

# Notice of Exemption

Appendix E

To: Office of Planning and Research  
P.O. Box 3044, Room 113  
Sacramento, CA 95812-3044  
  
County Clerk  
County of: Los Angeles  
12400 Imperial Highway  
Norwalk, CA 90650

From: (Public Agency): Los Angeles County  
Public Works - Waterworks Division  
900 S. Fremont Ave, Alhambra, CA 91803  
  
(Address)

Project Title: Reorganization 40-169 LAFCO Designation 2024-02 Negotiated Property Tax Exchange Joint Resolution

Project Applicant: Los Angeles County Public Works - Waterworks Division

Project Location - Specific:

Limit: W Ave K-6 (north) to W Ave M-12 (south), 80th St W (west) to 52nd St W (east)

Project Location - City: Lancaster, Palmdale, & unincorporated Quartz Hill Project Location - County: Los Angeles

Description of Nature, Purpose and Beneficiaries of Project:

The purpose of the recommended action is to reapportion the ad valorem property tax that is shared by the affected local agencies as a result of pending Reorganization 40-169 between the Quartz Hill Water District and the Los Angeles County Waterworks District No. 40, Antelope Valley.

Name of Public Agency Approving Project: County of Los Angeles

Name of Person or Agency Carrying Out Project: Los Angeles County Public Works - Waterworks Division

Exempt Status: (check one):

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: \_\_\_\_\_
- Statutory Exemptions. State code number: 21080(b)(8), 15273 (a)(1), and 15273(a)(4)

Reasons why project is exempt:

Statutorily exempt pursuant to CEQA Guidelines Sections 21080(b)(8), 15273 (a)(1), and 15273(a)(4), which exempt the establishment, modification, structuring, restructuring, or approval of rates, tolls, fares or other charges by public agencies, which the public agency finds are for the purpose of meeting operating expenses, including employee wage rates and fringe benefits, and obtaining funds for capital projects necessary to maintain service within existing service areas.

Lead Agency  
Contact Person: Jack Husted Area Code/Telephone/Extension: (626) 300-4774

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: Jack Husted Date: 04/21/2026 Title: Senior Civil Engineer

▪ Signed by Lead Agency      Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.  
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: \_\_\_\_\_

THIS NOTICE WAS POSTED

ON May 08 2026

UNTIL June 08 2026

REGISTRAR – RECORDER/COUNTY CLERK



Dean C. Logan, Registrar – Recorder/County Clerk  
Electronically signed by CAROLINA QUEVEDO

Revised 2011



MARK PESTRELLA, Director

**COUNTY OF LOS ANGELES  
DEPARTMENT OF PUBLIC WORKS**

*"To Enrich Lives Through Effective and Caring Service"*

900 SOUTH FREMONT AVENUE  
ALHAMBRA, CALIFORNIA 91803-1331  
Telephone (626) 458-5100  
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE  
REFER TO FILE

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

April 07, 2026

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

47 April 7, 2026

EDWARD YEN  
EXECUTIVE OFFICER

Dear Supervisors:

**WATER RESOURCES CORE SERVICE AREA  
LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40, ANTELOPE VALLEY  
REORGANIZATION 40-169  
LOCAL AGENCY FORMATION COMMISSION DESIGNATION 2024-02  
NEGOTIATED PROPERTY TAX EXCHANGE JOINT RESOLUTION  
(SUPERVISORIAL DISTRICT 5)  
(3-VOTES)**

**SUBJECT**

Public Works is seeking Board approval to adopt the Negotiated Property Tax Exchange Joint Resolution associated with the reorganization of territory from the Los Angeles County Waterworks District No. 40, Antelope Valley.

**IT IS RECOMMENDED THAT THE BOARD ACTING AS THE GOVERNING BODY OF THE COUNTY OF LOS ANGELES, THE LOS ANGELES COUNTY LIBRARY, THE LOS ANGELES COUNTY ROAD DISTRICT NO. 5, THE CONSOLIDATED FIRE PROTECTION DISTRICT OF LOS ANGELES COUNTY, THE COUNTY LIGHTING MAINTENANCE DISTRICT 1687, AND THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40, ANTELOPE VALLEY:**

1. Find that adoption of the Negotiated Property Tax Exchange Joint Resolution for Reorganization 40-169 and reapportionment of the resulting shares of the ad valorem property tax do not constitute a project under the California Environmental Quality Act pursuant to California Public Resources Code Section 21065 and California Environmental Quality Act Guidelines Sections 15378(b) and 15061 since the activities do not constitute a project and are administrative in nature or, in the alternative, find that the activities herein are statutorily exempt from the California Environmental Quality Act pursuant to California Public Resources Code Section 21080(b)(8) and California Environmental Quality Act Guidelines Section 15273 since they are for the purpose of meeting the

operation, maintenance, and capital project expenses of the Los Angeles County Waterworks District No. 40, Antelope Valley, for the reasons stated in this Board letter and in the record of the proposed activities.

2. Adopt the Negotiated Property Tax Exchange Joint Resolution approving and accepting the negotiated exchange of property tax revenue resulting from Reorganization 40-169, Local Agency Formation Commission Designation 2024-02, on behalf of the County of Los Angeles.
3. Adopt the Negotiated Property Tax Exchange Joint Resolution approving and accepting the negotiated exchange of property tax revenue resulting from Reorganization 40-169, Local Agency Formation Commission Designation 2024-02, on behalf of the Los Angeles County Library.
4. Adopt the Negotiated Property Tax Exchange Joint Resolution approving and accepting the negotiated exchange of property tax revenue resulting from Reorganization 40-169, Local Agency Formation Commission Designation 2024-02, on behalf of the Los Angeles County Road District No. 5.
5. Adopt the Negotiated Property Tax Exchange Joint Resolution approving and accepting the negotiated exchange of property tax revenue resulting from Reorganization 40-169, Local Agency Formation Commission Designation 2024-02, on behalf of the Consolidated Fire Protection District of Los Angeles County.
6. Adopt the Negotiated Property Tax Exchange Joint Resolution approving and accepting the negotiated exchange of property tax revenue resulting from Reorganization 40-169, Local Agency Formation Commission Designation 2024-02, on behalf of the County Lighting Maintenance District 1687.
7. Adopt the Negotiated Property Tax Exchange Joint Resolution approving and accepting the negotiated exchange of property tax revenue resulting from Reorganization 40-169, Local Agency Formation Commission Designation 2024-02, on behalf of the Los Angeles County Waterworks District No. 40, Antelope Valley.
8. Authorize the Director of Public Works, the Director of the Los Angeles County Library, and the Chief of the Consolidated Fire Protection District of Los Angeles County, or their designees, to take all actions necessary, on behalf of the County of Los Angeles, the Los Angeles County Library, the Los Angeles County Road District No. 5, the Consolidated Fire Protection District of Los Angeles County, the County Lighting Maintenance District 1687, and the Los Angeles County Waterworks District No. 40, Antelope Valley, to effectuate the Negotiated Property Tax Exchange Joint Resolution.

**PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended actions is to adopt the enclosed Negotiated Property Tax Exchange Joint Resolution (Enclosure A) and find that the recommended actions are not a project under the California Environmental Quality Act (CEQA) or, in the alternative, find that they are exempt from CEQA, and to reapportion the ad valorem property tax that is shared by the affected local agencies as a result of pending Reorganization 40-169 between the Quartz Hill Water District and the Los Angeles County Waterworks District No. 40, Antelope Valley (District). The reorganization area (Enclosure B) is comprised of numerous parcels, which include approximately 1,240 acres located between West Avenue K-6 on the north to West Avenue M-12 on the south and

from 52nd Street West on the east and 80th Street West on the west, within the City of Lancaster, the City of Palmdale, and the unincorporated community of Quartz Hill. This reorganization will impact 40 different Tax Rate Areas (Exhibit C).

Approval of the recommended actions is necessary to support an application for reorganization between the Quartz Hill Water District and the District. Reorganization is advisable, as most areas fall within the overlapping boundaries of both agencies. For each area, it has been determined that either the District or the Quartz Hill Water District could more efficiently and cost effectively supply the domestic and fire suppression water to the area, based on the current water service provider and proximity to existing infrastructure. The application for reorganization is anticipated to be considered by the Local Agency Formation Commission (LAFCO) for the County of Los Angeles at a future date.

Pursuant to Section 99 of the California Revenue and Taxation Code, in the case of any jurisdictional change that will result in an alteration of a local agency's service area or service responsibility, each local agency receiving property tax revenue from the area must negotiate an exchange of property tax revenue subject to the jurisdictional change and attributable to those local agencies.

The governing bodies of the respective local agencies in the affected areas have adopted the enclosed Joint Resolution based on the negotiated exchange of ad valorem property tax revenue related to the proposed reorganization between the Quartz Hill Water District and the District.

In order for LAFCO to proceed with the required hearings on the proposed reorganization, the Board, as the governing body of the County of Los Angeles and as the governing body of the County of Los Angeles Special Districts, acting on behalf of the Los Angeles County Library, Los Angeles County Road District No. 5, Consolidated Fire Protection District of Los Angeles County, the County Lighting Maintenance District 1687, and the District, must also adopt the enclosed Joint Resolution. The Joint Resolution will transfer a portion of the annual property tax increment attributable to the proposed reorganization area between the County of Los Angeles and other local agencies, including Quartz Hill Water District and the District, according to ratios listed in Exhibit C. Each of the affected agencies' share of the annual property tax increment will be adjusted accordingly.

### **Implementation of Strategic Plan Goals**

These recommendations support the County Strategic Plan: North Star 3, Realize Tomorrow's Government Today, Focus Area Goal G, Internal Controls and Processes, Strategy i, Maximize Revenue, by reallocating collected tax revenue to provide effective and efficient delivery of water to existing customers within the District's service area.

### **FISCAL IMPACT/FINANCING**

The Joint Resolution for Reorganization 40-169 will transfer a portion of the annual property tax increment between the Quartz Hill Water District, the District, the County General Fund, and each of the affected local agencies, which include the County of Los Angeles, the Los Angeles County Library, Los Angeles County Road District No. 5, Consolidated Fire Protection District of Los Angeles County, the County Lighting Maintenance District 1687, together with the City of Lancaster, the City of Palmdale, the Antelope Valley-East Kern Water Agency, the Antelope Valley Cemetery District, the Antelope Valley Mosquito and Vector Control District, the Antelope Valley Resource Conservation District, and the Los Angeles County Sanitation District No. 14. The tax-sharing ratios listed in Exhibit C were calculated by the County Auditor-Controller. In this instance, revenues to the County General Fund from the ad valorem property tax on the affected properties would result in a Property Tax Increase for the 40 impacted Tax Rate Areas.

## **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Section 99 of the California Revenue and Taxation Code requires that prior to the effective date of any jurisdictional change, the governing bodies of all agencies whose service areas or service responsibilities will be altered by such change must negotiate a reallocation of property tax revenue between the affected agencies and approve and accept such reallocation by resolution.

Adoption of the Joint Resolution by the Board will allow LAFCO to schedule the required public hearing to consider testimony on the proposed reorganization. LAFCO will subsequently take action to approve, approve with changes, or disapprove the proposal. The Joint Resolution has also been approved as to form by County Counsel.

## **ENVIRONMENTAL DOCUMENTATION**

The recommended actions, including adoption of the Joint Resolution for Reorganization 40-169 and reapportionment of the resulting shares of the ad valorem property tax, do not constitute approval of a project under the California Public Resources Code Section 21065 and are excluded from the definition of a project pursuant to CEQA Guidelines Sections 15378(b)(4) and 15378(b)(5) since the activities involve the creation of a government funding mechanism or other government fiscal activity, which does not involve any commitment to any specific project that may result in a potentially significant physical impact on the environment and are organizational or administrative activities of government that will not result in direct or indirect physical changes in the environment. In the alternative, approval of the recommended actions is statutorily exempt pursuant to CEQA Guidelines Sections 21080(b)(8), 15273 (a)(1), and 15273(a)(4), which exempt the establishment, modification, structuring, restructuring, or approval of rates, tolls, fares or other charges by public agencies, which the public agency finds are for the purpose of meeting operating expenses, including employee wage rates and fringe benefits, and obtaining funds for capital projects necessary to maintain service within existing service areas. The standby charges and a portion of the property taxes were going toward the District's Accumulated Capital Outlay Fund, which is exclusively dedicated to funding capital improvement projects. Further, the activity is exempt under CEQA Guidelines Section 15061(b)(3) because it can be seen with certainty that the proposed actions will not have a significant adverse impact on the environment.

Approval of the tax resolution does not approve or authorize any project under CEQA. Prior to proceeding with any activity that would constitute a project, appropriate findings under CEQA and approval of the proposed project activities would be necessary.

Upon the Board's approval of the recommended actions, Public Works will file a Notice of Exemption with the Registrar-Recorder/County Clerk in accordance with Section 21152 of the California Public Resources Code and also with the State Clearinghouse at the State Office of Planning and Research and will post the Notice to the County's website in accordance with Section 21092.2 of the California Public Resources Code.

## **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

This action will not have any negative impact on existing services or other planned projects.

**CONCLUSION**

Please return one adopted copy of this Board letter and signed Joint Resolution to Public Works, Waterworks Division.

Respectfully submitted,



MARK PESTRELLA, PE

Director

MP:CH:jc

Enclosures

c: Assessor  
Auditor-Controller  
Chief Executive Office (Christine Frias)  
County Counsel  
Executive Office, Board of Supervisors  
Fire  
LA County Library  
Los Angeles County Road District No. 5  
County Lighting Maintenance District 1687  
City of Lancaster  
City of Palmdale  
Antelope Valley-East Kern Water Agency  
Antelope Valley Cemetery District  
Antelope Valley Mosquito and Vector  
Control District  
Antelope Valley Resource Conservation District  
County Sanitation District No. 14 of  
Los Angeles County  
Local Agency Formation Commission  
Quartz Hill Water District

**JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, ACTING ON BEHALF OF THE COUNTY AND OTHER COUNTY ENTITIES, THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY CEMETERY DISTRICT, THE BOARD OF TRUSTEES OF THE ANTELOPE VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT, THE BOARD OF DIRECTORS OF COUNTY SANITATION DISTRICT NO. 14 OF LOS ANGELES COUNTY, THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY RESOURCE CONSERVATION DISTRICT, THE CITY COUNCIL OF THE CITY OF PALMDALE, THE CITY COUNCIL OF THE CITY OF LANCASTER, 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 REORGANIZATION OF PROPERTY DESIGNATED AS REORGANIZATION 40-169, LOCAL AGENCY FORMATION COMMISSION DESIGNATION 2024-02, BETWEEN THE QUARTZ HILL WATER DISTRICT AND THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40, ANTELOPE VALLEY**

**WHEREAS**, pursuant to Section 99 of the Revenue and Taxation Code, in the case of any jurisdictional change that will result in an alteration of a local agency's service area or service responsibility, each local agency that receives an apportionment of property tax revenue from the area may negotiate an exchange of property tax revenue 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 as the governing body of the County of Los Angeles, the Los Angeles County Waterworks District No. 40, Antelope Valley, the Los Angeles County Library, the Los Angeles County Road District No. 5, the Consolidated Fire Protection District of Los Angeles County, and the County Lighting Maintenance District 1687, together with the Board of Directors of the Antelope Valley Cemetery District, the Board of Trustees of the Antelope Valley Mosquito and Vector Control District, the Board of Directors of County Sanitation District No. 14 of Los Angeles County, the Board of Directors of the Antelope Valley Resource Conservation District, the City Council of the City of Palmdale, the City Council of the City of Lancaster, 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 reorganization proposal identified as Reorganization 40-169 between the Quartz Hill Water District and the Los Angeles County Waterworks District No. 40, Antelope Valley, is as set forth herein.

NOW, THEREFORE, BE IT **RESOLVED** as follows:

1. The County of Los Angeles, the Los Angeles County Waterworks District No. 40, Antelope Valley, the Los Angeles County Library, the Los Angeles County Road District No. 5, the Consolidated Fire Protection District of Los Angeles County, and the County Lighting Maintenance District 1687, together with the Board of Directors of the Antelope Valley Cemetery District, the Board of Trustees of the Antelope Valley Mosquito and Vector Control District, the Board of Directors of County Sanitation District No. 14 of Los Angeles County, the Board of Directors of the Antelope Valley Resource Conservation District, the City Council of the City of Palmdale, the City Council of the City of Lancaster, 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 reorganization proposal identified as Reorganization 40-169 is approved and accepted.
2. For fiscal years commencing on or after July 1, 2025, 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 Reorganization 40-169 shall be allocated to the affected agencies as indicated in the enclosed worksheets (Exhibit C).
3. No transfer of property tax revenues other than those specified in paragraph 2 shall be made as a result of Reorganization 40-169.
4. If at any time after the effective date of this Joint 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.

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The foregoing resolution was adopted on the 7th day of April, 2025, by the Board of Supervisors of the County of Los Angeles as the governing body of the County of Los Angeles and as the governing body of the Los Angeles County Library, the Los Angeles County Road District No. 5, the Consolidated Fire Protection District of Los Angeles County, the County Lighting Maintenance District 1687, and the Los Angeles County Waterworks District No. 40, Antelope Valley.



EDWARD YEN  
Executive Officer of the  
Board of Supervisors of the  
County of Los Angeles

By Karla Aguilar  
Deputy

APPROVED AS TO FORM:

DAWYN R. HARRISON  
County Counsel

By [Signature]  
Deputy

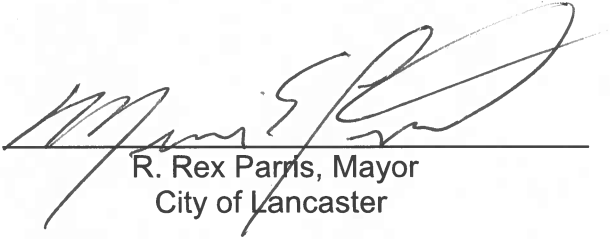
PASSED, APPROVED, AND ADOPTED this 26th day of August, 2025, by the following vote:

AYES: Council Members Hughes-Leslie, Malhi, Mann, Vice Mayor Crist

NOES: None

ABSENT: Mayor Parris

ABSTAIN: None



R. Rex Parris, Mayor  
City of Lancaster

ATTEST:



Andrea Alexander  
Secretary

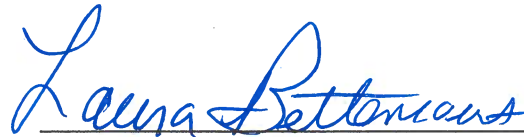
PASSED, APPROVED, AND ADOPTED this 19th day of August, 2025, by the following vote:

AYES: Bettencourt, Bishop, Loa, Ohlsen, Alarcon

NOES: None

ABSENT: None

ABSTAIN: None



\_\_\_\_\_  
Laura Bettencourt, Mayor Pro Tem  
City of Palmdale

ATTEST:



\_\_\_\_\_  
Secretary

PASSED, APPROVED, AND ADOPTED this 22<sup>nd</sup> day of July, 2025 by the following vote:

AYES: 7

NOES: 0

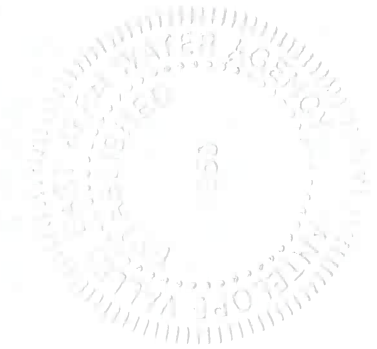
ABSENT: 0

ABSTAIN: 0

*George M. Lane*  
Chairperson, Board of Directors  
Antelope Valley-East Kern Water Agency

ATTEST:

*[Signature]*  
Secretary



PASSED, APPROVED, AND ADOPTED this 9th day of July, 2025, by the following vote:

AYES: 4

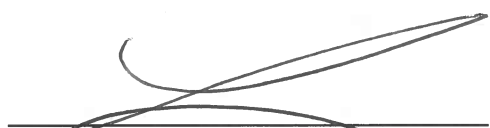
NOES:

ABSENT:

ABSTAIN:

  
\_\_\_\_\_  
Chairperson, Board of Directors  
Antelope Valley Cemetery District

ATTEST:

  
\_\_\_\_\_  
Secretary

40-169

PASSED, APPROVED, AND ADOPTED this 18<sup>th</sup> day of Sept,, 2025, by the following vote:

AYES: 5

NOES: 0

ABSENT: 0

ABSTAIN: 0

David Carter  
Chairperson, Board of Trustees  
Antelope Valley Mosquito  
and Vector Control District

ATTEST:

[Signature]  
Secretary

PASSED, APPROVED, AND ADOPTED this 8 day of July, 2025, by the following vote:

AYES: Deagon, Mung

NOES: 0

ABSENT: Ranken

ABSTAIN: 0



Chairperson, Board of Directors  
Antelope Valley Resource  
Conservation District

ATTEST:

  
Secretary

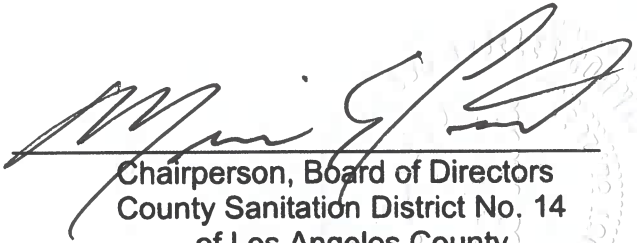
PASSED, APPROVED, AND ADOPTED this 11th day of September, 2025, by the following vote:

AYES: Directors Barger and Crist


NOES: None

ABSENT: Director Bettencourt

ABSTAIN: None

  
Chairperson, Board of Directors  
County Sanitation District No. 14  
of Los Angeles County

ATTEST:

  
Secretary

PASSED, APPROVED, AND ADOPTED this 17<sup>th</sup> day of JULY, 2025 by the following vote:

AYES: N/A

NOES: N/A

ABSENT: N/A

ABSTAIN: N/A

  
Chairperson, Board of Directors  
Quartz Hill Water District

ATTEST:

  
Secretary

Approved by LAFCO

TM

2/11/25

Taylor Morris

## EXHIBIT A

**REORGANIZATION NO. 2024-02 FOR THE LOS ANGELES COUNTY  
WATERWORKS DISTRICT NO. 40, ANTELOPE VALLEY,  
AND QUARTZ HILL WATER DISTRICT**

**AREA 1** (Detachment from Los Angeles County Waterworks District No. 40, Antelope Valley)

All that certain real property, situated in a portion of Section 26, Township 7 North, Range 13 West, S.B.M., in the County of Los Angeles, State of California, lying within the following described boundaries:

Commencing at the center of said Section 26, said center having California State Plane Coordinates, NAD 83, of N2065390, E6493222; thence North 89°33'45" East 659.82 feet to the southwest corner of the southeast quarter of the southwest quarter of the northeast quarter of said Section 26, said corner being and angle point in the boundary of Quartz Hill Water District, as same existed on August 14, 2024, said corner also being the TRUE POINT OF BEGINNING; thence along the boundary of said Quartz Hill Water District,

- (L1) North 0°18'50" West 665.10 feet to the northwest corner of said southeast quarter, and
- (L2) North 89°33'25" East 660.43 feet to the northeast corner of said southeast quarter, said last-mentioned corner being in the boundary of Los Angeles County Waterworks District No. 40, Antelope Valley, as same existed on said date; thence along said last-mentioned boundary,
- (L3) South 0°18'50" East 248.10 feet to the north line of the south 417.42 feet of said southeast quarter,
- (L4) South 89°35'45" West 417.42 feet, to the west line of the east 417.42 feet of said southeast quarter, and
- (L5) South 00°18'50" East 417.38 feet to the south line of said southeast quarter, said south line being in the boundary of Quartz Hill Water District; thence along said last-mentioned boundary,
- (L6) South 89°35'24" West 243.01 feet to the TRUE POINT OF BEGINNING.

