

Attachment D

AUDITOR ACAFAN03

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2018-2019

PREPARED 02/07/2019 PAGE 1

ANNEXATION TO: CO.SANITATION DIST.NO 16 DEBT S.
ACCOUNT NUMBER: 066.55
TRA: 07458
EFFECTIVE DATE: 07/01/2019
ANNEXATION NUMBER: 32 PROJECT NAME: A-16-32
DISTRICT SHARE: 0.010013953

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.286522178	28.6531 %	0.010013953	0.002869228	-0.002936196	0.283585982
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106930	0.0106 %	0.010013953	0.000001070	0.000000000	0.000106930
007.31	L A C FIRE-FFW	0.006580709	0.6580 %	0.010013953	0.000065898	0.000000000	0.006580709
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001570644	0.1570 %	0.010013953	0.000015728	-0.000015728	0.001554916
030.70	LA CO FLOOD CONTROL MAINT	0.008887431	0.8887 %	0.010013953	0.000088998	-0.000088998	0.008798433
228.01	CITY-PASADENA TD #1	0.215311954	21.5311 %	0.010013953	0.002156123	-0.002156123	0.213155831
355.05	FOOTHILL MUNICIPAL WATER DIST	0.000238242	0.0238 %	0.010013953	0.000002385	-0.000002385	0.000235857
400.00	EDUCATIONAL REV AUGMENTATION FD	0.073801747	7.3801 %	0.010013953	0.000739047	EXEMPT	0.073801747
400.01	EDUCATIONAL AUG FD IMPOUND	0.165920965	16.5920 %	0.010013953	0.001661524	EXEMPT	0.165920965
400.15	COUNTY SCHOOL SERVICES	0.001327579	0.1327 %	0.010013953	0.000013294	EXEMPT	0.001327579
400.21	CHILDREN'S INSTIL TUITION FUND	0.002634594	0.2634 %	0.010013953	0.000026382	EXEMPT	0.002634594
812.04	PASADENA AREA COMMUNITY COLLEGE	0.033827762	3.3827 %	0.010013953	0.000338749	EXEMPT	0.033827762
909.03	PASADENA UNIFIED SCHOOL DISTRICT	0.201078020	20.1078 %	0.010013953	0.002013585	EXEMPT	0.201078020
909.06	CO.SCH.SERV.FD.- PASADENA	0.000338064	0.0338 %	0.010013953	0.000003385	EXEMPT	0.000338064
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	0.001494554	0.1494 %	0.010013953	0.000014966	EXEMPT	0.001494554
909.20	PASADENA CHILDREN,S CENTER FUND	0.000358627	0.0358 %	0.010013953	0.000003591	EXEMPT	0.000358627
***066.55	CO.SANITATION DIST.NO 16 DEBT S.	0.000000000	0.0000 %	0.010013953	0.000000000	0.000000000	0.005199430

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ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
		TOTAL:	1.000000000	100.0000 %	0.010013953	-0.005199430	1.000000000