



**COOPERATIVE
STRATEGIES**

COMPLETE FINANCIAL & DEMOGRAPHIC PLANNING FOR EDUCATION

**WILLIAM S. HART UNION HIGH SCHOOL DISTRICT
ADMINISTRATION REPORT
FISCAL YEAR 2017/2018
COMMUNITY FACILITIES DISTRICT NO. 87-1**

July 19, 2017

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INTRODUCTION

This Administration Report ("Report") provides an analysis of the financial and administrative obligations of Community Facilities District ("CFD") No. 87-1 of the William S. Hart Union High School District ("School District"), pursuant to the Rate and Method of Apportionment ("RMA") attached as Exhibit A, for the purpose of calculating the annual Special Tax levy for Fiscal Year 2017/2018. In calculating the annual Special Tax levy for Fiscal Year 2017/2018, the Report describes (i) the remaining financial obligations of CFD No. 87-1 for Fiscal Year 2016/2017 and (ii) the financial obligations of CFD No. 87-1 for Fiscal Year 2017/2018. All capitalized terms not defined herein shall have the meaning ascribed to them in the RMA.

The Report is organized into the following sections:

SECTION I

Section I provides a description of the annual Special Tax levy for Fiscal Year 2016/2017 including any delinquent annual Special Taxes.

SECTION II

On June 7, 2005, the 2005 Refunding Revenue Bonds ("Bonds") were issued by CFD No. 87-1 in the amount of \$3,570,000. The Bonds were issued for the purpose refunding the outstanding 1995 Special Tax Refunding Bonds and financing Authorized Facilities of CFD No. 87-1, pursuant to the Resolution of Intention ("ROI") and are secured by and repaid from the annual levy of Special Taxes within CFD No. 87-1.

Section II examines the financial activity within the various funds and accounts established pursuant to Resolution No. 1988/89-2 as supplemented and amended ("Resolution") dated September 1, 1988 by and between CFD No. 87-1 and The Bank of New York Mellon Trust Company, NA ("Trustee") from July 1, 2016 to May 31, 2017. A summary is provided which lists all disbursements, annual Special Tax receipts, and interest earnings.

SECTION III

Section III calculates the District Obligations based on the financial obligations of CFD No. 87-1 for Fiscal Year 2017/2018.

SECTION IV

Section IV provides the development status of CFD No. 87-1.

SECTION V

Section V describes the methodology used to apportion the District Obligations among the properties within CFD No. 87-1 and lists the annual Special Tax rates for Fiscal Year 2017/2018.

I. FISCAL YEAR 2016/2017 LEVY SUMMARY

A. Special Tax Levy

The aggregate annual Special Tax levy of CFD No. 87-1 in Fiscal Year 2016/2017 as well as a summary of the levy can be found in the table below.

**Annual Special Tax Rates
For Fiscal Year 2016/2017**

Tax Class	Building Square Footage	Number of Units/Acres	Assigned Annual Special Tax Rate	Total Annual Special Taxes
1	≥ 2,300	66 Units	\$421.98 per Unit	\$27,850.68
2	2,100 – 2,299	34 Units	\$395.78 per Unit	\$13,456.52
3	1,900 – 2,099	129 Units	\$369.24 per Unit	\$47,631.96
4	1,700 – 1,899	33 Units	\$343.04 per Unit	\$11,320.32
5	1,500 – 1,699	139 Units	\$329.76 per Unit	\$45,836.64
6	< 1,500	134 Units	\$263.74 per Unit	\$35,341.16
<i>Developed Property</i>		<i>535 Units</i>	<i>N/A</i>	<i>\$181,437.28</i>
<i>Undeveloped Property</i>		<i>0.00 Acres</i>	<i>\$0.00 per Acre</i>	<i>\$0.00</i>
Total				\$181,437.28

B. Special Tax Delinquencies

Cooperative Strategies, LLC has received delinquency information for CFD No. 87-1 for Fiscal Year 2016/2017 from the County of Los Angeles ("County"). For the second installment of Fiscal Year 2016/2017 (as of May 17, 2017), \$1,404.81 in annual Special Taxes were delinquent, yielding a delinquency rate of 0.77%.

II. FINANCIAL ACTIVITY

This section summarizes the activity within the various funds and accounts created by the Resolution. For a more detailed description of the various funds and accounts, please see the Resolution. A detailed analysis of all transactions within these funds and accounts for this period is included as Exhibit B.

A. Sources of Funds

Sources of funds for CFD No. 87-1 for the period of July 1, 2016 to May 31, 2017 are summarized in the table below.

Sources of Funds
July 1, 2016 – May 31, 2017

Sources	Amount
Bond Proceeds	\$0.00
Special Tax Receipts	\$185,000.00
Investment Earnings ^[1]	\$377.49
Miscellaneous	\$0.00
Total	\$185,377.49
<i>[1] Data summarized in the table below.</i>	

Investment Earnings
July 1, 2016 – May 31, 2017

Funds and Accounts	Amount
Administrative Expense Fund	\$11.31
Bond Fund	\$0.00
Certificates	\$0.00
Construction Fund	\$233.33
Reserve Fund ^[1]	(\$114.17)
Special Tax Fund	\$247.02
Total	\$377.49
<i>[1] Negative Investment Earnings represent the maturity of a short term bond.</i>	

B. Uses of Funds

Uses of funds for CFD No. 87-1 for the period of July 1, 2016 to May 31, 2017 are summarized in the table below.