Area 1 containing: 6.09± acres

**AREA 2** (Detachment from Los Angeles County Waterworks District No. 40, Antelope Valley, annexation to Quartz Hill Water District)

All that certain real property, situated in a portion of Section 26, Township 7 North, Range 13 West, S.B.M., in the County of Los Angeles, State of California, lying within the following described boundaries:

BEGINNING at the south quarter corner of said Section 26, said corner having California State Plane Coordinates, NAD 83, of N2062730, E6493233; thence along the west line of the southeast quarter of said section,

- (L1) North 0°22'34" West 664.69 feet to the north line of the south half of the southwest quarter of the southeast quarter of said section; thence along said north line,
- (L2) North 89°45'11" East 327.88 feet to the to the east line of west half of the southwest quarter of the southwest quarter of the southeast quarter of said section; thence along said east line,
- (L3) South 0°21'07" East 664.91 feet to the south line of said of said section, said south line being in the boundary of Los Angeles County Waterworks District No. 40, Antelope Valley, as same existed on August 14, 2024; thence along said boundary and said south line,
- (L4) South 89°47'32" West 327.60 feet to the point of beginning.

Area 2 containing: 5.00± acres

**AREA 3** (Detachment from Los Angeles County Waterworks District No. 40, Antelope Valley)

All that certain real property, situated in a portion of Section 35, Township 7 North, Range 13 West, S.B.M., in the County of Los Angeles, State of California, lying within the following described boundaries:

Beginning at the center of said Section 35, said center being an angle point in the boundary of Los Angeles County Waterworks District No. 40, Antelope Valley, as same existed on August 14, 2024, said center having California State Plane Coordinates, NAD 83, of N2060067, E6493281; thence along said boundary and boundary of Quartz Hill Water District, as same existed on said date,

- (L1) South 89°50'28" West 1322.09 feet to the southwest corner of the east half of the northwest quarter of said Section 35; thence leaving said boundary,
- (L2) North 1°04'47" West 2662.72 feet to the northwest corner of said east half, said last-mentioned corner being in the boundary of said Quartz Hill Water District; thence along said last-mentioned boundary,
- (L3) North 89°45'17" East 1316.53 feet to the northeast corner of said east half said last-mentioned corner being in said boundary of Los Angeles County Waterworks District No. 40, Antelope Valley; thence along said last-mentioned boundary,
- (L4) South 1°11'56" East 2664.80 feet to the point of beginning.

Area 3 containing: 80.67± acres

**AREA 4** (Detachment from Quartz Hill Water District)

All that certain real property, situated in a portion of Section 35, Township 7 North, Range 13 West, S.B.M., in the County of Los Angeles, State of California, lying within the following described boundaries:

Beginning at the northwest corner of said Section 35, said corner being in the boundary of Quartz Hill Water District, as same existed on August 14, 2024, said corner having California State Plane Coordinates, NAD 83, of N2062725, E6490595; thence along said boundary,

- (L1) North 89°45'17" East 1316.53 feet to the northeast corner of the west half of the northwest quarter of said Section 35; thence leaving said boundary,
- (L2) South 1°4'47" East 2662.72 feet to the southeast corner of said west half, said last-mentioned corner being in the boundary of said Quartz Hill Water District; thence along said boundary,
- (L3) South 89°50'28" West 1322.09 feet to the southwest corner of said west half and
- (L4) North 0°57'38" West 2660.65 feet to the point of beginning.

Area 4 containing: 80.61± acres.

**AREA 5** (Detachment from Los Angeles County Waterworks District No. 40, Antelope Valley)

All that certain real property, situated in Section 33 and in a portion of Section 34, Township 7 North, Range 13 West, S.B.M., and in a portion of Section 4, Township 6 North, Range 13 West, S.B.M., in the County of Los Angeles, State of California, lying within the following described boundaries:

BEGINNING at the northwest corner of said Section 33, said northwest corner having California State Plane Coordinates, NAD 83, of N2062715, E6480034; thence along the north line of said Section 33,

- (L1) North 89°42'15" East 2636.54 feet to the north quarter corner of said Sec 33 and
- (L2) North 89°42'10" East 2637.49 feet to the northwest corner of said Section 34; thence along the north line of said Section 34,
- (L3) South 89°51'06" East 1328.42 feet to the northerly prolongation of the most easterly line of Tract No. 061989, as shown on map filed in Book 1437, pages 69 through 73, of Maps, in the office of the Registrar-Recorder/County Clerk of said county; thence along said northerly prolongation and most easterly line,
- (L4) South 0°47'59" East 1329.19 feet to the southeast corner of the northwest quarter of the northwest quarter of said Section 34, said last-mentioned corner being in the southerly line of said tract; thence along said southerly line and its westerly prolongation,
- (L5) North 89°55'25" West 1326.56 feet, to the east line of said Section 33; thence along said east line of Section 33,
- (L6) South 1°04'35" East 1330.89 feet to the east quarter corner of said Section 33, and

- (L7) South 1°01'45" East 1330.71 feet to the westerly prolongation of the southerly line of Tract No. 44829, as shown in map filed in Book 1148, pages 1 through 6, of said Maps; thence along said last-mentioned westerly prolongation and southerly line,
- (L8) North 89°50'46" East 1322.91 feet to the easterly line of said last-mentioned tract; thence along said last-mentioned easterly line and its northerly prolongation,
- (L9) North 0°57'09" West 1330.56 feet to the north line of the south half of said Section 34; thence along said last-mentioned north line,
- (L10) North 89°51'07" East 1324.69 feet to the to the center of said Section 34; thence along the east line of the southwest quarter of said Section 34,
- (L11) South 0°52'34" East 2660.81 feet to the south quarter corner of said Section 34; thence along the south line of said Section 34,
- (L12) South 89°50'24" West 2642.26 feet to the southwest corner of said Section 34; thence along the north line of said Section 4,
- (L13) South 89°47'55" West 662.42 feet to the northerly prolongation of the easterly line of Tract No. 44803, as shown on map filed in Book 1145, pages 1 through 15, of said Maps; thence along said last-mentioned northerly prolongation and easterly line,
- (L14) South 0°56'26" East 1341.25 feet to the southeasterly corner of Lot 18 of said last mentioned tract; thence along the easterly prolongation of the southerly line of said Lot 18,
- (L15) South 89°48'54" East 663.11 feet to the east line of said Section 4; thence along said last-mentioned east line,
- (L16) South 0°58'00" East 1345.73 feet to the east quarter corner of said Section 4 and
- (L17) South 0°50'35" East 1345.37 feet to the southeast corner of the north half of the southeast quarter of said Section 4; thence,
- (L18) North 88°54'52" West 2658.34 feet to the southwest corner of said north half; thence,
- (L19) North 0°43'58" West 1577.64 feet to a line parallel with and 250 feet northerly, measured at right angles, from the northerly line of said north half; thence,
- (L20) North 0°51'40" West 1077.72 feet to the north line of the south half of the north half of said Section 4; thence along said last-mentioned north line,
- (L21) North 89°48'54" West 1325.95 feet to the southwest corner of the northeast quarter of the northwest quarter of said Section 4; thence along the west line of the northeast quarter of the northwest quarter of said Section 4,
- (L22) North 0°31'45" West 1316.57 feet to the north line of said Section 4; thence along said last-mentioned north line,
- (L23) South 89°47'55" West 1324.56 feet to the northwest corner of said Section 4; thence along the west line of said Section 33,
- (L24) North 0°49'00" West 2655.31 feet to the west quarter corner of said Section 33 and
- (L25) North 0°48'45" West 2655.03 feet to the point of beginning.

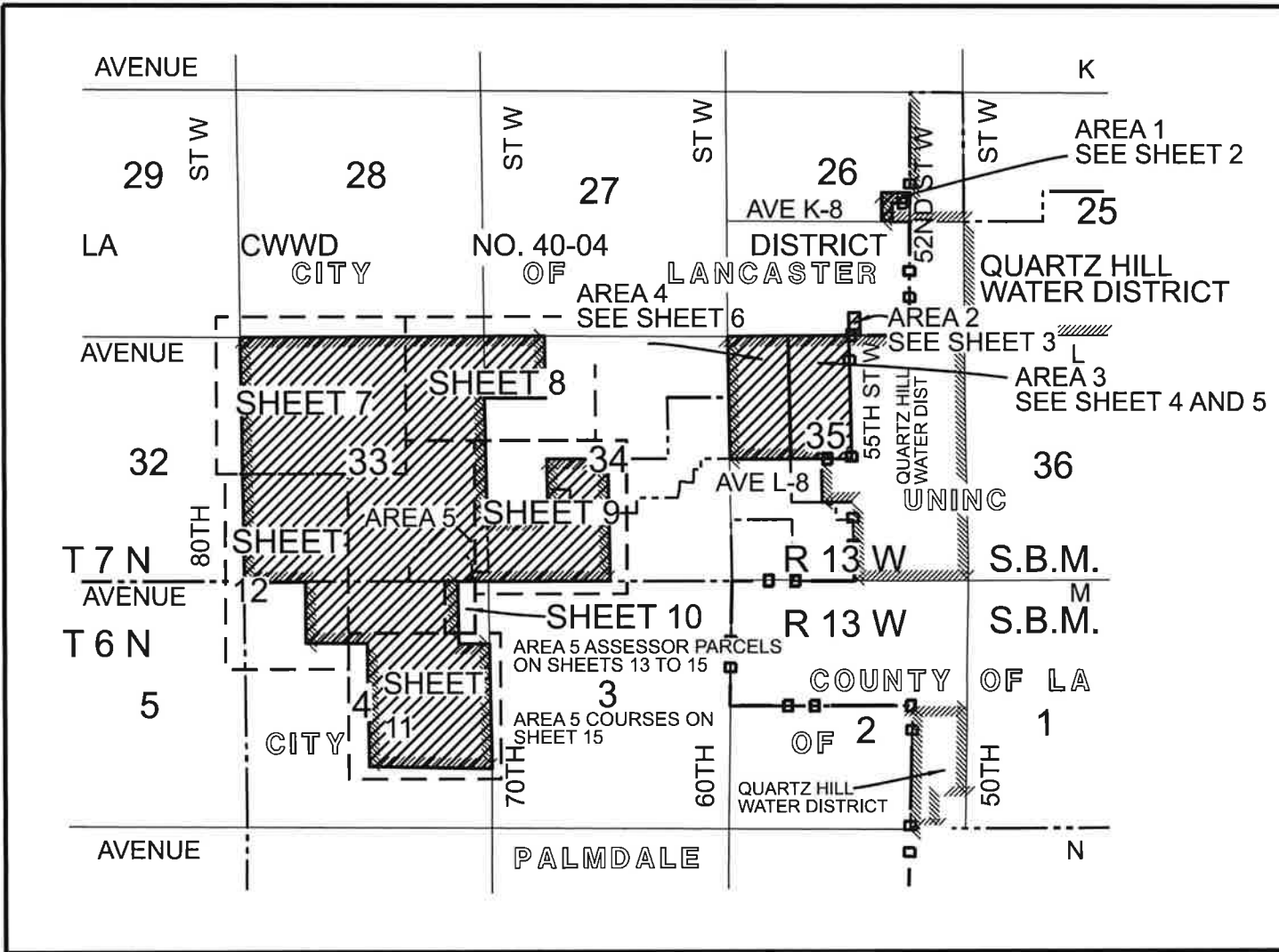
Area 5 containing: 1070.00± acres

Total of Area 1 (6.09 acs), Area 2 (5.00 acs), Area 3 (80.67 acs), Area 4 (80.61 acs), & Area 5 (1,070 acs), containing: 1,242.37± acres

*For assessment purposes only. This description of land is not a legal property description as defined in the Subdivision Map Act and may not be used as the basis for an offer for sale of the land described.*

# EXHIBIT B

**NOTE:**  
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 THIS MAP IS FOR REFERENCE ONLY.



PARCEL NO.	PAGE NO.	AREA (ACS)
AREA 1	2	6.09±
AREA 2	3	5.00±
AREA 3	4-5	80.67±
AREA 4	6	80.61±
AREA 5	7-15	1070.00±
<b>TOTAL AREA (ACS)</b>		<b>1242.37±</b>

Approved by LAFCO  
*TM*  
 2/11/25  
 Taylor Morris



**KEY MAP / VICINITY MAP**  
 NOT TO SCALE

**LEGEND**

- AFFECTED AREAS
- EXISTING LA CWWID NO. 40 BOUNDARY
- EXISTING QUARTZ HILL WATER DISTRICT BOUNDARY
- CITY BOUNDARY

DIMENSIONS SHOWN ARE IN FEET UNLESS OTHERWISE NOTED

REORGANIZATION NO. 2024-02  
 FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
 ANTELOPE VALLEY, AND QUARTZ HILL WATER DISTRICT

SEC 33 AND POR OF SECS 28, 34, AND 35, T7N, R13W, S.B.M., AND POR OF SEC 4, T6N, R13W, S.B.M.				
LOS ANGELES COUNTY PUBLIC WORKS WATERWORKS DIVISION				
<b>REORGANIZATION NO. 2024-02</b>				
CITY OF LANCASTER, PALMDALE, AND QUARTZ HILL AREA <span style="float: right;">S.D. 5</span>				
PREPARED BY: KEVIN TE & SHIBIN CHEN	CHECKED BY: RAYMUND AVANCENA	DATE: 2/6/2025		
A.M.B. NO.: 3102-27 to 29, 34, 35, 3204-3 to 6, 11, 16 to 19, 23, 24, 26 to 28, 44 to 46, 50 to 57, 61, 62, 65, 71, 84 to 87, 89 to 91				
SPECIAL DISTRICT: W.W.D. NO. 40	PART NAME: KEY MAP	I.M. NO.: 339-197, 339-217, 354-217	AREA: 1242.37± ACS	SHEET: 1 OF 15

# EXHIBIT B

**SW 1/4 NE 1/4  
SEC 26 T7N R13W  
S.B.M. L2**

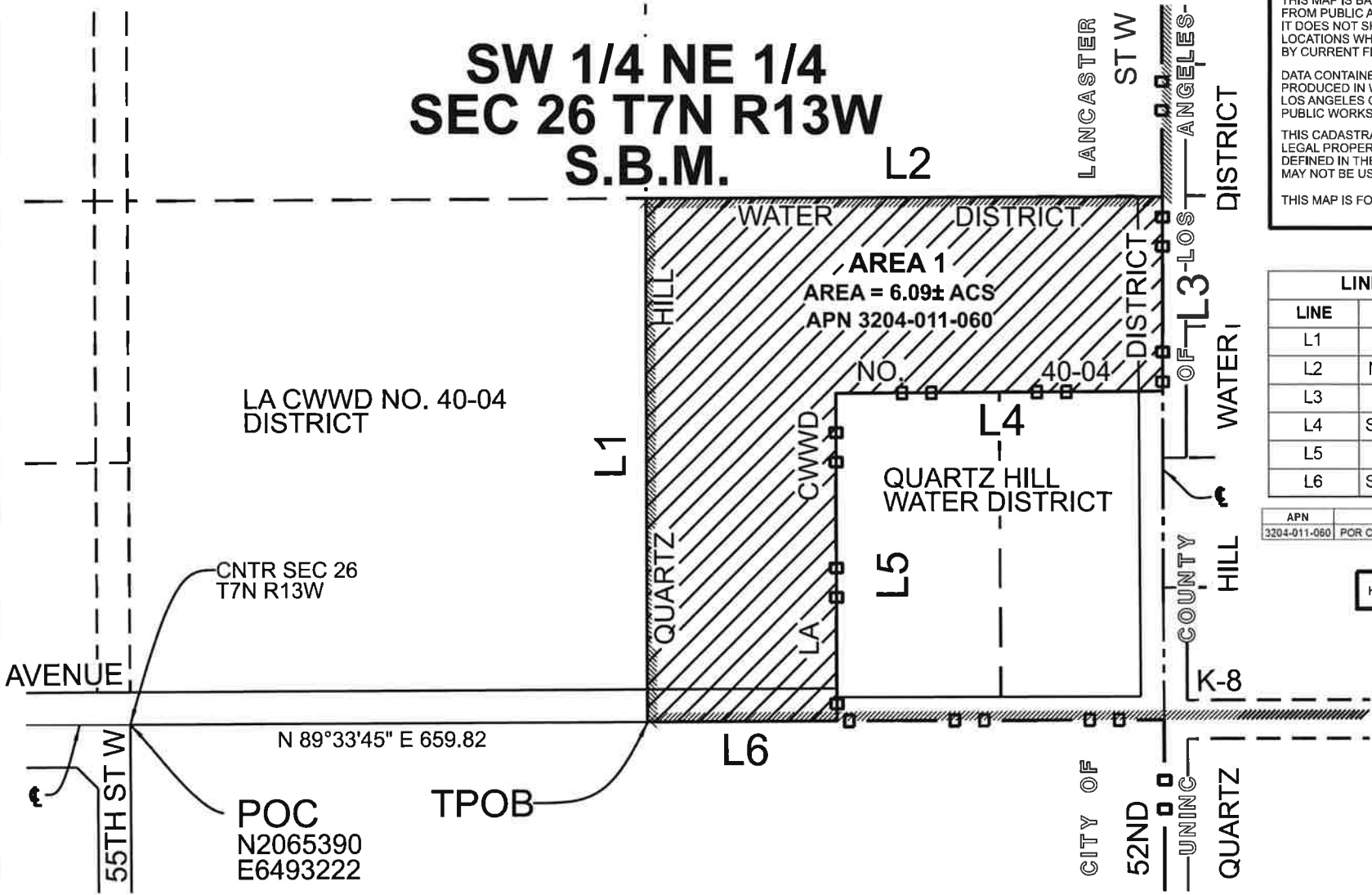
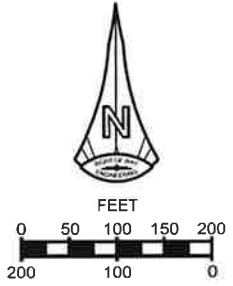
**NOTE:**  
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DATA CONTAINED IN THIS MAP WAS PRODUCED IN WHOLE OR PART FROM THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL LANDBASE.  
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THIS MAP IS FOR REFERENCE ONLY.

**LINE DATA (AREA 1)**

LINE	BEARING	DISTANCE
L1	N 0°18'50" W	665.10
L2	N 89°33'25" E	660.43
L3	S 0°18'50" E	248.10
L4	S 89°35'45" W	417.42
L5	S 0°18'50" E	417.38
L6	S 89°35'24" W	243.01

APN	DESCRIPTION
3204-011-060	POR OF SW 1/4 OF NE 1/4 OF SEC 26 T7N R13W S8M

KEY MAP ON SHEET 1



LA CWWDD NO. 40-04  
DISTRICT

CNTR SEC 26  
T7N R13W

POC  
N2065390  
E6493222

TPOB

N 89°33'45" E 659.82

**LEGEND**

- DETACHMENT FROM LA CWWDD NO. 40
- EXISTING LA CWWDD NO. 40 BOUNDARY
- EXISTING QUARTZ HILL WATER DISTRICT BOUNDARY
- STREET CENTERLINE
- CITY BOUNDARY
- POC POINT OF COMMENCEMENT
- TPOB TRUE POINT OF BEGINNING

DIMENSIONS SHOWN ARE IN FEET UNLESS OTHERWISE NOTED

REORGANIZATION NO. 2024-02  
FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
ANTELOPE VALLEY, AND QUARTZ HILL WATER DISTRICT

PORTION OF SEC 26, T7N, R13W, S.B.M.

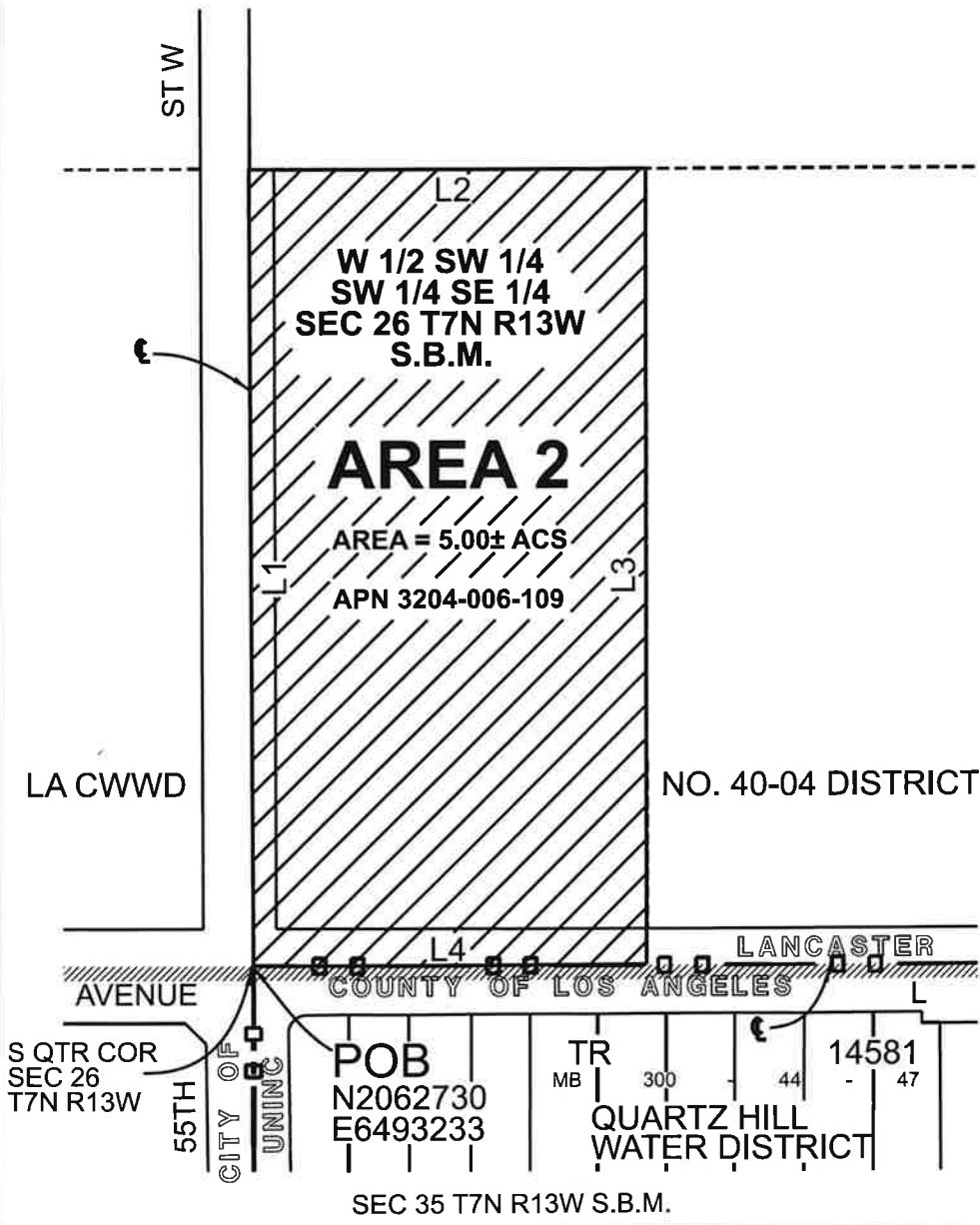
LOS ANGELES COUNTY PUBLIC WORKS  
WATERWORKS DIVISION

REORGANIZATION NO. 2024-02

CITY OF LANCASTER S.D. 5

PREPARED BY: KEVIN TE & SHIBIN CHEN	CHECKED BY: RAYMUND AVANCENA	DATE: 2/6/2025
SPECIAL DISTRICT: W.W.D. NO. 40	PART NAME: AREA 1	SHEET: 2 OF 15

# EXHIBIT B



**NOTE:**  
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KEY MAP ON SHEET 1

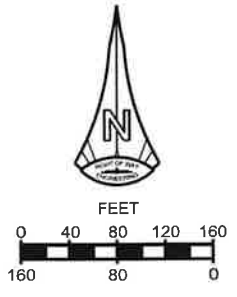
LINE DATA (AREA 2)		
LINE	BEARING	DISTANCE
L1	N 0°22'34" W	664.69
L2	N 89°45'11" E	327.88
L3	S 0°21'07" E	664.91
L4	S 89°47'32" W	327.60

APN	DESCRIPTION
3204-006-109	POR OF SW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 26 T7N R13W SBM

**LEGEND**

- DETACHMENT FROM LA CWWD NO. 40, ANNEXATION TO QUARTZ HILL WATER DISTRICT
- EXISTING LA CWWD NO. 40 BOUNDARY
- EXISTING QUARTZ HILL WATER DISTRICT BOUNDARY
- STREET CENTERLINE
- CITY BOUNDARY
- POB POINT OF BEGINNING

DIMENSIONS SHOWN ARE IN FEET UNLESS OTHERWISE NOTED



REORGANIZATION NO. 2024-02  
 FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
 ANTELOPE VALLEY, AND QUARTZ HILL WATER DISTRICT

PORTION OF SEC 26, T7N, R13W, S.B.M.

