

REPORT TO CITY COUNCIL

DATE: OCTOBER 12, 2011

TO: HONORABLE MAYOR AND MEMBERS OF CITY COUNCIL

FROM: GREG RAMIREZ, CITY MANAGER

BY: RAMIRO ADEVA, CITY ENGINEER

SUBJECT: CONSIDERATION OF A NEGOTIATED JOINT TAX EXCHANGE WITH THE COUNTY OF LOS ANGELES FOR ANNEXATION OF PARCEL MAP NOS. 65503 AND 69426 INTO COUNTY LIGHTING MAINTENANCE DISTRICT 10032

The areas shown of the attached City of Agoura Hills projects, Parcel Map Nos. 65503 and 69426, are being processed for annexation into the Los Angeles County Lighting Maintenance District 10032 and County Lighting District LLA-1, (Agoura Hills Zone), in order to provide funds for the operation and maintenance of street lights. Since these areas are within the boundaries of the City of Agoura Hills, an approved resolution is required, granting consent and jurisdiction to the County of Los Angeles to accomplish this annexation.

Annexation of street lighting systems into a lighting and maintenance district is a routine procedure. The annexation will allow the expenditure of maintenance district funds for the upkeep and operation of street lights in these areas.

RECOMMENDATION

Staff recommends that the City Council:

1. Approve Resolution No. 11-1647 granting consent and jurisdiction to the County of Los Angeles in the matter of County Lighting Maintenance District 10032 and County Lighting District LLA-1, Agoura Hills Zone, for City of Agoura Hills Projects, Parcel Map Nos. 65503 and 69426.
2. Approve Joint Jurisdiction Transfer Resolution Nos. 11-1648, & 11-1649, for the above-referenced projects.

Attachments: Agoura Hills City Council Resolution No. 11-1647
Agoura Hills Joint Jurisdiction Transfer Resolution No. 11-1648
Agoura Hills Joint Jurisdiction Transfer Resolution No. 11-1649

RESOLUTION NO. 11-1647

**A RESOLUTION OF THE CITY OF AGOURA HILLS,
CALIFORNIA, GRANTING CONSENT AND
JURISDICTION TO THE COUNTY OF LOS ANGELES IN
THE MATTER OF COUNTY LIGHTING MAINTENANCE
DISTRICT 10032 AND COUNTY LIGHTING DISTRICT
LLA-1, AGOURA HILLS ZONE PROJECTS PARCEL MAP
NOS. 65503 AND 69426**

WHEREAS, the Board of Supervisors of the County of Los Angeles is about to commence proceedings under Divisions 7 and 15 of the Streets and Highways Code for the annexation of territory to County Light Maintenance District 10032 and County Light District LLA-1, Agoura Hills Zone; and

WHEREAS, street lights will be installed or were installed in the proposed annexation territories located in the City of Agoura Hills; and

WHEREAS, all of the land included in the proposed annexation is located within the boundaries of the City of Agoura Hills.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Agoura Hills, as follows:

SECTION 1. That the public interest, convenience, and necessity require the maintenance of a street lighting system located within said territories as shown on the maps of the proposed annexation areas to County Lighting Maintenance District 10032 and County Lighting District LLA-1, Agoura Hills Zone, attached and on file in the office of the County of Los Angeles Department of Public Works.

SECTION 2. That this City Council hereby consents to the annexation of said territories, as shown on the attached maps, included within the boundaries of said annexation and lying within the boundaries of the City of Agoura Hills. See attached site maps and Property Tax Transfer Resolution Worksheets.

SECTION 3. That this City Council hereby finds and determines that the land included within the boundaries of the proposed annexations and located within the boundaries of the City of Agoura Hills will be benefited by the proposed annexation and hereby consents to the inclusion of said land within the proposed annexation and to the assessment thereof.

SECTION 4. That the consent of the City Council of the City of Agoura Hills is hereby given to the commencement of the proceedings for said annexation to County Lighting Maintenance District 10032 and County Lighting District LLA-1, Agoura Hills Zone, the Board of Supervisors over all proceedings necessary thereto for the purpose of consummating the same, all in accordance with the provisions of Divisions 7 and 15 of the Streets and Highways Code.

SECTION 5. That the Clerk of the City Council is hereby directed to certify and deliver two copies of this Resolution to the County of Los Angeles Department of Public Works.