Uses of Funds
July 1, 2016 – May 31, 2017

Uses	Amount
Interest Payments ^[1]	\$0.00
Principal Payments ^[1]	\$0.00
Acquisition/Construction Payments	\$0.00
Administrative Expenses	\$19,185.60
Total	\$19,185.60
<i>[1] Fiscal Year 2016/2017 debt service obligations were paid at the 2005 School Financing Authority level.</i>	

C. Fund and Account Balances

The balances as of May 31, 2017 in the funds and accounts established pursuant to the Resolution are shown in the table below.

Fund and Account Balances
As of May 31, 2017

Funds and Accounts	Amount
Administrative Expense Fund	\$11,335.16
Bond Fund	\$0.00
Certificates	\$0.00
Construction Fund	\$294,929.53
Reserve Fund	\$339,322.46
Special Tax Fund	\$330,501.15
Total	\$976,088.30

III. DISTRICT OBLIGATIONS

For Fiscal Year 2017/2018, the District Obligations for CFD No. 87-1, as calculated pursuant to the RMA, can be found in the table below.

District Obligations For Fiscal Year 2017/2018

FY 2016/2017 Current and Projected Funds		\$832,240.08
Balance of the Special Tax Fund (as of May 31, 2017)	\$330,501.15	
Balance of the Reserve Fund (as of May 31, 2017)	\$339,322.46	
Balance of the Revenue Fund (as of May 31, 2017) ^[1]	\$53,152.56	
Balance of the LACOE Fund (as of May 31, 2017)	\$109,263.91	
FY 2016/2017 Remaining Obligations		\$384,015.63
Interest Payment Due September 1, 2017	\$24,015.63	
Principal Payment Due September 1, 2017	\$350,000.00	
Residual Account Transfer ^[2]	\$10,000.00	
FY 2016/2017 Surplus/(Draw on Reserve)		\$448,224.45
FY 2017/2018 Obligations		\$448,224.45
Interest Payment Due March 1, 2018	\$12,421.88	
Interest Payment Due September 1, 2018	\$12,421.88	
Principal Payment Due September 1, 2018	\$375,000.00	
Administrative Expense Budget for Fiscal Year 2017/2018	\$10,000.00	
Anticipated Special Tax Delinquencies (0.00%)	\$0.00	
Contingency/Additional Administrative Expense Budget	\$38,380.69	
District Obligations		\$0.00 ^[3]

[1] Account balance is held at the 2005 School Financing Authority level.

[2] Pursuant to Section 5.06 of the 2005 Authority Indenture, amounts in the Residual Account of the 2005 Authority Bonds may be transferred back to the Member CFDs.

[3] Due to current and projected sources of funds, there are sufficient funds on hand to pay all remaining Fiscal Year 2017/2018 Obligations.

IV. DEVELOPMENT SUMMARY

As of Fiscal Year 1997/1998 all Assessor's Parcels within CFD No. 87-1 have been classified as Developed Property, therefore CFD No. 87-1 is built-out.

V. FISCAL YEAR 2017/2018 LEVY SUMMARY

Due to sufficient funds on hand, and the final year of debt service for the Bonds, properties within CFD No. 87-1 are no longer subject to an annual Special Tax levy beginning in Fiscal Year 2017/2018.

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EXHIBIT A

Rate and Method of Apportionment

**RATE AND METHOD OF APPORTIONMENT OF
SPECIAL TAX
FOR COMMUNITY FACILITIES DISTRICT NO. 87-1 (RANCHO FINANCIAL)
OF
WILLIAM S. HART UNION HIGH SCHOOL DISTRICT**

A special tax (the "Special Tax") applicable to each Assessor's Parcel in Community Facilities District No. 87-1 ("CFD No. 87-1") shall be annually levied and collected according to the tax liability determined by the Board of Trustees of William S. Hart Union High School District (herein the "Board") acting in its capacity as the legislative body of CFD No. 87-1 through the application of the appropriate amount or rate for "Developed Property" or "Undeveloped Property", as defined below in Section II. All of the property depicted in the boundary map of CFD No. 87-1, unless exempted by law or by the provisions of Section V below, shall be taxed for the purposes, to the extent and in the manner herein provided.

I. Category of Land Use Class. On July 1 of each year, all taxable property within CFD No. 87-1 (Rancho Financial) shall be categorized either as "Developed Property" or "Undeveloped Property", as defined below in Section II, and shall be subject to the Special Tax in accordance with the rates and method of apportionment determined pursuant to Sections II and III below. "Fiscal Year" means the period starting on July 1 and ending the following June 30. The Special Tax shall be collected on the property tax bill of the County of Los Angeles.

II. Maximum Special Tax Rates

A. Developed Property. "Developed Property" is defined as all assessor's parcels in CFD No. 87-1 for which a final map has been recorded as of March 1 of the preceding Fiscal Year and for which a building permit has been issued as of July 1 of the current Fiscal Year. Open spaces, access ways other than streets, private parks and common areas that are a part of or are directly associated with an assessor's parcel will be included in the area of an assessor's parcel. For purposes of determining the applicable Maximum Special Tax, Developed Property shall be assigned to Classes 1 through 6 in Table 1 below based upon the square footage of dwelling unit to be constructed on the assessor's parcel. Square footage of unit types is calculated by measuring the internal living space of each unit, exclusive of garages or other structures not used as living spaces.

