0.000872120
757.02	HART WILLIAM S UNION HIGH	0.079081034	7.9081 %	0.021831170	0.001726431	EXEMPT	0.079081034
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000329673	0.0329 %	0.021831170	0.000007197	EXEMPT	0.000329673

ECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 01273

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041609971	4.1609 %	0.021831170	0.000908394	EXEMPT	0.041609971
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036319030	3.6319 %	0.021831170	0.000792886	EXEMPT	0.036319030
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012698516
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012698516	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06811
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.237838267	23.7850 %	0.021831170	0.005192298	-0.005314528	0.232523739
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000135198	0.0135 %	0.021831170	0.000002951	0.000000000	0.000135198
003.01	L A COUNTY LIBRARY	0.028592058	2.8592 %	0.021831170	0.000624198	-0.000624198	0.027967860
005.25	ROAD DIST # 5	0.007417344	0.7417 %	0.021831170	0.000161929	-0.000161929	0.007255415
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005463737	0.5463 %	0.021831170	0.000119279	0.000000000	0.005463737
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002217256	0.2217 %	0.021831170	0.000048405	-0.000048405	0.002168851
030.70	LA CO FLOOD CONTROL MAINT	0.012542603	1.2542 %	0.021831170	0.000273819	-0.000273819	0.012268784
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.067511611	6.7511 %	0.021831170	0.001473857	-0.001473857	0.066037754
309.01	NEWHALL COUNTY WATER DISTRICT	0.001552978	0.1552 %	0.021831170	0.000033903	-0.000033903	0.001519075
400.00	EDUCATIONAL REV AUGMENTATION FD	0.050447601	5.0447 %	0.021831170	0.001101330	EXEMPT	0.050447601
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001667444	0.1667 %	0.021831170	0.000036402	EXEMPT	0.001667444
400.21	CHILDREN'S INSTIL TUITION FUND	0.003311030	0.3311 %	0.021831170	0.000072283	EXEMPT	0.003311030
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063622675	6.3622 %	0.021831170	0.001388957	EXEMPT	0.063622675
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009164316	0.9164 %	0.021831170	0.000200067	EXEMPT	0.009164316
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001049774	0.1049 %	0.021831170	0.000022917	EXEMPT	0.001049774
757.02	HART WILLIAM S UNION HIGH	0.095221937	9.5221 %	0.021831170	0.002078806	EXEMPT	0.095221937

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 06811

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000397642	0.0397 %	0.021831170	0.000008680	EXEMPT	0.000397642
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050102857	5.0102 %	0.021831170	0.001093803	EXEMPT	0.050102857
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043732637	4.3732 %	0.021831170	0.000954734	EXEMPT	0.043732637
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011994148
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011994148	1.000000000	

DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08760
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.305190324	30.5200 %	0.021831170	0.006662668	-0.006818120	0.298372204
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111630	0.0111 %	0.021831170	0.000002437	0.000000000	0.000111630
003.01	L A COUNTY LIBRARY	0.022697936	2.2697 %	0.021831170	0.000495522	-0.000495522	0.022202414
005.25	ROAD DIST # 5	0.006145801	0.6145 %	0.021831170	0.000134170	-0.000134170	0.006011631
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171349157	17.1349 %	0.021831170	0.003740752	-0.003740752	0.167608405
007.31	L A C FIRE-FFW	0.007009019	0.7009 %	0.021831170	0.000153015	0.000000000	0.007009019
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001673800	0.1673 %	0.021831170	0.000036541	-0.000036541	0.001637259
030.70	LA CO FLOOD CONTROL MAINT	0.009473481	0.9473 %	0.021831170	0.000206817	-0.000206817	0.009266664
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.055941027	5.5941 %	0.021831170	0.001221258	-0.001221258	0.054719769
309.01	NEWHALL COUNTY WATER DISTRICT	0.001087037	0.1087 %	0.021831170	0.000023731	-0.000023731	0.001063306
400.00	EDUCATIONAL REV AUGMENTATION FD	0.064829017	6.4829 %	0.021831170	0.001415293	EXEMPT	0.064829017
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001382575	0.1382 %	0.021831170	0.000030183	EXEMPT	0.001382575
400.21	CHILDREN'S INSTIL TUITION FUND	0.002742619	0.2742 %	0.021831170	0.000059874	EXEMPT	0.002742619
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052719115	5.2719 %	0.021831170	0.001150919	EXEMPT	0.052719115
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007593920	0.7593 %	0.021831170	0.000165784	EXEMPT	0.007593920
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000870510	0.0870 %	0.021831170	0.000019004	EXEMPT	0.000870510
757.02	HART WILLIAM S UNION HIGH	0.078902010	7.8902 %	0.021831170	0.001722523	EXEMPT	0.078902010

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903 (TR 46018-07) TRA: 08760

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000328746	0.0328 %	0.021831170	0.000007176	EXEMPT	0.000328746
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041515138	4.1515 %	0.021831170	0.000906324	EXEMPT	0.041515138
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036236774	3.6236 %	0.021831170	0.000791091	EXEMPT	0.036236774
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012683956
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012683956	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12589
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234084496	23.4097 %	0.021831170	0.005110349	-0.005227509	0.228856987
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.028240821	2.8240 %	0.021831170	0.000616530	-0.000616530	0.027624291
005.25	ROAD DIST # 5	0.007264436	0.7264 %	0.021831170	0.000158591	-0.000158591	0.007105845
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.181998671	18.1998 %	0.021831170	0.003973243	-0.003973243	0.178025428
007.31	L A C FIRE-FFW	0.005231796	0.5231 %	0.021831170	0.000114216	0.000000000	0.005231796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012377890	1.2377 %	0.021831170	0.000270223	-0.000270223	0.012107667
061.80	GREATER L A CO VECTOR CONTROL	0.000315714	0.0315 %	0.021831170	0.000006892	-0.000006892	0.000308822
067.05	CO SANIT DIST NO 26 OPERATING	0.011536000	1.1536 %	0.021831170	0.000251844	-0.000251844	0.011284156
302.01	CASTAIC LAKE WATER AGENCY	0.066443934	6.6443 %	0.021831170	0.001450548	-0.001450548	0.064993386
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501

ECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 12589

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000008689	EXEMPT	0.000398029
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012003950
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012003950	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12590
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.300912464	30.0922 %	0.021831170	0.006569280	-0.006719407	0.294193057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111706	0.0111 %	0.021831170	0.000002438	0.000000000	0.000111706
003.01	L A COUNTY LIBRARY	0.022319466	2.2319 %	0.021831170	0.000487260	-0.000487260	0.021832206
005.25	ROAD DIST # 5	0.005987293	0.5987 %	0.021831170	0.000130709	-0.000130709	0.005856584
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167929212	16.7929 %	0.021831170	0.003666091	-0.003666091	0.164263121
007.31	L A C FIRE-FFW	0.006765053	0.6765 %	0.021831170	0.000147689	0.000000000	0.006765053
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001679908	0.1679 %	0.021831170	0.000036674	-0.000036674	0.001643234
030.70	LA CO FLOOD CONTROL MAINT	0.009293825	0.9293 %	0.021831170	0.000202895	-0.000202895	0.009090930
061.80	GREATER L A CO VECTOR CONTROL	0.000315714	0.0315 %	0.021831170	0.000006892	-0.000006892	0.000308822
067.05	CO SANIT DIST NO 26 OPERATING	0.011536000	1.1536 %	0.021831170	0.000251844	-0.000251844	0.011284156
302.01	CASTAIC LAKE WATER AGENCY	0.054818146	5.4818 %	0.021831170	0.001196744	-0.001196744	0.053621402
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385248	0.1385 %	0.021831170	0.000030241	EXEMPT	0.001385248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749219	0.2749 %	0.021831170	0.000060018	EXEMPT	0.002749219
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052838846	5.2838 %	0.021831170	0.001153533	EXEMPT	0.052838846
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007611598	0.7611 %	0.021831170	0.000166170	EXEMPT	0.007611598
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000872120	0.0872 %	0.021831170	0.000019039	EXEMPT	0.000872120
757.02	HART WILLIAM S UNION HIGH	0.079081034	7.9081 %	0.021831170	0.001726431	EXEMPT	0.079081034

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 12590

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000329673	0.0329 %	0.021831170	0.000007197	EXEMPT	0.000329673
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041609971	4.1609 %	0.021831170	0.000908394	EXEMPT	0.041609971
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036319030	3.6319 %	0.021831170	0.000792886	EXEMPT	0.036319030
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012698516
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012698516	1.000000000	

FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06635
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234573050	23.4583 %	0.021831170	0.005121014	-0.005241619	0.229331431
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000135651	0.0135 %	0.021831170	0.000002961	0.000000000	0.000135651
003.01	L A COUNTY LIBRARY	0.028410091	2.8410 %	0.021831170	0.000620225	-0.000620225	0.027789866
005.25	ROAD DIST # 5	0.007383292	0.7383 %	0.021831170	0.000161185	-0.000161185	0.007222107
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005388823	0.5388 %	0.021831170	0.000117644	0.000000000	0.005388823
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002210759	0.2210 %	0.021831170	0.000048263	-0.000048263	0.002162496
030.70	LA CO FLOOD CONTROL MAINT	0.012461241	1.2461 %	0.021831170	0.000272043	-0.000272043	0.012189198
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.030800260	3.0800 %	0.021831170	0.000672405	-0.000672405	0.030127855
400.00	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 %	0.021831170	0.001307413	EXEMPT	0.059887469
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001666570	0.1666 %	0.021831170	0.000036383	EXEMPT	0.001666570
400.21	CHILDREN'S INSTIL TUITION FUND	0.003294382	0.3294 %	0.021831170	0.000071920	EXEMPT	0.003294382
581.01	NEWHALL SCHOOL DISTRICT	0.097009864	9.7009 %	0.021831170	0.002117838	EXEMPT	0.097009864
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009301785	0.9301 %	0.021831170	0.000203068	EXEMPT	0.009301785
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001027072	0.1027 %	0.021831170	0.000022422	EXEMPT	0.001027072
757.02	HART WILLIAM S UNION HIGH	0.094703796	9.4703 %	0.021831170	0.002067494	EXEMPT	0.094703796
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000387574	0.0387 %	0.021831170	0.000008461	EXEMPT	0.000387574

ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002) TRA: 06635

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049842063	4.9842 %	0.021831170	0.001088110	EXEMPT	0.049842063
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043505223	4.3505 %	0.021831170	0.000949769	EXEMPT	0.043505223
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011079249
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011079249	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06823
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.220071196	22.0082 %	0.021831170	0.004804423	-0.004917651	0.215153545
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130481	0.0130 %	0.021831170	0.000002848	0.000000000	0.000130481
003.01	L A COUNTY LIBRARY	0.027545797	2.7545 %	0.021831170	0.000601356	-0.000601356	0.026944441
005.25	ROAD DIST # 5	0.007190703	0.7190 %	0.021831170	0.000156981	-0.000156981	0.007033722
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005056102	0.5056 %	0.021831170	0.000110380	0.000000000	0.005056102
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002119874	0.2119 %	0.021831170	0.000046279	-0.000046279	0.002073595
030.70	LA CO FLOOD CONTROL MAINT	0.011997703	1.1997 %	0.021831170	0.000261923	-0.000261923	0.011735780
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.065457643	6.5457 %	0.021831170	0.001429016	-0.001429016	0.064028627
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001617257	0.1617 %	0.021831170	0.000035306	EXEMPT	0.001617257
400.21	CHILDREN'S INSTIL TUITION FUND	0.003209699	0.3209 %	0.021831170	0.000070071	EXEMPT	0.003209699
581.01	NEWHALL SCHOOL DISTRICT	0.094562887	9.4562 %	0.021831170	0.002064418	EXEMPT	0.094562887
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009067266	0.9067 %	0.021831170	0.000197949	EXEMPT	0.009067266
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000998146	0.0998 %	0.021831170	0.000021790	EXEMPT	0.000998146
757.02	HART WILLIAM S UNION HIGH	0.092324451	9.2324 %	0.021831170	0.002015550	EXEMPT	0.092324451
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000384825	0.0384 %	0.021831170	0.000008401	EXEMPT	0.000384825

ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002) TRA: 06823

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.048578288	4.8578 %	0.021831170	0.001060520	EXEMPT	0.048578288
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042401239	4.2401 %	0.021831170	0.000925668	EXEMPT	0.042401239
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011476715
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011476715	1.000000000	

FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08731
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.281899141	28.1909 %	0.021831170	0.006154198	-0.006298741	0.275600400
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000146385	0.0146 %	0.021831170	0.000003195	0.000000000	0.000146385
003.01	L A COUNTY LIBRARY	0.031200317	3.1200 %	0.021831170	0.000681139	-0.000681139	0.030519178
005.25	ROAD DIST # 5	0.007988456	0.7988 %	0.021831170	0.000174397	-0.000174397	0.007814059
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.006474641	0.6474 %	0.021831170	0.000141348	0.000000000	0.006474641
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002460715	0.2460 %	0.021831170	0.000053720	-0.000053720	0.002406995
030.70	LA CO FLOOD CONTROL MAINT	0.013913859	1.3913 %	0.021831170	0.000303755	-0.000303755	0.013610104
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001798448	0.1798 %	0.021831170	0.000039262	EXEMPT	0.001798448
400.21	CHILDREN'S INSTIL TUITION FUND	0.003555072	0.3555 %	0.021831170	0.000077611	EXEMPT	0.003555072
645.01	SAUGUS UNION SCHOOL DISTRICT	0.068445597	6.8445 %	0.021831170	0.001494247	EXEMPT	0.068445597
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009870554	0.9870 %	0.021831170	0.000215485	EXEMPT	0.009870554
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001129258	0.1129 %	0.021831170	0.000024653	EXEMPT	0.001129258
757.02	HART WILLIAM S UNION HIGH	0.102448817	10.2448 %	0.021831170	0.002236577	EXEMPT	0.102448817
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000418244	0.0418 %	0.021831170	0.000009130	EXEMPT	0.000418244
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.053911625	5.3911 %	0.021831170	0.001176953	EXEMPT	0.053911625

ECT NAME: PROJECT NO. 124-802 (L045-2002) TRA: 08731

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.047052428	4.7052 %	0.021831170	0.001027209	EXEMPT	0.047052428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011575261
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011575261	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06616
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST. SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.259806926	25.9818 %	0.021831170	0.005671898	-0.005805229	0.254001697
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000139622	0.0139 %	0.021831170	0.000003048	0.000000000	0.000139622
003.01	L A COUNTY LIBRARY	0.029880824	2.9880 %	0.021831170	0.000652333	-0.000652333	0.029228491
005.25	ROAD DIST # 5	0.007694484	0.7694 %	0.021831170	0.000167979	-0.000167979	0.007526505
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005967772	0.5967 %	0.021831170	0.000130283	0.000000000	0.005967772
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002334873	0.2334 %	0.021831170	0.000050973	-0.000050973	0.002283900
030.70	LA CO FLOOD CONTROL MAINT	0.013213986	1.3213 %	0.021831170	0.000288476	-0.000288476	0.012925510
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001730459	0.1730 %	0.021831170	0.000037777	EXEMPT	0.001730459
400.21	CHILDREN'S INSTIL TUITION FUND	0.003434497	0.3434 %	0.021831170	0.000074979	EXEMPT	0.003434497
581.01	NEWHALL SCHOOL DISTRICT	0.101185867	10.1185 %	0.021831170	0.002209005	EXEMPT	0.101185867
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009702254	0.9702 %	0.021831170	0.000211811	EXEMPT	0.009702254
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001068004	0.1068 %	0.021831170	0.000023315	EXEMPT	0.001068004
757.02	HART WILLIAM S UNION HIGH	0.098790591	9.8790 %	0.021831170	0.002156714	EXEMPT	0.098790591
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000411779	0.0411 %	0.021831170	0.000008989	EXEMPT	0.000411779
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.051980565	5.1980 %	0.021831170	0.001134796	EXEMPT	0.051980565

FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002) TRA: 06616

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.045371054	4.5371 %	0.021831170	0.000990503	EXEMPT	0.045371054
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011028499
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011028499	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08672
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 202-69 PROJECT NAME: PROJECT NO. 202-69 (PM 19784-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FFW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

ANNEXATION NUMBER: 202-69 PROJECT NAME: PROJECT NO. 202-69 (PM 19784-01) TRA: 08672

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835362
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08675
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 202-69
PROJECT NAME: PROJECT NO. 202-69 (PM 19784-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FFW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743

ANNEXATION NUMBER: 202-69 PROJECT NAME: PROJECT NO. 202-69 (PM 19784-01) TRA: 08675

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835362
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 02472
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.233255973	23.3267 %	0.021831170	0.005092260	-0.005212156	0.228043817
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.028320522	2.8320 %	0.021831170	0.000618270	-0.000618270	0.027702252
005.25	ROAD DIST # 5	0.007357868	0.7357 %	0.021831170	0.000160630	-0.000160630	0.007197238
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005358604	0.5358 %	0.021831170	0.000116984	0.000000000	0.005358604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012401254	1.2401 %	0.021831170	0.000270733	-0.000270733	0.012130521
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.066978846	6.6978 %	0.021831170	0.001462226	-0.001462226	0.065516620
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807

ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 02472

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835362
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06594
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.297658181	29.7667 %	0.021831170	0.006498239	-0.006647390	0.291010791
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110706	0.0110 %	0.021831170	0.000002416	0.000000000	0.000110706
003.01	L A COUNTY LIBRARY	0.022153019	2.2153 %	0.021831170	0.000483626	-0.000483626	0.021669393
005.25	ROAD DIST # 5	0.005965317	0.5965 %	0.021831170	0.000130229	-0.000130229	0.005835088
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167698202	16.7698 %	0.021831170	0.003661047	-0.003661047	0.164037155
007.31	L A C FIRE-FFW	0.006721377	0.6721 %	0.021831170	0.000146735	0.000000000	0.006721377
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656840	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620670
030.70	LA CO FLOOD CONTROL MAINT	0.009207379	0.9207 %	0.021831170	0.000201007	-0.000201007	0.009006372
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.054560539	5.4560 %	0.021831170	0.001191120	-0.001191120	0.053369419
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001373050	0.1373 %	0.021831170	0.000029975	EXEMPT	0.001373050
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725110	0.2725 %	0.021831170	0.000059492	EXEMPT	0.002725110
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392189	5.7392 %	0.021831170	0.001252938	EXEMPT	0.057392189
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011178166	1.1178 %	0.021831170	0.000244032	EXEMPT	0.011178166
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979767	0.0979 %	0.021831170	0.000021389	EXEMPT	0.000979767
757.02	HART WILLIAM S UNION HIGH	0.078387545	7.8387 %	0.021831170	0.001711291	EXEMPT	0.078387545

ECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 06594

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000326815	0.0326 %	0.021831170	0.000007134	EXEMPT	0.000326815
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041245109	4.1245 %	0.021831170	0.000900428	EXEMPT	0.041245109
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000501	3.6000 %	0.021831170	0.000785933	EXEMPT	0.036000501
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549813
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012549813	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 07653
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.285816539	28.5829 %	0.021831170	0.006239719	-0.006385224	0.279431315
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000100516	0.0100 %	0.021831170	0.000002194	0.000000000	0.000100516
003.01	L A COUNTY LIBRARY	0.020920612	2.0920 %	0.021831170	0.000456721	-0.000456721	0.020463891
005.25	ROAD DIST # 5	0.005875464	0.5875 %	0.021831170	0.000128268	-0.000128268	0.005747196
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.164016334	16.4016 %	0.021831170	0.003580668	-0.003580668	0.160435666
007.31	L A C FIRE-FFW	0.006564519	0.6564 %	0.021831170	0.000143311	0.000000000	0.006564519
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001631938	0.1631 %	0.021831170	0.000035627	-0.000035627	0.001596311
030.70	LA CO FLOOD CONTROL MAINT	0.009031648	0.9031 %	0.021831170	0.000197171	-0.000197171	0.008834477
051.70	L A CO WATER WKS NO 36 CAP OUT	0.006068270	0.6068 %	0.021831170	0.000132477	-0.000132477	0.005935793
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.010162939	1.0162 %	0.021831170	0.000221868	-0.000221868	0.009941071
302.01	CASTAIC LAKE WATER AGENCY	0.053666758	5.3666 %	0.021831170	0.001171608	-0.001171608	0.052495150
400.00	EDUCATIONAL REV AUGMENTATION FD	0.076375915	7.6375 %	0.021831170	0.001667375	EXEMPT	0.076375915
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001373718	0.1373 %	0.021831170	0.000029989	EXEMPT	0.001373718
400.21	CHILDREN'S INSTIL TUITION FUND	0.002713932	0.2713 %	0.021831170	0.000059248	EXEMPT	0.002713932
440.01	CASTAIC UNION SCHOOL DISTRICT	0.056858541	5.6858 %	0.021831170	0.001241288	EXEMPT	0.056858541
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011090263	1.1090 %	0.021831170	0.000242113	EXEMPT	0.011090263
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000971654	0.0971 %	0.021831170	0.000021212	EXEMPT	0.000971654

ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 07653

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.077665349	7.7665 %	0.021831170	0.001695525	EXEMPT	0.077665349
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000335053	0.0335 %	0.021831170	0.000007314	EXEMPT	0.000335053
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.040876499	4.0876 %	0.021831170	0.000892381	EXEMPT	0.040876499
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.035683175	3.5683 %	0.021831170	0.000779005	EXEMPT	0.035683175
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012316677
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012316677	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08672
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FFW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 08672

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835362
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08674
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802

PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.297658181	29.7667 %	0.021831170	0.006498239	-0.006647390	0.291010791
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110706	0.0110 %	0.021831170	0.000002416	0.000000000	0.000110706
003.01	L A COUNTY LIBRARY	0.022153019	2.2153 %	0.021831170	0.000483626	-0.000483626	0.021669393
005.25	ROAD DIST # 5	0.005965317	0.5965 %	0.021831170	0.000130229	-0.000130229	0.005835088
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167698202	16.7698 %	0.021831170	0.003661047	-0.003661047	0.164037155
007.31	L A C FIRE-FFW	0.006721377	0.6721 %	0.021831170	0.000146735	0.000000000	0.006721377
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656840	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620670
030.70	LA CO FLOOD CONTROL MAINT	0.009207379	0.9207 %	0.021831170	0.000201007	-0.000201007	0.009006372
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.054560539	5.4560 %	0.021831170	0.001191120	-0.001191120	0.053369419
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001373050	0.1373 %	0.021831170	0.000029975	EXEMPT	0.001373050
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725110	0.2725 %	0.021831170	0.000059492	EXEMPT	0.002725110
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392189	5.7392 %	0.021831170	0.001252938	EXEMPT	0.057392189
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011178166	1.1178 %	0.021831170	0.000244032	EXEMPT	0.011178166
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979767	0.0979 %	0.021831170	0.000021389	EXEMPT	0.000979767
757.02	HART WILLIAM S UNION HIGH	0.078387545	7.8387 %	0.021831170	0.001711291	EXEMPT	0.078387545

ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 08674

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000326815	0.0326 %	0.021831170	0.000007134	EXEMPT	0.000326815
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041245109	4.1245 %	0.021831170	0.000900428	EXEMPT	0.041245109
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000501	3.6000 %	0.021831170	0.000785933	EXEMPT	0.036000501
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549813
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012549813	1.000000000	

FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 09149
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 108-803 PROJECT NAME: PROJECT NO. 108-803 (L057-2003)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.291664032	29.1675 %	0.021831170	0.006367375	-0.006515980	0.285148052
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000108335	0.0108 %	0.021831170	0.000002365	0.000000000	0.000108335
003.01	L A COUNTY LIBRARY	0.021904362	2.1904 %	0.021831170	0.000478197	-0.000478197	0.021426165
005.25	ROAD DIST # 5	0.005973990	0.5973 %	0.021831170	0.000130419	-0.000130419	0.005843571
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.166574419	16.6574 %	0.021831170	0.003636514	-0.003636514	0.162937905
007.31	L A C FIRE-FFW	0.006698680	0.6698 %	0.021831170	0.000146240	0.000000000	0.006698680
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001600833	0.1600 %	0.021831170	0.000034948	-0.000034948	0.001565885
030.70	LA CO FLOOD CONTROL MAINT	0.009059358	0.9059 %	0.021831170	0.000197776	-0.000197776	0.008861582
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.054381389	5.4381 %	0.021831170	0.001187209	-0.001187209	0.053194180
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001343571	0.1343 %	0.021831170	0.000029331	EXEMPT	0.001343571
400.21	CHILDREN'S INSTIL TUITION FUND	0.002666510	0.2666 %	0.021831170	0.000058213	EXEMPT	0.002666510
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.081774285	8.1774 %	0.021831170	0.001785228	EXEMPT	0.081774285
665.06	CO.SCH.SERV.FD.- SULPHUR SPRINGS	0.007011669	0.7011 %	0.021831170	0.000153072	EXEMPT	0.007011669
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000775115	0.0775 %	0.021831170	0.000016921	EXEMPT	0.000775115
757.02	HART WILLIAM S UNION HIGH	0.076701936	7.6701 %	0.021831170	0.001674493	EXEMPT	0.076701936

