

DDR Balance 24,948.00

	Current Year AB8 Factors from the TRA History Report City section	contribute to the RDA from the 323 report (rates from Board Letter)	Total Apportionment Factor	Factor the Factor	DDR - Other Distribution/Apportionment	Category totals	MANUAL ROUNDING FINAL DDR - OTHER DISTRIBUTION	
LMIHF Balance to Counties								
8050 City of Santa Paula	0.2091180754		0.2091180754	0.2059157146	5,137.19		5,137.19	5,137.19
TOTAL LMIHF DISTRIBUTION TO CITY						5,137.19		
LMIHF Balance to Counties								
4001 Prop 13 Maximum 1% (County General Fund)	0.1979973378		0.1979973378	0.1949652761	4,863.99		4,863.99	
6100 VCWPD, Admin	0.0022969416		0.0022969416	0.0022617670	56.43		56.43	
6120 VCWPD, Zn #2	0.0227866652		0.0227866652	0.0224377182	559.78		559.78	
TOTAL LMIHF DISTRIBUTION TO COUNTY						5,480.20		5,480.20
LMIHF Balance to Special Districts								
7586 Blanchard/Santa Paula Library	0.0166755882		0.0166755882	0.0164202241	409.65		409.65	
7770 United Wtr Conservation District	0.0062876810		0.0062876810	0.0061913937	154.46		154.46	
7771 United Wtr Cons Import		0.0182170000	0.0182170000	0.0179380313	447.52		447.52	
TOTAL LMIHF DISTRIBUTION TO SPECIAL DISTRICTS						1,011.63		1,011.63
LMIHF Balance to K-12 Schools								
1005 El Sch Gen Briggs	0.0199836276		0.0199836276	0.0196776053	490.92		490.92	
1045 El Sch Gen St Paula	0.1666391381		0.1666391381	0.1640872848	4,093.65		4,093.65	
2010 Unified Sch Gen St Paula	0.1380077940		0.1380077940	0.1358943911	3,390.29		3,390.29	
TOTAL LMIHF DISTRIBUTION TO K - 12 SCHOOLS						7,974.86		7,974.86
LMIHF Balance to Community Colleges								
2015 VTA Com College Gen	0.0496114883		0.0496114883	0.0488517554	1,218.75		1,218.75	
2019 VTA College Child Ctr	0.0002562440		0.0002562440	0.0002523200	6.30		6.30	
TOTAL LMIHF DISTRIBUTION TO COLLEGES						1,225.05		1,225.05
4005 County Office of Education	0.0220009371		0.0220009371	0.0216640225	540.47		540.47	540.47
ERAF								
4002 ERAF 92-93 Shift	0.0451969639		0.0451969639	0.0445048335	1,110.30		1,110.30	
4004 ERAF 93-94 Shift	0.1004763217		0.1004763217	0.0989376626	2,468.30		2,468.30	
TOTAL LMIHF DISTRIBUTION TO ERAF						3,578.60		3,578.60
	<u>0.9973348039</u>	<u>0.0182170000</u>	<u>1.0155518039</u>	<u>1.0000000000</u>	<u>24,948.00</u>	<u>24,948.00</u>	<u>24,948.00</u>	<u>24,948.00</u>
			1.0155518039	must total to 1	0.00			<u>0.00</u>
Non-RDA districts								
1025 El Sch Gen Mupu	0.0026651961							
	<u>1.0000000000</u>							
			must total to 1					