The Maximum Special Tax for an assessor's parcel classified as Developed Property in Classes 1 through 6 shall be the greater of (i) the amount derived by multiplying the square footage of such assessor's parcel times \$0.14 (the "Base Maximum Special Tax") or (ii) the amount listed as the Maximum Annual Special Tax Rate in Table 1 below. Based upon the current development plan, it is expected that the rates in Table 1 will be the Maximum Special Tax rates for Developed Property, but see III below. For purposes of this Section II.A, the square footage of an assessor's parcel shall be determined by reference to the most current parcel map or other subdivision tract map recorded with the office of the County Recorder for Los Angeles County.

TABLE 1

MAXIMUM SPECIAL TAXES ON DEVELOPED PROPERTY IN COMMUNITY FACILITIES DISTRICT NO. 87-1 PER UNIT BASIS		
<u>Class</u>	<u>Unit Type</u>	<u>Maximum Annual Tax Rate</u>
1	2,300+ Square Feet	\$1,144
2	2,100 to 2,299 Square Feet	1,073
3	1,900 to 2,099 Square Feet	1,001
4	1,700 to 1,899 Square Feet	930
5	1,500 to 1,699 Square Feet	894
6	Less than 1,500 Square Feet	715

B. Undeveloped Property. "Undeveloped Property" is defined as all property other than Developed Property. The Maximum Special Tax for Undeveloped Property shall be \$5,000 per acre.

III. Method of Apportionment of Special Tax to Developed and Undeveloped Property.

Starting in Fiscal Year 1988-89 and for each following Fiscal Year, the Board shall determine the amount of Special Taxes to be collected from taxable property in CFD No. 87-1 in that Fiscal Year. Such amount shall include all sums necessary to pay for current debt service on indebtedness of CFD No. 87-1 (the "District Obligations"). In the event the amount of the Special Taxes needed to satisfy the District Obligations does not require a levy at the Maximum Special Tax Rates for all taxable property, the Maximum Special Tax Rate for any type of taxable property shall be proportionately reduced for all assessor's parcels included in that category of taxable property. The Board shall levy the Special Taxes as follows, until the amount of the levy equals the amount necessary to fund the District Obligations:

First: The Special Taxes shall be levied on the Developed Property up to a Maximum Special Tax Rate listed in Table 1 above.

Second: If additional revenue is required to fund the District Obligations after the first step is completed, then the Special Tax in the amount of \$5,000 shall be levied proportionately on each acre, or portion thereof, of Undeveloped Property (exclusive of Undeveloped Property owned by a homeowner's association).

Third: If additional revenue is needed to fund District Obligations after the first two steps are completed, then the Special Tax shall be levied proportionately on each assessor's parcel of Developed Property for which the Base Maximum Special Tax (defined in Section IIA) is greater than the Maximum Special Tax Rate specified in Table 1 above, in an amount no

greater than to the difference between the Base Maximum Special Tax and the Maximum Special Tax Rate for such parcel.

Fourth: If additional revenue is needed to fund District Obligations after the first three steps are completed, then the Special Tax shall be levied proportionately on each parcel of Undeveloped Property owned by a homeowner's association.

IV. Exemptions. All property I CFD No. 87-1 owned by public agencies and all acreage included within the following four categories of property shall be exempt from the Special Tax:

1. Easements for public streets held by a public agency.
2. Easements for public purposes which effectively restrict any private beneficial use of the land, such as open flood control channels, sumps, etc.
3. Easements for power transmission line purposes where surface usages, other than agriculture are prohibited.
4. Any easement which effectively excludes the use of land surface for purposes directly or indirectly related to the property paying the Special Tax.

V. Review and Interpretation. Any landowner or resident who feels that the amount of the Special Tax is in error may file a notice with CFD No. 87-1 appealing the levy of the Special Tax. A representative of CFD No. 87-1 will then meet and review the appeal, and, if necessary, meet with the applicant. If the findings of the CFD No. 87-1 representative verify that the amount of the Special Tax should be modified or changed, a recommendation will be made to CFD No. 87-1 and, as appropriate, the Special Tax levy shall be corrected.

Interpretations may be made by the Board by resolution for purposes of clarifying any vagueness or ambiguity as it relates to any category, rate, or definition applicable to this Rate and Method of Apportionment of Special Tax.

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EXHIBIT B

Summary of Transactions for Funds and Accounts

SOURCES AND USES OF FUNDS

Jul 1 2016 - May 31 2017

William S. Hart Union High School District

Community Facilities District No. 87-1

06037015206

Account Name	SOURCES					USES						Transfer	Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneous	Total Uses		
Administrative Expense Fund	\$10,509.45	\$0.00	\$11.31	\$0.00	\$11.31	\$0.00	\$0.00	\$0.00	(\$19,185.60)	\$0.00	(\$19,185.60)	\$20,000.00	\$11,335.16
Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Certificates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction Fund	\$294,696.20	\$0.00	\$233.33	\$0.00	\$233.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,929.53
Reserve Fund	\$339,436.63	\$0.00	(\$114.17)	\$0.00	(\$114.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,322.46
Special Tax Fund	\$165,254.13	\$185,000.00	\$247.02	\$0.00	\$185,247.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,000.00)	\$330,501.15
Total:	\$809,896.41	\$185,000.00	\$377.49	\$0.00	\$185,377.49	\$0.00	\$0.00	\$0.00	(\$19,185.60)	\$0.00	(\$19,185.60)	\$0.00	\$976,088.30

Note:

SOURCES AND USES OF FUNDS

07/01/2016

William S. Hart Union High School District

Community Facilities District No. 87-1

06037015206

Account Name	SOURCES					USES						Transfer	Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneous	Total Uses		
Administrative Expense Fund	\$10,509.45	\$0.00	\$0.01	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	\$0.00	\$3,009.46
Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Certificates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction Fund	\$294,696.20	\$0.00	\$0.17	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,696.37
Reserve Fund	\$339,436.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,436.63
Special Tax Fund	\$165,254.13	\$0.00	\$0.10	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,254.23
Total:	\$809,896.41	\$0.00	\$0.28	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	\$0.00	\$802,396.69