SECTION 6. The City Clerk shall certify to the passage of this Resolution by the City Council of the City of Agoura Hills and shall cause the same to be posted in three (3) conspicuous places in the City of Agoura Hills, and it shall thereupon take effect.

PASSED, APPROVED AND ADOPTED this 12th day of October 2011, by the following vote to wit:

AYES: ()
NOES: ()
ABSTAIN: ()
ABSENT: ()

By: _____
Harry Schwarz, Mayor

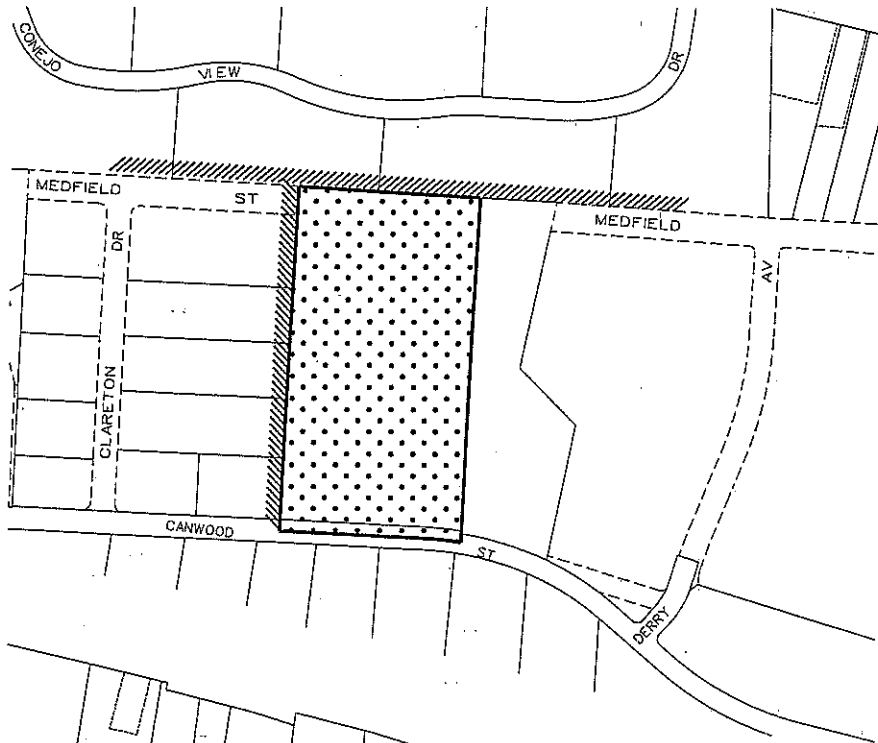
ATTEST:

Kimberly M. Rodrigues, City Clerk

I hereby certify that the foregoing document is a full, true, and correct copy of Resolution No. 11-1647 on file in the office of the City Clerk of the City of Agoura Hills, California.

Kimberly M. Rodrigues, City Clerk

PARCEL MAP 65503



LEGEND

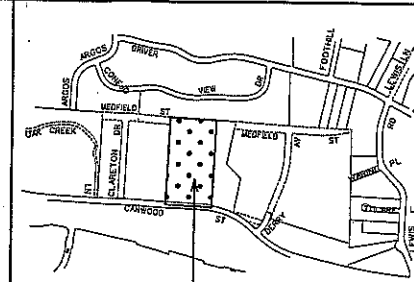


PROPOSED ANNEXATION AREA



EXISTING LIGHTING MAINTENANCE DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT 10032
AND COUNTY LIGHTING DISTRICT LLA-1
(AGOURA HILLS ZONE)