ANNEXATION NUMBER: 108-803 PROJECT NAME: PROJECT NO. 108-803 (L057-2003) TRA: 09149

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000319735	0.0319 %	0.021831170	0.000006980	EXEMPT	0.000319735
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.040358175	4.0358 %	0.021831170	0.000881066	EXEMPT	0.040358175
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.035226418	3.5226 %	0.021831170	0.000769033	EXEMPT	0.035226418
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012188088
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012188088	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12056
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 107-803 PROJECT NAME: PROJECT NO. 107-803 (TR 54323)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.307389296	30.7402 %	0.021831170	0.006710679	-0.006867236	0.300522060
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111845	0.0111 %	0.021831170	0.000002441	0.000000000	0.000111845
003.01	L A COUNTY LIBRARY	0.022802465	2.2802 %	0.021831170	0.000497804	-0.000497804	0.022304661
005.20	ROAD DIST # 4	0.005725970	0.5725 %	0.021831170	0.000125004	-0.000125004	0.005600966
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171973624	17.1973 %	0.021831170	0.003754385	-0.003754385	0.168219239
007.31	L A C FIRE-FFW	0.007059470	0.7059 %	0.021831170	0.000154116	0.000000000	0.007059470
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001682814	0.1682 %	0.021831170	0.000036737	-0.000036737	0.001646077
030.70	LA CO FLOOD CONTROL MAINT	0.009525206	0.9525 %	0.021831170	0.000207946	-0.000207946	0.009317260
061.80	GREATER L A CO VECTOR CONTROL	0.000362487	0.0362 %	0.021831170	0.000007913	-0.000007913	0.000354574
066.65	CO SANIT DIST NO 18 OPERATING	0.012413448	1.2413 %	0.021831170	0.000271000	-0.000271000	0.012142448
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000171579	0.0171 %	0.021831170	0.000003745	-0.000003745	0.000167834
400.00	EDUCATIONAL REV AUGMENTATION FD	0.067965233	6.7965 %	0.021831170	0.001483760	EXEMPT	0.067965233
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385904	0.1385 %	0.021831170	0.000030255	EXEMPT	0.001385904
400.21	CHILDREN'S INSTIL TUITION FUND	0.002752356	0.2752 %	0.021831170	0.000060087	EXEMPT	0.002752356
657.01	SOUTH WHITTIER SCHOOL DISTRICT	0.092128554	9.2128 %	0.021831170	0.002011274	EXEMPT	0.092128554
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	0.000007294	0.0007 %	0.021831170	0.000000159	EXEMPT	0.000007294
657.20	SO.WHITTIER CHILDREN,S CENTER F.	0.001203548	0.1203 %	0.021831170	0.000026274	EXEMPT	0.001203548
789.02	WHITTIER UNION HIGH SCHOOL DIST	0.099476274	9.9476 %	0.021831170	0.002171683	EXEMPT	0.099476274

ANNEXATION NUMBER: 107-803 PROJECT NAME: PROJECT NO. 107-803 (TR 54323) TRA: 12056

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	0.042452417	4.2452 %	0.021831170	0.000926785	EXEMPT	0.042452417
789.08	DEV CTR HDCPD MINOR WHITTIER	0.000162904	0.0162 %	0.021831170	0.000003556	EXEMPT	0.000162904
816.04	RIO HONDO COMMUNITY COLLEGE DIST	0.021330759	2.1330 %	0.021831170	0.000465675	EXEMPT	0.021330759
816.20	RIO HONDO CHILDRENS CTR FUND	0.000038903	0.0038 %	0.021831170	0.000000849	EXEMPT	0.000038903
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011771770
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011771770	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

OFFICE OF THE COUNTY COUNSEL

By Francis E Scott
Deputy

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 15); AND
THE BOARD OF DIRECTORS OF THE UPPER
SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 53209 (PROJECT 87-603)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 5, and the Los Angeles County Flood Control district; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 15); and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53209 (Project 87-603) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, the County Library, Road Maintenance District No. 5, and the County Flood Control District; County Sanitation District No. 15; and the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53209 (Project 87-603) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 53209 (Project 87-603) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 53209 (Project 87-603).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 27th day of January, 2004, by the following vote:

AYES: 5-0

NOES: 5-0

ABSENT: 5-0

ABSTAIN: 5-0

UPPER DAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT

Chairperson, Board of Directors

ATTEST:

Secretary

1-27-04

Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 15); AND THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF PARCEL MAP 26921 (PROJECT 51-303) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 1, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 15); and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 26921 (Project 51-303) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, the County Library, Road Maintenance District No. 1, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 15; and the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 26921 (Project 51-303 to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 26921 (Project 51-303) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 26921 (Project 51-303).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 27Th day of January, 2004, by the following vote:

AYES: 5-0

NOES: 5-0

ABSENT: 5-0

ABSTAIN: 5-0

UPPER SAN GABRIEL VALLEY
MUNICIPAL WATER DISTRICT

Chairperson, Board of Directors

ATTEST:

Secretary

1-27-04

Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 18 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 18); AND THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 53309 (PROJECT 101-703) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 4, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 18 of Los Angeles County (County Sanitation District No. 18); and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53309 (Project 101-703) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 18; and the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53~~039~~309 (Project 101-703) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 53~~039~~309 (Project 101-703) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 53~~039~~309 (Project 101-703).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 27th day of January, 2004, by the following vote:

AYES: 5-0

NOES: 5-0

ABSENT: 5-0

ABSTAIN: 5-0

UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT

Chairperson, Board of Directors

ATTEST:

Secretary

1-27-04

Date

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 21); AND THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 37080 (PROJECT 130-903) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 4, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 21); and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 37080 (Project 130-903) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; and the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 37080 (Project 130-903) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 37080 (Project 130-903) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 37080 (Project 130-903).

4. If at any time after the effective date of this Resolution; the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 27th day of January, 2004, by the following vote:

AYES: 5-0

NOES: 5-0

ABSENT: 5-0

ABSTAIN: 5-0

UPPER SAN GABRIEL VALLEY
MUNICIPAL WATER DISTRICT

Chairperson, Board of Directors

ATTEST:

Secretary

1-27-04

Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12026
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 87-603 PROJECT NAME: PROJECT NO. 87-603 (TR 53209)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.329472295	32.9484 %	0.021831170	0.007192776	-0.007360505	0.322111790
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116924	0.0116 %	0.021831170	0.000002552	0.000000000	0.000116924
003.01	L A COUNTY LIBRARY	0.024097579	2.4097 %	0.021831170	0.000526078	-0.000526078	0.023571501
005.25	ROAD DIST # 5	0.005984510	0.5984 %	0.021831170	0.000130648	-0.000130648	0.005853862
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179764400	17.9764 %	0.021831170	0.003924467	-0.003924467	0.175839933
007.31	L A C FIRE-FFW	0.007566128	0.7566 %	0.021831170	0.000165177	0.000000000	0.007566128
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001802656	0.1802 %	0.021831170	0.000039354	-0.000039354	0.001763302
030.70	LA CO FLOOD CONTROL MAINT	0.010201675	1.0201 %	0.021831170	0.000222714	-0.000222714	0.009978961
066.50	CO SANIT DIST NO 15 OPERATING	0.013694860	1.3694 %	0.021831170	0.000298974	-0.000298974	0.013395886
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000591995	0.0591 %	0.021831170	0.000012923	-0.000012923	0.000579072
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001449965	0.1449 %	0.021831170	0.000031654	EXEMPT	0.001449965
400.21	CHILDREN'S INSTIL TUITION FUND	0.002877673	0.2877 %	0.021831170	0.000062822	EXEMPT	0.002877673
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031057230	3.1057 %	0.021831170	0.000678015	EXEMPT	0.031057230
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000299764	0.0299 %	0.021831170	0.000006544	EXEMPT	0.000299764
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.181621993	18.1621 %	0.021831170	0.003965020	EXEMPT	0.181621993
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007673144	0.7673 %	0.021831170	0.000167513	EXEMPT	0.007673144
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000887941	0.0887 %	0.021831170	0.000019384	EXEMPT	0.000887941

ANNEXATION NUMBER: 87-603 PROJECT NAME: PROJECT NO. 87-603 (TR 53209) TRA: 12026

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012515663
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012515663	1.000000000	

AUDITOR ACAFAN03

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 02228
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 51-303

PROJECT NAME: PROJECT NO. 51-303 (PM 26921)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.303510274	30.3521 %	0.021831170	0.006625995	-0.006780590	0.296729684
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110947	0.0110 %	0.021831170	0.000002422	0.000000000	0.000110947
003.01	L A COUNTY LIBRARY	0.022571853	2.2571 %	0.021831170	0.000492769	-0.000492769	0.022079084
005.05	ROAD DIST # 1	0.005679020	0.5679 %	0.021831170	0.000123979	-0.000123979	0.005555041
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170588942	17.0588 %	0.021831170	0.003724156	-0.003724156	0.166864786
007.31	L A C FIRE-FFW	0.006970473	0.6970 %	0.021831170	0.000152173	0.000000000	0.006970473
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001662250	0.1662 %	0.021831170	0.000036288	-0.000036288	0.001625962
030.70	LA CO FLOOD CONTROL MAINT	0.009407094	0.9407 %	0.021831170	0.000205367	-0.000205367	0.009201727
061.80	GREATER L A CO VECTOR CONTROL	0.000358591	0.0358 %	0.021831170	0.000007828	-0.000007828	0.000350763
066.50	CO SANIT DIST NO 15 OPERATING	0.012730121	1.2730 %	0.021831170	0.000277913	-0.000277913	0.012452208
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000547699	0.0547 %	0.021831170	0.000011956	-0.000011956	0.000535743
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001375922	0.1375 %	0.021831170	0.000030037	EXEMPT	0.001375922
400.21	CHILDREN'S INSTIL TUITION FUND	0.002730791	0.2730 %	0.021831170	0.000059616	EXEMPT	0.002730791
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.029472021	2.9472 %	0.021831170	0.000643408	EXEMPT	0.029472021
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000284471	0.0284 %	0.021831170	0.000006210	EXEMPT	0.000284471
821.03	BASSETT UNIFIED SCHOOL DISTRICT	0.219931624	21.9931 %	0.021831170	0.004801364	EXEMPT	0.219931624
821.06	CO.SCH.SERV.FD.- BASSETT	0.009816925	0.9816 %	0.021831170	0.000214314	EXEMPT	0.009816925

ANNEXATION NUMBER: 51-303 PROJECT NAME: PROJECT NO. 51-303 (PM 26921) TRA: 02228

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	0.001234428	0.1234 %	0.021831170	0.000026949	EXEMPT	0.001234428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011660846
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011660846	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12011
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 101-703 PROJECT NAME: PROJECT NO. 101-703 (TR 53309)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.310465408	31.0478 %	0.021831170	0.006777834	-0.006935946	0.303529462
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000112470	0.0112 %	0.021831170	0.000002455	0.000000000	0.000112470
003.01	L A COUNTY LIBRARY	0.022980895	2.2980 %	0.021831170	0.000501699	-0.000501699	0.022479196
005.20	ROAD DIST # 4	0.005760882	0.5760 %	0.021831170	0.000125766	-0.000125766	0.005635116
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.173048145	17.3048 %	0.021831170	0.003777843	-0.003777843	0.169270302
007.31	L A C FIRE-FFW	0.007130047	0.7130 %	0.021831170	0.000155657	0.000000000	0.007130047
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001699948	0.1699 %	0.021831170	0.000037111	-0.000037111	0.001662837
030.70	LA CO FLOOD CONTROL MAINT	0.009619962	0.9619 %	0.021831170	0.000210015	-0.000210015	0.009409947
061.80	GREATER L A CO VECTOR CONTROL	0.000366345	0.0366 %	0.021831170	0.000007997	-0.000007997	0.000358348
066.65	CO SANIT DIST NO 18 OPERATING	0.012518690	1.2518 %	0.021831170	0.000273297	-0.000273297	0.012245393
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000559526	0.0559 %	0.021831170	0.000012215	-0.000012215	0.000547311
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068227903	6.8227 %	0.021831170	0.001489494	EXEMPT	0.068227903
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001395743	0.1395 %	0.021831170	0.000030470	EXEMPT	0.001395743
400.21	CHILDREN'S INSTIL TUITION FUND	0.002770137	0.2770 %	0.021831170	0.000060475	EXEMPT	0.002770137
695.01	WHITTIER CITY SCHOOL DISTRICT	0.086937675	8.6937 %	0.021831170	0.001897951	EXEMPT	0.086937675
695.06	CO.SCH.SERV.FD.- WHITTIER	0.000008045	0.0008 %	0.021831170	0.000000175	EXEMPT	0.000008045
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	0.000037438	0.0037 %	0.021831170	0.000000817	EXEMPT	0.000037438
789.02	WHITTIER UNION HIGH SCHOOL DIST	0.100097912	10.0097 %	0.021831170	0.002185254	EXEMPT	0.100097912

ANNEXATION NUMBER: 101-703 PROJECT NAME: PROJECT NO. 101-703 (TR 53309) TRA: 12011

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	0.042718985	4.2718 %	0.021831170	0.000932605	EXEMPT	0.042718985
789.08	DEV CTR HDCPD MINOR WHITTIER	0.000163213	0.0163 %	0.021831170	0.000003563	EXEMPT	0.000163213
816.04	RIO HONDO COMMUNITY COLLEGE DIST	0.021463841	2.1463 %	0.021831170	0.000468580	EXEMPT	0.021463841
816.20	RIO HONDO CHILDRENS CTR FUND	0.000039140	0.0039 %	0.021831170	0.000000854	EXEMPT	0.000039140
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011881889
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011881889	1.000000000	