Note:

SOURCES AND USES OF FUNDS

08/01/2016

William S. Hart Union High School District

Community Facilities District No. 87-1

06037015206

Account Name	SOURCES					USES					Transfer	Ending Balance	
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneous			Total Uses
Administrative Expense Fund	\$3,009.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,009.46
Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Certificates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction Fund	\$294,696.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,696.37
Reserve Fund	\$339,436.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,436.63
Special Tax Fund	\$165,254.23	\$110,000.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275,254.23
Total:	\$802,396.69	\$110,000.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$912,396.69

Note:

SOURCES AND USES OF FUNDS

09/01/2016

William S. Hart Union High School District

Community Facilities District No. 87-1

06037015206

Account Name	SOURCES					USES						Transfer	Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneous	Total Uses		
Administrative Expense Fund	\$3,009.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,500.00)	\$0.00	(\$2,500.00)	\$0.00	\$509.46
Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Certificates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction Fund	\$294,696.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,696.37
Reserve Fund	\$339,436.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,436.63
Special Tax Fund	\$275,254.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275,254.23
Total:	\$912,396.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,500.00)	\$0.00	(\$2,500.00)	\$0.00	\$909,896.69

Note:

SOURCES AND USES OF FUNDS

10/01/2016

William S. Hart Union High School District

Community Facilities District No. 87-1

06037015206

Account Name	SOURCES					USES					Transfer	Ending Balance	
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneous			Total Uses
Administrative Expense Fund	\$509.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.46
Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Certificates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction Fund	\$294,696.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,696.37
Reserve Fund	\$339,436.63	\$0.00	(\$187.82)	\$0.00	(\$187.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,248.81
Special Tax Fund	\$275,254.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275,254.23
Total:	\$909,896.69	\$0.00	(\$187.82)	\$0.00	(\$187.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$909,708.87

Note:

SOURCES AND USES OF FUNDS

11/01/2016

William S. Hart Union High School District

Community Facilities District No. 87-1

06037015206

Account Name	SOURCES					USES						Transfer	Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneous	Total Uses		
Administrative Expense Fund	\$509.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,185.60)	\$0.00	(\$4,185.60)	\$20,000.00	\$16,323.86
Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Certificates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction Fund	\$294,696.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,696.37
Reserve Fund	\$339,248.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,248.81
Special Tax Fund	\$275,254.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,000.00)	\$255,254.23
Total:	\$909,708.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,185.60)	\$0.00	(\$4,185.60)	\$0.00	\$905,523.27

Note:

SOURCES AND USES OF FUNDS

12/01/2016

William S. Hart Union High School District

Community Facilities District No. 87-1

06037015206

Account Name	SOURCES					USES					Transfer	Ending Balance	
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneous			Total Uses
Administrative Expense Fund	\$16,323.86	\$0.00	\$0.01	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,323.87
Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Certificates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction Fund	\$294,696.37	\$0.00	\$0.65	\$0.00	\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,697.02
Reserve Fund	\$339,248.81	\$0.00	\$0.78	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,249.59
Special Tax Fund	\$255,254.23	\$0.00	\$0.58	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255,254.81
Total:	\$905,523.27	\$0.00	\$2.02	\$0.00	\$2.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$905,525.29

Note:

SOURCES AND USES OF FUNDS

01/01/2017

William S. Hart Union High School District

Community Facilities District No. 87-1

06037015206

Account Name	SOURCES					USES					Transfer	Ending Balance	
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneous			Total Uses
Administrative Expense Fund	\$16,323.87	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,324.87
Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Certificates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction Fund	\$294,697.02	\$0.00	\$18.08	\$0.00	\$18.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,715.10
Reserve Fund	\$339,249.59	\$0.00	\$20.80	\$0.00	\$20.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,270.39
Special Tax Fund	\$255,254.81	\$0.00	\$15.66	\$0.00	\$15.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255,270.47
Total:	\$905,525.29	\$0.00	\$55.54	\$0.00	\$55.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$905,580.83

Note:

SOURCES AND USES OF FUNDS

02/01/2017

William S. Hart Union High School District

Community Facilities District No. 87-1

06037015206

Account Name	SOURCES					USES						Transfer	Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneous	Total Uses		
Administrative Expense Fund	\$16,324.87	\$0.00	\$1.98	\$0.00	\$1.98	\$0.00	\$0.00	\$0.00	(\$2,500.00)	\$0.00	(\$2,500.00)	\$0.00	\$13,826.85
Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Certificates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction Fund	\$294,715.10	\$0.00	\$36.54	\$0.00	\$36.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,751.64
Reserve Fund	\$339,270.39	\$0.00	\$42.05	\$0.00	\$42.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,312.44
Special Tax Fund	\$255,270.47	\$75,000.00	\$31.67	\$0.00	\$75,031.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,302.14
Total:	\$905,580.83	\$75,000.00	\$112.24	\$0.00	\$75,112.24	\$0.00	\$0.00	\$0.00	(\$2,500.00)	\$0.00	(\$2,500.00)	\$0.00	\$978,193.07

Note:

SOURCES AND USES OF FUNDS

03/01/2017

William S. Hart Union High School District

Community Facilities District No. 87-1

06037015206

Account Name	SOURCES					USES					Transfer	Ending Balance	
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneous			Total Uses
Administrative Expense Fund	\$13,826.85	\$0.00	\$1.71	\$0.00	\$1.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,828.56
Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Certificates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction Fund	\$294,751.64	\$0.00	\$34.24	\$0.00	\$34.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,785.88
Reserve Fund	\$339,312.44	\$0.00	\$9.60	\$0.00	\$9.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,322.04
Special Tax Fund	\$330,302.14	\$0.00	\$38.06	\$0.00	\$38.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,340.20
Total:	\$978,193.07	\$0.00	\$83.61	\$0.00	\$83.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978,276.68

Note:

SOURCES AND USES OF FUNDS

04/01/2017

William S. Hart Union High School District

Community Facilities District No. 87-1

06037015206

Account Name	SOURCES					USES						Transfer	Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneous	Total Uses		
Administrative Expense Fund	\$13,828.56	\$0.00	\$2.88	\$0.00	\$2.88	\$0.00	\$0.00	\$0.00	(\$2,500.00)	\$0.00	(\$2,500.00)	\$0.00	\$11,331.44
Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Certificates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction Fund	\$294,785.88	\$0.00	\$61.23	\$0.00	\$61.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,847.11
Reserve Fund	\$339,322.04	\$0.00	\$0.16	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,322.20
Special Tax Fund	\$330,340.20	\$0.00	\$68.60	\$0.00	\$68.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,408.80
Total:	\$978,276.68	\$0.00	\$132.87	\$0.00	\$132.87	\$0.00	\$0.00	\$0.00	(\$2,500.00)	\$0.00	(\$2,500.00)	\$0.00	\$975,909.55

Note:

SOURCES AND USES OF FUNDS

05/01/2017

William S. Hart Union High School District

Community Facilities District No. 87-1

06037015206

Account Name	SOURCES					USES					Transfer	Ending Balance	
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneous			Total Uses
Administrative Expense Fund	\$11,331.44	\$0.00	\$3.72	\$0.00	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,335.16
Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Certificates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction Fund	\$294,847.11	\$0.00	\$82.42	\$0.00	\$82.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,929.53
Reserve Fund	\$339,322.20	\$0.00	\$0.26	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,322.46
Special Tax Fund	\$330,408.80	\$0.00	\$92.35	\$0.00	\$92.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,501.15
Total:	\$975,909.55	\$0.00	\$178.75	\$0.00	\$178.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$976,088.30

Note:

EXHIBIT C

**Annual Special Tax Roll
Fiscal Year 2017/2018**

William S. Hart Union High School District
CFD No. 87-1
Special Tax Levy For Fiscal Year 2017/2018

Book	Page	Parcel	Special Tax
2807	4	25	\$0.00
2807	4	26	\$0.00
2807	4	27	\$0.00
2807	4	28	\$0.00
2807	4	29	\$0.00
2807	4	30	\$0.00
2807	4	31	\$0.00
2807	4	32	\$0.00
2807	4	33	\$0.00
2807	4	34	\$0.00
2807	4	35	\$0.00
2807	4	36	\$0.00
2807	4	37	\$0.00
2807	4	38	\$0.00
2807	4	39	\$0.00
2807	4	40	\$0.00
2807	4	41	\$0.00
2807	4	42	\$0.00
2807	4	43	\$0.00
2807	4	44	\$0.00
2807	2	48	\$0.00
2807	2	49	\$0.00
2807	2	50	\$0.00
2807	2	51	\$0.00
2807	2	52	\$0.00
2807	2	53	\$0.00
2807	2	54	\$0.00
2807	2	55	\$0.00
2807	2	56	\$0.00
2807	2	57	\$0.00
2807	2	58	\$0.00
2807	2	59	\$0.00
2807	2	60	\$0.00
2807	2	61	\$0.00

William S. Hart Union High School District
CFD No. 87-1
Special Tax Levy For Fiscal Year 2017/2018

Book	Page	Parcel	Special Tax
2807	2	65	\$0.00
2807	2	66	\$0.00
2807	2	67	\$0.00
2807	2	68	\$0.00
2807	2	69	\$0.00
2807	2	70	\$0.00
2807	2	71	\$0.00
2807	2	72	\$0.00
2807	2	73	\$0.00
2807	2	74	\$0.00
2807	2	75	\$0.00
2807	2	76	\$0.00
2807	2	77	\$0.00
2807	2	78	\$0.00
2807	2	79	\$0.00
2807	2	80	\$0.00
2807	2	81	\$0.00
2807	2	82	\$0.00
2807	2	83	\$0.00
2807	2	84	\$0.00
2807	2	85	\$0.00
2807	2	86	\$0.00
2807	2	87	\$0.00
2807	2	88	\$0.00
2807	2	89	\$0.00
2807	2	90	\$0.00
2807	2	91	\$0.00
2807	2	92	\$0.00
2807	2	93	\$0.00
2807	2	101	\$0.00
2807	2	102	\$0.00
2807	2	103	\$0.00
2807	4	53	\$0.00
2807	4	54	\$0.00
2807	4	55	\$0.00

William S. Hart Union High School District
CFD No. 87-1
Special Tax Levy For Fiscal Year 2017/2018

