

**STATE OF CALIFORNIA**

**MELLO-ROOS COMMUNITY FACILITIES DISTRICT (CFD)  
YEARLY FISCAL STATUS REPORT**

Submitted:  
Wednesday, October 20, 2021  
10:18:23AM  
CDIAC #: 2015-1674

California Debt and Investment Advisory Commission  
915 Capitol Mall, Room 400, Sacramento, CA 95814  
P.O. Box 942809, Sacramento, CA 94209-0001  
(916) 653-3269 Fax (916) 654-7440

For Office Use Only
Fiscal Year _____

**I. GENERAL INFORMATION**

A. Issuer Westside Union School District CFD No 2005-1  
 B. Project Name School Facilities  
 C. Name/ Title/ Series of Bond Issue 2015 Ref Special Tax Bonds  
 D. Date of Bond Issue 7/28/2015  
 E. Original Principal Amount of Bonds \$7,216,442.00  
 F. Reserve Fund Minimum Balance Required Yes  Amount \$0.00 No

**II. FUND BALANCE FISCAL STATUS**

Balances Reported as of: 6/30/2021  
 A. Principal Amount of Bonds Outstanding \$5,902,183.00  
 B. Bond Reserve Fund \$0.00  
 C. Capitalized Interest Fund \$0.00  
 D. Construction Fund(s) \$286,254.77

**III. ASSESSED VALUE OF ALL PARCELS IN CFD SUBJECT TO SPECIAL TAX**

A. Assessed or Appraised Value Reported as of: 7/1/2021  
 From Equalized Tax Roll  
 From Appraisal of Property  
*(Use only in first year or before annual tax roll billing commences)*  
 B. Total Assessed Value of All Parcels \$116,047,790.00

**IV. TAX COLLECTION INFORMATION**

A. Total Amount of Special Taxes Due Annually \$604,887.76  
 B. Total Amount of Unpaid Special Taxes Annually \$4,655.98  
 C. Does this agency participate in the County's Teeter Plan? N

**V. DELINQUENT REPORTING INFORMATION**

Delinquent Parcel Information Reported as of Equalized Tax Roll of: 6/30/2021  
 A. Total Number of Delinquent Parcels: 4  
 B. Total Amount of Taxes Due on Delinquent Parcels: \$16,371.10  
*(Do not include penalties, penalty interest, etc.)*

**VI. FORECLOSURE INFORMATION FOR FISCAL YEAR**

*(Aggregate totals, if foreclosure commenced on same date)* *(Attach additional sheets if necessary.)*

Date Foreclosure Commenced	Total Number of Foreclosure Parcels	Total Amount of Tax Due on Foreclosure Parcels
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00

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**VII. ISSUE RETIRED**

This issue is retired and no longer subject to the Yearly Fiscal Status report filing requirements.  
(Indicate reason for retirement)

Matured  Redeemed Entirely  Other

If Matured, indicate final maturity date:

If Redeemed Entirely, state refunding bond title & CDIAC #:

and redemption date:

If Other:

and date:

**VIII. NAME OF PARTY COMPLETING THIS FORM**

Name Justin Bjorgan  
Title Vice President  
Firm/ Agency KeyAnalytics, a division of California Financial Services  
Address 555 Corporate Drive, Suite 100  
City/ State/ Zip Ladera Ranch, CA 92694  
Phone Number (949) 282-1077 Date of Report 10/20/2021  
E-Mail jbjorgan@calschools.com

**IX. ADDITIONAL COMMENTS:**

Westside Union School District  
 Los Angeles County  
 Community Facilities District No. 2005-1  
 Fiscal Year 2020/2021 Tax Roll Delinquent Parcel Detail Report

<b>Assessor's Parcel Number</b>	<b>Tax Year</b>	<b>Total Delinquent</b>	<b>Total Special Tax Levied</b>	<b>Percentage Delinquent</b>
3204-074-023	2020	\$812.17	\$1,624.34	50.00%
3204-074-055	2020	\$990.40	\$1,980.80	50.00%
3204-075-002	2014	\$1,952.52	\$1,952.52	100.00%
3204-075-002	2015	\$1,952.52	\$1,952.52	100.00%
3204-075-002	2016	\$1,952.52	\$1,952.52	100.00%
3204-075-002	2017	\$1,952.52	\$1,952.52	100.00%
3204-075-002	2018	\$1,952.52	\$1,952.52	100.00%
3204-075-002	2019	\$1,952.52	\$1,952.52	100.00%
3204-075-002	2020	\$1,952.52	\$1,952.52	100.00%
3204-079-008	2020	\$900.89	\$1,801.78	50.00%