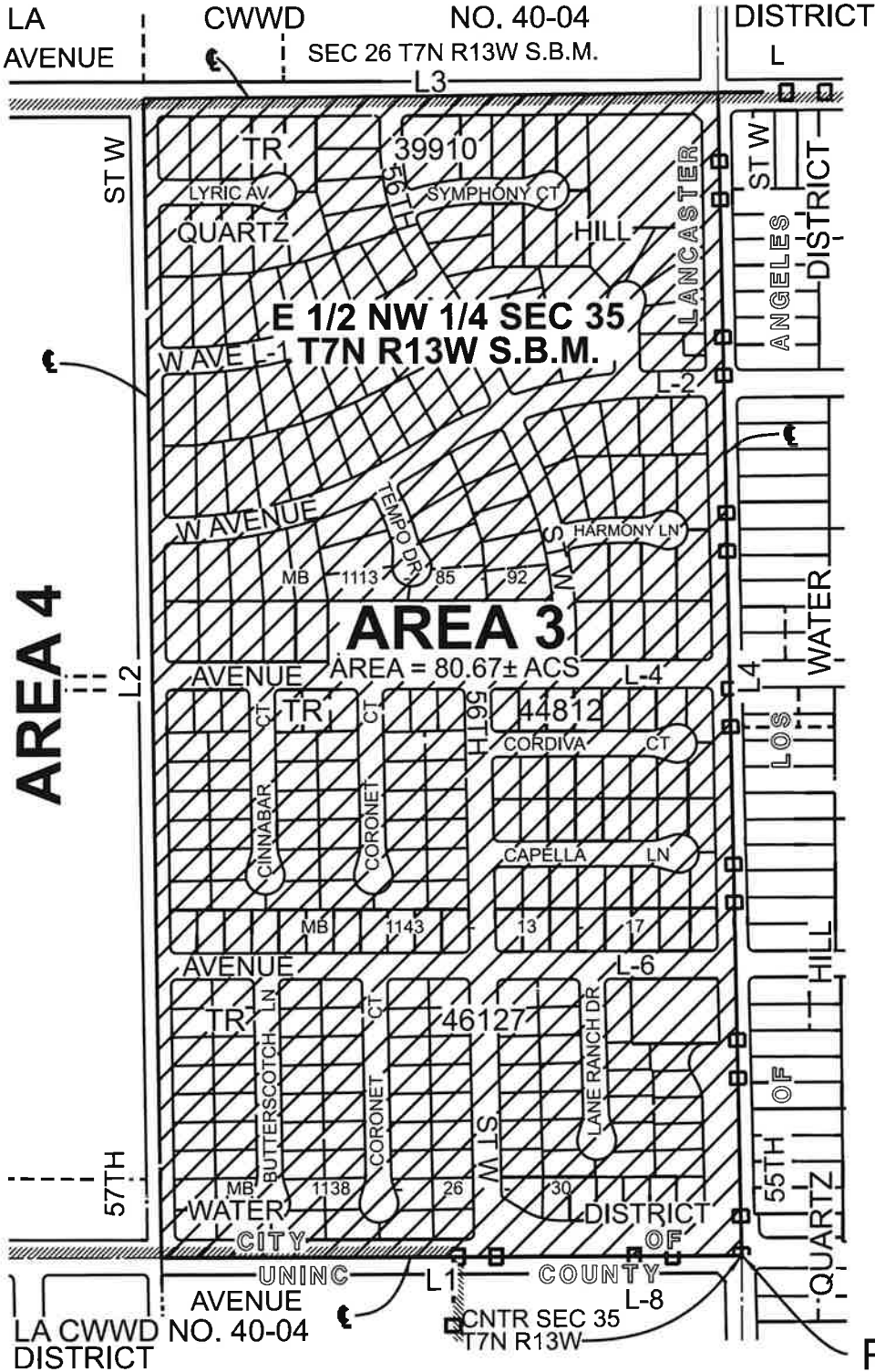
LOS ANGELES COUNTY PUBLIC WORKS  
 WATERWORKS DIVISION

REORGANIZATION NO. 2024-02

CITY OF LANCASTER S.D. 5

PREPARED BY: KEVIN TE & SHIRIN CHEN	CHECKED BY: RAYMUND AVANCENA	DATE: 2/9/2025
SPECIAL DISTRICT: W.W.D. NO. 40	PART NAME: AREA 2	AREA: 5.00± ACS
I.M. NO.: 339-217	A.M.B. NO.: 3204-006	SHEET: 3 OF 15

# EXHIBIT B



**NOTE:**  
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LINE DATA (AREA 3)		
LINE	BEARING	DISTANCE
L1	S 89°50'28" W	1322.09
L2	N 1°04'47" W	2662.72
L3	N 89°45'17" E	1316.53
L4	S 1°11'56" E	2664.80

AREA 3 ASSESSOR PARCEL TABLE ON SHEET 5  
 KEY MAP ON SHEET 1

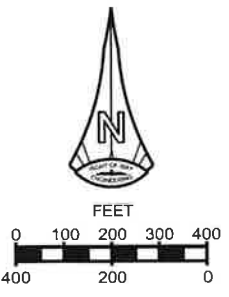
**AREA 4**

**LEGEND**

- DETACHMENT FROM LA CWW NO. 40
- EXISTING LA CWW NO. 40 BOUNDARY
- EXISTING QUARTZ HILL WATER DISTRICT BOUNDARY
- STREET CENTERLINE
- CITY BOUNDARY
- POB POINT OF BEGINNING

DIMENSIONS SHOWN ARE IN FEET UNLESS OTHERWISE NOTED

**POB**  
 N2060067  
 E6493281



REORGANIZATION NO. 2024-02  
 FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
 ANTELOPE VALLEY, AND QUARTZ HILL WATER DISTRICT

POR OF SEC 35, T7N, R13W, S.B.M.				
LOS ANGELES COUNTY PUBLIC WORKS WATERWORKS DIVISION				
REORGANIZATION NO. 2024-02				
CITY OF LANCASTER		S.D. 5		
PREPARED BY: KEVIN TE & SHIBIN CHEN	CHECKED BY: RAYMUND AVANCENA	DATE: 2/6/2025		
SPECIAL DISTRICT: W.W.D. NO. 40	PART NAME: AREA 3	I.M. NO.: 339-217	A.M.B. NO.: 3102-28, 29, 34, 35	AREA: 80.67± ACS
				SHEET: 4 OF 15

# EXHIBIT B

ASSESSOR'S PARCEL NUMBERS (AREA 3)						
3102-028-001	3102-028-050	3102-029-036	3102-034-036	3102-034-106	3102-035-046	3102-035-107
3102-028-002	3102-028-051	3102-029-037	3102-034-037	3102-034-107	3102-035-047	3102-035-108
3102-028-003	3102-028-052	3102-029-044	3102-034-038	3102-034-109	3102-035-048	3102-035-109
3102-028-004	3102-028-055	3102-029-045	3102-034-039	3102-034-110	3102-035-049	3102-035-110
3102-028-005	3102-028-056	3102-029-046	3102-034-040	3102-035-001	3102-035-050	
3102-028-006	3102-028-059	3102-029-047	3102-034-041	3102-035-002	3102-035-051	
3102-028-007	3102-028-060	3102-029-050	3102-034-042	3102-035-003	3102-035-052	
3102-028-008	3102-028-061	3102-029-051	3102-034-043	3102-035-004	3102-035-053	
3102-028-009	3102-028-062	3102-029-052	3102-034-044	3102-035-005	3102-035-054	
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3102-028-012	3102-028-069	3102-029-055	3102-034-047	3102-035-008	3102-035-057	
3102-028-013	3102-028-070	3102-029-056	3102-034-048	3102-035-009	3102-035-058	
3102-028-014	3102-028-071	3102-029-057	3102-034-049	3102-035-010	3102-035-059	
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3102-028-016	3102-028-073	3102-034-001	3102-034-051	3102-035-012	3102-035-065	
3102-028-017	3102-028-074	3102-034-002	3102-034-052	3102-035-013	3102-035-066	
3102-028-018	3102-028-075	3102-034-003	3102-034-053	3102-035-014	3102-035-067	
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3102-028-030	3102-029-012	3102-034-015	3102-034-065	3102-035-026	3102-035-085	
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3102-028-043	3102-029-029	3102-034-029	3102-034-083	3102-035-039	3102-035-100	
3102-028-044	3102-029-030	3102-034-030	3102-034-098	3102-035-040	3102-035-101	
3102-028-045	3102-029-031	3102-034-031	3102-034-100	3102-035-041	3102-035-102	
3102-028-046	3102-029-032	3102-034-032	3102-034-101	3102-035-042	3102-035-103	
3102-028-047	3102-029-033	3102-034-033	3102-034-102	3102-035-043	3102-035-104	
3102-028-048	3102-029-034	3102-034-034	3102-034-103	3102-035-044	3102-035-105	
3102-028-049	3102-029-035	3102-034-035	3102-034-104	3102-035-045	3102-035-106	

REORGANIZATION NO. 2024-02  
 FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
 ANTELOPE VALLEY, AND QUARTZ HILL WATER DISTRICT

POR OF SEC 35, T7N, R13W, S.B.M.			
LOS ANGELES COUNTY PUBLIC WORKS			
WATERWORKS DIVISION			
<b>REORGANIZATION NO. 2024-02</b>			
CITY OF LANCASTER		S.D. 5	
PREPARED BY:	KEYIN TE & SHIBIN CHEN	CHECKED BY:	RAYMUND AVANCENA
SPECIAL DISTRICT:	W.W.D. NO. 40	PART NAME:	AREA 3
I.M. NO.:	339-217	A.M.B. NO.:	3102-28, 29, 34, 35
AREA:	80.67± ACS	SHEET:	5 OF 15

POB  
N2062725  
E6490595

NW COR SEC 35  
T7N R13W

# EXHIBIT B

LA CWWD NO. 40-04 DISTRICT  
SEC 26 T7N R13W S.B.M.  
W AVENUE L

**NOTE:**  
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KEY MAP ON SHEET 1

**LINE DATA (AREA 4)**

LINE	BEARING	DISTANCE
L1	N 89°45'17" E	1316.53
L2	S 1°04'47" E	2662.72
L3	S 89°50'28" W	1322.09
L4	N 0°57'38" W	2660.65

**ASSESSOR PARCEL NUMBERS (AREA 4)**

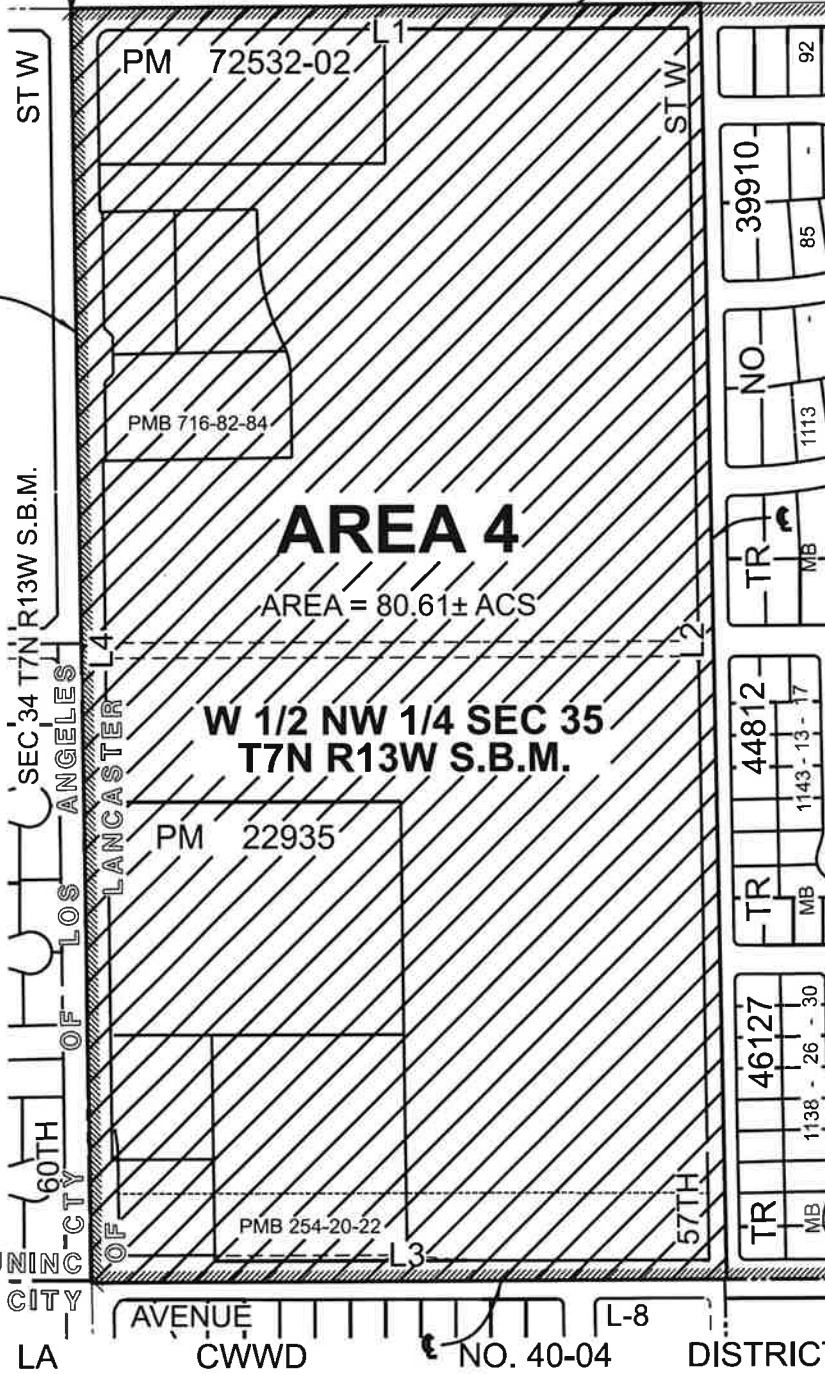
3102-027-038
3102-027-039
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3102-027-050
3102-027-051
3102-027-056
3102-027-057
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3102-027-064
3102-027-065
3102-027-066
3102-027-067
3102-027-068
3102-027-069
3102-027-070
3102-027-071
3102-027-072
3102-027-073
3102-027-074

DISTRICT

NO. 40-04

CWWWD

LA CITY

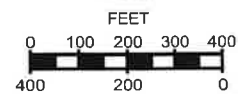
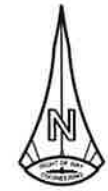


AREA 3

**LEGEND**

- DETACHMENT FROM QUARTZ HILL WATER DISTRICT
- EXISTING QUARTZ HILL WATER DISTRICT BOUNDARY
- STREET CENTERLINE
- CITY BOUNDARY
- POB POINT OF BEGINNING

DIMENSIONS SHOWN ARE IN FEET UNLESS OTHERWISE NOTED



REORGANIZATION NO. 2024-02  
FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
ANTELOPE VALLEY, AND QUARTZ HILL WATER DISTRICT

PORTION OF SEC 35, T7N, R13W, S.B.M.			
LOS ANGELES COUNTY PUBLIC WORKS WATERWORKS DIVISION			
REORGANIZATION NO. 2024-02			
CITY OF LANCASTER		S.D. 5	
PREPARED BY: KEVIN TE & SHIBIN CHEN	CHECKED BY: RAYMUND AVANCENA	DATE: 2/6/2025	
SPECIAL DISTRICT: W.W.D. NO. 40	PART NAME: AREA 4	I.M. NO.: 339-197 & 217	A.M.B. NO.: 3102-027
		AREA: 80.61± ACS	SHEET: 6 OF 15

LA CWWD NO. 40-04  
DISTRICT

# EXHIBIT B

N 1/4 COR SEC 33

POB  
N2062715  
E6480034

NW COR SEC 33  
T7N R13W  
AVENUE

CITY  
SEC 28 T7N R13W S.B.M.

**NOTE:**

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.

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

THIS CADASTRAL MAP DOES NOT DELINEATE LEGAL PROPERTY BOUNDARIES AS DEFINED IN THE SUBDIVISION MAP ACT AND MAY NOT BE USED FOR CONVEYANCE PURPOSES.

THIS MAP IS FOR REFERENCE ONLY.

AREA 5 ASSESSOR PARCELS ON SHEETS 13 TO 15  
AREA 5 COURSE TABLE ON SHEET 15  
KEY MAP ON SHEET 1

SEE SHEET 8

OF  
**AREA 5  
(PORTION)**  
TOTAL AREA = 1,070± ACS  
SEC 33 T7N R13W  
S.B.M.

LA CWWD NO. 40-04 DISTRICT  
SEC 32 T7N R13W S.B.M.

W 1/4 COR  
SEC 33

STW

80TH

QUARTZ

HILL

WATER

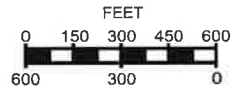
DISTRICT

AVENUE

LANCASTER

TR 53641  
MB 1291 - 1 - 5

TR 32494  
MB 1146 - 37 - 41



SEE SHEET 12

**LEGEND**



DETACHMENT FROM  
LA CWWD NO. 40



EXISTING QUARTZ HILL WATER  
DISTRICT BOUNDARY



STREET CENTERLINE



CITY BOUNDARY

POB

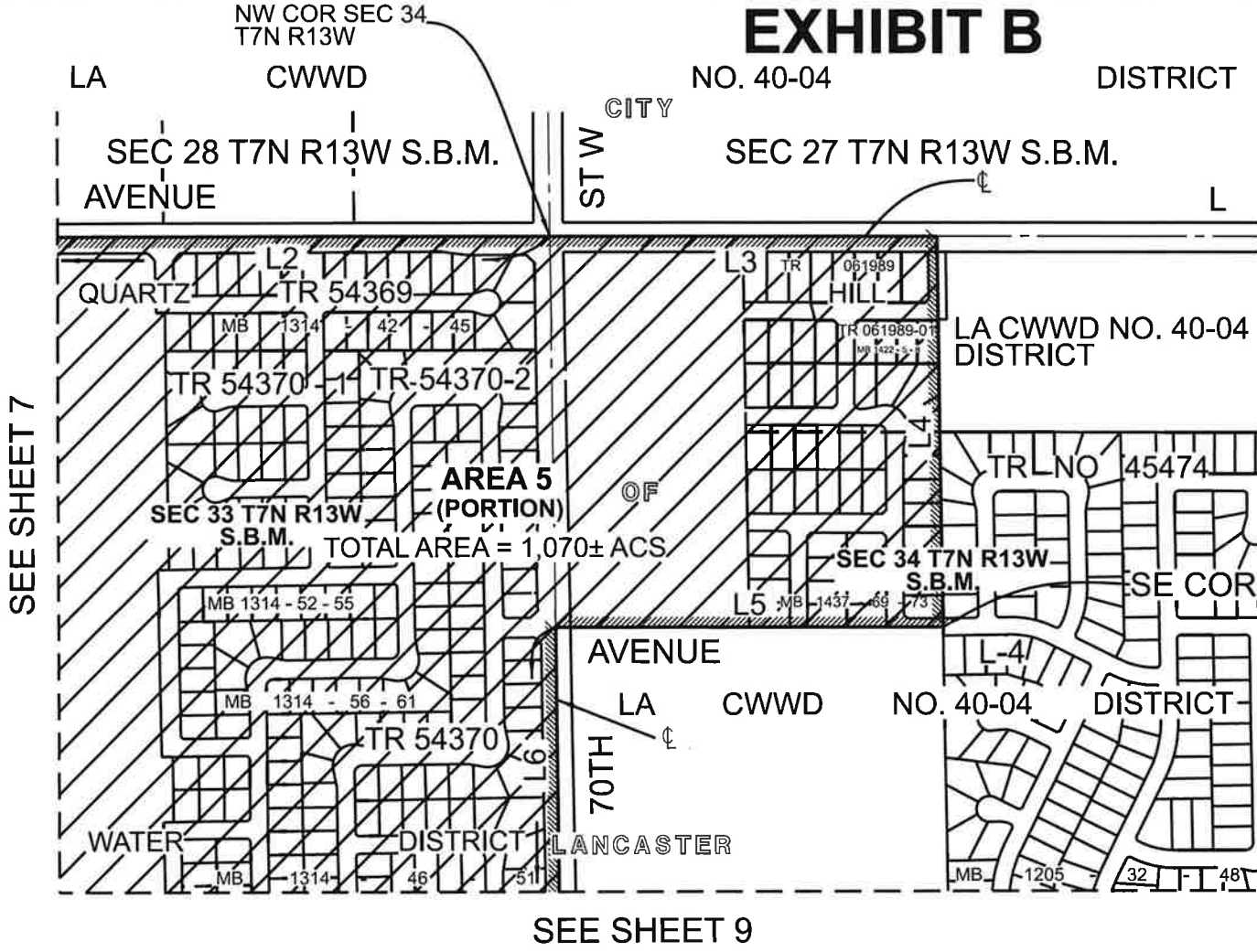
POINT OF BEGINNING

DIMENSIONS SHOWN ARE IN FEET UNLESS OTHERWISE NOTED

REORGANIZATION NO. 2024-02  
FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
ANTELOPE VALLEY, AND QUARTZ HILL WATER DISTRICT

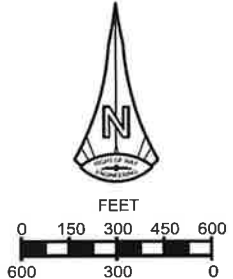
SEC 33 AND POR OF SEC 34, T7N, R13W, S.B.M., AND POR OF SEC 4, T6N, R13W, S.B.M.				
<b>LOS ANGELES COUNTY PUBLIC WORKS</b>				
WATERWORKS DIVISION				
<b>REORGANIZATION NO. 2024-02</b>				
CITY OF LANCASTER, PALMDALE, AND QUARTZ HILL AREA <span style="float: right;">S.D. 5</span>				
PREPARED BY: KEVIN TE & SHIBIN CHEN	CHECKED BY: RAYMUND AVANCENA	DATE: 2/9/2025		
A.M.B. NO.: 3204-3 to 5, 16 to 19, 23, 24, 26 to 28, 44 to 46, 50 to 57, 61, 62, 65, 71, 84 to 87, 89 to 91				
SPECIAL DISTRICT: W.W.D. NO. 40	PART NAME: AREA 5	I.M. NO.: 339-197	AREA: 1070.00± ACS	SHEET: 7 OF 15

# EXHIBIT B



**NOTE:**  
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AREA 5 ASSESSOR PARCELS ON SHEETS 13 TO 15  
 AREA 5 COURSE TABLE ON SHEET 15  
 KEY MAP ON SHEET 1



**LEGEND**

- DETACHMENT FROM LA CWWD NO. 40
- EXISTING QUARTZ HILL WATER DISTRICT BOUNDARY
- STREET CENTERLINE
- CITY BOUNDARY

DIMENSIONS SHOWN ARE IN FEET UNLESS OTHERWISE NOTED

REORGANIZATION NO. 2024-02  
 FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
 ANTELOPE VALLEY, AND QUARTZ HILL WATER DISTRICT

SEC 33 AND POR OF SEC 34, T7N, R13W, S.B.M., AND POR OF SEC 4, T6N, R13W, S.B.M.			
<b>LOS ANGELES COUNTY PUBLIC WORKS</b>			
WATERWORKS DIVISION			
<b>REORGANIZATION NO. 2024-02</b>			
CITY OF LANCASTER, PALMDALE, AND QUARTZ HILL AREA		S.D. 5	
PREPARED BY: KEVIN TE & SHIBIN CHEN	CHECKED BY: RAYMUND AVANCENA	DATE: 2/6/2025	
A.M.B. NO.: 3204-3 to 5, 16 to 19, 23, 24, 26 to 28, 44 to 46, 50 to 57, 61, 62, 65, 71, 84 to 87, 89 to 91			
SPECIAL DISTRICT: W.W.D. NO. 40	PART NAME: AREA 5	I.M. NO.: 339-197	AREA: 1070.00± ACS
		SHEET: 8 OF 15	



# EXHIBIT B

SEC 33 T7N R13W S.B.M.