Book	Page	Parcel	Special Tax
2807	4	56	\$0.00
2807	4	57	\$0.00
2807	4	58	\$0.00
2807	4	59	\$0.00
2807	4	60	\$0.00
2807	4	61	\$0.00
2807	4	62	\$0.00
2807	4	63	\$0.00
2807	4	64	\$0.00
2807	4	65	\$0.00
2807	4	66	\$0.00
2807	4	67	\$0.00
2807	4	68	\$0.00
2807	4	69	\$0.00
2807	4	70	\$0.00
2807	4	71	\$0.00
2807	4	72	\$0.00
2807	4	73	\$0.00
2807	4	74	\$0.00
2807	4	75	\$0.00
2807	4	76	\$0.00
2807	4	77	\$0.00
2807	8	71	\$0.00
2807	8	70	\$0.00
2807	8	68	\$0.00
2807	8	12	\$0.00
2807	8	13	\$0.00
2807	8	14	\$0.00
2807	8	15	\$0.00
2807	8	16	\$0.00
2807	8	17	\$0.00
2807	8	18	\$0.00
2807	8	19	\$0.00
2807	8	20	\$0.00
2807	8	21	\$0.00

William S. Hart Union High School District
CFD No. 87-1
Special Tax Levy For Fiscal Year 2017/2018

Book	Page	Parcel	Special Tax
2807	8	22	\$0.00
2807	8	23	\$0.00
2807	8	24	\$0.00
2807	8	25	\$0.00
2807	8	26	\$0.00
2807	8	27	\$0.00
2807	8	28	\$0.00
2807	35	1	\$0.00
2807	35	2	\$0.00
2807	35	3	\$0.00
2807	35	4	\$0.00
2807	35	5	\$0.00
2807	35	6	\$0.00
2807	35	7	\$0.00
2807	35	8	\$0.00
2807	35	9	\$0.00
2807	35	10	\$0.00
2807	35	11	\$0.00
2807	35	12	\$0.00
2807	35	13	\$0.00
2807	35	14	\$0.00
2807	35	15	\$0.00
2807	35	16	\$0.00
2807	35	17	\$0.00
2807	35	18	\$0.00
2807	35	19	\$0.00
2807	35	20	\$0.00
2807	35	21	\$0.00
2807	35	22	\$0.00
2807	35	23	\$0.00
2807	35	24	\$0.00
2807	35	25	\$0.00
2807	35	26	\$0.00
2807	35	27	\$0.00

William S. Hart Union High School District
CFD No. 87-1
Special Tax Levy For Fiscal Year 2017/2018

Book	Page	Parcel	Special Tax
2807	35	28	\$0.00
2807	35	29	\$0.00
2807	35	30	\$0.00
2807	35	31	\$0.00
2807	35	32	\$0.00
2807	35	33	\$0.00
2807	35	34	\$0.00
2807	35	35	\$0.00
2807	35	36	\$0.00
2807	35	37	\$0.00
2807	35	38	\$0.00
2807	35	39	\$0.00
2807	35	40	\$0.00
2807	35	56	\$0.00
2807	35	57	\$0.00
2807	35	45	\$0.00
2807	35	46	\$0.00
2807	35	47	\$0.00
2807	35	48	\$0.00
2807	35	49	\$0.00
2807	35	50	\$0.00
2807	35	51	\$0.00
2807	35	52	\$0.00
2807	35	53	\$0.00
2807	35	54	\$0.00
2807	35	55	\$0.00
2807	34	1	\$0.00
2807	34	2	\$0.00
2807	34	3	\$0.00
2807	34	4	\$0.00
2807	34	5	\$0.00
2807	34	6	\$0.00
2807	34	7	\$0.00
2807	34	9	\$0.00

William S. Hart Union High School District
CFD No. 87-1
Special Tax Levy For Fiscal Year 2017/2018

Book	Page	Parcel	Special Tax
2807	34	10	\$0.00
2807	34	11	\$0.00
2807	34	12	\$0.00
2807	34	50	\$0.00
2807	34	15	\$0.00
2807	34	16	\$0.00
2807	34	17	\$0.00
2807	34	18	\$0.00
2807	34	19	\$0.00
2807	34	20	\$0.00
2807	34	21	\$0.00
2807	34	22	\$0.00
2807	34	23	\$0.00
2807	34	51	\$0.00
2807	34	55	\$0.00
2807	34	52	\$0.00
2807	34	30	\$0.00
2807	34	31	\$0.00
2807	34	32	\$0.00
2807	34	33	\$0.00
2807	34	34	\$0.00
2807	34	53	\$0.00
2807	34	37	\$0.00
2807	34	38	\$0.00
2807	34	39	\$0.00
2807	34	40	\$0.00
2807	34	41	\$0.00
2807	34	42	\$0.00
2807	34	43	\$0.00
2807	34	44	\$0.00
2807	34	45	\$0.00
2807	34	46	\$0.00
2807	34	54	\$0.00
2807	24	10	\$0.00

William S. Hart Union High School District
CFD No. 87-1
Special Tax Levy For Fiscal Year 2017/2018

Book	Page	Parcel	Special Tax
2807	24	11	\$0.00
2807	24	12	\$0.00
2807	40	1	\$0.00
2807	40	2	\$0.00
2807	40	3	\$0.00
2807	40	4	\$0.00
2807	40	5	\$0.00
2807	40	6	\$0.00
2807	40	7	\$0.00
2807	40	8	\$0.00
2807	40	9	\$0.00
2807	40	10	\$0.00
2807	40	11	\$0.00
2807	40	12	\$0.00
2807	40	13	\$0.00
2807	40	14	\$0.00
2807	40	15	\$0.00
2807	40	16	\$0.00
2807	40	17	\$0.00
2807	40	18	\$0.00
2807	40	19	\$0.00
2807	40	20	\$0.00
2807	40	21	\$0.00
2807	40	22	\$0.00
2807	40	23	\$0.00
2807	40	24	\$0.00
2807	40	25	\$0.00
2807	40	26	\$0.00
2807	40	27	\$0.00
2807	40	28	\$0.00
2807	40	29	\$0.00
2807	40	30	\$0.00
2807	40	31	\$0.00
2807	40	32	\$0.00