PROJECT LOCATION
VICINITY MAP

T. G. page 558-86

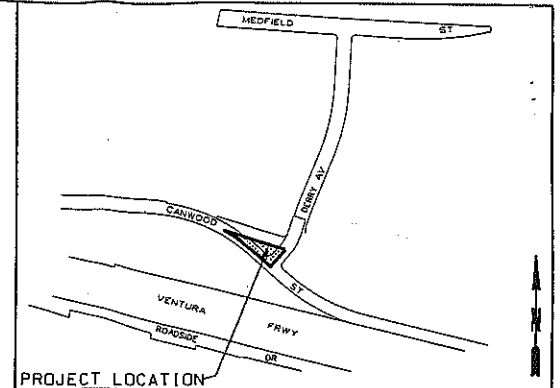
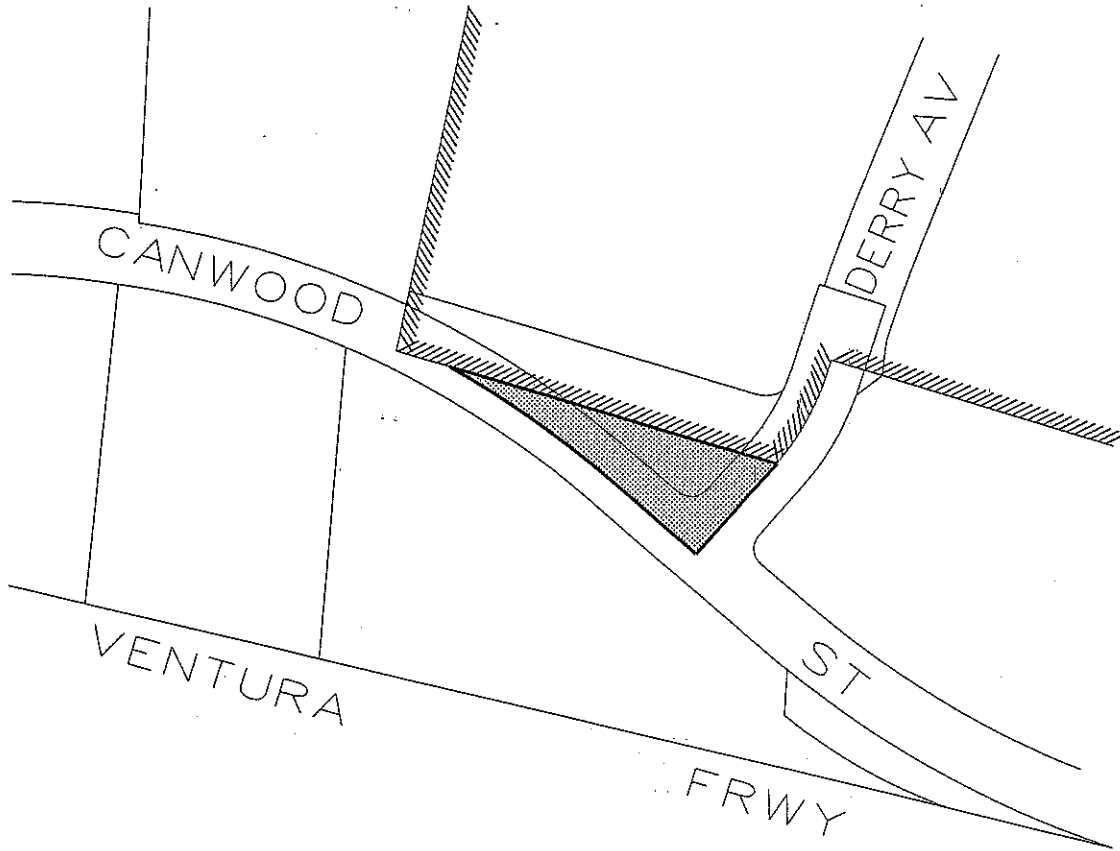
TRA APN
11469 2048 012 026



NOT TO SCALE

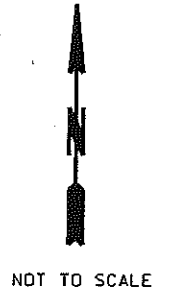
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS		
TRAFFIC AND LIGHTING DIVISION		
STREET LIGHTING SECTION		
CLMD 10032		
CITY OF AGOURA HILLS		
Prepared By	Sheet 1 of 1	SUP. DIST. 3
Recommended By	Date	
Approved By	Date	
<i>Jerry Han</i>	7/20/11	

PARCEL MAP 69426


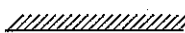


PROJECT LOCATION
VICINITY MAP T. G. page 558-B6

TRA
12536
APN
2048 012 031



LEGEND

-  PROPOSED ANNEXATION AREA
-  EXISTING LIGHTING MAINTENANCE DISTRICT 10032

PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT 10032
AND COUNTY LIGHTING DISTRICT LLA-1
CITY OF AGOURA HILLS

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

CLMD 10032
CITY OF AGOURA HILLS

Prepared By	TD	Sheet 1 of 1	SUP. DIST. 3
Recommended By	<i>Ancel Pogoyan</i>	Date	7/18/11
Approved By	<i>Jerry Hansen</i>	Date	7/18/11