REPRINT PROPERTY TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01055
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 80-503
PROJECT NAME: PROJECT NO. 80-503 (TR 53350)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.244239038	24.4247 %	0.014071409	0.003436797	-0.003539940	0.240699098
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113408	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113408
003.01	L A COUNTY LIBRARY	0.023202339	2.3202 %	0.014071409	0.000326489	-0.000326489	0.022875850
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380512	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926733
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001720280	0.1720 %	0.014071409	0.000024206	-0.000024206	0.001696074
030.70	LA CO FLOOD CONTROL MAINT	0.009735420	0.9735 %	0.014071409	0.000136991	-0.000136991	0.009598429
061.80	GREATER L A CO VECTOR CONTROL	0.000370498	0.0370 %	0.014071409	0.000005213	-0.000005213	0.000365285
066.30	CO SANITATION DIST NO 8 OPERAT	0.009271520	0.9271 %	0.014071409	0.000130463	-0.000130463	0.009141057
125.01	CITY-CARSON TD #1	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000173040	0.0173 %	0.014071409	0.000002434	-0.000002434	0.000170606
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068647177	6.8647 %	0.014071409	0.000965962	EXEMPT	0.068647177
400.01	EDUCATIONAL AUG FD IMPOUND	0.133094091	13.3094 %	0.014071409	0.001872821	EXEMPT	0.133094091
400.15	COUNTY SCHOOL SERVICES	0.001406529	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406529
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016845	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016845
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310374	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310374
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997088	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997088
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012316	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012316

ECT NAME: PROJECT NO. 80-503 (TR 53350) TRA: 01055

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246511	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246511
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626221	0.3626 %	0.014071409	0.000051026	EXEMPT	0.003626221
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.007568331
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.007568331	1.000000000	

REPRINT PROPERTY TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01011
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 80-503 PROJECT NAME: PROJECT NO. 80-503 (TR 53350)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.244238998	24.4247 %	0.014071409	0.003436798	-0.003539941	0.240699057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113407	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113407
003.01	L A COUNTY LIBRARY	0.023202342	2.3202 %	0.014071409	0.000326489	-0.000326489	0.022875853
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380537	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926758
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001720285	0.1720 %	0.014071409	0.000024206	-0.000024206	0.001696079
030.70	LA CO FLOOD CONTROL MAINT	0.009735426	0.9735 %	0.014071409	0.000136991	-0.000136991	0.009598435
061.80	GREATER L A CO VECTOR CONTROL	0.000370495	0.0370 %	0.014071409	0.000005213	-0.000005213	0.000365282
066.30	CO SANITATION DIST NO 8 OPERAT	0.009271521	0.9271 %	0.014071409	0.000130463	-0.000130463	0.009141058
125.01	CITY-CARSON TD #1	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000173040	0.0173 %	0.014071409	0.000002434	-0.000002434	0.000170606
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068647177	6.8647 %	0.014071409	0.000965962	EXEMPT	0.068647177
400.01	EDUCATIONAL AUG FD IMPOUND	0.133094091	13.3094 %	0.014071409	0.001872821	EXEMPT	0.133094091
400.15	COUNTY SCHOOL SERVICES	0.001406532	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406532
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016857	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016857
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310376	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310376
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997075	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997075
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012321	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012321

FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 80-503 PROJECT NAME: PROJECT NO. 80-503 (TR 53350) TRA: 01011

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.007568332
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.007568332	1.000000000	

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 32; the Castaic Lake Water Agency; and the Newhall County Water District – Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L037-01 (Project 91-603) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L037-01 (Project 91-603) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L037-01 (Project 91-603)

4. If at any time after the effective date of this resolution; the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12th day of February, 2004, by the following vote:

AYES:	DIRECTORS:	Dore, Dunn, Gutzeit, Pfiester and Plambeck
NOES:	DIRECTORS:	None
ABSENT:	DIRECTORS:	None
ABSTAIN:	DIRECTORS:	None

NEWHALL COUNTY WATER DISTRICT
IMPROVEMENT DISTRICT NO. 1

Chairperson, Board of Directors

ATTEST:

Secretary

2-12-04

Date

Resolution 2004-6

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 26); THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY; AND THE BOARD OF DIRECTORS OF THE NEWHALL COUNTY WATER DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 46018-7 (PROJECT 126-903) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 5, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 26); the Board of Directors of the Castaic Lake Water Agency; and the Board of Directors of Newhall County Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46018-7 (Project 126-903) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, the County Library, Road Maintenance District No. 5, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 26; the Castaic Lake Water Agency; and the Newhall Water County District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46018-7 (Project 126-903) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46018-7 (Project 126-903) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46018-7 (Project 126-903)

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12th day of February, 2004, by the following vote:

AYES: DIRECTORS: Dore, Dunn, Gutzeit, Pfiester and Plambeck

NOES: DIRECTORS: None

ABSENT: DIRECTORS: None

ABSTAIN: DIRECTORS: None

NEWHALL COUNTY WATER AGENCY

Chairperson, Board of Directors

ATTEST:

Secretary

2-12-04

Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 11351
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 91-603 PROJECT NAME: PROJECT NO. 91-603 (L037-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.261042343	26.1052 %	0.021831170	0.005698871	-0.005832032	0.255210311
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103486	0.0103 %	0.021831170	0.000002259	0.000000000	0.000103486
003.01	L A COUNTY LIBRARY	0.019681558	1.9681 %	0.021831170	0.000429671	-0.000429671	0.019251887
005.25	ROAD DIST # 5	0.005566964	0.5566 %	0.021831170	0.000121533	-0.000121533	0.005445431
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.155655988	15.5655 %	0.021831170	0.003398152	-0.003398152	0.152257836
007.31	L A C FIRE-FFW	0.005996117	0.5996 %	0.021831170	0.000130902	0.000000000	0.005996117
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001486434	0.1486 %	0.021831170	0.000032450	-0.000032450	0.001453984
030.70	LA CO FLOOD CONTROL MAINT	0.008218047	0.8218 %	0.021831170	0.000179409	-0.000179409	0.008038638
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.017773093	1.7773 %	0.021831170	0.000388007	-0.000388007	0.017385086
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.050894153	5.0894 %	0.021831170	0.001111078	-0.001111078	0.049783075
309.01	NEWHALL COUNTY WATER DISTRICT	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
309.04	NEWHALL CO.WATER DI.-IMP DIST# 1	0.034202020	3.4202 %	0.021831170	0.000746670	-0.000746670	0.033455350
400.00	EDUCATIONAL REV AUGMENTATION FD	0.092590395	9.2590 %	0.021831170	0.002021356	EXEMPT	0.092590395
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001283294	0.1283 %	0.021831170	0.000028015	EXEMPT	0.001283294
400.21	CHILDREN'S INSTIL TUITION FUND	0.002546817	0.2546 %	0.021831170	0.000055599	EXEMPT	0.002546817
440.01	CASTAIC UNION SCHOOL DISTRICT	0.053638052	5.3638 %	0.021831170	0.001170981	EXEMPT	0.053638052

ANNEXATION NUMBER: 91-603 PROJECT NAME: PROJECT NO. 91-603 (L037-01) TRA: 11351

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.010446888	1.0446 %	0.021831170	0.000228067	EXEMPT	0.010446888
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000915670	0.0915 %	0.021831170	0.000019990	EXEMPT	0.000915670
757.02	HART WILLIAM S UNION HIGH	0.073260057	7.3260 %	0.021831170	0.001599352	EXEMPT	0.073260057
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000305374	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305374
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038547174	3.8547 %	0.021831170	0.000841529	EXEMPT	0.038547174
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033645712	3.3645 %	0.021831170	0.000734525	EXEMPT	0.033645712
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012246047
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012246047	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 01272
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.239453496	23.9466 %	0.021831170	0.005227560	-0.005350592	0.234102904
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.028684821	2.8684 %	0.021831170	0.000626223	-0.000626223	0.028058598
005.25	ROAD DIST # 5	0.007436436	0.7436 %	0.021831170	0.000162346	-0.000162346	0.007274090
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005500796	0.5500 %	0.021831170	0.000120088	0.000000000	0.005500796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012590890	1.2590 %	0.021831170	0.000274873	-0.000274873	0.012316017
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.067693934	6.7693 %	0.021831170	0.001477837	-0.001477837	0.066216097
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000008689	EXEMPT	0.000398029

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 01272

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012003950
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012003950	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 01273
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.306281464	30.6291 %	0.021831170	0.006686492	-0.006842491	0.299438973
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111706	0.0111 %	0.021831170	0.000002438	0.000000000	0.000111706
003.01	L A COUNTY LIBRARY	0.022763466	2.2763 %	0.021831170	0.000496953	-0.000496953	0.022266513
005.25	ROAD DIST # 5	0.006159293	0.6159 %	0.021831170	0.000134464	-0.000134464	0.006024829
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171741212	17.1741 %	0.021831170	0.003749311	-0.003749311	0.167991901
007.31	L A C FIRE-FFW	0.007034053	0.7034 %	0.021831170	0.000153561	0.000000000	0.007034053
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001679908	0.1679 %	0.021831170	0.000036674	-0.000036674	0.001643234
030.70	LA CO FLOOD CONTROL MAINT	0.009506825	0.9506 %	0.021831170	0.000207545	-0.000207545	0.009299280
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.056068146	5.6068 %	0.021831170	0.001224033	-0.001224033	0.054844113
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385248	0.1385 %	0.021831170	0.000030241	EXEMPT	0.001385248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749219	0.2749 %	0.021831170	0.000060018	EXEMPT	0.002749219
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052838846	5.2838 %	0.021831170	0.001153533	EXEMPT	0.052838846
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007611598	0.7611 %	0.021831170	0.000166170	EXEMPT	0.007611598
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000872120	0.0872 %	0.021831170	0.000019039	EXEMPT	0.000872120
757.02	HART WILLIAM S UNION HIGH	0.079081034	7.9081 %	0.021831170	0.001726431	EXEMPT	0.079081034
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000329673	0.0329 %	0.021831170	0.000007197	EXEMPT	0.000329673

ECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 01273

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041609971	4.1609 %	0.021831170	0.000908394	EXEMPT	0.041609971
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036319030	3.6319 %	0.021831170	0.000792886	EXEMPT	0.036319030
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012698516
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012698516	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06811
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.237838267	23.7850 %	0.021831170	0.005192298	-0.005314528	0.232523739
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000135198	0.0135 %	0.021831170	0.000002951	0.000000000	0.000135198
003.01	L A COUNTY LIBRARY	0.028592058	2.8592 %	0.021831170	0.000624198	-0.000624198	0.027967860
005.25	ROAD DIST # 5	0.007417344	0.7417 %	0.021831170	0.000161929	-0.000161929	0.007255415
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005463737	0.5463 %	0.021831170	0.000119279	0.000000000	0.005463737
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002217256	0.2217 %	0.021831170	0.000048405	-0.000048405	0.002168851
030.70	LA CO FLOOD CONTROL MAINT	0.012542603	1.2542 %	0.021831170	0.000273819	-0.000273819	0.012268784
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.067511611	6.7511 %	0.021831170	0.001473857	-0.001473857	0.066037754
309.01	NEWHALL COUNTY WATER DISTRICT	0.001552978	0.1552 %	0.021831170	0.000033903	-0.000033903	0.001519075
400.00	EDUCATIONAL REV AUGMENTATION FD	0.050447601	5.0447 %	0.021831170	0.001101330	EXEMPT	0.050447601
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001667444	0.1667 %	0.021831170	0.000036402	EXEMPT	0.001667444
400.21	CHILDREN'S INSTIL TUITION FUND	0.003311030	0.3311 %	0.021831170	0.000072283	EXEMPT	0.003311030
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063622675	6.3622 %	0.021831170	0.001388957	EXEMPT	0.063622675
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009164316	0.9164 %	0.021831170	0.000200067	EXEMPT	0.009164316
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001049774	0.1049 %	0.021831170	0.000022917	EXEMPT	0.001049774
757.02	HART WILLIAM S UNION HIGH	0.095221937	9.5221 %	0.021831170	0.002078806	EXEMPT	0.095221937

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903 (TR 46018-07) TRA: 06811

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000397642	0.0397 %	0.021831170	0.000008680	EXEMPT	0.000397642
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050102857	5.0102 %	0.021831170	0.001093803	EXEMPT	0.050102857
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043732637	4.3732 %	0.021831170	0.000954734	EXEMPT	0.043732637
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011994148
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011994148	1.000000000	

DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08760
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.305190324	30.5200 %	0.021831170	0.006662668	-0.006818120	0.298372204
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111630	0.0111 %	0.021831170	0.000002437	0.000000000	0.000111630
003.01	L A COUNTY LIBRARY	0.022697936	2.2697 %	0.021831170	0.000495522	-0.000495522	0.022202414
005.25	ROAD DIST # 5	0.006145801	0.6145 %	0.021831170	0.000134170	-0.000134170	0.006011631
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171349157	17.1349 %	0.021831170	0.003740752	-0.003740752	0.167608405
007.31	L A C FIRE-FFW	0.007009019	0.7009 %	0.021831170	0.000153015	0.000000000	0.007009019
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001673800	0.1673 %	0.021831170	0.000036541	-0.000036541	0.001637259
030.70	LA CO FLOOD CONTROL MAINT	0.009473481	0.9473 %	0.021831170	0.000206817	-0.000206817	0.009266664
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.055941027	5.5941 %	0.021831170	0.001221258	-0.001221258	0.054719769
309.01	NEWHALL COUNTY WATER DISTRICT	0.001087037	0.1087 %	0.021831170	0.000023731	-0.000023731	0.001063306
400.00	EDUCATIONAL REV AUGMENTATION FD	0.064829017	6.4829 %	0.021831170	0.001415293	EXEMPT	0.064829017
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001382575	0.1382 %	0.021831170	0.000030183	EXEMPT	0.001382575
400.21	CHILDREN'S INSTIL TUITION FUND	0.002742619	0.2742 %	0.021831170	0.000059874	EXEMPT	0.002742619
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052719115	5.2719 %	0.021831170	0.001150919	EXEMPT	0.052719115
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007593920	0.7593 %	0.021831170	0.000165784	EXEMPT	0.007593920
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000870510	0.0870 %	0.021831170	0.000019004	EXEMPT	0.000870510
757.02	HART WILLIAM S UNION HIGH	0.078902010	7.8902 %	0.021831170	0.001722523	EXEMPT	0.078902010

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 08760

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000328746	0.0328 %	0.021831170	0.000007176	EXEMPT	0.000328746
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041515138	4.1515 %	0.021831170	0.000906324	EXEMPT	0.041515138
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036236774	3.6236 %	0.021831170	0.000791091	EXEMPT	0.036236774
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012683956
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012683956	1.000000000	

FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12589
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234084496	23.4097 %	0.021831170	0.005110349	-0.005227509	0.228856987
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.028240821	2.8240 %	0.021831170	0.000616530	-0.000616530	0.027624291
005.25	ROAD DIST # 5	0.007264436	0.7264 %	0.021831170	0.000158591	-0.000158591	0.007105845
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.181998671	18.1998 %	0.021831170	0.003973243	-0.003973243	0.178025428
007.31	L A C FIRE-FFW	0.005231796	0.5231 %	0.021831170	0.000114216	0.000000000	0.005231796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012377890	1.2377 %	0.021831170	0.000270223	-0.000270223	0.012107667
061.80	GREATER L A CO VECTOR CONTROL	0.000315714	0.0315 %	0.021831170	0.000006892	-0.000006892	0.000308822
067.05	CO SANIT DIST NO 26 OPERATING	0.011536000	1.1536 %	0.021831170	0.000251844	-0.000251844	0.011284156
302.01	CASTAIC LAKE WATER AGENCY	0.066443934	6.6443 %	0.021831170	0.001450548	-0.001450548	0.064993386
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501

ECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 12589

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000008689	EXEMPT	0.000398029
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012003950
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012003950	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12590
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.300912464	30.0922 %	0.021831170	0.006569280	-0.006719407	0.294193057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111706	0.0111 %	0.021831170	0.000002438	0.000000000	0.000111706
003.01	L A COUNTY LIBRARY	0.022319466	2.2319 %	0.021831170	0.000487260	-0.000487260	0.021832206
005.25	ROAD DIST # 5	0.005987293	0.5987 %	0.021831170	0.000130709	-0.000130709	0.005856584
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167929212	16.7929 %	0.021831170	0.003666091	-0.003666091	0.164263121
007.31	L A C FIRE-FFW	0.006765053	0.6765 %	0.021831170	0.000147689	0.000000000	0.006765053
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001679908	0.1679 %	0.021831170	0.000036674	-0.000036674	0.001643234
030.70	LA CO FLOOD CONTROL MAINT	0.009293825	0.9293 %	0.021831170	0.000202895	-0.000202895	0.009090930
061.80	GREATER L A CO VECTOR CONTROL	0.000315714	0.0315 %	0.021831170	0.000006892	-0.000006892	0.000308822
067.05	CO SANIT DIST NO 26 OPERATING	0.011536000	1.1536 %	0.021831170	0.000251844	-0.000251844	0.011284156
302.01	CASTAIC LAKE WATER AGENCY	0.054818146	5.4818 %	0.021831170	0.001196744	-0.001196744	0.053621402
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385248	0.1385 %	0.021831170	0.000030241	EXEMPT	0.001385248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749219	0.2749 %	0.021831170	0.000060018	EXEMPT	0.002749219
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052838846	5.2838 %	0.021831170	0.001153533	EXEMPT	0.052838846
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007611598	0.7611 %	0.021831170	0.000166170	EXEMPT	0.007611598
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000872120	0.0872 %	0.021831170	0.000019039	EXEMPT	0.000872120
757.02	HART WILLIAM S UNION HIGH	0.079081034	7.9081 %	0.021831170	0.001726431	EXEMPT	0.079081034

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 12590

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000329673	0.0329 %	0.021831170	0.000007197	EXEMPT	0.000329673
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041609971	4.1609 %	0.021831170	0.000908394	EXEMPT	0.041609971
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036319030	3.6319 %	0.021831170	0.000792886	EXEMPT	0.036319030
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012698516
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012698516	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

OFFICE OF THE COUNTY COUNSEL

By Francis E. Scott
Deputy

RESOLUTION 2292

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; AND THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L057-2003 (PROJECT 108-803) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 5, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L057-2003 (Project 108-803) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Greater Los Angeles County Vector Control District; and the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L 057-2003 (Project 108-803) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L057-2003 (Project 108-803) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L057-2003 (Project 108-803).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 28th day of JANUARY, 2004, by the following vote:

AYES: 11

NOES: Ø

ABSENT: Ø

ABSTAIN: Ø

THE CASTAIC LAKE WATER AGENCY

P. Kavanaugh

Chairperson, Board of Directors

ATTEST:

Linda J. Allemung

Secretary

1-28-2004

Date

Resolution 2293

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 32); AND THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L045-2002 (PROJECT 124-802); PARCEL MAP 19784-1 (PROJECT 202-69), AND PARCEL MAP 22992 (PROJECT 129-802) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 5, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 32); and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L 045-2002 (Project 124-802), Parcel Map 19784-1 (Project 202-69), and Parcel Map 22992 (Project 129-802) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District of Los Angeles County (County Sanitation District No. 32); and the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L045-2002 (Project 124-802), Parcel Map 19784-1 (Project 202-69), and Parcel Map 22992 (Project 129-802) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L045-2002 (Project 124-802), Parcel Map 19784-1 (Project 202-69), and Parcel Map 22992 (Project 129-802) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L 045-2002 (Project 124-802), Parcel Map 19784-1 (Project 202-69) and Parcel Map 22992 (Project 129-802).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 28th day of January, 2004, by the following vote:

AYES: 11

NOES: 0

ABSENT: 0

ABSTAIN: 0

CASTAIC LAKE WATER AGENCY

P. Kanaan

Chairperson, Board of Directors

ATTEST:

Linda J. Fleming

Secretary

1-28-2004

Date

RESOLUTION 2294

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 26); THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY; AND THE NEWHALL COUNTY WATER AGENCY APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 46018-7 (PROJECT 126-903) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 5, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 26); the Board of Directors of the Castaic Lake Water Agency; and the Newhall County Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46018-7 (Project 126-903) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 26; the Castaic Lake Water Agency; and the Newhall County Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46018-7 (Project 126-903) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46018-7 (Project 126-903) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46018-7 (Project 126-903).

4. If at any time after the effective date of this Resolution; the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 28th day of JANUARY, 2004, by the following vote:

AYES: 11

NOES: Ø

ABSENT: Ø

ABSTAIN: Ø

CASTAIC LAKE WATER AGENCY

P. Kanouse

Chairperson, Board of Directors

ATTEST:

Sarah J. Fleming

Secretary

1-28-2004

Date

RESOLUTION 2295

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY; AND THE BOARD OF DIRECTORS OF THE NEWHALL COUNTY WATER DISTRICT – IMPROVEMENT DISTRICT NO. 1 APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L037-01 (PROJECT 91-603) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 5, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 32); the Board of Directors of the Castaic Lake Water Agency; and the Board of Directors of the Newhall County Water District – Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L037-01 (Project 91-603) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 32; the Castaic Lake Water Agency; and the Newhall County Water District – Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L037-01 (Project 91-603) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L037-01 (Project 91-603) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L037-01 (Project 91-603)

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 28th day of January, 2004, by the following vote:

AYES: 11

NOES: Ø

ABSENT: Ø

ABSTAIN: Ø

CASTAIC LAKE WATER AGENCY

P. Kavanaugh

Chairperson, Board of Directors

ATTEST:

Linda J. Fleming

Secretary

1-28-04

Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 09149
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 108-803 PROJECT NAME: PROJECT NO. 108-803 (L057-2003)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.291664032	29.1675 %	0.021831170	0.006367375	-0.006515980	0.285148052
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000108335	0.0108 %	0.021831170	0.000002365	0.000000000	0.000108335
003.01	L A COUNTY LIBRARY	0.021904362	2.1904 %	0.021831170	0.000478197	-0.000478197	0.021426165
005.25	ROAD DIST # 5	0.005973990	0.5973 %	0.021831170	0.000130419	-0.000130419	0.005843571
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.166574419	16.6574 %	0.021831170	0.003636514	-0.003636514	0.162937905
007.31	L A C FIRE-FFW	0.006698680	0.6698 %	0.021831170	0.000146240	0.000000000	0.006698680
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001600833	0.1600 %	0.021831170	0.000034948	-0.000034948	0.001565885
030.70	LA CO FLOOD CONTROL MAINT	0.009059358	0.9059 %	0.021831170	0.000197776	-0.000197776	0.008861582
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.054381389	5.4381 %	0.021831170	0.001187209	-0.001187209	0.053194180
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001343571	0.1343 %	0.021831170	0.000029331	EXEMPT	0.001343571
400.21	CHILDREN'S INSTIL TUITION FUND	0.002666510	0.2666 %	0.021831170	0.000058213	EXEMPT	0.002666510
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.081774285	8.1774 %	0.021831170	0.001785228	EXEMPT	0.081774285
665.06	CO.SCH.SERV.FD.- SULPHUR SPRINGS	0.007011669	0.7011 %	0.021831170	0.000153072	EXEMPT	0.007011669
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000775115	0.0775 %	0.021831170	0.000016921	EXEMPT	0.000775115
757.02	HART WILLIAM S UNION HIGH	0.076701936	7.6701 %	0.021831170	0.001674493	EXEMPT	0.076701936

ANNEXATION NUMBER: 108-803 PROJECT NAME: PROJECT NO. 108-803 (L057-2003) TRA: 09149

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000319735	0.0319 %	0.021831170	0.000006980	EXEMPT	0.000319735
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.040358175	4.0358 %	0.021831170	0.000881066	EXEMPT	0.040358175
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.035226418	3.5226 %	0.021831170	0.000769033	EXEMPT	0.035226418
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012188088
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012188088	1.000000000	

FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06635
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234573050	23.4583 %	0.021831170	0.005121014	-0.005241619	0.229331431
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000135651	0.0135 %	0.021831170	0.000002961	0.000000000	0.000135651
003.01	L A COUNTY LIBRARY	0.028410091	2.8410 %	0.021831170	0.000620225	-0.000620225	0.027789866
005.25	ROAD DIST # 5	0.007383292	0.7383 %	0.021831170	0.000161185	-0.000161185	0.007222107
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005388823	0.5388 %	0.021831170	0.000117644	0.000000000	0.005388823
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002210759	0.2210 %	0.021831170	0.000048263	-0.000048263	0.002162496
030.70	LA CO FLOOD CONTROL MAINT	0.012461241	1.2461 %	0.021831170	0.000272043	-0.000272043	0.012189198
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.030800260	3.0800 %	0.021831170	0.000672405	-0.000672405	0.030127855
400.00	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 %	0.021831170	0.001307413	EXEMPT	0.059887469
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001666570	0.1666 %	0.021831170	0.000036383	EXEMPT	0.001666570
400.21	CHILDREN'S INSTIL TUITION FUND	0.003294382	0.3294 %	0.021831170	0.000071920	EXEMPT	0.003294382
581.01	NEWHALL SCHOOL DISTRICT	0.097009864	9.7009 %	0.021831170	0.002117838	EXEMPT	0.097009864
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009301785	0.9301 %	0.021831170	0.000203068	EXEMPT	0.009301785
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001027072	0.1027 %	0.021831170	0.000022422	EXEMPT	0.001027072
757.02	HART WILLIAM S UNION HIGH	0.094703796	9.4703 %	0.021831170	0.002067494	EXEMPT	0.094703796
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000387574	0.0387 %	0.021831170	0.000008461	EXEMPT	0.000387574