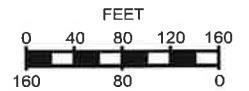


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AREA 5 ASSESSOR PARCELS ON SHEETS 13 TO 15  
 AREA 5 COURSE TABLE ON SHEET 15  
 KEY MAP ON SHEET 1

SEE SHEET 9

SEE SHEET 11



**LEGEND**

- DETACHMENT FROM LA CWWD NO. 40
- EXISTING QUARTZ HILL WATER DISTRICT BOUNDARY
- STREET CENTERLINE
- CITY BOUNDARY

DIMENSIONS SHOWN ARE IN FEET UNLESS OTHERWISE NOTED

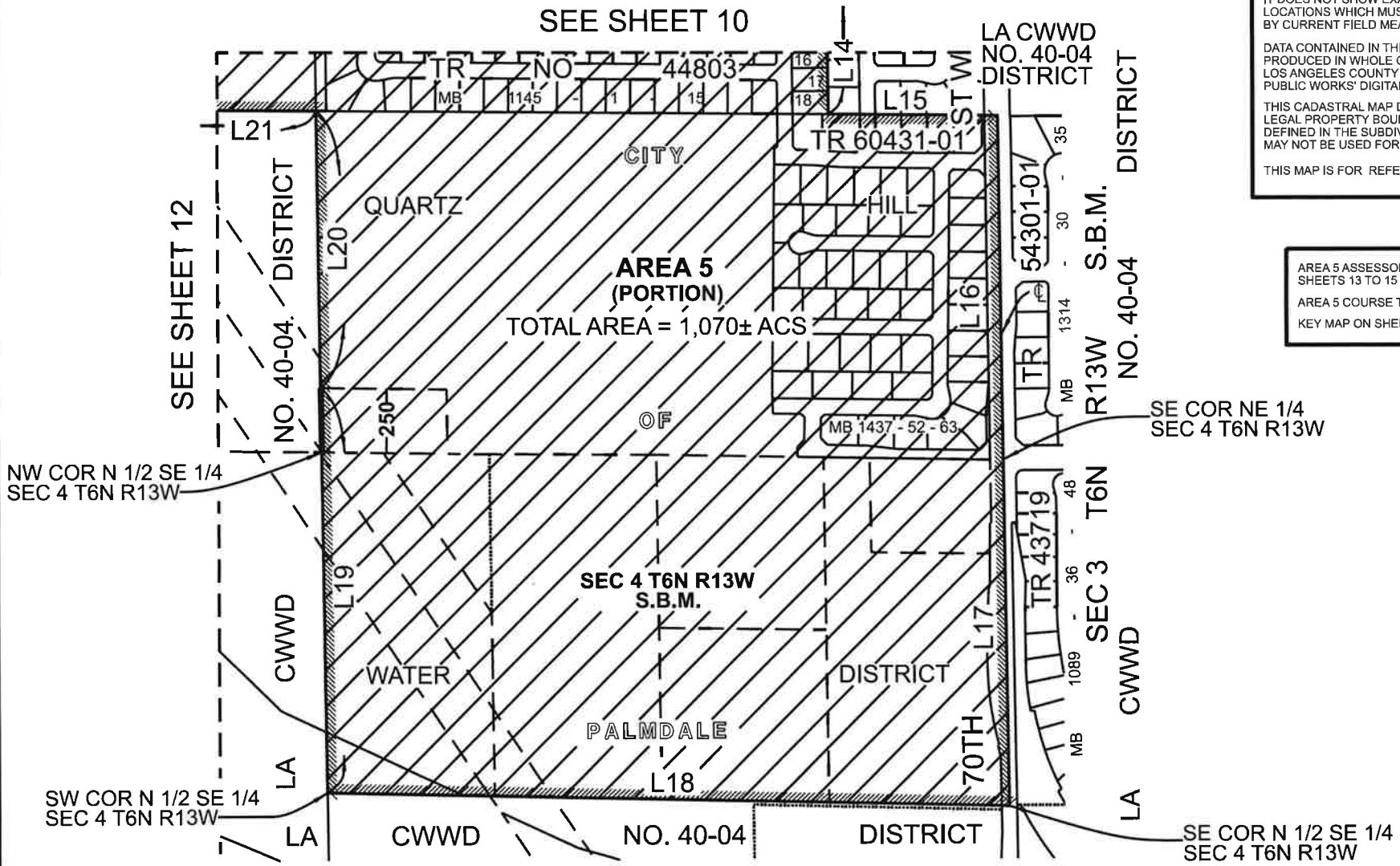
REORGANIZATION NO. 2024-02  
 FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
 ANTELOPE VALLEY, AND QUARTZ HILL WATER DISTRICT

SEC 33 AND POR OF SEC 34, T7N, R13W, S.B.M., AND POR OF SEC 4, T6N, R13W, S.B.M.				
<b>LOS ANGELES COUNTY PUBLIC WORKS</b> WATERWORKS DIVISION				
<b>REORGANIZATION NO. 2024-02</b>				
CITY OF LANCASTER, PALMDALE, AND QUARTZ HILL AREA <span style="float: right;">S.D. 5</span>				
PREPARED BY: KEVIN TE & SHIBIN CHEN	CHECKED BY: RAYMUND AVANCENA	DATE: 2/6/2025		
A.M.B. NO.: 3204-3 to 5, 16 to 19, 23, 24, 25 to 28, 44 to 46, 50 to 57, 61, 62, 65, 71, 84 to 87, 89 to 91				
SPECIAL DISTRICT: W.W.D. NO. 40	PART NAME: AREA 5	I.M. NO.: 339-197	AREA: 1070.00± ACS	SHEET: 10 OF 15

# EXHIBIT B

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AREA 5 ASSESSOR PARCELS ON SHEETS 13 TO 15  
 AREA 5 COURSE TABLE ON SHEET 15  
 KEY MAP ON SHEET 1

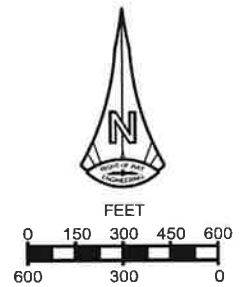


NW COR N 1/2 SE 1/4 SEC 4 T6N R13W

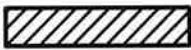


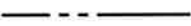
SW COR N 1/2 SE 1/4 SEC 4 T6N R13W

SE COR NE 1/4 SEC 4 T6N R13W

SE COR N 1/2 SE 1/4 SEC 4 T6N R13W



**LEGEND**

-  DETACHMENT FROM LA CWWD NO. 40
-  EXISTING QUARTZ HILL WATER DISTRICT BOUNDARY
-  STREET CENTERLINE
-  CITY BOUNDARY

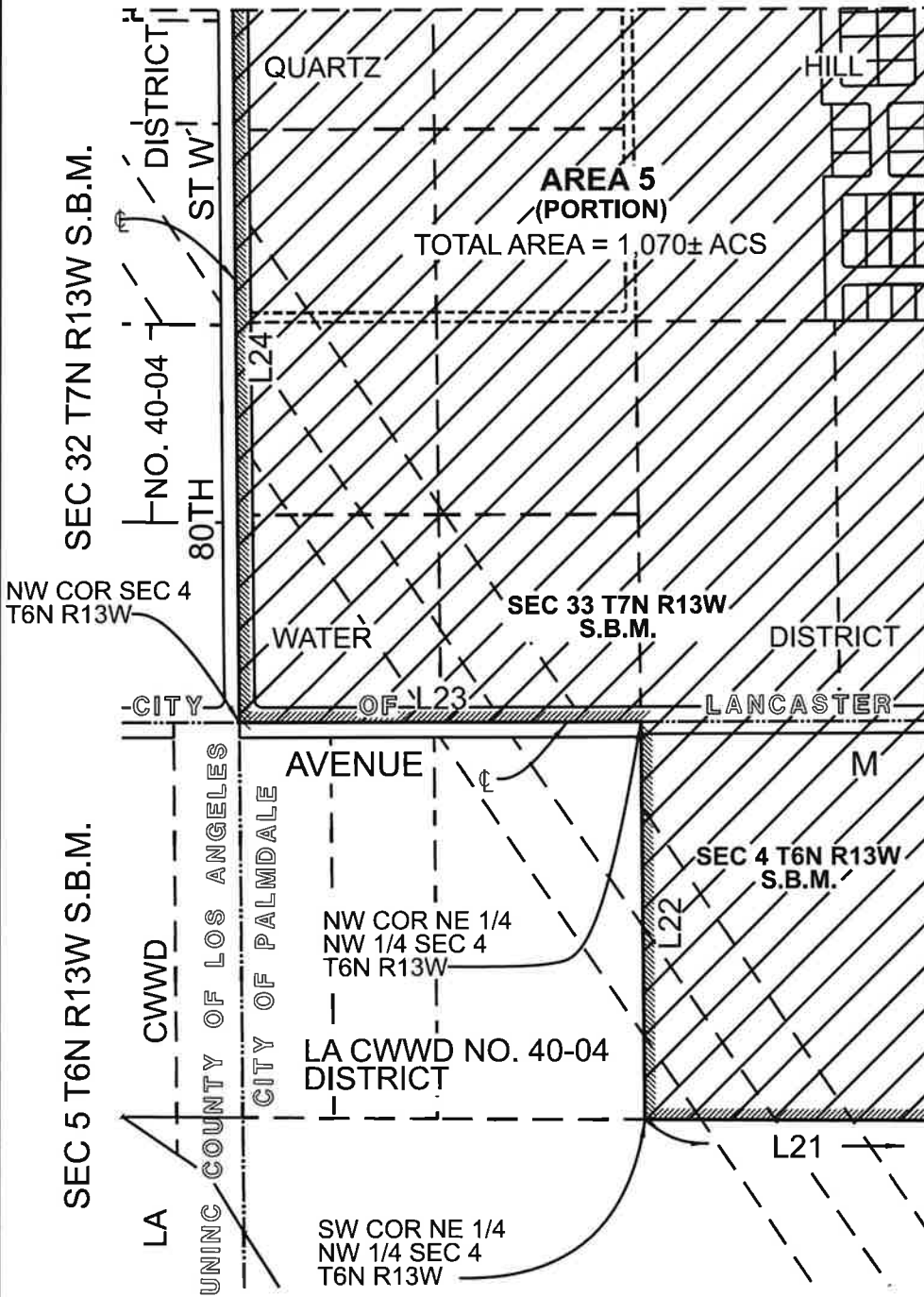
DIMENSIONS SHOWN ARE IN FEET UNLESS OTHERWISE NOTED

REORGANIZATION NO. 2024-02  
 FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
 ANTELOPE VALLEY, AND QUARTZ HILL AREA

SEC 33 AND POR OF SEC 34, T7N, R13W, S.B.M., AND POR OF SEC 4, T6N, R13W, S.B.M.				
LOS ANGELES COUNTY PUBLIC WORKS WATERWORKS DIVISION				
<b>REORGANIZATION NO. 2024-02</b>				
CITY OF LANCASTER, PALMDALE, AND QUARTZ HILL AREA <span style="float: right;">S.D. 5</span>				
PREPARED BY: KEVIN TE & SHIBIN CHEN	CHECKED BY: RAYMUND AVANCENA	DATE: 2/6/2025		
A.M.B. NO.: 3204-3 to 5, 16 to 19, 23, 24, 26 to 28, 44 to 46, 50 to 57, 61, 62, 65, 71, 84 to 87, 69 to 91				
SPECIAL DISTRICT: W.W.D. NO. 40	PART NAME: AREA 5	I.M. NO.: 339-197	AREA: 1070.00± ACS	SHEET: 11 OF 15

# EXHIBIT B

SEE SHEET 7




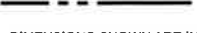


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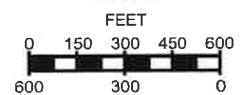
AREA 5 ASSESSOR PARCELS ON SHEETS 13 TO 15  
 AREA 5 COURSE TABLE ON SHEET 15  
 KEY MAP ON SHEET 1

SEE SHEET 11

**LEGEND**

-  DETACHMENT FROM LA CWWD NO. 40
-  EXISTING QUARTZ HILL WATER DISTRICT BOUNDARY
-  STREET CENTERLINE
-  CITY BOUNDARY

DIMENSIONS SHOWN ARE IN FEET UNLESS OTHERWISE NOTED



REORGANIZATION NO. 2024-02  
 FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
 ANTELOPE VALLEY, AND QUARTZ HILL WATER DISTRICT

SEC 33 AND POR OF SEC 34, T7N, R13W, S.B.M., AND POR OF SEC 4, T6N, R13W, S.B.M.				
LOS ANGELES COUNTY PUBLIC WORKS WATERWORKS DIVISION				
<b>REORGANIZATION NO. 2024-02</b>				
CITY OF LANCASTER, PALMDALE, AND QUARTZ HILL AREA				S.D. 5
PREPARED BY: KEVIN TE & SHIRIN CHEN	CHECKED BY: RAYMUND AVANCENA	DATE: 2/6/2025		
A.M.B. NO.: 3204-3 to 5, 16 to 19, 23, 24, 26 to 28, 44 to 46, 50 to 57, 61, 62, 65, 71, 84 to 87, 89 to 91				
SPECIAL DISTRICT: W.W.D. NO. 40	PART NAME: AREA 5	I.M. NO.: 339-197	AREA: 1070.00± ACS	SHEET: 12 OF 15

# EXHIBIT B

ASSESSOR'S PARCEL NUMBERS (AREA 5)									
3204003046	3204018008	3204023190	3204026063	3204028077	3204044014	3204045025	3204046014	3204050015	3204051010
3204003047	3204018009	3204023800	3204027038	3204028078	3204044015	3204045026	3204046015	3204050016	3204051011
3204003048	3204018010	3204023801	3204027039	3204028079	3204044016	3204045027	3204046016	3204050017	3204051012
3204003049	3204018011	3204023911	3204027040	3204028080	3204044017	3204045028	3204046017	3204050018	3204051013
3204003070	3204018012	3204023912	3204027041	3204028081	3204044018	3204045029	3204046018	3204050019	3204051014
3204003071	3204018013	3204023914	3204027042	3204028082	3204044019	3204045030	3204046019	3204050020	3204051015
3204004024	3204018014	3204024052	3204027043	3204028083	3204044020	3204045031	3204046020	3204050021	3204051016
3204004041	3204018015	3204024053	3204027044	3204028084	3204044021	3204045032	3204046021	3204050022	3204051017
3204004042	3204018016	3204024055	3204027045	3204028085	3204044022	3204045033	3204046022	3204050023	3204051018
3204004043	3204018017	3204024900	3204027046	3204028086	3204044023	3204045034	3204046023	3204050024	3204051019
3204004044	3204018018	3204026001	3204027047	3204028087	3204044024	3204045035	3204046024	3204050025	3204051020
3204005018	3204018019	3204026002	3204027048	3204028088	3204044026	3204045036	3204046025	3204050026	3204051021
3204005019	3204018020	3204026003	3204027049	3204028089	3204044027	3204045038	3204046026	3204050027	3204051022
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3204005021	3204018022	3204026005	3204027051	3204028091	3204044029	3204045040	3204046028	3204050029	3204051024
3204005022	3204018023	3204026006	3204027052	3204028092	3204044030	3204045041	3204046029	3204050030	3204051025
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3204016068	3204018032	3204026037	3204027062	3204028101	3204044039	3204045050	3204046038	3204050039	3204052002
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3204017064	3204019127	3204026045	3204028058	3204028109	3204045007	3204045058	3204046046	3204050047	3204052010
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3204017800	3204019132	3204026050	3204028064	3204044001	3204045012	3204046001	3204050002	3204050052	3204052015
3204017801	3204019133	3204026051	3204028065	3204044002	3204045013	3204046002	3204050003	3204050053	3204052016
3204017802	3204019134	3204026052	3204028066	3204044003	3204045014	3204046003	3204050004	3204050054	3204052017
3204017803	3204019135	3204026053	3204028067	3204044004	3204045015	3204046004	3204050005	3204050055	3204052018
3204017804	3204019136	3204026054	3204028068	3204044005	3204045016	3204046005	3204050006	3204051001	3204052019
3204017805	3204019137	3204026055	3204028069	3204044006	3204045017	3204046006	3204050007	3204051002	3204052020
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3204018003	3204023180	3204026058	3204028072	3204044009	3204045020	3204046009	3204050010	3204051005	3204052023
3204018004	3204023181	3204026059	3204028073	3204044010	3204045021	3204046010	3204050011	3204051006	3204052024
3204018005	3204023182	3204026060	3204028074	3204044011	3204045022	3204046011	3204050012	3204051007	3204052025
3204018006	3204023183	3204026061	3204028075	3204044012	3204045023	3204046012	3204050013	3204051008	3204052026
3204018007	3204023185	3204026062	3204028076	3204044013	3204045024	3204046013	3204050014	3204051009	3204052027

REORGANIZATION NO. 2024-02  
FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
ANTELOPE VALLEY, AND QUARTZ HILL WATER DISTRICT

SEC 33 AND POR OF SEC 34, T7N, R13W, S.B.M., AND POR OF SEC 4, T6N, R13W, S.B.M.				
<b>LOS ANGELES COUNTY PUBLIC WORKS</b>				
WATERWORKS DIVISION				
<b>REORGANIZATION NO. 2024-02</b>				
CITY OF LANCASTER, PALMDALE, AND QUARTZ HILL AREA <span style="float: right;">S.D. 5</span>				
PREPARED BY:	CHECKED BY:	DATE:		
KEVIN TE & SHIBIN CHEN	RAYMUND AVANCENA	2/6/2025		
A.M.B. NO.: 3204-3 to 5, 16 to 19, 23, 24, 26 to 28, 44 to 46, 50 to 57, 61, 62, 65, 71, 84 to 87, 89 to 91				
SPECIAL DISTRICT:	PART NAME:	LM. NO.:	AREA:	SHEET:
W.W.D. NO. 40	AREA 5	339-197	1070.00± ACS	13 OF 15

# EXHIBIT B

ASSESSOR'S PARCEL NUMBERS (AREA 5)									
3204052028	3204053021	3204055005	3204056027	3204057035	3204062010	3204065007	3204065058	3204071027	3204084015
3204052029	3204053022	3204055006	3204056028	3204057036	3204062011	3204065008	3204065059	3204071028	3204084016
3204052030	3204053023	3204055007	3204056029	3204057037	3204062012	3204065009	3204065060	3204071029	3204084017
3204052031	3204053024	3204055008	3204056030	3204057038	3204062013	3204065010	3204065061	3204071030	3204084018
3204052032	3204053025	3204055009	3204056031	3204057039	3204062014	3204065011	3204065062	3204071031	3204084019
3204052033	3204053026	3204055010	3204056032	3204061001	3204062015	3204065012	3204065063	3204071032	3204084020
3204052034	3204053027	3204055011	3204056033	3204061002	3204062016	3204065013	3204065064	3204071033	3204084021
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3204052036	3204053029	3204055013	3204056035	3204061004	3204062018	3204065015	3204065066	3204071035	3204084023
3204052037	3204053900	3204055014	3204056036	3204061005	3204062019	3204065016	3204065067	3204071036	3204084024
3204052038	3204054001	3204055015	3204056037	3204061006	3204062020	3204065017	3204065068	3204071037	3204084025
3204052039	3204054002	3204055016	3204056038	3204061007	3204062021	3204065018	3204065069	3204071038	3204084026
3204052040	3204054003	3204055017	3204056039	3204061008	3204062022	3204065019	3204065070	3204071039	3204084027
3204052041	3204054004	3204055018	3204056040	3204061009	3204062023	3204065020	3204065071	3204071040	3204084028
3204052042	3204054005	3204055019	3204056041	3204061010	3204062024	3204065021	3204065072	3204071041	3204084029
3204052043	3204054006	3204055020	3204056042	3204061011	3204062025	3204065022	3204065073	3204071042	3204084030
3204052044	3204054007	3204055021	3204057001	3204061012	3204062026	3204065023	3204065074	3204071043	3204084031
3204052045	3204054008	3204055022	3204057002	3204061013	3204062027	3204065024	3204065075	3204071044	3204084032
3204052046	3204054009	3204055023	3204057003	3204061014	3204062028	3204065025	3204065076	3204071045	3204084033
3204052047	3204054010	3204055024	3204057004	3204061015	3204062029	3204065026	3204065077	3204071046	3204084034
3204052048	3204054011	3204055025	3204057005	3204061016	3204062030	3204065027	3204065078	3204071047	3204084035
3204052049	3204054012	3204055026	3204057006	3204061017	3204062031	3204065028	3204065079	3204071048	3204084036
3204052050	3204054013	3204055027	3204057007	3204061018	3204062032	3204065029	3204065080	3204071049	3204084037
3204052051	3204054014	3204055028	3204057008	3204061019	3204062033	3204065031	3204065081	3204071050	3204084038
3204052052	3204054015	3204056001	3204057009	3204061020	3204062034	3204065032	3204071001	3204071051	3204084039
3204052053	3204054016	3204056002	3204057010	3204061021	3204062035	3204065033	3204071002	3204071052	3204084040
3204052054	3204054017	3204056003	3204057011	3204061022	3204062036	3204065034	3204071003	3204071053	3204084041
3204052055	3204054018	3204056004	3204057012	3204061023	3204062037	3204065035	3204071004	3204071054	3204084042
3204052056	3204054019	3204056005	3204057013	3204061024	3204062038	3204065036	3204071005	3204071055	3204084043
3204052057	3204054020	3204056006	3204057014	3204061025	3204062039	3204065037	3204071006	3204071056	3204084044
3204053001	3204054021	3204056007	3204057015	3204061026	3204062040	3204065038	3204071007	3204071057	3204084045
3204053002	3204054022	3204056008	3204057016	3204061027	3204062041	3204065039	3204071008	3204071058	3204084046
3204053003	3204054023	3204056009	3204057017	3204061028	3204062042	3204065040	3204071009	3204071059	3204084047
3204053004	3204054024	3204056010	3204057018	3204061029	3204062043	3204065041	3204071010	3204071060	3204084048
3204053005	3204054025	3204056011	3204057019	3204061030	3204062044	3204065042	3204071011	3204071061	3204084049
3204053006	3204054026	3204056012	3204057020	3204061031	3204062045	3204065043	3204071012	3204071062	3204084050
3204053007	3204054027	3204056013	3204057021	3204061032	3204062046	3204065044	3204071013	3204084001	3204084051
3204053008	3204054028	3204056014	3204057022	3204061033	3204062047	3204065045	3204071014	3204084002	3204084052
3204053009	3204054029	3204056015	3204057023	3204061034	3204062048	3204065046	3204071015	3204084003	3204084053
3204053010	3204054030	3204056016	3204057024	3204061035	3204062049	3204065047	3204071016	3204084004	3204084054
3204053011	3204054031	3204056017	3204057025	3204061036	3204062050	3204065048	3204071017	3204084005	3204084055
3204053012	3204054032	3204056018	3204057026	3204062001	3204062051	3204065049	3204071018	3204084006	3204084056
3204053013	3204054033	3204056019	3204057027	3204062002	3204062052	3204065050	3204071019	3204084007	3204084057
3204053014	3204054034	3204056020	3204057028	3204062003	3204062053	3204065051	3204071020	3204084008	3204084058
3204053015	3204054035	3204056021	3204057029	3204062004	3204065001	3204065052	3204071021	3204084009	3204084059
3204053016	3204054036	3204056022	3204057030	3204062005	3204065002	3204065053	3204071022	3204084010	3204084060
3204053017	3204055001	3204056023	3204057031	3204062006	3204065003	3204065054	3204071023	3204084011	3204085001
3204053018	3204055002	3204056024	3204057032	3204062007	3204065004	3204065055	3204071024	3204084012	3204085002
3204053019	3204055003	3204056025	3204057033	3204062008	3204065005	3204065056	3204071025	3204084013	3204085003
3204053020	3204055004	3204056026	3204057034	3204062009	3204065006	3204065057	3204071026	3204084014	3204085004