RESOLUTION NO. 11-1648

A JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF TRUSTEES OF THE LOS ANGELES COUNTY WEST VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE RESOURCE CONSERVATION DISTRICT OF SANTA MONICA MOUNTAINS; THE CITY COUNCIL OF THE CITY OF AGOURA HILLS; THE BOARD OF DIRECTORS OF THE LAS VIRGENES MUNICIPAL WATER DISTRICT; AND THE BOARD OF DIRECTORS OF THE LAS VIRGENES MUNICIPAL WATER DISTRICT IMPROVEMENT DISTRICT NO. 15, APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM THE ANNEXATION OF PARCEL MAP 69426 TO COUNTY LIGHTING MAINTENANCE DISTRICT 10032

WHEREAS, pursuant to Section 99.01 of the California 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 Lighting Maintenance District 10032; the Los Angeles County General Fund; the Los Angeles County Library; the Consolidated Fire Protection District of Los Angeles County; the Los Angeles County Flood Control Drainage Improvement District; the Los Angeles County Flood Control District; the Board of Trustees of the Los Angeles County West Vector Control District; the Board of Directors of the Resource Conservation District of the Santa Monica Mountains; the City Council of the City of Agoura Hills; the Board of Directors of the Las Virgenes Municipal Water District; and the Board of Directors of the Las Virgenes Municipal Water Improvement District No. 15 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 No. 69426 to County Lighting Maintenance District 10032 is as shown on the attached Property Tax Transfer Resolution Worksheet.

NOW, THEREFORE, BE IT RESOLVED, AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County Lighting Maintenance District 10032; the Los Angeles County General Fund; the Los Angeles County Library; the Consolidated Fire Protection District of Los Angeles County; the Los Angeles County Flood Control Drainage Improvement District; the Los Angeles County Flood Control District; the Board of Trustees of the Los Angeles County West Vector Control District; the Board of Directors of the Resource Conservation District of the Santa Monica Mountains; the City Council of the City of Agoura Hills; the Board of Directors of the Las Virgenes Municipal Water District; the Board of Directors of the Las Virgenes Municipal Water

Improvement District No. 15, resulting from annexation of Parcel Map No. 69426 to County Lighting Maintenance District 10032 is approve and accepted.

- 2. For annexation projects within the City of Agoura Hills Community Redevelopment Project Area, County Lighting Maintenance District 10032 will not receive the negotiated share of the annual tax increment until such time as the affected redevelopment project area is terminated for purposes of receiving an annual tax increment.
- 3. For fiscal years commencing on or after July 1, 2011, 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 No. 69426 (Tax Rate Area 12536), shall be allocated to the affected agencies as indicated in the enclosed Property Tax Transfer Resolution Worksheet.
- 4. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map No. 69426
- 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 amount 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 October 2011, by the following vote to wit:

AYES: ()
 NOES: ()
 ABSTAIN: ()
 ABSENT: ()