ANNEXATION NUMBER: 92-603 PROJECT NAME: PROJECT NO. 92-603 (L 018-99) TRA: 01183

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001246512	0.1246 %	0.014071409	0.000017540	EXEMPT	0.001246512
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003626215	0.3626 %	0.014071409	0.000051025	EXEMPT	0.003626215
***019.56	CO LIGHTING MAINT DIST NO 1697	0.000000000	0.0000 %	0.014071409	0.000000000	0.000000000	0.010407115
	TOTAL:	1.000000000	100.0000 %	0.014071409	-0.010407115	1.000000000	

AUDITOR ACAFAN03

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1697
ACCOUNT NUMBER: 019.56
TRA: 01184
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 96-703
PROJECT NAME: PROJECT NO. 96-703 (L014-99)

DISTRICT SHARE: 0.014071409

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.430059034	43.0068 %	0.014071409	0.006051545	-0.006154688	0.423904346
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113408	0.0113 %	0.014071409	0.000001595	0.000000000	0.000113408
003.01	L A COUNTY LIBRARY	0.028995686	2.8995 %	0.014071409	0.000408010	-0.000408010	0.028587676
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174380512	17.4380 %	0.014071409	0.002453779	-0.002453779	0.171926733
007.31	L A C FIRE-FFW	0.007216626	0.7216 %	0.014071409	0.000101548	0.000000000	0.007216626
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002668252	0.2668 %	0.014071409	0.000037546	-0.000037546	0.002630706
030.70	LA CO FLOOD CONTROL MAINT	0.015102600	1.5102 %	0.014071409	0.000212514	-0.000212514	0.014890086
061.80	GREATER L A CO VECTOR CONTROL	0.000547784	0.0547 %	0.014071409	0.000007708	-0.000007708	0.000540076
066.30	CO SANITATION DIST NO 8 OPERAT	0.012893799	1.2893 %	0.014071409	0.000181433	-0.000181433	0.012712366
125.01	CITY CARSON RP AREA 1 85 ANX	0.067428693	6.7428 %	0.014071409	0.000948816	-0.000948816	0.066479877
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000186248	0.0186 %	0.014071409	0.000002620	-0.000002620	0.000183628
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.014071409	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001406529	0.1406 %	0.014071409	0.000019791	EXEMPT	0.001406529
400.21	CHILDREN'S INSTIL TUITION FUND	0.002791474	0.2791 %	0.014071409	0.000039279	EXEMPT	0.002791474
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030016845	3.0016 %	0.014071409	0.000422379	EXEMPT	0.030016845
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000310374	0.0310 %	0.014071409	0.000004367	EXEMPT	0.000310374
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.220997088	22.0997 %	0.014071409	0.003109740	EXEMPT	0.220997088
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000012316	0.0012 %	0.014071409	0.000000173	EXEMPT	0.000012316

ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002) TRA: 06635

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049842063	4.9842 %	0.021831170	0.001088110	EXEMPT	0.049842063
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043505223	4.3505 %	0.021831170	0.000949769	EXEMPT	0.043505223
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011079249
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011079249	1.000000000	

FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06823
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.220071196	22.0082 %	0.021831170	0.004804423	-0.004917651	0.215153545
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130481	0.0130 %	0.021831170	0.000002848	0.000000000	0.000130481
003.01	L A COUNTY LIBRARY	0.027545797	2.7545 %	0.021831170	0.000601356	-0.000601356	0.026944441
005.25	ROAD DIST # 5	0.007190703	0.7190 %	0.021831170	0.000156981	-0.000156981	0.007033722
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005056102	0.5056 %	0.021831170	0.000110380	0.000000000	0.005056102
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002119874	0.2119 %	0.021831170	0.000046279	-0.000046279	0.002073595
030.70	LA CO FLOOD CONTROL MAINT	0.011997703	1.1997 %	0.021831170	0.000261923	-0.000261923	0.011735780
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.065457643	6.5457 %	0.021831170	0.001429016	-0.001429016	0.064028627
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001617257	0.1617 %	0.021831170	0.000035306	EXEMPT	0.001617257
400.21	CHILDREN'S INSTIL TUITION FUND	0.003209699	0.3209 %	0.021831170	0.000070071	EXEMPT	0.003209699
581.01	NEWHALL SCHOOL DISTRICT	0.094562887	9.4562 %	0.021831170	0.002064418	EXEMPT	0.094562887
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009067266	0.9067 %	0.021831170	0.000197949	EXEMPT	0.009067266
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000998146	0.0998 %	0.021831170	0.000021790	EXEMPT	0.000998146
757.02	HART WILLIAM S UNION HIGH	0.092324451	9.2324 %	0.021831170	0.002015550	EXEMPT	0.092324451
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000384825	0.0384 %	0.021831170	0.000008401	EXEMPT	0.000384825

ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002) TRA: 06823

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.048578288	4.8578 %	0.021831170	0.001060520	EXEMPT	0.048578288
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042401239	4.2401 %	0.021831170	0.000925668	EXEMPT	0.042401239
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011476715
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011476715	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08731
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.281899141	28.1909 %	0.021831170	0.006154198	-0.006298741	0.275600400
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000146385	0.0146 %	0.021831170	0.000003195	0.000000000	0.000146385
003.01	L A COUNTY LIBRARY	0.031200317	3.1200 %	0.021831170	0.000681139	-0.000681139	0.030519178
005.25	ROAD DIST # 5	0.007988456	0.7988 %	0.021831170	0.000174397	-0.000174397	0.007814059
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.006474641	0.6474 %	0.021831170	0.000141348	0.000000000	0.006474641
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002460715	0.2460 %	0.021831170	0.000053720	-0.000053720	0.002406995
030.70	LA CO FLOOD CONTROL MAINT	0.013913859	1.3913 %	0.021831170	0.000303755	-0.000303755	0.013610104
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001798448	0.1798 %	0.021831170	0.000039262	EXEMPT	0.001798448
400.21	CHILDREN'S INSTIL TUITION FUND	0.003555072	0.3555 %	0.021831170	0.000077611	EXEMPT	0.003555072
645.01	SAUGUS UNION SCHOOL DISTRICT	0.068445597	6.8445 %	0.021831170	0.001494247	EXEMPT	0.068445597
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009870554	0.9870 %	0.021831170	0.000215485	EXEMPT	0.009870554
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001129258	0.1129 %	0.021831170	0.000024653	EXEMPT	0.001129258
757.02	HART WILLIAM S UNION HIGH	0.102448817	10.2448 %	0.021831170	0.002236577	EXEMPT	0.102448817
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000418244	0.0418 %	0.021831170	0.000009130	EXEMPT	0.000418244
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.053911625	5.3911 %	0.021831170	0.001176953	EXEMPT	0.053911625

ECT NAME: PROJECT NO. 124-802 (L045-2002) TRA: 08731

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.047052428	4.7052 %	0.021831170	0.001027209	EXEMPT	0.047052428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011575261
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011575261	1.000000000	

FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06616
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST. SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.259806926	25.9818 %	0.021831170	0.005671898	-0.005805229	0.254001697
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000139622	0.0139 %	0.021831170	0.000003048	0.000000000	0.000139622
003.01	L A COUNTY LIBRARY	0.029880824	2.9880 %	0.021831170	0.000652333	-0.000652333	0.029228491
005.25	ROAD DIST # 5	0.007694484	0.7694 %	0.021831170	0.000167979	-0.000167979	0.007526505
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005967772	0.5967 %	0.021831170	0.000130283	0.000000000	0.005967772
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002334873	0.2334 %	0.021831170	0.000050973	-0.000050973	0.002283900
030.70	LA CO FLOOD CONTROL MAINT	0.013213986	1.3213 %	0.021831170	0.000288476	-0.000288476	0.012925510
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001730459	0.1730 %	0.021831170	0.000037777	EXEMPT	0.001730459
400.21	CHILDREN'S INSTIL TUITION FUND	0.003434497	0.3434 %	0.021831170	0.000074979	EXEMPT	0.003434497
581.01	NEWHALL SCHOOL DISTRICT	0.101185867	10.1185 %	0.021831170	0.002209005	EXEMPT	0.101185867
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009702254	0.9702 %	0.021831170	0.000211811	EXEMPT	0.009702254
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001068004	0.1068 %	0.021831170	0.000023315	EXEMPT	0.001068004
757.02	HART WILLIAM S UNION HIGH	0.098790591	9.8790 %	0.021831170	0.002156714	EXEMPT	0.098790591
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000411779	0.0411 %	0.021831170	0.000008989	EXEMPT	0.000411779
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.051980565	5.1980 %	0.021831170	0.001134796	EXEMPT	0.051980565

ANNEXATION NUMBER: 124-802 PROJECT NAME: PROJECT NO. 124-802 (L045-2002) TRA: 06616

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.045371054	4.5371 %	0.021831170	0.000990503	EXEMPT	0.045371054
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011028499
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011028499	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08672
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 202-69 PROJECT NAME: PROJECT NO. 202-69 (PM 19784-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FFW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

ANNEXATION NUMBER: 202-69 PROJECT NAME: PROJECT NO. 202-69 (PM 19784-01) TRA: 08672

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835362
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08675
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 202-69 PROJECT NAME: PROJECT NO. 202-69 (PM 19784-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FFW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743

ANNEXATION NUMBER: 202-69 PROJECT NAME: PROJECT NO. 202-69 (PM 19784-01) TRA: 08675

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835362
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 02472
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.233255973	23.3267 %	0.021831170	0.005092260	-0.005212156	0.228043817
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.028320522	2.8320 %	0.021831170	0.000618270	-0.000618270	0.027702252
005.25	ROAD DIST # 5	0.007357868	0.7357 %	0.021831170	0.000160630	-0.000160630	0.007197238
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005358604	0.5358 %	0.021831170	0.000116984	0.000000000	0.005358604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012401254	1.2401 %	0.021831170	0.000270733	-0.000270733	0.012130521
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.066978846	6.6978 %	0.021831170	0.001462226	-0.001462226	0.065516620
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807

ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 02472

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835362
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

AUDITOR ACAFAN03

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06594
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802

PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.297658181	29.7667 %	0.021831170	0.006498239	-0.006647390	0.291010791
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110706	0.0110 %	0.021831170	0.000002416	0.000000000	0.000110706
003.01	L A COUNTY LIBRARY	0.022153019	2.2153 %	0.021831170	0.000483626	-0.000483626	0.021669393
005.25	ROAD DIST # 5	0.005965317	0.5965 %	0.021831170	0.000130229	-0.000130229	0.005835088
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167698202	16.7698 %	0.021831170	0.003661047	-0.003661047	0.164037155
007.31	L A C FIRE-FFW	0.006721377	0.6721 %	0.021831170	0.000146735	0.000000000	0.006721377
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656840	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620670
030.70	LA CO FLOOD CONTROL MAINT	0.009207379	0.9207 %	0.021831170	0.000201007	-0.000201007	0.009006372
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.054560539	5.4560 %	0.021831170	0.001191120	-0.001191120	0.053369419
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001373050	0.1373 %	0.021831170	0.000029975	EXEMPT	0.001373050
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725110	0.2725 %	0.021831170	0.000059492	EXEMPT	0.002725110
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392189	5.7392 %	0.021831170	0.001252938	EXEMPT	0.057392189
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011178166	1.1178 %	0.021831170	0.000244032	EXEMPT	0.011178166
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979767	0.0979 %	0.021831170	0.000021389	EXEMPT	0.000979767
757.02	HART WILLIAM S UNION HIGH	0.078387545	7.8387 %	0.021831170	0.001711291	EXEMPT	0.078387545

ECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 06594

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000326815	0.0326 %	0.021831170	0.000007134	EXEMPT	0.000326815
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041245109	4.1245 %	0.021831170	0.000900428	EXEMPT	0.041245109
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000501	3.6000 %	0.021831170	0.000785933	EXEMPT	0.036000501
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549813
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012549813	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 07653
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.285816539	28.5829 %	0.021831170	0.006239719	-0.006385224	0.279431315
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000100516	0.0100 %	0.021831170	0.000002194	0.000000000	0.000100516
003.01	L A COUNTY LIBRARY	0.020920612	2.0920 %	0.021831170	0.000456721	-0.000456721	0.020463891
005.25	ROAD DIST # 5	0.005875464	0.5875 %	0.021831170	0.000128268	-0.000128268	0.005747196
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.164016334	16.4016 %	0.021831170	0.003580668	-0.003580668	0.160435666
007.31	L A C FIRE-FFW	0.006564519	0.6564 %	0.021831170	0.000143311	0.000000000	0.006564519
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001631938	0.1631 %	0.021831170	0.000035627	-0.000035627	0.001596311
030.70	LA CO FLOOD CONTROL MAINT	0.009031648	0.9031 %	0.021831170	0.000197171	-0.000197171	0.008834477
051.70	L A CO WATER WKS NO 36 CAP OUT	0.006068270	0.6068 %	0.021831170	0.000132477	-0.000132477	0.005935793
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.010162939	1.0162 %	0.021831170	0.000221868	-0.000221868	0.009941071
302.01	CASTAIC LAKE WATER AGENCY	0.053666758	5.3666 %	0.021831170	0.001171608	-0.001171608	0.052495150
400.00	EDUCATIONAL REV AUGMENTATION FD	0.076375915	7.6375 %	0.021831170	0.001667375	EXEMPT	0.076375915
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001373718	0.1373 %	0.021831170	0.000029989	EXEMPT	0.001373718
400.21	CHILDREN'S INSTIL TUITION FUND	0.002713932	0.2713 %	0.021831170	0.000059248	EXEMPT	0.002713932
440.01	CASTAIC UNION SCHOOL DISTRICT	0.056858541	5.6858 %	0.021831170	0.001241288	EXEMPT	0.056858541
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011090263	1.1090 %	0.021831170	0.000242113	EXEMPT	0.011090263
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000971654	0.0971 %	0.021831170	0.000021212	EXEMPT	0.000971654

ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 07653

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.077665349	7.7665 %	0.021831170	0.001695525	EXEMPT	0.077665349
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000335053	0.0335 %	0.021831170	0.000007314	EXEMPT	0.000335053
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.040876499	4.0876 %	0.021831170	0.000892381	EXEMPT	0.040876499
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.035683175	3.5683 %	0.021831170	0.000779005	EXEMPT	0.035683175
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012316677
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012316677	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08672
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FFW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 08672

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835362
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08674
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 129-802

PROJECT NAME: PROJECT NO. 129-802 (PM 22992)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.297658181	29.7667 %	0.021831170	0.006498239	-0.006647390	0.291010791
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110706	0.0110 %	0.021831170	0.000002416	0.000000000	0.000110706
003.01	L A COUNTY LIBRARY	0.022153019	2.2153 %	0.021831170	0.000483626	-0.000483626	0.021669393
005.25	ROAD DIST # 5	0.005965317	0.5965 %	0.021831170	0.000130229	-0.000130229	0.005835088
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167698202	16.7698 %	0.021831170	0.003661047	-0.003661047	0.164037155
007.31	L A C FIRE-FFW	0.006721377	0.6721 %	0.021831170	0.000146735	0.000000000	0.006721377
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656840	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620670
030.70	LA CO FLOOD CONTROL MAINT	0.009207379	0.9207 %	0.021831170	0.000201007	-0.000201007	0.009006372
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.054560539	5.4560 %	0.021831170	0.001191120	-0.001191120	0.053369419
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001373050	0.1373 %	0.021831170	0.000029975	EXEMPT	0.001373050
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725110	0.2725 %	0.021831170	0.000059492	EXEMPT	0.002725110
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392189	5.7392 %	0.021831170	0.001252938	EXEMPT	0.057392189
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011178166	1.1178 %	0.021831170	0.000244032	EXEMPT	0.011178166
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979767	0.0979 %	0.021831170	0.000021389	EXEMPT	0.000979767
757.02	HART WILLIAM S UNION HIGH	0.078387545	7.8387 %	0.021831170	0.001711291	EXEMPT	0.078387545

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 129-802 PROJECT NAME: PROJECT NO. 129-802 (PM 22992) TRA: 08674

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000326815	0.0326 %	0.021831170	0.000007134	EXEMPT	0.000326815
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041245109	4.1245 %	0.021831170	0.000900428	EXEMPT	0.041245109
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000501	3.6000 %	0.021831170	0.000785933	EXEMPT	0.036000501
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549813
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012549813	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 01273
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.306281464	30.6291 %	0.021831170	0.006686492	-0.006842491	0.299438973
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111706	0.0111 %	0.021831170	0.000002438	0.000000000	0.000111706
003.01	L A COUNTY LIBRARY	0.022763466	2.2763 %	0.021831170	0.000496953	-0.000496953	0.022266513
005.25	ROAD DIST # 5	0.006159293	0.6159 %	0.021831170	0.000134464	-0.000134464	0.006024829
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171741212	17.1741 %	0.021831170	0.003749311	-0.003749311	0.167991901
007.31	L A C FIRE-FFW	0.007034053	0.7034 %	0.021831170	0.000153561	0.000000000	0.007034053
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001679908	0.1679 %	0.021831170	0.000036674	-0.000036674	0.001643234
030.70	LA CO FLOOD CONTROL MAINT	0.009506825	0.9506 %	0.021831170	0.000207545	-0.000207545	0.009299280
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.056068146	5.6068 %	0.021831170	0.001224033	-0.001224033	0.054844113
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385248	0.1385 %	0.021831170	0.000030241	EXEMPT	0.001385248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749219	0.2749 %	0.021831170	0.000060018	EXEMPT	0.002749219
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052838846	5.2838 %	0.021831170	0.001153533	EXEMPT	0.052838846
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007611598	0.7611 %	0.021831170	0.000166170	EXEMPT	0.007611598
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000872120	0.0872 %	0.021831170	0.000019039	EXEMPT	0.000872120
757.02	HART WILLIAM S UNION HIGH	0.079081034	7.9081 %	0.021831170	0.001726431	EXEMPT	0.079081034
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000329673	0.0329 %	0.021831170	0.000007197	EXEMPT	0.000329673

ECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 01273

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041609971	4.1609 %	0.021831170	0.000908394	EXEMPT	0.041609971
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036319030	3.6319 %	0.021831170	0.000792886	EXEMPT	0.036319030
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012698516
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012698516	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06811
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.237838267	23.7850 %	0.021831170	0.005192298	-0.005314528	0.232523739
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000135198	0.0135 %	0.021831170	0.000002951	0.000000000	0.000135198
003.01	L A COUNTY LIBRARY	0.028592058	2.8592 %	0.021831170	0.000624198	-0.000624198	0.027967860
005.25	ROAD DIST # 5	0.007417344	0.7417 %	0.021831170	0.000161929	-0.000161929	0.007255415
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005463737	0.5463 %	0.021831170	0.000119279	0.000000000	0.005463737
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002217256	0.2217 %	0.021831170	0.000048405	-0.000048405	0.002168851
030.70	LA CO FLOOD CONTROL MAINT	0.012542603	1.2542 %	0.021831170	0.000273819	-0.000273819	0.012268784
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.067511611	6.7511 %	0.021831170	0.001473857	-0.001473857	0.066037754
309.01	NEWHALL COUNTY WATER DISTRICT	0.001552978	0.1552 %	0.021831170	0.000033903	-0.000033903	0.001519075
400.00	EDUCATIONAL REV AUGMENTATION FD	0.050447601	5.0447 %	0.021831170	0.001101330	EXEMPT	0.050447601
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001667444	0.1667 %	0.021831170	0.000036402	EXEMPT	0.001667444
400.21	CHILDREN'S INSTIL TUITION FUND	0.003311030	0.3311 %	0.021831170	0.000072283	EXEMPT	0.003311030
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063622675	6.3622 %	0.021831170	0.001388957	EXEMPT	0.063622675
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009164316	0.9164 %	0.021831170	0.000200067	EXEMPT	0.009164316
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001049774	0.1049 %	0.021831170	0.000022917	EXEMPT	0.001049774
757.02	HART WILLIAM S UNION HIGH	0.095221937	9.5221 %	0.021831170	0.002078806	EXEMPT	0.095221937

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 06811

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000397642	0.0397 %	0.021831170	0.000008680	EXEMPT	0.000397642
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050102857	5.0102 %	0.021831170	0.001093803	EXEMPT	0.050102857
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043732637	4.3732 %	0.021831170	0.000954734	EXEMPT	0.043732637
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011994148
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011994148	1.000000000	

DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08760
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.305190324	30.5200 %	0.021831170	0.006662668	-0.006818120	0.298372204
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111630	0.0111 %	0.021831170	0.000002437	0.000000000	0.000111630
003.01	L A COUNTY LIBRARY	0.022697936	2.2697 %	0.021831170	0.000495522	-0.000495522	0.022202414
005.25	ROAD DIST # 5	0.006145801	0.6145 %	0.021831170	0.000134170	-0.000134170	0.006011631
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171349157	17.1349 %	0.021831170	0.003740752	-0.003740752	0.167608405
007.31	L A C FIRE-FFW	0.007009019	0.7009 %	0.021831170	0.000153015	0.000000000	0.007009019
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001673800	0.1673 %	0.021831170	0.000036541	-0.000036541	0.001637259
030.70	LA CO FLOOD CONTROL MAINT	0.009473481	0.9473 %	0.021831170	0.000206817	-0.000206817	0.009266664
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.055941027	5.5941 %	0.021831170	0.001221258	-0.001221258	0.054719769
309.01	NEWHALL COUNTY WATER DISTRICT	0.001087037	0.1087 %	0.021831170	0.000023731	-0.000023731	0.001063306
400.00	EDUCATIONAL REV AUGMENTATION FD	0.064829017	6.4829 %	0.021831170	0.001415293	EXEMPT	0.064829017
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001382575	0.1382 %	0.021831170	0.000030183	EXEMPT	0.001382575
400.21	CHILDREN'S INSTIL TUITION FUND	0.002742619	0.2742 %	0.021831170	0.000059874	EXEMPT	0.002742619
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052719115	5.2719 %	0.021831170	0.001150919	EXEMPT	0.052719115
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007593920	0.7593 %	0.021831170	0.000165784	EXEMPT	0.007593920
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000870510	0.0870 %	0.021831170	0.000019004	EXEMPT	0.000870510
757.02	HART WILLIAM S UNION HIGH	0.078902010	7.8902 %	0.021831170	0.001722523	EXEMPT	0.078902010

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 08760

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000328746	0.0328 %	0.021831170	0.000007176	EXEMPT	0.000328746
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041515138	4.1515 %	0.021831170	0.000906324	EXEMPT	0.041515138
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036236774	3.6236 %	0.021831170	0.000791091	EXEMPT	0.036236774
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012683956
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012683956	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12589
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234084496	23.4097 %	0.021831170	0.005110349	-0.005227509	0.228856987
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.028240821	2.8240 %	0.021831170	0.000616530	-0.000616530	0.027624291
005.25	ROAD DIST # 5	0.007264436	0.7264 %	0.021831170	0.000158591	-0.000158591	0.007105845
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.181998671	18.1998 %	0.021831170	0.003973243	-0.003973243	0.178025428
007.31	L A C FIRE-FFW	0.005231796	0.5231 %	0.021831170	0.000114216	0.000000000	0.005231796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012377890	1.2377 %	0.021831170	0.000270223	-0.000270223	0.012107667
061.80	GREATER L A CO VECTOR CONTROL	0.000315714	0.0315 %	0.021831170	0.000006892	-0.000006892	0.000308822
067.05	CO SANIT DIST NO 26 OPERATING	0.011536000	1.1536 %	0.021831170	0.000251844	-0.000251844	0.011284156
302.01	CASTAIC LAKE WATER AGENCY	0.066443934	6.6443 %	0.021831170	0.001450548	-0.001450548	0.064993386
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501

ECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 12589

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000008689	EXEMPT	0.000398029
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012003950
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012003950	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12590
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.300912464	30.0922 %	0.021831170	0.006569280	-0.006719407	0.294193057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111706	0.0111 %	0.021831170	0.000002438	0.000000000	0.000111706
003.01	L A COUNTY LIBRARY	0.022319466	2.2319 %	0.021831170	0.000487260	-0.000487260	0.021832206
005.25	ROAD DIST # 5	0.005987293	0.5987 %	0.021831170	0.000130709	-0.000130709	0.005856584
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167929212	16.7929 %	0.021831170	0.003666091	-0.003666091	0.164263121
007.31	L A C FIRE-FFW	0.006765053	0.6765 %	0.021831170	0.000147689	0.000000000	0.006765053
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001679908	0.1679 %	0.021831170	0.000036674	-0.000036674	0.001643234
030.70	LA CO FLOOD CONTROL MAINT	0.009293825	0.9293 %	0.021831170	0.000202895	-0.000202895	0.009090930
061.80	GREATER L A CO VECTOR CONTROL	0.000315714	0.0315 %	0.021831170	0.000006892	-0.000006892	0.000308822
067.05	CO SANIT DIST NO 26 OPERATING	0.011536000	1.1536 %	0.021831170	0.000251844	-0.000251844	0.011284156
302.01	CASTAIC LAKE WATER AGENCY	0.054818146	5.4818 %	0.021831170	0.001196744	-0.001196744	0.053621402
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385248	0.1385 %	0.021831170	0.000030241	EXEMPT	0.001385248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749219	0.2749 %	0.021831170	0.000060018	EXEMPT	0.002749219
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052838846	5.2838 %	0.021831170	0.001153533	EXEMPT	0.052838846
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007611598	0.7611 %	0.021831170	0.000166170	EXEMPT	0.007611598
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000872120	0.0872 %	0.021831170	0.000019039	EXEMPT	0.000872120
757.02	HART WILLIAM S UNION HIGH	0.079081034	7.9081 %	0.021831170	0.001726431	EXEMPT	0.079081034