REORGANIZATION NO. 2024-02  
FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
ANTELOPE VALLEY, AND QUARTZ HILL WATER DISTRICT

SEC 33 AND POR OF SEC 34, T7N, R13W, S.B.M., AND POR OF SEC 4, T6N, R13W, S.B.M.				
<b>LOS ANGELES COUNTY PUBLIC WORKS</b>				
WATERWORKS DIVISION				
<b>REORGANIZATION NO. 2024-02</b>				
CITY OF LANCASTER, PALMDALE, AND QUARTZ HILL AREA <span style="float: right;">S.D. 5</span>				
PREPARED BY:	CHECKED BY:	DATE:		
KEVIN TE & SHIRIN CHEN	RAYMOND AVANCENA	2/8/2025		
A.M.B. NO.: 3204-3 to 5, 16 to 19, 23, 24, 26 to 28, 44 to 46, 50 to 57, 61, 62, 65, 71, 84 to 87, 89 to 91				
SPECIAL DISTRICT:	PART NAME:	LM. NO.:	AREA:	SHEET:
W.W.D. NO. 40	AREA 5	339-197	1070.00± ACS	14 OF 15

# EXHIBIT B

ASSESSOR'S PARCEL NUMBERS (AREA 5)					
3204085005	3204085055	3204086036	3204087028	3204089027	3204091024
3204085006	3204085056	3204086037	3204087029	3204089028	3204091025
3204085007	3204085057	3204086038	3204087030	3204090001	3204091026
3204085008	3204085058	3204086039	3204087031	3204090002	3204091027
3204085009	3204085059	3204086040	3204087032	3204090003	3204091028
3204085010	3204085060	3204086041	3204087033	3204090004	3204091029
3204085011	3204085061	3204086042	3204087034	3204090005	3204091030
3204085012	3204085062	3204086043	3204087035	3204090006	3204091031
3204085013	3204085063	3204086044	3204087036	3204090007	3204091032
3204085014	3204085064	3204086045	3204087037	3204090008	3204091033
3204085015	3204085065	3204086046	3204087038	3204090009	3204091034
3204085016	3204085066	3204086047	3204087039	3204090010	3204091035
3204085017	3204085067	3204086048	3204087040	3204090011	3204091036
3204085018	3204085068	3204086049	3204087041	3204090012	3204091037
3204085019	3204085069	3204086050	3204087042	3204090013	3204091038
3204085020	3204086001	3204086051	3204087043	3204090014	3204091039
3204085021	3204086002	3204086052	3204087044	3204090015	3204091040
3204085022	3204086003	3204086053	3204087045	3204090016	3204091041
3204085023	3204086004	3204086054	3204087046	3204090017	3204091042
3204085024	3204086005	3204086055	3204087047	3204090018	3204091043
3204085025	3204086006	3204086056	3204087048	3204090019	3204091044
3204085026	3204086007	3204086057	3204087049	3204090020	3204091045
3204085027	3204086008	3204086058	3204087050	3204090021	3204091046
3204085028	3204086009	3204087001	3204087051	3204090022	3204091047
3204085029	3204086010	3204087002	3204089001	3204090023	3204091048
3204085030	3204086011	3204087003	3204089002	3204090024	3204091049
3204085031	3204086012	3204087004	3204089003	3204090025	3204091050
3204085032	3204086013	3204087005	3204089004	3204091001	3204091051
3204085033	3204086014	3204087006	3204089005	3204091002	3204091052
3204085034	3204086015	3204087007	3204089006	3204091003	
3204085035	3204086016	3204087008	3204089007	3204091004	
3204085036	3204086017	3204087009	3204089008	3204091005	
3204085037	3204086018	3204087010	3204089009	3204091006	
3204085038	3204086019	3204087011	3204089010	3204091007	
3204085039	3204086020	3204087012	3204089011	3204091008	
3204085040	3204086021	3204087013	3204089012	3204091009	
3204085041	3204086022	3204087014	3204089013	3204091010	
3204085042	3204086023	3204087015	3204089014	3204091011	
3204085043	3204086024	3204087016	3204089015	3204091012	
3204085044	3204086025	3204087017	3204089016	3204091013	
3204085045	3204086026	3204087018	3204089017	3204091014	
3204085046	3204086027	3204087019	3204089018	3204091015	
3204085047	3204086028	3204087020	3204089019	3204091016	
3204085048	3204086029	3204087021	3204089020	3204091017	
3204085049	3204086030	3204087022	3204089021	3204091018	
3204085050	3204086031	3204087023	3204089022	3204091019	
3204085051	3204086032	3204087024	3204089023	3204091020	
3204085052	3204086033	3204087025	3204089024	3204091021	
3204085053	3204086034	3204087026	3204089025	3204091022	
3204085054	3204086035	3204087027	3204089026	3204091023	

LINE DATA (AREA 5)		
LINE	BEARING	DISTANCE
L1	N 89°42'15" E	2636.54
L2	N 89°42'10" E	2637.49
L3	S 89°51'06" E	1328.42
L4	S 0°47'59" E	1329.19
L5	N 89°55'25" W	1326.56
L6	S 1°04'35" E	1330.89
L7	S 1°01'45" E	1330.71
L8	N 89°50'46" E	1322.91
L9	N 0°57'09" W	1330.56
L10	N 89°51'07" E	1324.69
L11	S 0°52'34" E	2660.81
L12	S 89°50'24" W	2642.26
L13	S 89°47'55" W	662.42
L14	S 0°56'26" E	1341.25
L15	S 89°48'54" E	663.11
L16	S 0°58'00" E	1345.73
L17	S 0°50'35" E	1345.37
L18	N 88°54'52" W	2658.34
L19	N 0°43'58" W	1577.64
L20	N 0°51'40" W	1077.72
L21	N 89°48'54" W	1325.95
L22	N 0°31'45" W	1316.57
L23	S 89°47'55" W	1324.56
L24	N 0°49'00" W	2655.31
L25	N 0°48'45" W	2655.03

REORGANIZATION NO. 2024-02  
 FOR THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40,  
 ANTELOPE VALLEY, AND QUARTZ HILL WATER DISTRICT

SEC 33 AND POR OF SEC 34, T7N, R13W, S.B.M., AND POR OF SEC 4, T6N, R13W, S.B.M.				
LOS ANGELES COUNTY PUBLIC WORKS WATERWORKS DIVISION				
<b>REORGANIZATION NO. 2024-02</b>				
CITY OF LANCASTER, PALMDALE, AND QUARTZ HILL AREA <span style="float: right;">S.D. 5</span>				
PREPARED BY:	CHECKED BY:	DATE:		
KEVIN TE & SHIBIN CHEN	RAYMUND AVANCENA	2/6/2025		
A.M.B. NO.: 3204-3to 5, 16 to 19, 23, 24, 26 to 28, 44to 46, 50 to 57, 61, 62, 65, 71, 84 to 87, 89 to 91				
SPECIAL DISTRICT:	PART NAME:	LN. NO.:	AREA:	SHEET:
W.W.D. NO. 40	AREA 5	339-197	1070.00± ACS	15 OF 15

**LOS ANGELES COUNTY  
AUDITOR-CONTROLLER - TAX DIVISION  
REORGANIZATION 2024-02 FOR QUARTZ HILL WATER DIST AND LAC WATERWORKS DIST NO. 40  
TAX SHARING RATIO WORKSHEET  
FISCAL YEAR 2024-25**

AREA	TRA	047.04	051.75	300.69	NOTE
		ATI Ratio Trsf from LACWWD No. 40	ATI Ratio Trsf from LACWWD No. 40	ATI Ratio Trsf To/Fr Quartz Hill WD	
1	03692	--	--		*
2	03696	-0.012455413	-0.009525493	+ 0.013330578	
3	02415	--	--		*
3	02438	-0.001838838	-0.001406914		
3	04170	-0.011736334	-0.008972814		
3	04299	-0.011094455	-0.008488980		
3	12556	-0.011736334	-0.008972814		
4	02432			-0.030410788	
4	02441			-0.030021558	
4	02443			-0.030021558	
5	01757	-0.011760122	-0.008990369		
5	01777	-0.011752234	-0.008985912		
5	02368	-0.011758548	-0.008919329		
5	02370	-0.011760122	-0.008915369		
5	02423	-0.011760122	-0.008990369		
5	02433	-0.011752234	-0.008985912		
5	09577	-0.011737869	-0.008973357		
5	09779	-0.011186913	-0.008973357		
5	09826	-0.011186913	-0.008973357		
5	09904	-0.011394014	-0.008708670		
5	09994	-0.011185342	-0.008977310		
5	09995	-0.011186913	-0.008973357		
5	09997	-0.011186913	-0.008973357		
5	10666	-0.011578122	-0.008990369		
5	10668	-0.011578122	-0.008990369		
5	10670	-0.011578122	-0.008990369		
5	10724	-0.011415615	-0.008543180		
5	10725	-0.011760122	-0.008808369		
5	10773	-0.011758548	-0.008812329		
5	11057	-0.011578122	-0.008990369		
5	11177	-0.011760122	-0.008990369		
5	11354	-0.011578122	-0.008990369		
5	11384	-0.011556213	-0.008973357		
5	11436	-0.011737869	-0.008973357		
5	12591	-0.011760122	-0.008990369		
5	12637	-0.011760122	-0.008990369		
5	13463	-0.011578122	-0.008990369		
5	13801	-0.011650219	-0.008906351		
5	14887	-0.011681919	-0.008930584		
5	15195	-0.011423436	-0.008732980		
5	15197	-0.011682674	-0.008931162		
5	15276	-0.011659666	-0.008913572		

Note: \* No calculation. TRA has no Waterworks.

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **03692**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY		0.00000000	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.230514121					0.230514121
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000109263					0.000109263
003.01	L A COUNTY LIBRARY	0.022240382					0.022240382
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.168596703					0.168596703
007.31	L A C FIRE-FFW	0.005901424					0.005901424
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001300494					0.001300494
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665					0.001600665
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000908607					0.000908607
186.01	CITY-LANCASTER TD #1	0.066107188					0.066107188
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.018421061					0.018421061
300.69	QUARTZ HILL WATER DISTRICT	0.033772715					0.033772715
400.00	EDUCATIONAL REV AUGMENTATION FD	0.076888966					0.076888966
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001359624					0.001359624
400.21	CHILDREN'S INSTIL TUITION FUND	0.002698711					0.002698711
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.061551960					0.061551960
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007951543					0.007951543
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000827276					0.000827276
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.093857620					0.093857620
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000345041					0.000345041
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.045982413					0.045982413
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.026062066					0.026062066
<b>Total</b>		<b>1.000000000</b>	<b>0.000000000</b>	<b>0.0000%</b>	<b>0.000000000</b>	<b>0.000000000</b>	<b>1.000000000</b>

**No calculation.  
TRA has no WWKS.**

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 03696  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.021980906	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.241315788	0.241315788	45.3916%	0.009977479	0.010236494	0.251552282
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000115324	0.000115324	0.0217%	0.000004768	0.000000000	0.000115324
003.01	L A COUNTY LIBRARY	0.022868015	0.022868015	4.3015%	0.000945504	0.000945504	0.023813519
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.172381980	0.172381980	32.4251%	0.007127329	0.007127329	0.179509309
007.31	L A C FIRE-FFW	0.006149251	0.006149251	1.1567%	0.000254247	0.000000000	0.006149251
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.012455413</b>				<b>-0.012455413</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.009525493</b>				<b>-0.009525493</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001332110	0.001332110	0.2506%	0.000055077	0.000055077	0.001387187
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3011%	0.000066181	0.000066181	0.001666846
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000929374	0.000929374	0.1748%	0.000038426	0.000038426	0.000967800
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.4348%	0.002733277	0.002733277	0.068840465
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.018831702	0.018831702	3.5422%	0.000778618	0.000778618	0.019610320
400.00	EDUCATIONAL REV AUGMENTATION FD	0.067345557					0.067345557
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001390670					0.001390670
400.21	CHILDREN'S INSTIL TUITION FUND	0.002760988					0.002760988
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.062932888					0.062932888
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.008126938					0.008126938
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000847969					0.000847969
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.095962988					0.095962988
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000352755					0.000352755
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.047018201					0.047018201
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.026646586					0.026646586
<b>Total</b>		<b>1.000000000</b>	<b>0.531631397</b>	<b>100.0000%</b>	<b>0.021980906</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Annexation To: **Quartz Hill Water District**  
 Account No. **300.69**  
 TRA: **03696**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

Quartz Hill Water District **0.024079257**  
 Based on 2023-24 Tax Sharing Ratios

Acct No.	Taxing Agency	(1) Current Tax Share	(2) = (1) / Total Percent	(3) Proposed Dist Share	(4) = (2) * (3) Alloc of Dist Share	(5) Allocation Adjustments	(6) = (1) + (5) New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.251552282	25.1552%	0.024079257	0.006057203	-0.006208048	0.245344234
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000115324	0.0115%	0.024079257	0.000002776	<b>0.000000000</b>	0.000115324
003.01	L A COUNTY LIBRARY	0.023813519	2.3814%	0.024079257	0.000573411	-0.000573411	0.023240108
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179509309	17.9509%	0.024079257	0.004322450	-0.004322450	0.175186859
007.31	L A C FIRE-FFW	0.006149251	0.6149%	0.024079257	0.000148069	<b>0.000000000</b>	0.006149251
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001387187	0.1387%	0.024079257	0.000033402	-0.000033402	0.001353785
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001666846	0.1667%	0.024079257	0.000040136	-0.000040136	0.001626710
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000967800	0.0968%	0.024079257	0.000023303	-0.000023303	0.000944497
186.01	CITY-LANCASTER TD #1	0.068840465	6.8840%	0.024079257	0.001657627	-0.001657627	0.067182838
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.019610320	1.9610%	0.024079257	0.000472201	-0.000472201	0.019138119
400.00	EDUCATIONAL REV AUGMENTATION FD	0.067345557	6.7346%	0.024079257	0.001621630	Exempt	0.067345557
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157	13.3002%	0.024079257	0.003202593	Exempt	0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001390670	0.1391%	0.024079257	0.000033486	Exempt	0.001390670
400.21	CHILDREN'S INSTIL TUITION FUND	0.002760988	0.2761%	0.024079257	0.000066482	Exempt	0.002760988
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.062932888	6.2933%	0.024079257	0.001515377	Exempt	0.062932888
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.008126938	0.8127%	0.024079257	0.000195690	Exempt	0.008126938
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000847969	0.0848%	0.024079257	0.000020418	Exempt	0.000847969
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.095962988	9.5963%	0.024079257	0.002310717	Exempt	0.095962988
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000352755	0.0353%	0.024079257	0.000008494	Exempt	0.000352755
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.047018201	4.7018%	0.024079257	0.001132163	Exempt	0.047018201
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.026646586	2.6647%	0.024079257	0.000641629	Exempt	0.026646586
<b>300.69</b>	<b>Quartz Hill Water District</b>	0.000000000	0.0000%	0.024079257	0.000000000	0.000000000	<b>0.013330578</b>
<b>Total</b>		<b>1.000000000</b>	<b>100.0000%</b>	<b>0.024079257</b>	<b>0.024079257</b>	<b>-0.013330578</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Must total 100%.
- (3) Weighted average lighting district share as verified by Auditor.
- (4) Must total share reflected in Column (3).
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 02415  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.00000000	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.207772064					0.207772064
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000104470					0.000104470
003.01	L A COUNTY LIBRARY	0.020920284					0.020920284
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.160656021					0.160656021
007.31	L A C FIRE-FFW	0.005379645					0.005379645
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001228136					0.001228136
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665					0.001600665
066.45	CO SANIT DIST NO 14 OPERATING	0.024830689					0.024830689
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000865802					0.000865802
186.01	CITY-LANCASTER TD #1	0.066107188					0.066107188
186.51	LANCASTER LIGHTING MAINT DIST	0.018020891					0.018020891
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017553084					0.017553084
300.69	QUARTZ HILL WATER DISTRICT	0.031523779					0.031523779
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081132742					0.081132742
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001295839					0.001295839
400.21	CHILDREN'S INSTIL TUITION FUND	0.002571773					0.002571773
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.058652693					0.058652693
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007577137					0.007577137
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000788696					0.000788696
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.089436693					0.089436693
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000328617					0.000328617
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.043816773					0.043816773
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.024834162					0.024834162
<b>Total</b>		<b>1.000000000</b>	<b>0.000000000</b>	<b>0.0000%</b>	<b>0.000000000</b>	<b>0.000000000</b>	<b>1.000000000</b>

**No calculation.  
 TRA has no WWKS.**

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **02438**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY Based on Detached Agencies' Ratios		0.003245752	(7)				
Acct No.	Taxing Agency	(1) Current Tax Share	(2) Receiving Agy	(3) = (2) / Total Percentage Share	(4) = (3) * (7) Deleted Ratio Alloc	(5) Allocation Adjustments	(6) = (1) + (5) New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.256687582	0.256687582	47.0651%	0.001527624	0.001568168	0.258255750
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000109784	0.000109784	0.0201%	0.000000653	0.000000000	0.000109784
003.01	L A COUNTY LIBRARY	0.022296129	0.022296129	4.0881%	0.000132690	0.000132690	0.022428819
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.168930992	0.168930992	30.9745%	0.001005354	0.001005354	0.169936346
007.31	L A C FIRE-FFW	0.006702980	0.006702980	1.2290%	0.000039891	0.000000000	0.006702980
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.001838838</b>				<b>-0.001838838</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.001406914</b>				<b>-0.001406914</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.000196427	0.000196427	0.0360%	0.000001168	0.000001168	0.000197595
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.000563383	0.000563383	0.1033%	0.000003352	0.000003352	0.000566735
066.45	CO SANIT DIST NO 14 OPERATING	0.012726182	0.012726182	2.3334%	0.000075736	0.000075736	0.012801918
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000139833	0.000139833	0.0256%	0.000000832	0.000000832	0.000140665
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.1211%	0.000393421	0.000393421	0.066500609
186.51	LANCASTER LIGHTING MAINT DIST	0.002908358	0.002908358	0.5333%	0.000017308	0.000017308	0.002925666
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.002907414	0.002907414	0.5331%	0.000017302	0.000017302	0.002924716
300.69	QUARTZ HILL WATER DISTRICT	0.005111813	0.005111813	0.9373%	0.000030421	0.000030421	0.005142234
400.00	EDUCATIONAL REV AUGMENTATION FD	0.073101806					0.073101806
400.01	EDUCATIONAL AUG FD IMPOUND	0.141325771					0.141325771
400.15	COUNTY SCHOOL SERVICES	0.001361395					0.001361395
400.21	CHILDREN'S INSTIL TUITION FUND	0.002705402					0.002705402
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.179120094					0.179120094
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007338889					0.007338889
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000126190					0.000126190
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.014460744					0.014460744
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000054569					0.000054569
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.007083718					0.007083718
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.024687605					0.024687605
<b>Total</b>		<b>1.000000000</b>	<b>0.545388065</b>	<b>100.0000%</b>	<b>0.003245752</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **04170**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY Based on Detached Agencies' Ratios		0.020709148	(7)				
Acct No.	Taxing Agency	(1) Current Tax Share	(2) Receiving Agy	(3) = (2) / Total Percentage Share	(4) = (3) * (7) Deleted Ratio Alloc	(5) Allocation Adjustments	(6) = (1) + (5) New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.174601947	0.174601947	33.1603%	0.006867221	0.007053101	0.181655048
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000107491	0.000107491	0.0204%	0.000004227	0.000000000	0.000107491
003.01	L A COUNTY LIBRARY	0.021489691	0.021489691	4.0813%	0.000845204	0.000845204	0.022334895
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.164068961	0.164068961	31.1599%	0.006452945	0.006452945	0.170521906
007.31	L A C FIRE-FFW	0.004618612	0.004618612	0.8772%	0.000181653	0.000000000	0.004618612
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011736334</b>				<b>-0.011736334</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008972814</b>				<b>-0.008972814</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001258972	0.001258972	0.2391%	0.000049516	0.000049516	0.001308488
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3040%	0.000062955	0.000062955	0.001663620
066.45	CO SANIT DIST NO 14 OPERATING	0.025426395	0.025426395	4.8290%	0.001000037	0.001000037	0.026426432
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000884061	0.000884061	0.1679%	0.000034770	0.000034770	0.000918831
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.5550%	0.002600041	0.002600041	0.068707229
186.51	LANCASTER LIGHTING MAINT DIST	0.018426685	0.018426685	3.4996%	0.000724734	0.000724734	0.019151419
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017926910	0.017926910	3.4047%	0.000705077	0.000705077	0.018631987
300.69	QUARTZ HILL WATER DISTRICT	0.030021558	0.030021558	5.7017%	0.001180768	0.001180768	0.031202326
400.00	EDUCATIONAL REV AUGMENTATION FD	0.085567775					0.085567775
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001322801					0.001322801
400.21	CHILDREN'S INSTIL TUITION FUND	0.002625858					0.002625858
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.059901152					0.059901152
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007739371					0.007739371
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000805088					0.000805088
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091339056					0.091339056
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000335636					0.000335636
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044749271					0.044749271
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025363551					0.025363551
<b>Total</b>		<b>1.000000000</b>	<b>0.526539136</b>	<b>100.0000%</b>	<b>0.020709148</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **04299**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY Based on Detached Agencies' Ratios		0.019583435	(7)				
Acct No.	Taxing Agency	(1) Current Tax Share	(2) Receiving Agy	(3) = (2) / Total Percentage Share	(4) = (3) * (7) Deleted Ratio Alloc	(5) Allocation Adjustments	(6) = (1) + (5) New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.196854262	0.196854262	36.5830%	0.007164215	0.007354729	0.204208991
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000105731	0.000105731	0.0196%	0.000003847	0.000000000	0.000105731
003.01	L A COUNTY LIBRARY	0.020269246	0.020269246	3.7668%	0.000737668	0.000737668	0.021006914
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.156763234	0.156763234	29.1326%	0.005705157	0.005705157	0.162468391
007.31	L A C FIRE-FFW	0.005129155	0.005129155	0.9532%	0.000186667	0.000000000	0.005129155
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011094455</b>				<b>-0.011094455</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008488980</b>				<b>-0.008488980</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001192426	0.001192426	0.2216%	0.000043396	0.000043396	0.001235822
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.2975%	0.000058253	0.000058253	0.001658918
066.45	CO SANIT DIST NO 14 OPERATING	0.024143142	0.024143142	4.4867%	0.000878652	0.000878652	0.025021794
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000845845	0.000845845	0.1572%	0.000030783	0.000030783	0.000876628
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.2852%	0.002405869	0.002405869	0.068513057
186.51	LANCASTER LIGHTING MAINT DIST	0.017553027	0.017553027	3.2620%	0.000638815	0.000638815	0.018191842
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017128357	0.017128357	3.1831%	0.000623360	0.000623360	0.017751717
300.69	QUARTZ HILL WATER DISTRICT	0.030410788	0.030410788	5.6515%	0.001106753	0.001106753	0.031517541
400.00	EDUCATIONAL REV AUGMENTATION FD	0.085567775					0.085567775
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001268767					0.001268767
400.21	CHILDREN'S INSTIL TUITION FUND	0.002502291					0.002502291
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.057235497					0.057235497
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007401142					0.007401142
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000775358					0.000775358
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.087262987					0.087262987
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000317192					0.000317192
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.042750405					0.042750405
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.024229928					0.024229928
<b>Total</b>		<b>1.000000000</b>	<b>0.538103066</b>	<b>100.0000%</b>	<b>0.019583435</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **12566**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY Based on Detached Agencies' Ratios		0.020709148	(7)				
Acct No.	Taxing Agency	(1) Current Tax Share	(2) Receiving Agy	(3) = (2) / Total Percentage Share	(4) = (3) * (7) Deleted Ratio Alloc	(5) Allocation Adjustments	(6) = (1) + (5) New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.174601947	0.174601947	33.1603%	0.006867221	0.007053101	0.181655048
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000107491	0.000107491	0.0204%	0.000004227	0.000000000	0.000107491
003.01	L A COUNTY LIBRARY	0.021489691	0.021489691	4.0813%	0.000845204	0.000845204	0.022334895
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.164068961	0.164068961	31.1599%	0.006452945	0.006452945	0.170521906
007.31	L A C FIRE-FFW	0.004618612	0.004618612	0.8772%	0.000181653	0.000000000	0.004618612
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011736334</b>				<b>-0.011736334</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008972814</b>				<b>-0.008972814</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001258972	0.001258972	0.2391%	0.000049516	0.000049516	0.001308488
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3040%	0.000062955	0.000062955	0.001663620
066.45	CO SANIT DIST NO 14 OPERATING	0.025426395	0.025426395	4.8290%	0.001000037	0.001000037	0.026426432
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000884061	0.000884061	0.1679%	0.000034770	0.000034770	0.000918831
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.5550%	0.002600041	0.002600041	0.068707229
186.51	LANCASTER LIGHTING MAINT DIST	0.018426685	0.018426685	3.4996%	0.000724734	0.000724734	0.019151419
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017926910	0.017926910	3.4047%	0.000705077	0.000705077	0.018631987
300.69	QUARTZ HILL WATER DISTRICT	0.030021558	0.030021558	5.7017%	0.001180768	0.001180768	0.031202326
400.00	EDUCATIONAL REV AUGMENTATION FD	0.085567775					0.085567775
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001322801					0.001322801
400.21	CHILDREN'S INSTIL TUITION FUND	0.002625858					0.002625858
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.059901152					0.059901152
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007739371					0.007739371
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000805088					0.000805088
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091339056					0.091339056
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000335636					0.000335636
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044749271					0.044749271
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025363551					0.025363551
<b>Total</b>		<b>1.000000000</b>	<b>0.526539136</b>	<b>100.0000%</b>	<b>0.020709148</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** QUARTZ HILL WATER DISTRICT  
**Account No.** 300.69  
**TRA:** 02432  
**Effective Date:** -  
**Reorganization Number:** 2024-02