By: _____
 Harry Schwarz, Mayor

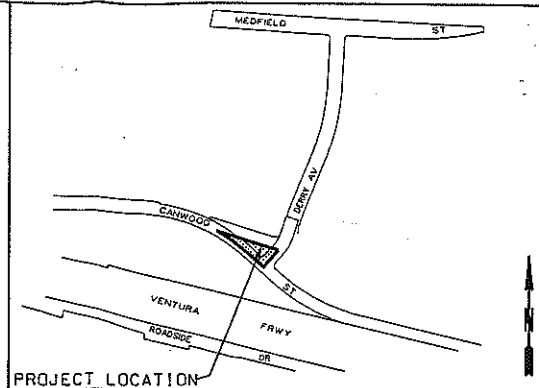
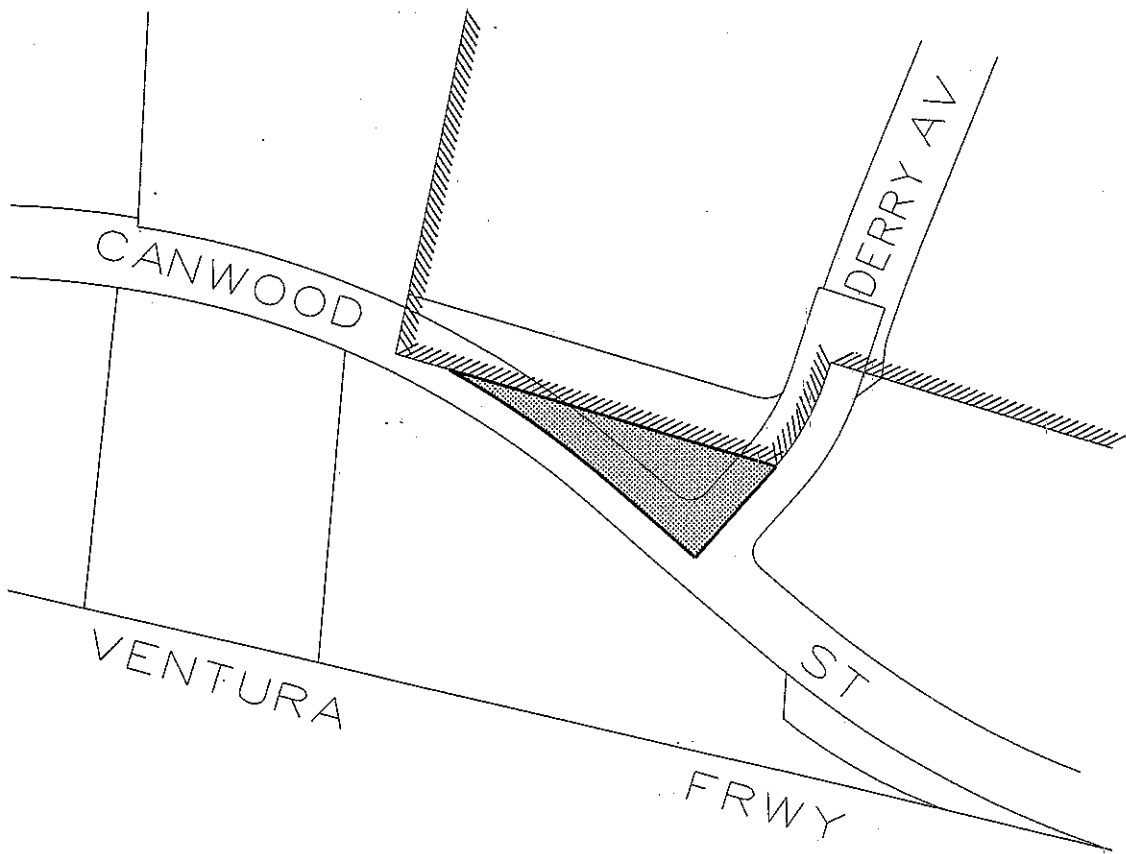
ATTEST:

 Kimberly M. Rodrigues, City Clerk

I hereby certify that the foregoing document is a full, true, and correct copy of Resolution No. 11-1648 on file in the office of the City Clerk of the City of Agoura Hills, California.

 Kimberly M. Rodrigues, City Clerk

PARCEL MAP 69426



PROJECT LOCATION
VICINITY MAP

T. G. page 558-B6

TRA
12536
APN
2048 012 031



NOT TO SCALE

LEGEND



PROPOSED ANNEXATION AREA



EXISTING LIGHTING MAINTENANCE DISTRICT 10032

PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT 10032
AND COUNTY LIGHTING DISTRICT LLA-1
CITY OF AGOURA HILLS

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

CLMD 10032
CITY OF AGOURA HILLS

Prepared By TD Sheet 1 of 1 SUP. DIST. 3

Recommended By *Ancel Paganon* Date *7/18/11*

Approved By *Joey A. [Signature]* Date *7/18/11*

ANNEXATION TO: CO LIGHTING MAINT DIST NO 10032
 ACCOUNT NUMBER: 023.32
 TRA: 12536
 EFFECTIVE DATE: 07/01/2011
 ANNEXATION NUMBER: PM 69426 PROJECT NAME: PARCEL MAP 69426
 DISTRICT SHARE: 0.010481704