William S. Hart Union High School District
CFD No. 87-1
Special Tax Levy For Fiscal Year 2017/2018

Book	Page	Parcel	Special Tax
2807	40	33	\$0.00
2807	40	34	\$0.00
2807	40	35	\$0.00
2807	40	36	\$0.00
2807	40	37	\$0.00
2807	40	38	\$0.00
2807	40	39	\$0.00
2807	40	40	\$0.00
2807	40	41	\$0.00
2807	40	42	\$0.00
2807	40	43	\$0.00
2807	40	44	\$0.00
2807	40	45	\$0.00
2807	39	1	\$0.00
2807	39	2	\$0.00
2807	39	3	\$0.00
2807	39	4	\$0.00
2807	39	5	\$0.00
2807	39	6	\$0.00
2807	39	7	\$0.00
2807	39	8	\$0.00
2807	39	9	\$0.00
2807	39	10	\$0.00
2807	39	11	\$0.00
2807	39	12	\$0.00
2807	39	13	\$0.00
2807	39	14	\$0.00
2807	39	15	\$0.00
2807	39	16	\$0.00
2807	39	17	\$0.00
2807	39	18	\$0.00
2807	41	1	\$0.00
2807	41	2	\$0.00
2807	41	3	\$0.00

William S. Hart Union High School District
CFD No. 87-1
Special Tax Levy For Fiscal Year 2017/2018

Book	Page	Parcel	Special Tax
2807	41	4	\$0.00
2807	41	5	\$0.00
2807	41	6	\$0.00
2807	41	7	\$0.00
2807	41	8	\$0.00
2807	41	9	\$0.00
2807	41	10	\$0.00
2807	41	11	\$0.00
2807	41	12	\$0.00
2807	41	13	\$0.00
2807	41	14	\$0.00
2807	41	15	\$0.00
2807	41	16	\$0.00
2807	41	17	\$0.00
2807	41	18	\$0.00
2807	41	19	\$0.00
2807	41	20	\$0.00
2807	41	21	\$0.00
2807	41	22	\$0.00
2807	41	23	\$0.00
2807	41	24	\$0.00
2807	41	25	\$0.00
2807	41	26	\$0.00
2807	41	27	\$0.00
2807	39	19	\$0.00
2807	39	20	\$0.00
2807	39	21	\$0.00
2807	39	22	\$0.00
2807	39	23	\$0.00
2807	39	24	\$0.00
2807	39	25	\$0.00
2807	39	26	\$0.00
2807	39	27	\$0.00
2807	39	28	\$0.00

William S. Hart Union High School District
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Book	Page	Parcel	Special Tax
2807	39	29	\$0.00
2807	39	30	\$0.00
2807	39	31	\$0.00
2807	39	32	\$0.00
2807	39	33	\$0.00
2807	39	34	\$0.00
2807	39	35	\$0.00
2807	39	36	\$0.00
2807	39	37	\$0.00
2807	39	38	\$0.00
2807	39	39	\$0.00
2807	39	40	\$0.00
2807	39	41	\$0.00
2807	39	42	\$0.00
2807	39	43	\$0.00
2807	39	44	\$0.00
2807	39	45	\$0.00
2807	39	46	\$0.00
2807	39	47	\$0.00
2807	39	48	\$0.00
2807	39	49	\$0.00
2807	39	50	\$0.00
2807	39	51	\$0.00
2807	39	52	\$0.00
2807	39	53	\$0.00
2807	39	54	\$0.00
2807	39	55	\$0.00
2807	39	56	\$0.00
2807	39	57	\$0.00
2807	39	58	\$0.00
2807	39	59	\$0.00
2807	41	28	\$0.00
2807	41	29	\$0.00
2807	41	30	\$0.00

William S. Hart Union High School District
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Special Tax Levy For Fiscal Year 2017/2018

Book	Page	Parcel	Special Tax
2807	41	31	\$0.00
2807	41	32	\$0.00
2807	41	33	\$0.00
2807	41	34	\$0.00
2807	41	35	\$0.00
2807	41	36	\$0.00
2807	41	37	\$0.00
2807	41	38	\$0.00
2807	41	39	\$0.00
2807	41	40	\$0.00
2807	41	41	\$0.00
2807	41	42	\$0.00
2807	41	43	\$0.00
2807	41	44	\$0.00
2807	41	45	\$0.00
2807	41	46	\$0.00
2807	41	47	\$0.00
2807	41	48	\$0.00
2807	41	49	\$0.00
2807	41	50	\$0.00
2807	41	51	\$0.00
2807	41	52	\$0.00
2807	41	53	\$0.00
2807	41	54	\$0.00
2807	41	55	\$0.00
2807	41	56	\$0.00
2807	41	57	\$0.00
2807	41	58	\$0.00
2807	41	59	\$0.00
2807	41	60	\$0.00
2807	37	1	\$0.00
2807	37	2	\$0.00
2807	37	3	\$0.00
2807	37	4	\$0.00

