Remittances Received from the Sale of Former Redevelopment Agency Property Paid to Affected Taxing Entities in Fiscal Year 2018-19 Payments Occurring from July 1, 2018 to June 30, 2019

(Report all Values in Whole Dollars)

County : Ventura Prepared By: Alva Campos Date Prepared: 12/18/2018

Title of Former RDA:	Countywide Totals	CAMARILLO RDA	COUNTY OF VENTURA RDA ("PIRU")	FILLMORE RDA	MOORPARK RDA	OJAI RDA	OXNARD RDA	PORT HUENEME RDA	SAN BUENAVENTURA RDA ("VENTURA")	SANTA PAULA DESIGNATED LOCAL AUTHORITY	SIMI VALLEY RDA	THOUSAND OAKS RDA	CHANNEL ISLANDS SITE AUTHORITY ("CSUCI"))
Sale of Property Remittances:													
Total Revenue Received from the Sale of Former RDA Property	1,666,148						1,330,629			335,519			
Total Remittances	1,666,148	-	-	-	-	-	1,330,629	-		335,519	-	-	-
Distribution of Remittances from Property Sales:													
Cities	305,865						237,330			68,534			
Counties	377,169						304,170			72,998			
Special Districts	40,810						25,127			15,683			
K-12 Schools	549,748						443,015			106,733			
Community Colleges	90,329						73,989			16,340			
County Office of Education	32,613						25,411			7,202			
Total ERAF (Please break out the ERAF amounts into the following categories if this													
information is readily available):	269,614	-	-	-	-	-	221,586	-		48,028	-	-	-
ERAF - K-12	220,328						180,980			39,349			
ERAF - Community Colleges	36,250						30,226			6,024			
ERAF - County Offices of Education	13,036						10,381			2,655			
Total Distributed Remittances (Total Remittances Must Equal the Total Distributed Remittances)	1,666,148					-	1,330,629		-	335,519			
Total Remittance Distributions to K-14 Schools:	942,305	-		-	-	-	764,002	-	-	178,303	-	-	-
Percentage of Remittance Distributions to K-14 Schools	56.6%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	57.4%	#DIV/0!	#DIV/0!	53.1%	#DIV/0!	#DIV/0!	#DIV/0!

Property Name or Other Comments (Optional):

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1. ORMOND BEACH PRP APN 2310092235 2. 740 South B St APN 2020144270 3. 425 South B St APN 2020101415 4. 318 W 5th ST & 321 W 6th St 5. 750 B St APN 2020144220 1. Property Identified as: 926 East Main Street, Santa Paula, CA