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.452161286	45.2171 %	0.010481704	0.004739429	-0.004805391	0.447355895
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116437	0.0116 %	0.010481704	0.000001220	0.000000000	0.000116437
003.01	L A COUNTY LIBRARY	0.029766557	2.9766 %	0.010481704	0.000312004	-0.000312004	0.029454553
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179016508	17.9016 %	0.010481704	0.001876398	-0.001876398	0.177140110
007.31	L A C FIRE-FFW	0.006176686	0.6176 %	0.010481704	0.000064742	0.000000000	0.006176686
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002739195	0.2739 %	0.010481704	0.000028711	-0.000028711	0.002710484
030.70	LA CO FLOOD CONTROL MAINT	0.015504144	1.5504 %	0.010481704	0.000162509	-0.000162509	0.015341635
061.10	L A CO WEST VECTOR CONTROL DIST.	0.000381641	0.0381 %	0.010481704	0.000004000	-0.000004000	0.000377641
068.22	RCD OF THE SANTA MONICA MTNS	0.000765604	0.0765 %	0.010481704	0.000008024	-0.000008024	0.000757580
101.01	AGOURA HILLS - RED. PROJ AREA	0.066204224	6.6204 %	0.010481704	0.000693933	-0.000693933	0.065510291
363.05	LAS VIRGENES MUN WATER DISTRICT	0.001167819	0.1167 %	0.010481704	0.000012240	-0.000012240	0.001155579
363.16	LAS VIRGENES MUN W.DIS-IMP.D.#15	0.000222533	0.0222 %	0.010481704	0.000002332	-0.000002332	0.000220201
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.010481704	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.010481704	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001443908	0.1443 %	0.010481704	0.000015134	EXEMPT	0.001443908
400.21	CHILDREN'S INSTIL TUITION FUND	0.002865683	0.2865 %	0.010481704	0.000030037	EXEMPT	0.002865683
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030814819	3.0814 %	0.010481704	0.000322991	EXEMPT	0.030814819
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000318615	0.0318 %	0.010481704	0.000003339	EXEMPT	0.000318615
881.03	LAS VIRGENES UNIFIED SCHOOL DIST	0.202721982	20.2721 %	0.010481704	0.002124871	EXEMPT	0.202721982

ANNEXATION NUMBER: PM 69426

PROJECT NAME: PARCEL MAP 69426

TRA: 12536

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
881.06	CO.SCH.SERV.FD.- LAS VIRGENES	0.007612359	0.7612 %	0.010481704	0.000079790	EXEMPT	0.007612359
***023.32	CO LIGHTING MAINT DIST NO 10032	0.000000000	0.0000 %	0.010481704	0.000000000	0.000000000	0.007905542
TOTAL:		1.000000000	100.0000 %		0.010481704	-0.007905542	1.000000000

RESOLUTION NO. 11-1649

A JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF TRUSTEES OF THE LOS ANGELES COUNTY WEST VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE RESOURCE CONSERVATION DISTRICT OF SANTA MONICA MOUNTAINS; THE CITY COUNCIL OF THE CITY OF AGOURA HILLS; THE BOARD OF DIRECTORS OF THE LAS VIRGENES MUNICIPAL WATER DISTRICT; THE BOARD OF DIRECTORS OF THE LAS VIRGENES MUNICIPAL WATER DISTRICT IMPROVEMENT DISTRICT NO. 15; AND THE BOARD OF DIRECTORS OF THE LAS VIRGENES MUNICIPAL WATER DISTRICT IMPROVEMENT DISTRICT NO. U-1, APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM THE ANNEXATION OF PARCEL MAP 65503 TO COUNTY LIGHTING MAINTENANCE DISTRICT 10032

WHEREAS, pursuant to Section 99.01 of the California 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 Lighting Maintenance District 10032; the Los Angeles County General Fund; the Los Angeles County Library; the Consolidated Fire Protection District of Los Angeles County; the Los Angeles County Flood Control Drainage Improvement District; the Los Angeles County Flood Control District; the Board of Trustees of the Los Angeles County West Vector Control District; the Board of Directors of the Resource Conservation District of the Santa Monica Mountains; the City Council of the City of Agoura Hills; and the Board of Directors of the Las Virgenes Municipal Water District; the Board of Directors of the Las Virgenes Municipal Water Improvement District No. 15; and the Board of Directors of the Las Virgenes Municipal Water Improvement District U-1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation identified as Parcel Map No. 65503 to the County Lighting Maintenance District 10032 is as shown on the attached Property Tax Transfer Resolution Worksheet.

