

Remittances Received from the Sale of Former Redevelopment Agency Property Paid to Affected Taxing Entities in Fiscal Year 2022-23
Payments Occurring from July 1, 2022 to June 30, 2023
 (Report all Values in Whole Dollars)

County : Ventura Prepared by: Amber Dowler Date Prepared: 10/02/2023 Updated: Zara Greenlaw 10/03/23

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
Sale of Property Remittances:												
Total Revenue Received from the Sale of Former RDA Property	557,416			100,000				209,494	22,683.74	225,239		
Total Remittances	100,000	-	-	100,000	-	-	-	209,494	22,684	225,239	-	-
Distribution of Remittances from Property Sales:												
Cities	110,619			20,812				45,457	3,953	40,397		
Counties	162,532			33,667				53,145	9,722	65,998		
Special Districts	19,792			3,566				4,492	937	10,798		
K-12 Schools	180,424			32,182				67,537	6,345	74,359		
Community Colleges	29,820			5,390				11,456	1,081	11,893		
County Office of Education	10,200			2,369				4,373	484	2,975		
Total ERAF (Please break out the ERAF amounts into the following categories if this information is readily available):	44,029	-	-	2,014	-	-		23,035	161	18,819	-	-
ERAF - K-12	36,096			1,623				18,661	129	15,683		
ERAF - Community Colleges	5,968			272				3,165	22	2,508		
ERAF - County Offices of Education	1,965			119				1,208	10	627		
Total Distributed Remittances (Total Remittances Must Equal the Total Distributed Remittances)	557,416	-	-	100,000	-	-	-	209,494	22,684	225,239	-	-
Total Remittance Distributions to K-14 Schools:	284,474			41,955				106,401	8,071	108,046		
Percentage of Remittance Distributions to K-14 Schools	47.4%	#DIV/0!	#DIV/0!	42.0%	#DIV/0!	#DIV/0!		50.8%	35.6%	48.0%	#DIV/0!	#DIV/0!

Property Name or Other Comments (Optional):

351 Fillmore Street; APN 053-0-071-030

2. Meta Street, Oxnard, CA, Vacant Lots:
 Parcel ID No. I-1, APN 201-0-213-100
 Parcel ID No. I-2, APN 201-0-213-130
 Parcel ID No. I-3, APN 201-0-213-140
 Parcel ID No. I-4, APN 201-0-272-020
 Parcel ID No. I-5, APN 201-0-272-030

4. PH SA Total Funds Remaining at Dissolution

1. Site #6 APNs 073-0-118-100 and a portion of 073-0-118-130