QUARTZ HILL WATER DISTRICT		0.030410788	(7)				
Based on the Detached Agency's Ratio		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.196854262	0.196854262	37.3342%	0.011353635	0.011655558	0.208509820
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000105731	0.000105731	0.0201%	0.000006098	0.000000000	0.000105731
003.01	L A COUNTY LIBRARY	0.020269246	0.020269246	3.8441%	0.001169034	0.001169034	0.021438280
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.156763234	0.156763234	29.7308%	0.009041367	0.009041367	0.165804601
007.31	L A C FIRE-FFW	0.005129155	0.005129155	0.9728%	0.000295825	0.000000000	0.005129155
047.04	LA CO WATERWORKS #40 ANTELOPE VY	0.011094455	0.011094455	2.1041%	0.000639876	0.000639876	0.011734331
051.75	L A CO WATER WKS NO 40 ACO FUND	0.008488980	0.008488980	1.6100%	0.000489604	0.000489604	0.008978584
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001192426	0.001192426	0.2261%	0.000068773	0.000068773	0.001261199
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3036%	0.000092318	0.000092318	0.001692983
066.45	CO SANIT DIST NO 14 OPERATING	0.024143142	0.024143142	4.5788%	0.001392463	0.001392463	0.025535605
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000845845	0.000845845	0.1604%	0.000048784	0.000048784	0.000894629
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.5375%	0.003812752	0.003812752	0.069919940
186.51	LANCASTER LIGHTING MAINT DIST	0.017553027	0.017553027	3.3290%	0.001012376	0.001012376	0.018565403
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017128357	0.017128357	3.2485%	0.000987883	0.000987883	0.018116240
<b>300.69</b>	<b>QUARTZ HILL WATER DISTRICT</b>	<b>0.030410788</b>				<b>-0.030410788</b>	<b>0.000000000</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	0.085567775					0.085567775
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001268767					0.001268767
400.21	CHILDREN'S INSTIL TUITION FUND	0.002502291					0.002502291
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.057235497					0.057235497
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007401142					0.007401142
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000775358					0.000775358
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.087262987					0.087262987
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000317192					0.000317192
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.042750405					0.042750405
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.024229928					0.024229928
<b>Total</b>		<b>1.000000000</b>	<b>0.527275713</b>	<b>100.0000%</b>	<b>0.030410788</b>	<b>0.000000000</b>	<b>1.000000000</b>

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- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** QUARTZ HILL WATER DISTRICT  
**Account No.** 300.69  
**TRA:** 02441  
**Effective Date:** -  
**Reorganization Number:** 2024-02

QUARTZ HILL WATER DISTRICT		0.030021558	(7)				
Based on the Detached Agency's Ratio		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.174580852	0.174580852	33.7537%	0.010133391	0.010407617	0.184988469
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106322	0.000106322	0.0206%	0.000006171	0.000000000	0.000106322
003.01	L A COUNTY LIBRARY	0.021490095	0.021490095	4.1549%	0.001247372	0.001247372	0.022737467
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.164081431	0.164081431	31.7237%	0.009523956	0.009523956	0.173605387
007.31	L A C FIRE-FFW	0.004618128	0.004618128	0.8929%	0.000268055	0.000000000	0.004618128
047.04	LA CO WATERWORKS #40 ANTELOPE VY	0.011736722	0.011736722	2.2692%	0.000681247	0.000681247	0.012417969
051.75	L A CO WATER WKS NO 40 ACO FUND	0.008972068	0.008972068	1.7347%	0.000520775	0.000520775	0.009492843
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001259335	0.001259335	0.2435%	0.000073096	0.000073096	0.001332431
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3095%	0.000092909	0.000092909	0.001693574
066.45	CO SANIT DIST NO 14 OPERATING	0.025427953	0.025427953	4.9163%	0.001475942	0.001475942	0.026903895
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000884365	0.000884365	0.1710%	0.000051332	0.000051332	0.000935697
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.7813%	0.003837131	0.003837131	0.069944319
186.51	LANCASTER LIGHTING MAINT DIST	0.018427670	0.018427670	3.5628%	0.001069617	0.001069617	0.019497287
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017927141	0.017927141	3.4661%	0.001040564	0.001040564	0.018967705
<b>300.69</b>	<b>QUARTZ HILL WATER DISTRICT</b>	<b>0.030021558</b>				<b>-0.030021558</b>	<b>0.000000000</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	0.085567775					0.085567775
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001323663					0.001323663
400.21	CHILDREN'S INSTIL TUITION FUND	0.002626721					0.002626721
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.059902745					0.059902745
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007738399					0.007738399
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000805242					0.000805242
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091342619					0.091342619
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000335449					0.000335449
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044750680					0.044750680
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025363057					0.025363057
<b>Total</b>		<b>1.000000000</b>	<b>0.517219935</b>	<b>100.0000%</b>	<b>0.030021558</b>	<b>0.000000000</b>	<b>1.000000000</b>

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- (3) Must total 100%.
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- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **QUARTZ HILL WATER DISTRICT**  
 Account No. **300.69**  
 TRA: **02443**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

QUARTZ HILL WATER DISTRICT		0.030021558	(7)				
Based on the Detached Agency's Ratio		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.174601947	0.174601947	33.7573%	0.010134485	0.010408803	0.185010750
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000107491	0.000107491	0.0208%	0.000006239	0.000000000	0.000107491
003.01	L A COUNTY LIBRARY	0.021489691	0.021489691	4.1548%	0.001247333	0.001247333	0.022737024
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.164068961	0.164068961	31.7209%	0.009523107	0.009523107	0.173592068
007.31	L A C FIRE-FFW	0.004618612	0.004618612	0.8930%	0.000268079	0.000000000	0.004618612
047.04	LA CO WATERWORKS #40 ANTELOPE VY	0.011736334	0.011736334	2.2691%	0.000681215	0.000681215	0.012417549
051.75	L A CO WATER WKS NO 40 ACO FUND	0.008972814	0.008972814	1.7348%	0.000520811	0.000520811	0.009493625
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001258972	0.001258972	0.2434%	0.000073074	0.000073074	0.001332046
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3095%	0.000092907	0.000092907	0.001693572
066.45	CO SANIT DIST NO 14 OPERATING	0.025426395	0.025426395	4.9159%	0.001475832	0.001475832	0.026902227
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000884061	0.000884061	0.1709%	0.000051313	0.000051313	0.000935374
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.7811%	0.003837080	0.003837080	0.069944268
186.51	LANCASTER LIGHTING MAINT DIST	0.018426685	0.018426685	3.5626%	0.001069546	0.001069546	0.019496231
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017926910	0.017926910	3.4660%	0.001040537	0.001040537	0.018967447
<b>300.69</b>	<b>QUARTZ HILL WATER DISTRICT</b>	<b>0.030021558</b>				<b>-0.030021558</b>	<b>0.000000000</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	0.085567775					0.085567775
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001322801					0.001322801
400.21	CHILDREN'S INSTIL TUITION FUND	0.002625858					0.002625858
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.059901152					0.059901152
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007739371					0.007739371
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000805088					0.000805088
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091339056					0.091339056
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000335636					0.000335636
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044749271					0.044749271
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025363551					0.025363551
<b>Total</b>		<b>1.000000000</b>	<b>0.517226726</b>	<b>100.0000%</b>	<b>0.030021558</b>	<b>0.000000000</b>	<b>1.000000000</b>

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- (3) Must total 100%.
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- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 01757  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.020750491	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.231955918	0.231955918	42.9829%	0.008919174	0.009189163	0.241145081
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0198%	0.000004105	0.000000000	0.000106765
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.180000000	0.180000000	33.3552%	0.006921360	0.006921360	0.186921360
007.31	L A C FIRE-FFW	0.006914714	0.006914714	1.2813%	0.000265884	0.000000000	0.006914714
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011760122</b>				<b>-0.011760122</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008990369</b>				<b>-0.008990369</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001261736	0.001261736	0.2338%	0.000048516	0.000048516	0.001310252
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001700665	0.001700665	0.3151%	0.000065393	0.000065393	0.001766058
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000885586	0.000885586	0.1641%	0.000034052	0.000034052	0.000919638
225.01	CITY-PALMDALE TD #1	0.066294048	0.066294048	12.2847%	0.002549138	0.002549138	0.068843186
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017956708	0.017956708	3.3275%	0.000690471	0.000690471	0.018647179
300.69	QUARTZ HILL WATER DISTRICT	0.032570429	0.032570429	6.0355%	0.001252398	0.001252398	0.033822827
400.00	EDUCATIONAL REV AUGMENTATION FD	0.076269226					0.076269226
400.01	EDUCATIONAL AUG FD IMPOUND	0.128757217					0.128757217
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.539646569</b>	<b>100.0000%</b>	<b>0.020750491</b>	<b>0.000000000</b>	<b>1.000000000</b>

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- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 01777  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.020738146	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.232106707	0.232106707	43.0011%	0.008917645	0.009187502	0.241294209
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000105643	0.000105643	0.0196%	0.000004058	0.000000000	0.000105643
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.180000000	0.180000000	33.3476%	0.006915677	0.006915677	0.186915677
007.31	L A C FIRE-FFW	0.006918173	0.006918173	1.2817%	0.000265799	0.000000000	0.006918173
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011752234</b>				<b>-0.011752234</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008985912</b>				<b>-0.008985912</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001259155	0.001259155	0.2333%	0.000048377	0.000048377	0.001307532
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001700665	0.001700665	0.3151%	0.000065340	0.000065340	0.001766005
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000890418	0.000890418	0.1650%	0.000034210	0.000034210	0.000924628
225.01	CITY-PALMDALE TD #1	0.066294048	0.066294048	12.2819%	0.002547045	0.002547045	0.068841093
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017944190	0.017944190	3.3244%	0.000689423	0.000689423	0.018633613
300.69	QUARTZ HILL WATER DISTRICT	0.032549682	0.032549682	6.0303%	0.001250572	0.001250572	0.033800254
400.00	EDUCATIONAL REV AUGMENTATION FD	0.076269226					0.076269226
400.01	EDUCATIONAL AUG FD IMPOUND	0.128757217					0.128757217
400.15	COUNTY SCHOOL SERVICES	0.001328081					0.001328081
400.21	CHILDREN'S INSTIL TUITION FUND	0.002625979					0.002625979
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.059974948					0.059974948
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007742111					0.007742111
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000799867					0.000799867
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091456513					0.091456513
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000332020					0.000332020
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044807655					0.044807655
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025399556					0.025399556
<b>Total</b>		<b>1.000000000</b>	<b>0.539768681</b>	<b>100.0000%</b>	<b>0.020738146</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **02368**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY		0.020677877	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.216332690	0.216332690	40.7865%	0.008433790	0.008653408	0.224986098
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110232	0.000110232	0.0208%	0.000004297	<b>0.000000000</b>	0.000110232
003.01	L A COUNTY LIBRARY	0.021375189	0.021375189	4.0300%	0.000833317	0.000833317	0.022208506
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.162973028	0.162973028	30.7263%	0.006353544	0.006353544	0.169326572
007.31	L A C FIRE-FFW	0.005523161	0.005523161	1.0413%	0.000215321	<b>0.000000000</b>	0.005523161
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011758548</b>				<b>-0.011758548</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008919329</b>				<b>-0.008919329</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001253078	0.001253078	0.2363%	0.000048851	0.000048851	0.001301929
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001591665	0.001591665	0.3001%	0.000062051	0.000062051	0.001653716
066.45	CO SANIT DIST NO 14 OPERATING	0.005375000	0.005375000	1.0134%	0.000209545	0.000209545	0.005584545
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000884742	0.000884742	0.1668%	0.000034491	0.000034491	0.000919233
186.01	CITY-LANCASTER TD #1	0.064738188	0.064738188	12.2055%	0.002523834	0.002523834	0.067262022
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017848854	0.017848854	3.3652%	0.000695842	0.000695842	0.018544696
300.69	QUARTZ HILL WATER DISTRICT	0.032396722	0.032396722	6.1079%	0.001262994	0.001262994	0.033659716
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081323999					0.081323999
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001322779					0.001322779
400.21	CHILDREN'S INSTIL TUITION FUND	0.002631778					0.002631778
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060007303					0.060007303
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007750656					0.007750656
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806068					0.000806068
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091499080					0.091499080
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000337584					0.000337584
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044829796					0.044829796
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025408374					0.025408374
<b>Total</b>		<b>1.000000000</b>	<b>0.530402549</b>	<b>100.0000%</b>	<b>0.020677877</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **02370**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY		0.020675491	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agency	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.216383262	0.216383262	40.7946%	0.008434482	0.008653977	0.225037239
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0201%	0.000004161	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.021372497	0.021372497	4.0293%	0.000833085	0.000833085	0.022205582
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.162955698	0.162955698	30.7219%	0.006351904	0.006351904	0.169307602
007.31	L A C FIRE-FFW	0.005524322	0.005524322	1.0415%	0.000215334	0.000000000	0.005524322
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011760122</b>				<b>-0.011760122</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008915369</b>				<b>-0.008915369</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001254736	0.001254736	0.2366%	0.000048908	0.000048908	0.001303644
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001591665	0.001591665	0.3001%	0.000062042	0.000062042	0.001653707
066.45	CO SANIT DIST NO 14 OPERATING	0.005375000	0.005375000	1.0133%	0.000209513	0.000209513	0.005584513
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000881586	0.000881586	0.1662%	0.000034363	0.000034363	0.000915949
186.01	CITY-LANCASTER TD #1	0.064738188	0.064738188	12.2050%	0.002523451	0.002523451	0.067261639
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017844708	0.017844708	3.3642%	0.000695574	0.000695574	0.018540282
300.69	QUARTZ HILL WATER DISTRICT	0.032393429	0.032393429	6.1071%	0.001262674	0.001262674	0.033656103
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081323999					0.081323999
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.530421856</b>	<b>100.0000%</b>	<b>0.020675491</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **02423**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY		0.020750491	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.218349262	0.218349262	41.1710%	0.008543195	0.008767352	0.227116614
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0201%	0.000004177	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.021534497	0.021534497	4.0605%	0.000842564	0.000842564	0.022377061
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.164351698	0.164351698	30.9895%	0.006430467	0.006430467	0.170782165
007.31	L A C FIRE-FFW	0.005622322	0.005622322	1.0601%	0.000219980	0.000000000	0.005622322
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011760122</b>				<b>-0.011760122</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008990369</b>				<b>-0.008990369</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001261736	0.001261736	0.2379%	0.000049367	0.000049367	0.001311103
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3018%	0.000062628	0.000062628	0.001663293
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000885586	0.000885586	0.1670%	0.000034649	0.000034649	0.000920235
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.4649%	0.002586527	0.002586527	0.068693715
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017956708	0.017956708	3.3858%	0.000702578	0.000702578	0.018659286
300.69	QUARTZ HILL WATER DISTRICT	0.032570429	0.032570429	6.1413%	0.001274359	0.001274359	0.033844788
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081323999					0.081323999
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.530346856</b>	<b>100.0000%</b>	<b>0.020750491</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **02433**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY		0.020738146	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agency	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.218586773	0.218586773	41.2063%	0.008545434	0.008769575	0.227356348
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000105643	0.000105643	0.0199%	0.000004130	0.000000000	0.000105643
003.01	L A COUNTY LIBRARY	0.021537964	0.021537964	4.0602%	0.000842004	0.000842004	0.022379968
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.164259519	0.164259519	30.9650%	0.006421559	0.006421559	0.170681078
007.31	L A C FIRE-FFW	0.005627771	0.005627771	1.0609%	0.000220011	0.000000000	0.005627771
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011752234</b>				<b>-0.011752234</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008985912</b>				<b>-0.008985912</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001259155	0.001259155	0.2374%	0.000049225	0.000049225	0.001308380
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3017%	0.000062576	0.000062576	0.001663241
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000890418	0.000890418	0.1679%	0.000034809	0.000034809	0.000925227
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.4620%	0.002584393	0.002584393	0.068691581
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017944190	0.017944190	3.3827%	0.000701509	0.000701509	0.018645699
300.69	QUARTZ HILL WATER DISTRICT	0.032549682	0.032549682	6.1360%	0.001272496	0.001272496	0.033822178
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081323999					0.081323999
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001328081					0.001328081
400.21	CHILDREN'S INSTIL TUITION FUND	0.002625979					0.002625979
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.059974948					0.059974948
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007742111					0.007742111
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000799867					0.000799867
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091456513					0.091456513
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000332020					0.000332020
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044807655					0.044807655
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025399556					0.025399556
<b>Total</b>		<b>1.000000000</b>	<b>0.530468968</b>	<b>100.0000%</b>	<b>0.020738146</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **09577**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY		0.020711226	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.285301919	0.285301919	53.1267%	0.011003194	0.011260518	0.296562437
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0199%	0.000004117	<b>0.000000000</b>	0.000106765
003.01	L A COUNTY LIBRARY	0.021493748	0.021493748	4.0024%	0.000828945	0.000828945	0.022322693
005.25	ROAD DIST # 5	0.005883104	0.005883104	1.0955%	0.000226892	0.000226892	0.006109996
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.164040695	0.164040695	30.5464%	0.006326528	0.006326528	0.170367223
007.31	L A C FIRE-FFW	0.006565413	0.006565413	1.2226%	0.000253207	<b>0.000000000</b>	0.006565413
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011737869</b>				<b>-0.011737869</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008973357</b>				<b>-0.008973357</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001259349	0.001259349	0.2345%	0.000048569	0.000048569	0.001307918
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001055400	0.001055400	0.1965%	0.000040703	0.000040703	0.001096103
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000883911	0.000883911	0.1646%	0.000034089	0.000034089	0.000918000
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017922729	0.017922729	3.3374%	0.000691222	0.000691222	0.018613951
300.69	QUARTZ HILL WATER DISTRICT	0.032508796	0.032508796	6.0535%	0.001253760	0.001253760	0.033762556
400.00	EDUCATIONAL REV AUGMENTATION FD	0.079265965					0.079265965
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.537021829</b>	<b>100.0000%</b>	<b>0.020711226</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **09779**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

**LA CO WATERWORKS #40 ANTELOPE VY**  
**Based on Detached Agencies' Ratios**

Acct No.	Taxing Agency	(1) Current Tax Share	(2) Receiving Agy	(3) = (2) / Total Percentage Share	(4) = (3) * (7) Deleted Ratio Alloc	(5) Allocation Adjustments	(6) = (1) + (5) New Net Share
		<b>0.020160270</b>					
001.05	LOS ANGELES COUNTY GENERAL	0.263504276	0.263504276	49.5096%	<b>0.009981265</b>	0.010215019	0.273719295
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0201%	0.000004044	<b>0.000000000</b>	0.000106765
003.01	L A COUNTY LIBRARY	0.020296018	0.020296018	3.8134%	0.000768791	0.000768791	0.021064809
005.25	ROAD DIST # 5	0.005883104	0.005883104	1.1054%	0.000222845	0.000222845	0.006105949
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.159985384	0.159985384	30.0595%	0.006060075	0.006060075	0.166045459
007.31	L A C FIRE-FFW	0.006064332	0.006064332	1.1394%	0.000229710	<b>0.000000000</b>	0.006064332
019.40	CO LIGHTING MAINT DIST NO 1687	0.007729893	0.007729893	1.4524%	0.000292800	0.000292800	0.008022693
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011186913</b>				<b>-0.011186913</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008973357</b>				<b>-0.008973357</b>	<b>0.000000000</b>
053.30	ANTELOPE VLY CEMETERY DISTRICT	0.001259349	0.001259349	0.2366%	0.000047702	0.000047702	0.001307051
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001045288	0.001045288	0.1964%	0.000039594	0.000039594	0.001084882
066.45	CO SANIT DIST NO 14 OPERATING	0.017263054	0.017263054	3.2435%	0.000653906	0.000653906	0.017916960
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000883911	0.000883911	0.1661%	0.000033481	0.000033481	0.000917392
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.016647147	0.016647147	3.1278%	0.000630576	0.000630576	0.017277723
300.69	QUARTZ HILL WATER DISTRICT	0.031560594	0.031560594	5.9299%	0.001195481	0.001195481	0.032756075
400.00	EDUCATIONAL REV AUGMENTATION FD	0.084609635					0.084609635
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.532229115</b>	<b>100.0000%</b>	<b>0.020160270</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **09826**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