NOW, THEREFORE, BE IT RESOLVED, AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County Lighting Maintenance District 10032; the Los Angeles County General Fund; the Los Angeles County Library; the Consolidated Fire Protection District of Los Angeles County; the Los Angeles County Flood Control Drainage Improvement District;

the Los Angeles County Flood Control District; the Board of Trustees of the Los Angeles County West Vector Control District; the Board of Directors of the Resource Conservation District of the Santa Monica Mountains; the City Council of the City of Agoura Hills; the Board of Directors of the Las Virgenes Municipal Water District; the Board of Directors of the Las Virgenes Municipal Water Improvement District No. 15, and the Board of Directors of the Las Virgenes Municipal Water Improvement DistrictU-1, resulting from annexation of Parcel Map No. 65503 to County Lighting Maintenance District 10032, is approved and accepted.

- 2. For annexation projects within the City of Agoura Hills Community Redevelopment Project Area, County Lighting Maintenance District 10032 will not receive the negotiated share of the annual tax increment until such time as the affected redevelopment project area is terminated for purposes of receiving an annual tax increment.
- 3. For fiscal years commencing on or after July 1, 2011, 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 No. 65503 (Tax Rate Area 11469), shall be allocated to the affected agencies as indicated in the enclosed Property Tax Transfer Resolution Worksheet.
- 4. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map No. 65503.
- 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 amount 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 October 2011, by the following vote to wit:

AYES: ()
 NOES: ()
 ABSTAIN: ()
 ABSENT: ()

By: _____
 Harry Schwarz, Mayor

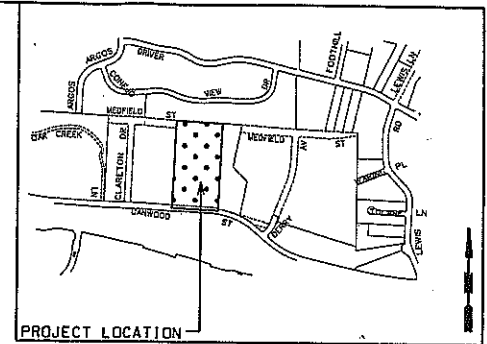
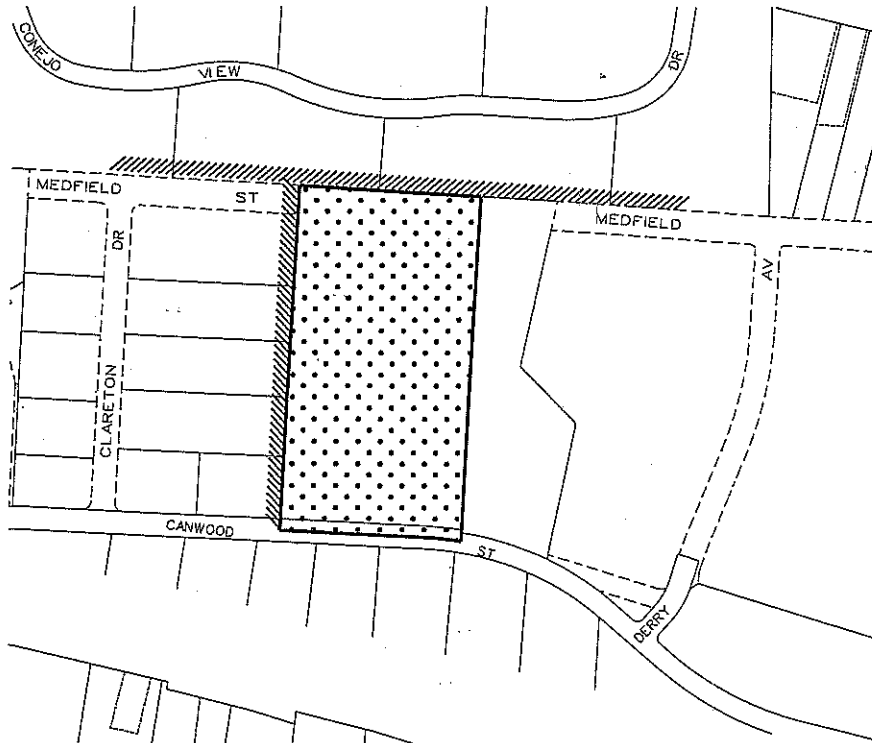
ATTEST:

 Kimberly M. Rodrigues, City Clerk

I hereby certify that the foregoing document is a full, true, and correct copy of Resolution No. 11-1649 on file in the office of the City Clerk of the City of Agoura Hills, California.