ANNEXATION NUMBER: 126-903 PROJECT NAME: PROJECT NO. 126-903(TR 46018-07) TRA: 12590

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000329673	0.0329 %	0.021831170	0.000007197	EXEMPT	0.000329673
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041609971	4.1609 %	0.021831170	0.000908394	EXEMPT	0.041609971
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036319030	3.6319 %	0.021831170	0.000792886	EXEMPT	0.036319030
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012698516
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012698516	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 11351
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 91-603 PROJECT NAME: PROJECT NO. 91-603 (L037-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.261042343	26.1052 %	0.021831170	0.005698871	-0.005832032	0.255210311
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103486	0.0103 %	0.021831170	0.000002259	0.000000000	0.000103486
003.01	L A COUNTY LIBRARY	0.019681558	1.9681 %	0.021831170	0.000429671	-0.000429671	0.019251887
005.25	ROAD DIST # 5	0.005566964	0.5566 %	0.021831170	0.000121533	-0.000121533	0.005445431
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.155655988	15.5655 %	0.021831170	0.003398152	-0.003398152	0.152257836
007.31	L A C FIRE-FFW	0.005996117	0.5996 %	0.021831170	0.000130902	0.000000000	0.005996117
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001486434	0.1486 %	0.021831170	0.000032450	-0.000032450	0.001453984
030.70	LA CO FLOOD CONTROL MAINT	0.008218047	0.8218 %	0.021831170	0.000179409	-0.000179409	0.008038638
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.017773093	1.7773 %	0.021831170	0.000388007	-0.000388007	0.017385086
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.050894153	5.0894 %	0.021831170	0.001111078	-0.001111078	0.049783075
309.01	NEWHALL COUNTY WATER DISTRICT	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
309.04	NEWHALL CO.WATER DI.-IMP DIST# 1	0.034202020	3.4202 %	0.021831170	0.000746670	-0.000746670	0.033455350
400.00	EDUCATIONAL REV AUGMENTATION FD	0.092590395	9.2590 %	0.021831170	0.002021356	EXEMPT	0.092590395
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001283294	0.1283 %	0.021831170	0.000028015	EXEMPT	0.001283294
400.21	CHILDREN'S INSTIL TUITION FUND	0.002546817	0.2546 %	0.021831170	0.000055599	EXEMPT	0.002546817
440.01	CASTAIC UNION SCHOOL DISTRICT	0.053638052	5.3638 %	0.021831170	0.001170981	EXEMPT	0.053638052

ANNEXATION NUMBER: 91-603 PROJECT NAME: PROJECT NO. 91-603 (L037-01) TRA: 11351

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.010446888	1.0446 %	0.021831170	0.000228067	EXEMPT	0.010446888
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000915670	0.0915 %	0.021831170	0.000019990	EXEMPT	0.000915670
757.02	HART WILLIAM S UNION HIGH	0.073260057	7.3260 %	0.021831170	0.001599352	EXEMPT	0.073260057
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000305374	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305374
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038547174	3.8547 %	0.021831170	0.000841529	EXEMPT	0.038547174
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033645712	3.3645 %	0.021831170	0.000734525	EXEMPT	0.033645712
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012246047
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012246047	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

OFFICE OF THE COUNTY COUNSEL

By _____
Deputy

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE LANCASTER CEMETERY DISTRICT;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 14); THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY RESOURCE CONSERVATION DISTRICT; THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY – EAST KERN WATER AGENCY; AND THE BOARD OF DIRECTORS OF THE QUARTZ HILL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L033-2003 (PROJECT 124-903) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the Los Angeles County Flood Control District; the Board of Directors of the Lancaster Cemetery District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 14); the Board of Directors of the Antelope Valley Resource Conservation District; the Board of Directors of the Antelope Valley – East Kern Water Agency; and the Board of Directors of the Quartz Hill Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L033-2003 (Project 124-903) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Lancaster Cemetery District; the County Sanitation District of Los Angeles County (County Sanitation District No. 14); the Antelope Valley Resource Conservation District; the Antelope Valley – East Kern Water Agency; and the Quartz Hill Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L033-2003 (Project 124-903) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L033-2003 (Project 124-903) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L033-2003 (Project 124-903).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 22nd day of January, 2004, by the following vote:

AYES: 4

NOES: 0

ABSENT: 1

ABSTAIN: 0

QUARTZ HILL WATER DISTRICT

Chairperson, Board of Directors
President of The Board
Michael Martin

ATTEST:

Secretary
Julie Bossin
01-22-04
Date

FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 09543
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-903 PROJECT NAME: PROJECT NO. 124-903 (L033-2003)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.284252438	28.4265 %	0.021831170	0.006205576	-0.006350425	0.277902013
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106387	0.0106 %	0.021831170	0.000002322	0.000000000	0.000106387
003.01	L A COUNTY LIBRARY	0.021439745	2.1439 %	0.021831170	0.000468054	-0.000468054	0.020971691
005.25	ROAD DIST # 5	0.005873939	0.5873 %	0.021831170	0.000128234	-0.000128234	0.005745705
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.163778786	16.3778 %	0.021831170	0.003575482	-0.003575482	0.160203304
007.31	L A C FIRE-FFW	0.006528634	0.6528 %	0.021831170	0.000142527	0.000000000	0.006528634
053.30	LANCASTER CEMETERY DISTRICT	0.001256451	0.1256 %	0.021831170	0.000027429	-0.000027429	0.001229022
066.45	CO SANIT DIST NO 14 OPERATING	0.025374711	2.5374 %	0.021831170	0.000553959	-0.000553959	0.024820752
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000882618	0.0882 %	0.021831170	0.000019268	-0.000019268	0.000863350
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017894681	1.7894 %	0.021831170	0.000390661	-0.000390661	0.017504020
300.69	QUARTZ HILL WATER DISTRICT	0.032408243	3.2408 %	0.021831170	0.000707509	-0.000707509	0.031700734
400.00	EDUCATIONAL REV AUGMENTATION FD	0.078019150	7.8019 %	0.021831170	0.001703249	EXEMPT	0.078019150
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483	12.8424 %	0.021831170	0.002803656	EXEMPT	0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001320971	0.1320 %	0.021831170	0.000028838	EXEMPT	0.001320971
400.21	CHILDREN'S INSTIL TUITION FUND	0.002622242	0.2622 %	0.021831170	0.000057246	EXEMPT	0.002622242
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.059792427	5.9792 %	0.021831170	0.001305338	EXEMPT	0.059792427
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007724875	0.7724 %	0.021831170	0.000168643	EXEMPT	0.007724875
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000803813	0.0803 %	0.021831170	0.000017548	EXEMPT	0.000803813
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091174611	9.1174 %	0.021831170	0.001990448	EXEMPT	0.091174611

ANNEXATION NUMBER: 124-903 PROJECT NAME: PROJECT NO. 124-903 (L033-2003) TRA: 09543

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000334922	0.0334 %	0.021831170	0.000007311	EXEMPT	0.000334922
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044668733	4.4668 %	0.021831170	0.000975170	EXEMPT	0.044668733
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025317140	2.5317 %	0.021831170	0.000552702	EXEMPT	0.025317140
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012221021
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012221021	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

OFFICE OF THE COUNTY COUNSEL

By _____
Deputy

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE LANCASTER CEMETERY DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 14); THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY RESOURCE CONSERVATION DISTRICT; THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY – EAST KERN WATER AGENCY; AND THE BOARD OF DIRECTORS OF THE QUARTZ HILL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L033-2003 (PROJECT 124-903) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 5, and the Los Angeles County Flood Control District; the Board of Directors of the Lancaster Cemetery District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 14); the Board of Directors of the Antelope Valley Resource Conservation District; the Board of Directors of the Antelope Valley – East Kern Water Agency; and the Board of Directors of the Quartz Hill Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L033-2003 (Project 124-903) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Lancaster Cemetery District; the County Sanitation District of Los Angeles County (County Sanitation District No. 14); the Antelope Valley Resource Conservation District; the Antelope Valley – East Kern Water Agency and the Quartz Hill Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L033-2003 (Project 124-903) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2005, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L033-2003 (Project 124-903) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L033-2003 (Project 124-903).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 28th day of January, 2004, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1

ABSTAIN: 0

ANTELOPE VALLEY- EAST KERN WATER AGENCY

Chairperson, Board of Directors

ATTEST:

Secretary

1-28-04

Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 09543
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-903 PROJECT NAME: PROJECT NO. 124-903 (L033-2003)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.284252438	28.4265 %	0.021831170	0.006205576	-0.006350425	0.277902013
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106387	0.0106 %	0.021831170	0.000002322	0.000000000	0.000106387
003.01	L A COUNTY LIBRARY	0.021439745	2.1439 %	0.021831170	0.000468054	-0.000468054	0.020971691
005.25	ROAD DIST # 5	0.005873939	0.5873 %	0.021831170	0.000128234	-0.000128234	0.005745705
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.163778786	16.3778 %	0.021831170	0.003575482	-0.003575482	0.160203304
007.31	L A C FIRE-FFW	0.006528634	0.6528 %	0.021831170	0.000142527	0.000000000	0.006528634
053.30	LANCASTER CEMETERY DISTRICT	0.001256451	0.1256 %	0.021831170	0.000027429	-0.000027429	0.001229022
066.45	CO SANIT DIST NO 14 OPERATING	0.025374711	2.5374 %	0.021831170	0.000553959	-0.000553959	0.024820752
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000882618	0.0882 %	0.021831170	0.000019268	-0.000019268	0.000863350
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017894681	1.7894 %	0.021831170	0.000390661	-0.000390661	0.017504020
300.69	QUARTZ HILL WATER DISTRICT	0.032408243	3.2408 %	0.021831170	0.000707509	-0.000707509	0.031700734
400.00	EDUCATIONAL REV AUGMENTATION FD	0.078019150	7.8019 %	0.021831170	0.001703249	EXEMPT	0.078019150
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483	12.8424 %	0.021831170	0.002803656	EXEMPT	0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001320971	0.1320 %	0.021831170	0.000028838	EXEMPT	0.001320971
400.21	CHILDREN'S INSTIL TUITION FUND	0.002622242	0.2622 %	0.021831170	0.000057246	EXEMPT	0.002622242
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.059792427	5.9792 %	0.021831170	0.001305338	EXEMPT	0.059792427
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007724875	0.7724 %	0.021831170	0.000168643	EXEMPT	0.007724875
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000803813	0.0803 %	0.021831170	0.000017548	EXEMPT	0.000803813
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091174611	9.1174 %	0.021831170	0.001990448	EXEMPT	0.091174611

ANNEXATION NUMBER: 124-903 PROJECT NAME: PROJECT NO. 124-903 (L033-2003) TRA: 09543

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
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792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025317140	2.5317 %	0.021831170	0.000552702	EXEMPT	0.025317140
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012221021
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012221021	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

OFFICE OF THE COUNTY COUNSEL

By _____
Deputy

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE LANCASTER CEMETERY DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 14); THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY RESOURCE CONSERVATION DISTRICT; THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY – EAST KERN WATER AGENCY; AND THE BOARD OF DIRECTORS OF THE QUARTZ HILL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L033-2003 (PROJECT 124-903) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

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WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles; the Los Angeles County Fire Protection District, the Los Angeles County Accumulative Capital Outlay, the Los Angeles County Library, Los Angeles County Road Maintenance District No. 5, and the Los Angeles County Flood Control District; the Board of Directors of the Lancaster Cemetery District; the Board of Directors of the County Sanitation Districts of Los Angeles County (County Sanitation District No. 14); the Board of Directors of the Antelope Valley Resource Conservation District; the Board of Directors of the Antelope Valley – East Kern Water Agency; and the Board of Directors of the Quartz Hill Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L033-2003 (Project 124-903) to County Lighting Maintenance District 1687 is as set forth below:

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4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 5th day of February, 2004, by the following vote:

AYES: Kare Ellingbo, Ann Gregg, John McBride & Leonard Griffin

NOES:

ABSENT: William Barnes

ABSTAIN:

ANTELOPE VALLEY RESOURCE CONSERVATION DISTRICT

Kare Ellingbo
Chairperson, Board of Directors

ATTEST:

Janet L. Bacon
Secretary

2/5/04
Date

FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 09543
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 124-903 PROJECT NAME: PROJECT NO. 124-903 (L033-2003)

DISTRICT SHARE: 0.021831170

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VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

OFFICE OF THE COUNTY COUNSEL

By _____
Deputy