**LA CO WATERWORKS #40 ANTELOPE VY**  
**Based on Detached Agencies' Ratios**

Acct No.	Taxing Agency	(1) Current Tax Share	(2) Receiving Agy	(3) = (2) / Total Percentage Share	(4) = (3) * (7) Deleted Ratio Alloc	(5) Allocation Adjustments	(6) = (1) + (5) New Net Share
		<b>0.020160270</b>					
001.05	LOS ANGELES COUNTY GENERAL	0.245942055	0.245942055	46.2809%	<b>0.009330359</b>	0.009549156	0.255491211
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0201%	0.000004050	<b>0.000000000</b>	0.000106765
003.01	L A COUNTY LIBRARY	0.020296018	0.020296018	3.8193%	0.000769974	0.000769974	0.021065992
005.25	ROAD DIST # 5	0.005883104	0.005883104	1.1071%	0.000223188	0.000223188	0.006106292
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.159985384	0.159985384	30.1057%	0.006069398	0.006069398	0.166054782
007.31	L A C FIRE-FFW	0.005660614	0.005660614	1.0652%	0.000214747	<b>0.000000000</b>	0.005660614
019.40	CO LIGHTING MAINT DIST NO 1687	0.024879833	0.024879833	4.6818%	0.000943871	0.000943871	0.025823704
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011186913</b>				<b>-0.011186913</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008973357</b>				<b>-0.008973357</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001259349	0.001259349	0.2370%	0.000047776	0.000047776	0.001307125
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001043741	0.001043741	0.1964%	0.000039596	0.000039596	0.001083337
066.45	CO SANIT DIST NO 14 OPERATING	0.017263054	0.017263054	3.2485%	0.000654912	0.000654912	0.017917966
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000883911	0.000883911	0.1663%	0.000033533	0.000033533	0.000917444
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.016647147	0.016647147	3.1326%	0.000631546	0.000631546	0.017278693
300.69	QUARTZ HILL WATER DISTRICT	0.031560594	0.031560594	5.9390%	0.001197320	0.001197320	0.032757914
400.00	EDUCATIONAL REV AUGMENTATION FD	0.085427181					0.085427181
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.531411569</b>	<b>100.0000%</b>	<b>0.020160270</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **09904**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY		0.020102684	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.273908484	0.273908484	50.6059%	0.010173141	0.010411118	0.284319602
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103977	0.000103977	0.0192%	0.000003861	<b>0.000000000</b>	0.000103977
003.01	L A COUNTY LIBRARY	0.020822545	0.020822545	3.8471%	0.000773362	0.000773362	0.021595907
005.25	ROAD DIST # 5	0.005737346	0.005737346	1.0600%	0.000213088	0.000213088	0.005950434
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.159996677	0.159996677	29.5601%	0.005942378	0.005942378	0.165939055
007.31	L A C FIRE-FFW	0.006303502	0.006303502	1.1646%	0.000234116	<b>0.000000000</b>	0.006303502
019.40	CO LIGHTING MAINT DIST NO 1687	0.022393440	0.022393440	4.1373%	0.000831706	0.000831706	0.023225146
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011394014</b>				<b>-0.011394014</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008708670</b>				<b>-0.008708670</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001223079	0.001223079	0.2260%	0.000045425	0.000045425	0.001268504
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001062266	0.001062266	0.1963%	0.000039453	0.000039453	0.001101719
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000862771	0.000862771	0.1594%	0.000032043	0.000032043	0.000894814
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017481557	0.017481557	3.2298%	0.000649276	0.000649276	0.018130833
300.69	QUARTZ HILL WATER DISTRICT	0.031362821	0.031362821	5.7944%	0.001164835	0.001164835	0.032527656
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081421417					0.081421417
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001292730					0.001292730
400.21	CHILDREN'S INSTIL TUITION FUND	0.002566836					0.002566836
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.058522005					0.058522005
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007560838					0.007560838
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000786811					0.000786811
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.089237134					0.089237134
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000327450					0.000327450
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.043720019					0.043720019
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.024779128					0.024779128
<b>Total</b>		<b>1.000000000</b>	<b>0.541258465</b>	<b>100.0000%</b>	<b>0.020102684</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **09994**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

**LA CO WATERWORKS #40 ANTELOPE VY**  
**Based on Detached Agencies' Ratios**

Acct No.	Taxing Agency	(1) Current Tax Share	(2) Receiving Agy	(3) = (2) / Total Percentage Share	(4) = (3) * (7) Deleted Ratio Alloc	(5) Allocation Adjustments	(6) = (1) + (5) New Net Share
		<b>0.020162652</b>					<b>(7)</b>
001.05	LOS ANGELES COUNTY GENERAL	0.254572060	0.254572060	47.8330%	0.009644412	0.009870554	0.264442614
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110232	0.000110232	0.0207%	0.000004176	<b>0.000000000</b>	0.000110232
003.01	L A COUNTY LIBRARY	0.020298705	0.020298705	3.8140%	0.000769011	0.000769011	0.021067716
005.25	ROAD DIST # 5	0.005886229	0.005886229	1.1060%	0.000222998	0.000222998	0.006109227
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.160002681	0.160002681	30.0638%	0.006061666	0.006061666	0.166064347
007.31	L A C FIRE-FFW	0.005859000	0.005859000	1.1009%	0.000221966	<b>0.000000000</b>	0.005859000
019.40	CO LIGHTING MAINT DIST NO 1687	0.016812674	0.016812674	3.1590%	0.000636944	0.000636944	0.017449618
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011185342</b>				<b>-0.011185342</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008977310</b>				<b>-0.008977310</b>	<b>0.000000000</b>
053.30	ANTELOPE VLY CEMETERY DISTRICT	0.001257694	0.001257694	0.2363%	0.000047647	0.000047647	0.001305341
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001045256	0.001045256	0.1964%	0.000039599	0.000039599	0.001084855
066.45	CO SANIT DIST NO 14 OPERATING	0.017263054	0.017263054	3.2437%	0.000654007	0.000654007	0.017917061
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000887061	0.000887061	0.1667%	0.000033606	0.000033606	0.000920667
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.016651285	0.016651285	3.1287%	0.000630830	0.000630830	0.017282115
300.69	QUARTZ HILL WATER DISTRICT	0.031563881	0.031563881	5.9307%	0.001195790	0.001195790	0.032759671
400.00	EDUCATIONAL REV AUGMENTATION FD	0.084609635					0.084609635
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001322779					0.001322779
400.21	CHILDREN'S INSTIL TUITION FUND	0.002631778					0.002631778
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060007303					0.060007303
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007750656					0.007750656
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806068					0.000806068
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091499080					0.091499080
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000337584					0.000337584
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044829796					0.044829796
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025408374					0.025408374
<b>Total</b>		<b>1.000000000</b>	<b>0.532209812</b>	<b>100.0000%</b>	<b>0.020162652</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 09995  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.020160270	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agency	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.272569543	0.272569543	51.0844%	0.010298761	0.010531929	0.283101472
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0200%	0.000004034	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.020296018	0.020296018	3.8038%	0.000766863	0.000766863	0.021062881
005.25	ROAD DIST # 5	0.005883104	0.005883104	1.1026%	0.000222286	0.000222286	0.006105390
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.159985384	0.159985384	29.9841%	0.006044879	0.006044879	0.166030263
007.31	L A C FIRE-FFW	0.006064332	0.006064332	1.1366%	0.000229134	0.000000000	0.006064332
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011186913</b>				<b>-0.011186913</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008973357</b>				<b>-0.008973357</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001259349	0.001259349	0.2360%	0.000047583	0.000047583	0.001306932
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001047820	0.001047820	0.1964%	0.000039590	0.000039590	0.001087410
066.45	CO SANIT DIST NO 14 OPERATING	0.017263054	0.017263054	3.2354%	0.000652266	0.000652266	0.017915320
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000883911	0.000883911	0.1657%	0.000033397	0.000033397	0.000917308
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.016647147	0.016647147	3.1200%	0.000628994	0.000628994	0.017276141
300.69	QUARTZ HILL WATER DISTRICT	0.031560594	0.031560594	5.9150%	0.001192483	0.001192483	0.032753077
400.00	EDUCATIONAL REV AUGMENTATION FD	0.083271729					0.083271729
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.533567021</b>	<b>100.0000%</b>	<b>0.020160270</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **09997**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

**LA CO WATERWORKS #40 ANTELOPE VY**  
**Based on Detached Agencies' Ratios**

Acct No.	Taxing Agency	(1) Current Tax Share	(2) Receiving Agy	(3) = (2) / Total Percentage Share	(4) = (3) * (7) Deleted Ratio Alloc	(5) Allocation Adjustments	(6) = (1) + (5) New Net Share
		<b>0.020160270</b>					
001.05	LOS ANGELES COUNTY GENERAL	0.253649918	0.253649918	47.6580%	<b>0.009607993</b>	0.009833166	0.263483084
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0201%	0.000004044	<b>0.000000000</b>	0.000106765
003.01	L A COUNTY LIBRARY	0.020276056	0.020276056	3.8096%	0.000768035	0.000768035	0.021044091
005.25	ROAD DIST # 5	0.005883104	0.005883104	1.1054%	0.000222845	0.000222845	0.006105949
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.159985384	0.159985384	30.0595%	0.006060075	0.006060075	0.166045459
007.31	L A C FIRE-FFW	0.005837802	0.005837802	1.0969%	0.000221129	<b>0.000000000</b>	0.005837802
019.40	CO LIGHTING MAINT DIST NO 1687	0.017810781	0.017810781	3.3464%	0.000674653	0.000674653	0.018485434
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011186913</b>				<b>-0.011186913</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008973357</b>				<b>-0.008973357</b>	<b>0.000000000</b>
053.30	ANTELOPE VLY CEMETERY DISTRICT	0.001259349	0.001259349	0.2366%	0.000047702	0.000047702	0.001307051
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001045288	0.001045288	0.1964%	0.000039594	0.000039594	0.001084882
066.45	CO SANIT DIST NO 14 OPERATING	0.017283016	0.017283016	3.2473%	0.000654662	0.000654662	0.017937678
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000883911	0.000883911	0.1661%	0.000033481	0.000033481	0.000917392
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.016647147	0.016647147	3.1278%	0.000630576	0.000630576	0.017277723
300.69	QUARTZ HILL WATER DISTRICT	0.031560594	0.031560594	5.9299%	0.001195481	0.001195481	0.032756075
400.00	EDUCATIONAL REV AUGMENTATION FD	0.084609635					0.084609635
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.532229115</b>	<b>100.0000%</b>	<b>0.020160270</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 10666  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.020568491	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.214604870	0.214604870	39.9904%	0.008225438	0.008488006	0.223092876
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0199%	0.000004092	0.000000000	0.000106765
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.177291000	0.177291000	33.0372%	0.006795255	0.006795255	0.184086255
007.31	L A C FIRE-FFW	0.006743762	0.006743762	1.2567%	0.000258476	0.000000000	0.006743762
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011578122</b>				<b>-0.011578122</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008990369</b>				<b>-0.008990369</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001238736	0.001238736	0.2308%	0.000047478	0.000047478	0.001286214
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001700665	0.001700665	0.3169%	0.000065183	0.000065183	0.001765848
066.45	CO SANIT DIST NO 14 OPERATING	0.007634782	0.007634782	1.4227%	0.000292627	0.000292627	0.007927409
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000872586	0.000872586	0.1626%	0.000033444	0.000033444	0.000906030
225.01	CITY-PALMDALE TD #1	0.066294048	0.066294048	12.3535%	0.002540935	0.002540935	0.068834983
225.21	CITY-PALMDALE STREETLIGHT DIST	0.009900000	0.009900000	1.8448%	0.000379449	0.000379449	0.010279449
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017682708	0.017682708	3.2951%	0.000677747	0.000677747	0.018360455
300.69	QUARTZ HILL WATER DISTRICT	0.032570429	0.032570429	6.0693%	0.001248367	0.001248367	0.033818796
400.00	EDUCATIONAL REV AUGMENTATION FD	0.079457444					0.079457444
400.01	EDUCATIONAL AUG FD IMPOUND	0.128757217					0.128757217
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.536640351</b>	<b>100.0000%</b>	<b>0.020568491</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **10668**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY		0.020568491	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.210898214	0.210898214	39.9928%	0.008225918	0.008442708	0.219340922
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0202%	0.000004164	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.020763497	0.020763497	3.9374%	0.000809863	0.000809863	0.021573360
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.161642698	0.161642698	30.6524%	0.006304741	0.006304741	0.167947439
007.31	L A C FIRE-FFW	0.005451370	0.005451370	1.0337%	0.000212626	0.000000000	0.005451370
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011578122</b>				<b>-0.011578122</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008990369</b>				<b>-0.008990369</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001238736	0.001238736	0.2349%	0.000048315	0.000048315	0.001287051
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3035%	0.000062432	0.000062432	0.001663097
066.45	CO SANIT DIST NO 14 OPERATING	0.009016782	0.009016782	1.7099%	0.000351692	0.000351692	0.009368474
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000872586	0.000872586	0.1655%	0.000034034	0.000034034	0.000906620
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.5360%	0.002578456	0.002578456	0.068685644
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017682708	0.017682708	3.3532%	0.000689699	0.000689699	0.018372407
300.69	QUARTZ HILL WATER DISTRICT	0.031959429	0.031959429	6.0605%	0.001246551	0.001246551	0.033205980
400.00	EDUCATIONAL REV AUGMENTATION FD	0.084512217					0.084512217
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.527340638</b>	<b>100.0000%</b>	<b>0.020568491</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 10670  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.020568491	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.210898214	0.210898214	39.9928%	0.008225918	0.008442708	0.219340922
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0202%	0.000004164	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.020763497	0.020763497	3.9374%	0.000809863	0.000809863	0.021573360
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.161642698	0.161642698	30.6524%	0.006304741	0.006304741	0.167947439
007.31	L A C FIRE-FFW	0.005451370	0.005451370	1.0337%	0.000212626	0.000000000	0.005451370
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011578122</b>				<b>-0.011578122</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008990369</b>				<b>-0.008990369</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001238736	0.001238736	0.2349%	0.000048315	0.000048315	0.001287051
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3035%	0.000062432	0.000062432	0.001663097
066.45	CO SANIT DIST NO 14 OPERATING	0.009016782	0.009016782	1.7099%	0.000351692	0.000351692	0.009368474
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000872586	0.000872586	0.1655%	0.000034034	0.000034034	0.000906620
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.5360%	0.002578456	0.002578456	0.068685644
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017682708	0.017682708	3.3532%	0.000689699	0.000689699	0.018372407
300.69	QUARTZ HILL WATER DISTRICT	0.031959429	0.031959429	6.0605%	0.001246551	0.001246551	0.033205980
400.00	EDUCATIONAL REV AUGMENTATION FD	0.084512217					0.084512217
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.527340638</b>	<b>100.0000%</b>	<b>0.020568491</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
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- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **10724**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY		0.019958795	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.266988890	0.266988890	49.6064%	0.009900854	0.010132124	0.277121014
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103977	0.000103977	0.0193%	0.000003855	<b>0.000000000</b>	0.000103977
003.01	L A COUNTY LIBRARY	0.020091022	0.020091022	3.7329%	0.000745042	0.000745042	0.020836064
005.25	ROAD DIST # 5	0.005639223	0.005639223	1.0478%	0.000209121	0.000209121	0.005848344
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.157591013	0.157591013	29.2804%	0.005844006	0.005844006	0.163435019
007.31	L A C FIRE-FFW	0.006132550	0.006132550	1.1394%	0.000227415	<b>0.000000000</b>	0.006132550
019.40	CO LIGHTING MAINT DIST NO 1687	0.022435895	0.022435895	4.1686%	0.000831998	0.000831998	0.023267893
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011415615</b>				<b>-0.011415615</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008543180</b>				<b>-0.008543180</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001202397	0.001202397	0.2234%	0.000044588	0.000044588	0.001246985
066.45	CO SANIT DIST NO 14 OPERATING	0.009125782	0.009125782	1.6956%	0.000338414	0.000338414	0.009464196
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000851406	0.000851406	0.1582%	0.000031573	0.000031573	0.000882979
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017240700	0.017240700	3.2033%	0.000639343	0.000639343	0.017880043
300.69	QUARTZ HILL WATER DISTRICT	0.030811281	0.030811281	5.7247%	0.001142586	0.001142586	0.031953867
400.00	EDUCATIONAL REV AUGMENTATION FD	0.084609635					0.084609635
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001292730					0.001292730
400.21	CHILDREN'S INSTIL TUITION FUND	0.002566836					0.002566836
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.058522005					0.058522005
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007560838					0.007560838
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000786811					0.000786811
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.089237134					0.089237134
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000327450					0.000327450
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.043720019					0.043720019
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.024779128					0.024779128
<b>Total</b>		<b>1.000000000</b>	<b>0.538214136</b>	<b>100.0000%</b>	<b>0.019958795</b>	<b>0.000000000</b>	<b>1.000000000</b>

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- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 10725  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.020568491	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.278404427	0.278404427	52.1380%	0.010723998	0.010974421	0.289378848
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0200%	0.000004112	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.020763497	0.020763497	3.8885%	0.000799799	0.000799799	0.021563296
005.25	ROAD DIST # 5	0.005785257	0.005785257	1.0834%	0.000222845	0.000222845	0.006008102
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.161642698	0.161642698	30.2715%	0.006226392	0.006226392	0.167869090
007.31	L A C FIRE-FFW	0.006394461	0.006394461	1.1975%	0.000246311	0.000000000	0.006394461
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011760122</b>				<b>-0.011760122</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008808369</b>				<b>-0.008808369</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001238736	0.001238736	0.2320%	0.000047715	0.000047715	0.001286451
066.45	CO SANIT DIST NO 14 OPERATING	0.009125782	0.009125782	1.7090%	0.000351520	0.000351520	0.009477302
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000872586	0.000872586	0.1634%	0.000033611	0.000033611	0.000906197
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017682708	0.017682708	3.3115%	0.000681128	0.000681128	0.018363836
300.69	QUARTZ HILL WATER DISTRICT	0.031959429	0.031959429	5.9852%	0.001231060	0.001231060	0.033190489
400.00	EDUCATIONAL REV AUGMENTATION FD	0.082454183					0.082454183
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.533976346</b>	<b>100.0000%</b>	<b>0.020568491</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **10773**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY		0.020570877	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.210847641	0.210847641	39.9847%	0.008225201	0.008442114	0.219289755
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110232	0.000110232	0.0209%	0.000004300	0.000000000	0.000110232
003.01	L A COUNTY LIBRARY	0.020766189	0.020766189	3.9381%	0.000810091	0.000810091	0.021576280
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.161660028	0.161660028	30.6568%	0.006306379	0.006306379	0.167966407
007.31	L A C FIRE-FFW	0.005450210	0.005450210	1.0336%	0.000212613	0.000000000	0.005450210
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011758548</b>				<b>-0.011758548</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008812329</b>				<b>-0.008812329</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001237078	0.001237078	0.2346%	0.000048258	0.000048258	0.001285336
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3035%	0.000062442	0.000062442	0.001663107
066.45	CO SANIT DIST NO 14 OPERATING	0.009016782	0.009016782	1.7099%	0.000351745	0.000351745	0.009368527
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000875742	0.000875742	0.1661%	0.000034162	0.000034162	0.000909904
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.5364%	0.002578850	0.002578850	0.068686038
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017686854	0.017686854	3.3541%	0.000689966	0.000689966	0.018376820
300.69	QUARTZ HILL WATER DISTRICT	0.031962722	0.031962722	6.0613%	0.001246870	0.001246870	0.033209592
400.00	EDUCATIONAL REV AUGMENTATION FD	0.084512217					0.084512217
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001322779					0.001322779
400.21	CHILDREN'S INSTIL TUITION FUND	0.002631778					0.002631778
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060007303					0.060007303
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007750656					0.007750656
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806068					0.000806068
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091499080					0.091499080
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000337584					0.000337584
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044829796					0.044829796
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025408374					0.025408374
<b>Total</b>		<b>1.000000000</b>	<b>0.527321331</b>	<b>100.0000%</b>	<b>0.020570877</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 11057  
**Effective Date:** -  
**Reorganization Number:** 2024-02

**LA CO WATERWORKS #40 ANTELOPE VY**  
**Based on Detached Agencies' Ratios**

Acct No.	Taxing Agency	(1) Current Tax Share	(2) Receiving Agy	(3) = (2) / Total Percentage Share	(4) = (3) * (7) Deleted Ratio Alloc	(5) Allocation Adjustments	(6) = (1) + (5) New Net Share
		0.020568491		(7)			
001.05	LOS ANGELES COUNTY GENERAL	0.210898214	0.210898214	39.9928%	0.008225918	0.008442708	0.219340922
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0202%	0.000004164	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.020763497	0.020763497	3.9374%	0.000809863	0.000809863	0.021573360
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.161642698	0.161642698	30.6524%	0.006304741	0.006304741	0.167947439
007.31	L A C FIRE-FFW	0.005451370	0.005451370	1.0337%	0.000212626	0.000000000	0.005451370
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011578122</b>				<b>-0.011578122</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008990369</b>				<b>-0.008990369</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001238736	0.001238736	0.2349%	0.000048315	0.000048315	0.001287051
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001577665	0.001577665	0.2992%	0.000061535	0.000061535	0.001639200
066.45	CO SANIT DIST NO 14 OPERATING	0.009039782	0.009039782	1.7142%	0.000352589	0.000352589	0.009392371
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000872586	0.000872586	0.1655%	0.000034034	0.000034034	0.000906620
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.5360%	0.002578456	0.002578456	0.068685644
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017682708	0.017682708	3.3532%	0.000689699	0.000689699	0.018372407
300.69	QUARTZ HILL WATER DISTRICT	0.031959429	0.031959429	6.0605%	0.001246551	0.001246551	0.033205980
400.00	EDUCATIONAL REV AUGMENTATION FD	0.084512217					0.084512217
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.527340638</b>	<b>100.0000%</b>	<b>0.020568491</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 11177  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.020750491	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.210898214	0.210898214	40.0066%	0.008301571	0.008520354	0.219418568
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0203%	0.000004202	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.020763497	0.020763497	3.9388%	0.000817311	0.000817311	0.021580808
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.161642698	0.161642698	30.6630%	0.006362724	0.006362724	0.168005422
007.31	L A C FIRE-FFW	0.005451370	0.005451370	1.0341%	0.000214581	0.000000000	0.005451370
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011760122</b>				<b>-0.011760122</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008990369</b>				<b>-0.008990369</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001238736	0.001238736	0.2350%	0.000048760	0.000048760	0.001287496
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3036%	0.000063006	0.000063006	0.001663671
066.45	CO SANIT DIST NO 14 OPERATING	0.008834782	0.008834782	1.6759%	0.000347762	0.000347762	0.009182544
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000872586	0.000872586	0.1655%	0.000034347	0.000034347	0.000906933
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.5403%	0.002602170	0.002602170	0.068709358
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017682708	0.017682708	3.3543%	0.000696042	0.000696042	0.018378750
300.69	QUARTZ HILL WATER DISTRICT	0.031959429	0.031959429	6.0626%	0.001258015	0.001258015	0.033217444
400.00	EDUCATIONAL REV AUGMENTATION FD	0.084512217					0.084512217
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.527158638</b>	<b>100.0000%</b>	<b>0.020750491</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **11354**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY		0.020568491	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.210898214	0.210898214	39.7524%	0.008176485	0.008391972	0.219290186
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0201%	0.000004139	<b>0.000000000</b>	0.000106765
003.01	L A COUNTY LIBRARY	0.020763497	0.020763497	3.9137%	0.000804996	0.000804996	0.021568493
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.161642698	0.161642698	30.4682%	0.006266853	0.006266853	0.167909551
007.31	L A C FIRE-FFW	0.005451370	0.005451370	1.0275%	0.000211348	<b>0.000000000</b>	0.005451370
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011578122</b>				<b>-0.011578122</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008990369</b>				<b>-0.008990369</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001238736	0.001238736	0.2335%	0.000048025	0.000048025	0.001286761
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001577665	0.001577665	0.2974%	0.000061165	0.000061165	0.001638830
066.45	CO SANIT DIST NO 14 OPERATING	0.012228000	0.012228000	2.3049%	0.000474076	0.000474076	0.012702076
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000872586	0.000872586	0.1645%	0.000033829	0.000033829	0.000906415
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.4606%	0.002562961	0.002562961	0.068670149
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017682708	0.017682708	3.3330%	0.000685554	0.000685554	0.018368262
300.69	QUARTZ HILL WATER DISTRICT	0.031959429	0.031959429	6.0241%	0.001239060	0.001239060	0.033198489
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081323999					0.081323999
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.530528856</b>	<b>100.0000%</b>	<b>0.020568491</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **11384**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY		0.020529570	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agency	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.277865294	0.277865294	51.7244%	0.010618803	0.010867251	0.288732545
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0199%	0.000004080	<b>0.000000000</b>	0.000106765
003.01	L A COUNTY LIBRARY	0.020724207	0.020724207	3.8578%	0.000791988	0.000791988	0.021516195
005.25	ROAD DIST # 5	0.005774310	0.005774310	1.0749%	0.000220668	0.000220668	0.005994978
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.161336822	0.161336822	30.0327%	0.006165588	0.006165588	0.167502410
007.31	L A C FIRE-FFW	0.006394461	0.006394461	1.1903%	0.000244368	<b>0.000000000</b>	0.006394461
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011556213</b>				<b>-0.011556213</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008973357</b>				<b>-0.008973357</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001236392	0.001236392	0.2302%	0.000047249	0.000047249	0.001283641
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001055400	0.001055400	0.1965%	0.000040332	0.000040332	0.001095732
066.45	CO SANIT DIST NO 14 OPERATING	0.012290699	0.012290699	2.2879%	0.000469696	0.000469696	0.012760395
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000870935	0.000870935	0.1621%	0.000033283	0.000033283	0.000904218
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017649247	0.017649247	3.2854%	0.000674477	0.000674477	0.018323724
300.69	QUARTZ HILL WATER DISTRICT	0.031898953	0.031898953	5.9380%	0.001219038	0.001219038	0.033117991
400.00	EDUCATIONAL REV AUGMENTATION FD	0.079265965					0.079265965
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.537203485</b>	<b>100.0000%</b>	<b>0.020529570</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 11436  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.020711226	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.285301919	0.285301919	53.1267%	0.011003194	0.011260518	0.296562437
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0199%	0.000004117	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.021493748	0.021493748	4.0024%	0.000828945	0.000828945	0.022322693
005.25	ROAD DIST # 5	0.005883104	0.005883104	1.0955%	0.000226892	0.000226892	0.006109996
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.164040695	0.164040695	30.5464%	0.006326528	0.006326528	0.170367223
007.31	L A C FIRE-FFW	0.006565413	0.006565413	1.2226%	0.000253207	0.000000000	0.006565413
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011737869</b>				<b>-0.011737869</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008973357</b>				<b>-0.008973357</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001259349	0.001259349	0.2345%	0.000048569	0.000048569	0.001307918
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001055400	0.001055400	0.1965%	0.000040703	0.000040703	0.001096103
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000883911	0.000883911	0.1646%	0.000034089	0.000034089	0.000918000
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017922729	0.017922729	3.3374%	0.000691222	0.000691222	0.018613951
300.69	QUARTZ HILL WATER DISTRICT	0.032508796	0.032508796	6.0535%	0.001253760	0.001253760	0.033762556
400.00	EDUCATIONAL REV AUGMENTATION FD	0.079265965					0.079265965
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.537021829</b>	<b>100.0000%</b>	<b>0.020711226</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 12591  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.020750491	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.218372979	0.218372979	41.1755%	0.008544123	0.008767352	0.227140331
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0201%	0.000004177	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.021534497	0.021534497	4.0605%	0.000842564	0.000842564	0.022377061
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.164351698	0.164351698	30.9895%	0.006430467	0.006430467	0.170782165
007.31	L A C FIRE-FFW	0.005598605	0.005598605	1.0556%	0.000219052	0.000000000	0.005598605
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011760122</b>				<b>-0.011760122</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008990369</b>				<b>-0.008990369</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001261736	0.001261736	0.2379%	0.000049367	0.000049367	0.001311103
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3018%	0.000062628	0.000062628	0.001663293
066.45	CO SANIT DIST NO 14 OPERATING	0.000000000	0.000000000	0.0000%	0.000000000	0.000000000	0.000000000
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000885586	0.000885586	0.1670%	0.000034649	0.000034649	0.000920235
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.4649%	0.002586527	0.002586527	0.068693715
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017956708	0.017956708	3.3858%	0.000702578	0.000702578	0.018659286
300.69	QUARTZ HILL WATER DISTRICT	0.032570429	0.032570429	6.1413%	0.001274359	0.001274359	0.033844788
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081323999					0.081323999
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.530346856</b>	<b>100.0000%</b>	<b>0.020750491</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **12637**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