Kimberly M. Rodrigues, City Clerk

PARCEL MAP 65503



PROJECT LOCATION VICINITY MAP T. G. page 558-B6

TRA 11469 APN 2048 012 026



NOT TO SCALE

LEGEND



PROPOSED ANNEXATION AREA



EXISTING LIGHTING MAINTENANCE DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 10032 AND COUNTY LIGHTING DISTRICT LLA-1 (AGOURA HILLS ZONE)

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS TRAFFIC AND LIGHTING DIVISION STREET LIGHTING SECTION		
CLMD 10032 CITY OF AGOURA HILLS		
Prepared By FK	Sheet 1 of 1	SUP. DIST. 3
Recommended By	Date	
Approved By <i>Joseph Hanna</i>	Date 7/20/11	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 10032
 ACCOUNT NUMBER: 023.32
 TRA: 11469
 EFFECTIVE DATE: 07/01/2011
 ANNEXATION NUMBER: PM 65503 PROJECT NAME: PARCEL MAP 65503
 DISTRICT SHARE: 0.010481704

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.451606309	45.1615 %	0.010481704	0.004733614	-0.004799441	0.446806868
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116326	0.0116 %	0.010481704	0.000001219	0.000000000	0.000116326
003.01	L A COUNTY LIBRARY	0.029734265	2.9734 %	0.010481704	0.000311665	-0.000311665	0.029422600
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.178821988	17.8821 %	0.010481704	0.001874359	-0.001874359	0.176947629
007.31	L A C FIRE-FFW	0.006163953	0.6163 %	0.010481704	0.000064608	0.000000000	0.006163953
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002736215	0.2736 %	0.010481704	0.000028680	-0.000028680	0.002707535
030.70	LA CO FLOOD CONTROL MAINT	0.015487343	1.5487 %	0.010481704	0.000162333	-0.000162333	0.015325010
061.10	L A CO WEST VECTOR CONTROL DIST.	0.000381214	0.0381 %	0.010481704	0.000003995	-0.000003995	0.000377219
068.22	RCD OF THE SANTA MONICA MTNS	0.000764789	0.0764 %	0.010481704	0.000008016	-0.000008016	0.000756773
101.01	AGOURA HILLS - RED. PROJ AREA	0.066204224	6.6204 %	0.010481704	0.000693933	-0.000693933	0.065510291
363.05	LAS VIRGENES MUN WATER DISTRICT	0.001166583	0.1166 %	0.010481704	0.000012227	-0.000012227	0.001154356
363.16	LAS VIRGENES MUN W.DIS-IMP.D.#15	0.000222252	0.0222 %	0.010481704	0.000002329	-0.000002329	0.000219923
363.50	LAS VIRGENES MUN W.DIS-IMP.D.U-1	0.001083967	0.1083 %	0.010481704	0.000011361	-0.000011361	0.001072606
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.010481704	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.010481704	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001442388	0.1442 %	0.010481704	0.000015118	EXEMPT	0.001442388
400.21	CHILDREN'S INSTIL TUITION FUND	0.002862573	0.2862 %	0.010481704	0.000030004	EXEMPT	0.002862573
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.030781350	3.0781 %	0.010481704	0.000322640	EXEMPT	0.030781350
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000318293	0.0318 %	0.010481704	0.000003336	EXEMPT	0.000318293

ANNEXATION NUMBER: PM 65503

PROJECT NAME: PARCEL MAP 65503

TRA: 11469

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
881.03	LAS VIRGENES UNIFIED SCHOOL DIST	0.202501895	20.2501 %	0.010481704	0.002122564	EXEMPT	0.202501895
881.06	CO.SCH.SERV.FD.- LAS VIRGENES	0.007604073	0.7604 %	0.010481704	0.000079703	EXEMPT	0.007604073
***023.32	CO LIGHTING MAINT DIST NO 10032	0.000000000	0.0000 %	0.010481704	0.000000000	0.000000000	0.007908339
TOTAL:		1.000000000	100.0000 %		0.010481704	-0.007908339	1.000000000