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Book	Page	Parcel	Special Tax
2807	37	5	\$0.00
2807	37	6	\$0.00
2807	37	7	\$0.00
2807	37	8	\$0.00
2807	37	9	\$0.00
2807	37	10	\$0.00
2807	37	11	\$0.00
2807	37	12	\$0.00
2807	37	13	\$0.00
2807	37	14	\$0.00
2807	37	15	\$0.00
2807	37	16	\$0.00
2807	37	17	\$0.00
2807	37	18	\$0.00
2807	37	19	\$0.00
2807	37	20	\$0.00
2807	37	21	\$0.00
2807	37	22	\$0.00
2807	37	23	\$0.00
2807	37	24	\$0.00
2807	38	2	\$0.00
2807	38	3	\$0.00
2807	38	4	\$0.00
2807	38	5	\$0.00
2807	38	6	\$0.00
2807	38	7	\$0.00
2807	38	8	\$0.00
2807	38	9	\$0.00
2807	38	10	\$0.00
2807	38	11	\$0.00
2807	38	12	\$0.00
2807	38	13	\$0.00
2807	38	14	\$0.00
2807	38	15	\$0.00

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Book	Page	Parcel	Special Tax
2807	38	16	\$0.00
2807	38	17	\$0.00
2807	38	18	\$0.00
2807	38	19	\$0.00
2807	38	20	\$0.00
2807	38	21	\$0.00
2807	38	22	\$0.00
2807	38	23	\$0.00
2807	38	24	\$0.00
2807	38	25	\$0.00
2807	38	26	\$0.00
2807	38	27	\$0.00
2807	38	28	\$0.00
2807	38	29	\$0.00
2807	38	30	\$0.00
2807	38	31	\$0.00
2807	38	32	\$0.00
2807	38	33	\$0.00
2807	38	34	\$0.00
2807	38	35	\$0.00
2807	38	36	\$0.00
2807	38	37	\$0.00
2807	38	38	\$0.00
2807	36	2	\$0.00
2807	36	3	\$0.00
2807	36	4	\$0.00
2807	36	5	\$0.00
2807	36	6	\$0.00
2807	36	7	\$0.00
2807	36	8	\$0.00
2807	36	9	\$0.00
2807	36	10	\$0.00
2807	36	11	\$0.00
2807	36	12	\$0.00

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Book	Page	Parcel	Special Tax
2807	36	13	\$0.00
2807	36	14	\$0.00
2807	36	15	\$0.00
2807	36	16	\$0.00
2807	36	17	\$0.00
2807	36	18	\$0.00
2807	36	19	\$0.00
2807	36	20	\$0.00
2807	36	21	\$0.00
2807	36	22	\$0.00
2807	36	23	\$0.00
2807	36	24	\$0.00
2807	36	25	\$0.00
2807	36	26	\$0.00
2807	36	27	\$0.00
2807	36	28	\$0.00
2807	36	29	\$0.00
2807	36	30	\$0.00
2807	36	31	\$0.00
2807	36	32	\$0.00
2807	36	33	\$0.00
2807	36	34	\$0.00
2807	36	35	\$0.00
2807	36	36	\$0.00
2807	36	37	\$0.00
2807	36	38	\$0.00
2807	36	39	\$0.00
2807	36	40	\$0.00
2807	36	41	\$0.00
2807	36	42	\$0.00
2807	36	43	\$0.00
2807	36	44	\$0.00
2807	36	45	\$0.00
2807	36	46	\$0.00

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Special Tax Levy For Fiscal Year 2017/2018

Book	Page	Parcel	Special Tax
2807	36	47	\$0.00
2807	37	25	\$0.00
2807	37	26	\$0.00
2807	37	27	\$0.00
2807	37	28	\$0.00
2807	37	29	\$0.00
2807	37	30	\$0.00
2807	37	31	\$0.00
2807	37	32	\$0.00
2807	37	33	\$0.00
2807	37	34	\$0.00
2807	37	35	\$0.00
2807	37	36	\$0.00
2807	37	37	\$0.00
2807	37	38	\$0.00
2807	37	39	\$0.00
2807	37	40	\$0.00
2807	37	41	\$0.00
2807	37	42	\$0.00
2807	37	43	\$0.00
2807	37	44	\$0.00
2807	37	45	\$0.00
2807	37	46	\$0.00
2807	8	30	\$0.00
2807	8	31	\$0.00
2807	8	32	\$0.00
2807	8	33	\$0.00
2807	8	34	\$0.00
2807	8	35	\$0.00
2807	8	36	\$0.00
2807	8	37	\$0.00
2807	8	38	\$0.00
2807	8	39	\$0.00
2807	8	40	\$0.00

William S. Hart Union High School District
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Special Tax Levy For Fiscal Year 2017/2018

Book	Page	Parcel	Special Tax
2807	8	41	\$0.00
2807	8	42	\$0.00
2807	8	43	\$0.00
2807	8	44	\$0.00
2807	8	45	\$0.00
2807	8	46	\$0.00
2807	8	47	\$0.00
2807	8	48	\$0.00
2807	8	49	\$0.00
2807	24	14	\$0.00
2807	24	15	\$0.00
2807	8	50	\$0.00
2807	8	51	\$0.00
2807	8	52	\$0.00
2807	8	53	\$0.00
2807	8	54	\$0.00
2807	8	55	\$0.00
2807	8	56	\$0.00
2807	8	57	\$0.00
2807	8	58	\$0.00
2807	8	59	\$0.00
2807	8	60	\$0.00
2807	8	61	\$0.00
2807	8	62	\$0.00
3244	36	91	\$0.00
3244	36	92	\$0.00

Major Conclusions	
Total Number of Parcels	538
Number of Parcels Taxed	0
Total Special Tax Levy for Fiscal Year 2017/2018	\$0.00