



# MELLO ROOS REPORT

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

CDIAC # : 2022-1518  
Status: Submitted  
10/22/2024

Information as of Reporting Year End: 6/30/2024

## Issuance

Issuer Name: Westside Union School District CFD No 2016-1

Issue Name: Special Tax Bonds, Series 2023

Project Name: Improvement Area B

Actual Sale Date: 5/31/2023

Settlement Date: 6/21/2023

Original Principal Amount: \$6,230,000.00

Date of Filing:

Reserve Fund Minimum Balance: Yes

Reserve Fund Minimum Balance Amount: \$560,898.71

Credit Rating from Report of Final Sale

Credit Rating: Not Rated

Standard & Poor:

Fitch:

Moody's:

Other:

Credit Rating from Mello-Roos Last Yearly Fiscal Status Report

Credit Rating: Not Rated

Standard & Poor:

Fitch:

Moody's:

Other:

Credit Rating for This Reporting Period

Credit Rating: Not Rated

Standard & Poor:



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Fitch:

Moody's:

Other:

## Fund Balance

Principal Amount of Bonds Outstanding:	\$6,230,000.00
Bond Reserve Fund:	\$586,543.40
Capitalized Interest Fund:	\$3,111.01
Construction Fund(s):	\$5,313,566.12

## Assessed Value

Assessed or Appraised Value Reported as of:	1/1/2024
Use Appraised Value only in first year or before annual tax roll billing commences:	From Equalized Tax Roll
Total Assessed Value of All Parcels:	\$62,595,687.00

## Tax Collection

Total Amount of Special Taxes Due Annually:	\$283,276.00
Total Amount of Unpaid Special Taxes Annually:	\$1,874.62
Does this agency participate in the County's Teeter Plan?	No

## Delinquent Reporting

Delinquent Parcel Information Reported as of Equalized Tax Roll of:	6/30/2024
Total Number of Delinquent Parcels:	2
Total Amount of Special Taxes Due on Delinquent Parcels:	\$3,712.48

## Delinquency Parcel Reporting

Document Type	Document Name	File Upload Date
Delinquent Parcel Detail Report	WUSD_CFD 2016-1 IA B_Delinquency_2022-	10/22/2024



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1518.pdf

## Foreclosure

Date Foreclosure Commenced	Total Number of Foreclosure Parcels	Total Amount of Tax on Foreclosure Parcels
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## Retired Issues

Indicate Reason for Retirement: Not Retired

## Filing Contact

Filing Contact Name: Brandon Bunk-Jensen

Agency/Organization Name: KeyAnalytics (California Financial Services)

Address: 555 Corporate Drive

City: Ladera Ranch

State: CA

Zip Code: 92694

Telephone: 949-2821077

Fax Number:

E-mail: bbunk-jensen@calschools.com

## Comments

Issuer Comments:

Westside Union School District  
Los Angeles County  
Community Facilities District No. 2016-1 IA B  
Fiscal Year 2023/2024 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>
3206-073-025	2022	\$1,837.86	\$3,675.72	50.00%
3206-077-072	2023	\$1,874.62	\$3,749.24	50.00%