

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

Successor Agency: Oxnard

Fiscal Year 2022-23

Prepared by: Zara Greenlaw Date Prepared: 03/08/2023 Updated by:

 = data input cell
 = estimate for RPTTF report

Asset Transfer Remittance:

201-0-213-130, 201-0-213-140, 201-0-272-020, & 201-0-272-030	209,493.00
Transfer of SA Parcel to City: APN: 201-0-213-100	1.00
Total Remittance	209,494.00

	Current Year 325 Report Contribution	% Contribution	FINAL DISTRIBUTION	TOTALS BY CATEGORY	MANUAL ROUNDING FINAL DISTRIBUTION
Residual Balance to Cities					
8031 City of Oxnard Dist #1	8,813,064.20	0.2169825513	45,456.54		45,456.54
TOTAL RESIDUAL DISTRIBUTION TO CITY				45,456.54	45,456.54
Residual Balance to Counties					
4001 Prop 13 Maximum 1% tax - County General Fund	9,148,165.40	0.2252329296	47,184.95		47,184.95
4401 Ventura County Library	1,470.24	0.0000361981	7.58		7.58
6001 Ventura County Fire Protection District	14,025.04	0.0003453043	72.34		72.34
6100 VCWPD Admin	118,321.25	0.0029131351	610.29		610.29
6120 VCWPD Zn 2	1,021,646.56	0.0251535076	5,269.51		5,269.51
6140 VCWPD Zn 4	12.12	0.0000002984	0.06		0.06
TOTAL RESIDUAL DISTRIBUTION TO COUNTY				53,144.73	53,144.73
Residual Balance to Special Districts					
7770 United Wtr Conservation Dist	298,901.81	0.0073591291	1,541.69		1,541.69
7771 United Wtr Conservation Dist	1,646.24	0.0000405313	8.49		8.49
8600 Calleguas Muni Wtr	435,576.07	0.0107241255	2,246.64		2,246.64
8750 Metropolitan Wtr	134,742.90	0.0033174453	694.99		694.99
TOTAL RESIDUAL DISTRIBUTION TO SPECIAL DISTRICTS				4,491.81	4,491.81
Residual Balance to K-12 Schools					
1015 El Sch Gen Pt Hueneme	956,817.47	0.0235573793	4,935.13		4,935.13
1029 El Sch Gen Ocean View	686,124.32	0.0168927631	3,538.93		3,538.93
1031 El Sch Gen Oxnard	3,080,672.52	0.0758478740	15,889.67		15,889.67
1037 El Sch Gen Rio	2,931,366.91	0.0721718867	15,119.58		15,119.58
2007 Hi Sch Gen Oxnard	5,439,060.92	0.1339127105	28,053.91		28,053.91
TOTAL RESIDUAL DISTRIBUTION TO K - 12 SCHOOLS				67,537.22	67,537.22
Residual Balance to Community Colleges					
2015 VTA Com College Gen	2,209,653.48	0.0544028999	11,397.08		11,397.08
2019 VTA College Child Ctr	11,388.12	0.0002803819	58.74		58.74
TOTAL RESIDUAL DISTRIBUTION TO COLLEGES				11,455.82	11,455.82
4005 County Office of Education	847,822.52	0.0208738629	4,372.95		4,372.95
				4,372.95	4,372.95
ERAF					
4002 ERAF 92-93 Shift	1,489,210.97	0.0366652039	7,681.14		7,681.14
4004 ERAF 93-94 Shift	2,976,775.94	0.0732898823	15,353.79		15,353.79
TOTAL RESIDUAL DISTRIBUTION TO ERAF				23,034.93	23,034.93
	40,616,465.00	1.0000000000	209,494.00	209,494.00	209,494.00
		must total to 1			(0.00)

Non-RDA districts

		ERAF - K-12			
	4002	ERAF 92-93 Shift		6,222.72	
	4004	ERAF 93-94 Shift		12,438.55	
		ERAF - Community Colleges			3,165.37
	4002	ERAF 92-93 Shift		1,055.51	
	4004	ERAF 93-94 Shift		2,109.86	
		ERAF - County Offices of Education			1,208.29
	4002	ERAF 92-93 Shift		402.91	
	4004	ERAF 93-94 Shift		805.38	
				23,034.93	23,034.93