LA CO WATERWORKS #40 ANTELOPE VY		0.020750491	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agency	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.218349262	0.218349262	41.1710%	0.008543195	0.008767352	0.227116614
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0201%	0.000004177	<b>0.000000000</b>	0.000106765
003.01	L A COUNTY LIBRARY	0.021534497	0.021534497	4.0605%	0.000842564	0.000842564	0.022377061
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.164351698	0.164351698	30.9895%	0.006430467	0.006430467	0.170782165
007.31	L A C FIRE-FFW	0.005622322	0.005622322	1.0601%	0.000219980	<b>0.000000000</b>	0.005622322
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011760122</b>				<b>-0.011760122</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008990369</b>				<b>-0.008990369</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001261736	0.001261736	0.2379%	0.000049367	0.000049367	0.001311103
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3018%	0.000062628	0.000062628	0.001663293
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000885586	0.000885586	0.1670%	0.000034649	0.000034649	0.000920235
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.4649%	0.002586527	0.002586527	0.068693715
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017956708	0.017956708	3.3858%	0.000702578	0.000702578	0.018659286
300.69	QUARTZ HILL WATER DISTRICT	0.032570429	0.032570429	6.1413%	0.001274359	0.001274359	0.033844788
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081323999					0.081323999
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.530346856</b>	<b>100.0000%</b>	<b>0.020750491</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 13463  
**Effective Date:** -  
**Reorganization Number:** 2024-02

**LA CO WATERWORKS #40 ANTELOPE VY**  
**Based on Detached Agencies' Ratios**

Acct No.	Taxing Agency	(1) Current Tax Share	(2) Receiving Agy	(3) = (2) / Total Percentage Share	(4) = (3) * (7) Deleted Ratio Alloc	(5) Allocation Adjustments	(6) = (1) + (5) New Net Share
		0.020568491		(7)			
001.05	LOS ANGELES COUNTY GENERAL	0.210898214	0.210898214	39.9928%	0.008225918	0.008442708	0.219340922
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0202%	0.000004164	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.020763497	0.020763497	3.9374%	0.000809863	0.000809863	0.021573360
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.161642698	0.161642698	30.6524%	0.006304741	0.006304741	0.167947439
007.31	L A C FIRE-FFW	0.005451370	0.005451370	1.0337%	0.000212626	0.000000000	0.005451370
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011578122</b>				<b>-0.011578122</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008990369</b>				<b>-0.008990369</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001238736	0.001238736	0.2349%	0.000048315	0.000048315	0.001287051
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001600665	0.001600665	0.3035%	0.000062432	0.000062432	0.001663097
066.45	CO SANIT DIST NO 14 OPERATING	0.009016782	0.009016782	1.7099%	0.000351692	0.000351692	0.009368474
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000872586	0.000872586	0.1655%	0.000034034	0.000034034	0.000906620
186.01	CITY-LANCASTER TD #1	0.066107188	0.066107188	12.5360%	0.002578456	0.002578456	0.068685644
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017682708	0.017682708	3.3532%	0.000689699	0.000689699	0.018372407
300.69	QUARTZ HILL WATER DISTRICT	0.031959429	0.031959429	6.0605%	0.001246551	0.001246551	0.033205980
400.00	EDUCATIONAL REV AUGMENTATION FD	0.084512217					0.084512217
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.527340638</b>	<b>100.0000%</b>	<b>0.020568491</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 13801  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.020556570	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.283121649	0.283121649	52.7055%	0.010834453	0.011089782	0.294211431
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0199%	0.000004085	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.021333248	0.021333248	3.9714%	0.000816376	0.000816376	0.022149624
005.25	ROAD DIST # 5	0.005839173	0.005839173	1.0870%	0.000223452	0.000223452	0.006062625
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.162815755	0.162815755	30.3095%	0.006230603	0.006230603	0.169046358
007.31	L A C FIRE-FFW	0.006565413	0.006565413	1.2222%	0.000251244	0.000000000	0.006565413
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011650219</b>				<b>-0.011650219</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008906351</b>				<b>-0.008906351</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001249946	0.001249946	0.2327%	0.000047832	0.000047832	0.001297778
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001055400	0.001055400	0.1965%	0.000040387	0.000040387	0.001095787
066.45	CO SANIT DIST NO 14 OPERATING	0.004156886	0.004156886	0.7738%	0.000159074	0.000159074	0.004315960
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000877311	0.000877311	0.1633%	0.000033572	0.000033572	0.000910883
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017788895	0.017788895	3.3116%	0.000680742	0.000680742	0.018469637
300.69	QUARTZ HILL WATER DISTRICT	0.032266044	0.032266044	6.0066%	0.001234750	0.001234750	0.033500794
400.00	EDUCATIONAL REV AUGMENTATION FD	0.079265965					0.079265965
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.537176485</b>	<b>100.0000%</b>	<b>0.020556570</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 14887  
**Effective Date:** -  
**Reorganization Number:** 2024-02

**LA CO WATERWORKS #40 ANTELOPE VY**  
**Based on Detached Agencies' Ratios**

Acct No.	Taxing Agency	(1) Current Tax Share	(2) Receiving Agy	(3) = (2) / Total Percentage Share	(4) = (3) * (7) Deleted Ratio Alloc	(5) Allocation Adjustments	(6) = (1) + (5) New Net Share
		0.020612503		(7)			
001.05	LOS ANGELES COUNTY GENERAL	0.216859154	0.216859154	40.8794%	0.008426279	0.008648887	0.225508041
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0201%	0.000004148	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.021391295	0.021391295	4.0324%	0.000831179	0.000831179	0.022222474
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.163258775	0.163258775	30.7754%	0.006343578	0.006343578	0.169602353
007.31	L A C FIRE-FFW	0.005622322	0.005622322	1.0598%	0.000218460	0.000000000	0.005622322
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011681919</b>				<b>-0.011681919</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008930584</b>				<b>-0.008930584</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001253346	0.001253346	0.2363%	0.000048699	0.000048699	0.001302045
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001590021	0.001590021	0.2997%	0.000061781	0.000061781	0.001651802
066.45	CO SANIT DIST NO 14 OPERATING	0.003664750	0.003664750	0.6908%	0.000142397	0.000142397	0.003807147
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000879697	0.000879697	0.1658%	0.000034181	0.000034181	0.000913878
186.01	CITY-LANCASTER TD #1	0.065667582	0.065667582	12.3788%	0.002551577	0.002551577	0.068219159
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017837298	0.017837298	3.3625%	0.000693085	0.000693085	0.018530383
300.69	QUARTZ HILL WATER DISTRICT	0.032353839	0.032353839	6.0989%	0.001257139	0.001257139	0.033610978
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081323999					0.081323999
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.530484844</b>	<b>100.0000%</b>	<b>0.020612503</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

Detachment From: **LA CO WATERWORKS #40 ANTELOPE VALLEY**  
 Account No. **047.04 & 051.75**  
 TRA: **15195**  
 Effective Date: **-**  
 Reorganization Number: **2024-02**

**LA CO WATERWORKS #40 ANTELOPE VY**  
**Based on Detached Agencies' Ratios**

Acct No.	Taxing Agency	(1) Current Tax Share	(2) Receiving Agy	(3) = (2) / Total Percentage Share	(4) = (3) * (7) Deleted Ratio Alloc	(5) Allocation Adjustments	(6) = (1) + (5) New Net Share
		<b>0.020156416</b>					
001.05	LOS ANGELES COUNTY GENERAL	0.277480517	0.277480517	51.6169%	0.010404129	0.010654301	0.288134818
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0199%	0.000004003	<b>0.000000000</b>	0.000106765
003.01	L A COUNTY LIBRARY	0.020917975	0.020917975	3.8912%	0.000784318	0.000784318	0.021702293
005.25	ROAD DIST # 5	0.005725508	0.005725508	1.0651%	0.000214677	0.000214677	0.005940185
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.159646378	0.159646378	29.6974%	0.005985934	0.005985934	0.165632312
007.31	L A C FIRE-FFW	0.006565413	0.006565413	1.2213%	0.000246169	<b>0.000000000</b>	0.006565413
019.40	CO LIGHTING MAINT DIST NO 1687	0.011060872	0.011060872	2.0575%	0.000414726	0.000414726	0.011475598
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011423436</b>				<b>-0.011423436</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008732980</b>				<b>-0.008732980</b>	<b>0.000000000</b>
053.30	ANTELOPE VLY CEMETERY DISTRICT	0.001225615	0.001225615	0.2280%	0.000045954	0.000045954	0.001271569
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001048099	0.001048099	0.1950%	0.000039298	0.000039298	0.001087397
066.45	CO SANIT DIST NO 14 OPERATING	0.003858696	0.003858696	0.7178%	0.000144681	0.000144681	0.004003377
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000860233	0.000860233	0.1600%	0.000032254	0.000032254	0.000892487
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017442616	0.017442616	3.2447%	0.000654010	0.000654010	0.018096626
300.69	QUARTZ HILL WATER DISTRICT	0.031637952	0.031637952	5.8853%	0.001186263	0.001186263	0.032824215
400.00	EDUCATIONAL REV AUGMENTATION FD	0.079265965					0.079265965
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.537576639</b>	<b>100.0000%</b>	<b>0.020156416</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
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- (3) Must total 100%.
- (4) Must total share reflected in Column (7). 3/3/16 - truncated by 9 places after the decimal per LACO Auditor-Controller.
- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 15197  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.020613836	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agency	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.216873537	0.216873537	40.8822%	0.008427404	0.008650027	0.225523564
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0201%	0.000004148	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.021392678	0.021392678	4.0327%	0.000831289	0.000831289	0.022223967
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.163269326	0.163269326	30.7775%	0.006344414	0.006344414	0.169613740
007.31	L A C FIRE-FFW	0.005622322	0.005622322	1.0598%	0.000218475	0.000000000	0.005622322
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011682674</b>				<b>-0.011682674</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008931162</b>				<b>-0.008931162</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001253427	0.001253427	0.2363%	0.000048706	0.000048706	0.001302133
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001590124	0.001590124	0.2997%	0.000061789	0.000061789	0.001651913
066.45	CO SANIT DIST NO 14 OPERATING	0.003629371	0.003629371	0.6842%	0.000141032	0.000141032	0.003770403
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000879754	0.000879754	0.1658%	0.000034185	0.000034185	0.000913939
186.01	CITY-LANCASTER TD #1	0.065671826	0.065671826	12.3796%	0.002551913	0.002551913	0.068223739
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017838451	0.017838451	3.3627%	0.000693176	0.000693176	0.018531627
300.69	QUARTZ HILL WATER DISTRICT	0.032355930	0.032355930	6.0993%	0.001257305	0.001257305	0.033613235
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081323999					0.081323999
400.01	EDUCATIONAL AUG FD IMPOUND	0.133002157					0.133002157
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.530483511</b>	<b>100.0000%</b>	<b>0.020613836</b>	<b>0.000000000</b>	<b>1.000000000</b>

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- (2) Receiving Agencies of the deleted ratio(s).
- (3) Must total 100%.
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- (5) Reflects exemption for school entities and County general fund obligation for debt service and FFW.
- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

**Detachment From:** LA CO WATERWORKS #40 ANTELOPE VALLEY  
**Account No.** 047.04 & 051.75  
**TRA:** 15276  
**Effective Date:** -  
**Reorganization Number:** 2024-02

LA CO WATERWORKS #40 ANTELOPE VY		0.020573238	(7)				
Based on Detached Agencies' Ratios		(1)	(2)	(3) = (2) / Total	(4) = (3) * (7)	(5)	(6) = (1) + (5)
Acct No.	Taxing Agency	Current Tax Share	Receiving Agy	Percentage Share	Deleted Ratio Alloc	Allocation Adjustments	New Net Share
001.05	LOS ANGELES COUNTY GENERAL	0.283356631	0.283356631	52.7509%	0.010852574	0.011108118	0.294464749
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106765	0.000106765	0.0199%	0.000004089	0.000000000	0.000106765
003.01	L A COUNTY LIBRARY	0.021350546	0.021350546	3.9747%	0.000817726	0.000817726	0.022168272
005.25	ROAD DIST # 5	0.005843908	0.005843908	1.0879%	0.000223821	0.000223821	0.006067729
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.162947772	0.162947772	30.3351%	0.006240904	0.006240904	0.169188676
007.31	L A C FIRE-FFW	0.006565413	0.006565413	1.2222%	0.000251455	0.000000000	0.006565413
<b>047.04</b>	<b>LA CO WATERWORKS #40 ANTELOPE VY</b>	<b>0.011659666</b>				<b>-0.011659666</b>	<b>0.000000000</b>
<b>051.75</b>	<b>L A CO WATER WKS NO 40 ACO FUND</b>	<b>0.008913572</b>				<b>-0.008913572</b>	<b>0.000000000</b>
053.30	ANTELOPE VY CEMETERY DISTRICT	0.001250959	0.001250959	0.2329%	0.000047911	0.000047911	0.001298870
061.05	ANTELOPE VLY MOSQ & VECTOR CONTR	0.001055400	0.001055400	0.1965%	0.000040421	0.000040421	0.001095821
066.45	CO SANIT DIST NO 14 OPERATING	0.003708876	0.003708876	0.6905%	0.000142050	0.000142050	0.003850926
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000878022	0.000878022	0.1635%	0.000033628	0.000033628	0.000911650
300.10	ANTELOPE VY.-EAST KERN WATER AGY	0.017803319	0.017803319	3.3143%	0.000681867	0.000681867	0.018485186
300.69	QUARTZ HILL WATER DISTRICT	0.032292206	0.032292206	6.0117%	0.001236792	0.001236792	0.033528998
400.00	EDUCATIONAL REV AUGMENTATION FD	0.079265965					0.079265965
400.01	EDUCATIONAL AUG FD IMPOUND	0.128424483					0.128424483
400.15	COUNTY SCHOOL SERVICES	0.001325569					0.001325569
400.21	CHILDREN'S INSTIL TUITION FUND	0.002630908					0.002630908
689.01	WESTSIDE UNION SCHOOL DISTRICT	0.060001793					0.060001793
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	0.007751402					0.007751402
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	0.000806917					0.000806917
717.02	ANTELOPE VALLEY UNION HIGH SCH.	0.091493743					0.091493743
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	0.000336309					0.000336309
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	0.044824621					0.044824621
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	0.025405235					0.025405235
<b>Total</b>		<b>1.000000000</b>	<b>0.537159817</b>	<b>100.0000%</b>	<b>0.020573238</b>	<b>0.000000000</b>	<b>1.000000000</b>

- (1) Current share as reflected in the Auditor's ATI distribution in AF 49. Must total 1.000000000.
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- (3) Must total 100%.
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- (6) Final share distributions to be reflected in tax transfer resolution.
- (7) Detached Agency's Ratio

TRA	AREA	PROPOSAL	EXIST DIST	NOTE
1757	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
1777	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
2368	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
2370	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
2415	3	Proposed Detachment from LACWWD No. 40	QH only	*
2423	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
2432	4	Proposed Detachment from QHWD	Both WW & QH	
2433	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
2438	3	Proposed Detachment from LACWWD No. 40	Both WW & QH	
2441	4	Proposed Detachment from QHWD	Both WW & QH	
2443	4	Proposed Detachment from QHWD	Both WW & QH	
3692	1	Proposed Detachment from LACWWD No. 40	QH only	*
3696	2	Proposed Detachment from LACWWD No. 40. Annexation to QHWD	WW only	
4170	3	Proposed Detachment from LACWWD No. 40	Both WW & QH	
4299	3	Proposed Detachment from LACWWD No. 40	Both WW & QH	
9577	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
9779	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
9826	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
9904	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
9994	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
9995	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
9997	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
10666	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
10668	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
10670	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
10724	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
10725	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
10773	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
11057	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
11177	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
11354	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
11384	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
11436	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
12556	3	Proposed Detachment from LACWWD No. 40	Both WW & QH	
12591	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
12637	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
13463	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
13801	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
14887	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
15195	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
15197	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
15276	5	Proposed Detachment from LACWWD No. 40	Both WW & QH	
TOTAL C	42			

Note: \* No calculation. TRA has no Waterworks

TAX SHARING RATIOS (ACAFAN01)  
 FOR QUARTZ HILL WATER DISTRICT  
 FY 2023-24

AGENCY NAME	ACCOUNT NUMBER	TOTAL VALUATION (1)	HOX (2)	NET VALUATION (3) = (1) - (2)	1% OF NET VALUATION (4) = (3) x 1%	SECURED NET CHARGE O/C (5)	UNSECURED NET CHARGE O/C (6)	ALLOCATION OF TAXES (7) = (5) + (6)	AGENCY RATIO (8) = (7) / (4)
Quartz Hill Water District	300.69	2,246,441,740 A-1-1	16,244,200 A-1-1	2,230,197,540	22,301,975	516,823 B-1-1	20,192 C-1-1	537,015	0.024079257

TAXING AGENCY 300.69 QUARTZ HILL WATER DISTRICT

SECURED VALUATIONS  
LOCALLY ASSESSED -

LAND	678,313,489
IMPROVEMENTS	1,615,465,776
PERSONAL PROPERTY	123,617
LESS: EXEMPTIONS	55,816,855
TOTAL-LOCALLY ASSESSED	2,238,086,027

SECURED HOMEOWNER EXEMPTION 16,244,200

## PUBLIC UTILITY (ST. BOARD OF EQUAL.)

LAND	
IMPROVEMENTS	
PERSONAL PROPERTY	
TOTAL-PUBLIC UTILITY	
TOTAL-SECURED VALUATIONS	2,238,086,027

## UNSECURED VALUATIONS

LAND	
IMPROVEMENTS	3,077,789
PERSONAL PROPERTY	5,277,924
LESS: EXEMPTIONS	
TOTAL-UNSECURED VALUATIONS	8,355,713

UNSECURED HOMEOWNER EXEMPTION

GRAND TOTAL 2,246,441,740

TOTAL HOMEOWNER EXEMPTION

16,244,200

AUDITOR ACSTN200	FY 2023 - 2024	TAX APPORTIONMENT LEDGER - SECURED ORIG CHR	PREPARED 10/24/2023	PAGE	2224	
300.69	QUARTZ HILL WATER DISTRICT					
	ORIGINAL CHARGE	ADJUSTMENTS	ADJUSTED CHARGE	TOTAL LOSS	TOTAL ADJMTS	NET CHARGE
1%	712,771.37	.00	712,771.37	195,948.03	.00	516,823.34
D/S	.00	.00	.00	.00	.00	.00
TOT	712,771.37	.00	712,771.37	195,948.03	.00	516,823.34
	1ST ADVANCE	2ND ADVANCE	3RD ADVANCE			
1%	206,729.33	51,682.33	.00			
D/S	.00	.00	.00			
TOT	206,729.33	51,682.33	.00			

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AGENCY TOTALS						
TOT TAX COLLECTED	TOT LOSS PAID	TOT TAX AVAILABLE	ORIG BALANCE DUE	ADJ BALANCE DUE	PEN COLLECTED	% PAID
1% .00	.00	.00	516,823.34	516,823.34	.00	
D/S .00	.00	.00	.00	.00	.00	+.00
TOT .00	.00	.00	516,823.34	516,823.34	.00	

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CHARGE ADJUSTMENTS	COLL ADJUSTMENTS	ADJ BALANCE DUE
_____	_____	_____
_____	_____	_____
_____	_____	_____

AUDITOR AU20	FY 2023 - 2024	TAX APPORTIONMENT LEDGER - UNSECURED ORIG CHR	PREPARED 08/11/2023	PAGE	2219		
300.69	QUARTZ HILL WATER DISTRICT						
	ORIGINAL CHARGE	ADJUSTMENTS	ADJUSTED CHARGE	TOTAL LOSS	TOTAL ADJMTS	NET CHARGE	
1%	22,447.54	.00	22,447.54	2,255.63	.00	20,191.91	
D/S	.00	.00	.00	.00	.00	.00	
AIR	.00	.00	.00	.00	.00	.00	
TOT	22,447.54	.00	22,447.54	2,255.63	.00	20,191.91	
	80% ADVANCE						
1%	16,153.53	D/S	.00	AIR	.00	TOT	16,153.53
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AGENCY TOTALS									
TOT TAX COLLECTED	TOT LOSS PAID	TOT TAX AVAILABLE	ORIG BALANCE DUE	ADJ BALANCE DUE	PEN COLLECTED	% PAID			
1% .00	.00	.00	20,191.91	20,191.91	.00	+0.00			
D/S .00	.00	.00	.00	.00	.00	+0.00			
AIR .00	.00	.00	.00	.00	.00	+0.00			
TOT .00	.00	.00	20,191.91	20,191.91	.00	+0.00			
*****									
CHARGE ADJUSTMENTS		COLL ADJUSTMENTS		ADJ BALANCE DUE					
_____		_____		_____					
_____		_____		_____					
_____		_____		_____					