

County of Ventura Auditor-Controller's Office  
 Long Range Property Management Plan Distribution  
 Proceeds from the Sale of Former Redevelopment Agency Property Paid to Affected Taxing Entities  
 Port Hueneme Successor Agency

Fiscal Year 2020-21

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Prepared by: Alva Campos Date Prepared: 03/11/2021 Updated by:

Property Address:

100 Ponoma St APN 206-0-091-285  
 Market St. APN 206-0-091-305

Total Revenue Received from the sale of Former RDA Property

1,813,232.90

	325 Report Contribution	% Contribution	Final Distribution	Subtotals by Category	Manual Rounding Final Distribution	
Residual Balance to Cities						
8040 City of Port Hueneme	1,399,921.52	0.1763839157	319,825.12		319,825.12	
TOTAL RESIDUAL DISTRIBUTION TO CITY				319,825.12		319,825.12
Residual Balance to Counties						
4001 Prop 13 Max 1% Tax (County GF)	2,015,384.16	0.2539294845	460,433.30		460,433.30	
4401 Ventura County Library	125,315.94	0.0157892538	28,629.59		28,629.59	
6001 Fire Protection District	1,087,633.48	0.1370370048	248,480.01		248,480.01	
6100 VC Watershed Protection Admin	19,118.90	0.0024088968	4,367.89		4,367.89	
6120 VC County Control Flood Zone #2	193,947.15	0.0244364825	44,309.03		44,309.03	
TOTAL RESIDUAL DISTRIBUTION TO COUNTY				786,219.82		786,219.82
Residual Balance to Special Districts						
7770 United Wtr Conservation District	64,037.23	0.0080684076	14,629.90		14,629.90	
7771 United Wtr Cons Import	62,677.28	0.0078970599	14,319.21		14,319.21	
8600 Calleguas Muni Wtr	94,623.26	0.0119221120	21,617.57		21,617.57	
8750 Metropolitan Wtr	27,463.28	0.0034602517	6,274.24		6,274.24	
TOTAL RESIDUAL DISTRIBUTION TO SPECIAL DISTRICTS				56,840.92		56,840.92
Residual Balance to K-12 Schools						
1015 El Sch Gen Port Hueneme	1,307,433.16	0.1647307917	298,695.29		298,695.29	
2007 Hi Sch Gen Oxnard	936,382.22	0.1179800155	213,925.24		213,925.24	
TOTAL RESIDUAL DISTRIBUTION TO K - 12 SCHOOLS				512,620.53		512,620.53
Residual Balance to Community Colleges						
2015 VTA Com College Gen	380,422.37	0.0479315349	86,911.04		86,911.04	
2019 VTA College Child Ctr	1,966.21	0.0002477338	449.20		449.20	
TOTAL RESIDUAL DISTRIBUTION TO COLLEGES				87,360.24		87,360.24
4005 County Office of Education	170,985.19	0.0215433772	39,063.16		39,063.16	
				39,063.16		39,063.16
ERAF						
4002 ERAF 92-93 Shift	13,002.13	0.0016382108	2,970.46		2,970.46	
4004 ERAF 93-94 Shift	36,473.24	0.0045954668	8,332.65		8,332.65	
TOTAL RESIDUAL DISTRIBUTION TO ERAF				11,303.11		11,303.11
	<u>7,936,786.72</u>	<u>1.0000000000</u>	<u>1,813,232.90</u>	<u>1,813,232.90</u>	<u>1,813,232.90</u>	<u>1,813,232.90</u>
			1,813,232.90			0.00
			<u>0.00</u>			must total to zero
			must total to zero			

ERAF Allocation:

	ERAF - K-12		9,066.99
4002	ERAF 92-93 Shift	2,382.81	
4004	ERAF 93-94 Shift	6,684.18	
	ERAF - Community Colleges		1,545.19
4002	ERAF 92-93 Shift	406.08	
4004	ERAF 93-94 Shift	1,139.11	
	ERAF - County Offices of Education		690.93
4002	ERAF 92-93 Shift	181.58	
4004	ERAF 93-94 Shift	509.35	
		<u>11,303.11</u>	<u>11,303.11</u>