Low-and-Moderate Income Housing Fund (LMIHF) Due Diligence Review (DDR) Remittances Paid in Fiscal Year 2017-18
Payments Occurring from July 1, 2017 to June 30, 2018
(Report all Values in Whole Dollars)

County : VENTURA **prepared by:** Zara Greenlaw **date prepared:** 06/15/2018 **updated:**

Title of Former Redevelopment Agency (RDA):	**Countywide Totals**	CAMARILLO RDA	COUNTY OF VENTURA RDA (PIRU)	FILLMORE RDA	MOORPARK RDA	OJAI RDA	OXNARD RDA	PORT HUENEME RDA	SAN BUENAVENTURA RDA	SANTA PAULA RDA	SIMI VALLEY RDA	THOUSAND OAKS RDA	CHANNEL ISLANDS SITE AUTHORITY ("CSUCI")
LMIHF Remittances:													NOT SUBJECT TO ABX1 26
Total SA was Ordered to Remit	101,686		101,686										
Total SA Actually Remitted (Includes interest amount to be remitted)	101,686		101,686										
Total Remittances	101,686	-	**101,686**	-	-	-	-	-	-	-	-	-	
Difference Between Total Ordered and Total Actually Remitted	-	-	-	-	-	-	-	-	-	-	-	-	
Distribution of LMIHF Remittances:													
Cities	-												
Counties	**41,608**		41,608										
Special Districts	**4,077**		4,077										
K-12 Schools	**33,705**		33,705										
Community Colleges	**5,645**		5,645										
County Office of Education	**2,481**		2,481										
Total ERAF (Please break out the ERAF amounts into the following categories if this information is readily available):	**14,169**	-	14,169	-	-	-	-	-	-	-	-	-	
ERAF - K-12	**11,416**		11,416										
ERAF - Community Colleges	**1,912**		1,912										
ERAF - County Offices of Education	**840**		840										
Total Distributed Remittances (Total Remittances Must Equal the Total Distributed Remittances)	**101,686**	-	**101,686**	-	-	-	-	-	-	-	-	-	
Total Remittance Distributions to K-14 Schools:	56,001	-	56,001	-	-	-	-	-	-	-	-	-	
Percentage of Remittance Distributions to K-14 Schools	55.1%	#DIV/0!	55.1%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

Comments (Optional):

Payoff Demands for: 432 Camulos Place, Piru, CA 93040 and 961 N. Main Street, Piru, CA 93040

ERAF allocation:

K-12 Schools			80.6%									
Community Colleges			13.5%									
County Office of Education			5.9%									
		0.0%	**100.0%**	**0.0%**	**0.0%**	**0.0%**	**0.0%**	**0.0%**	**0.0%**	**0.0%**	**0.0%**	**0.0%**
K-12 Schools, Community Colleges, County Office of Education Total		-	**41,832**	-	-	-	-	-	-	-	-	-
ERAF Total			14,169									