

DDR - OTHER Balance 15,724,978.00

	Current Year AB8 Factors from the TRA History Report City section	Bonds that contribute to the RDA from the 323 report (rates from Board Letter)	Total Apportionment Factor	Factor the Factor	DDR - Other Distribution/Apportionment	Category Totals	MANUAL ROUNDING FINAL DDR - OTHER DISTRIBUTION	
Balance to Cities								
8031 City of Oxnard Dist #1	0.1788524238		0.1788524238	0.1768062376	2,780,274.20		2,780,274.20	2,780,274.20
TOTAL DISTRIBUTION TO CITY						2,780,274.20		
Balance to Counties								
4001 Prop 13 Maximum 1% tax - County General Fund	0.2016504941		0.2016504941	0.1993434834	3,134,671.89		3,134,671.89	
6100 VCWPD Admin	0.0025496164		0.0025496164	0.0025204472	39,633.98		39,633.98	
6120 VCWPD Zn 2	0.0246416809		0.0246416809	0.0243597643	383,056.76		383,056.76	
6140 VCWPD Zn 4	0.0000028654		0.0000028654	0.0000028326	44.54		44.54	
7260 Ocean View Muni Wtr - County General Fund	(0.0000000695)		(0.0000000695)	(0.0000000687)	(1.08)		(1.08)	
TOTAL DISTRIBUTION TO COUNTY						3,557,406.09		3,557,406.09
Balance to Special Districts								
7735 Oxnard Drain #1	0.0000864564		0.0000864564	0.0000854673	1,343.97		1,343.97	
7770 United Wtr Conservation Dist	0.0063931938		0.0063931938	0.0063200516	99,382.67		99,382.67	
8600 Calleguas Muni Wtr	0.0088692585		0.0088692585	0.0087677885	137,873.28		137,873.28	
8750 Metropolitan Wtr		0.0035000000	0.0035000000	0.0034599578	54,407.76		54,407.76	
8762 Metro Wtr Anx #12		0.0000000000	0.0000000000	0.0000000000	0.00		0.00	
8760 Metro Wtr An #10		0.0000000000	0.0000000000	0.0000000000	0.00		0.00	293,007.68
TOTAL DISTRIBUTION TO SPECIAL DISTRICTS						293,007.68		
Balance to K-12 Schools								
1015 El Sch Gen Pt Hueneme	0.0186310141		0.0186310141	0.0184178634	289,620.50		289,620.50	
1029 El Sch Gen Ocean View	0.0074055852		0.0074055852	0.0073208606	115,120.37		115,120.37	
1031 El Sch Gen Oxnard	0.1211320543		0.1211320543	0.1197462261	1,883,006.77		1,883,006.77	
1037 El Sch Gen Rio	0.0474913907		0.0474913907	0.0469480588	738,257.19		738,257.19	
1632 El Sch Bond Oxnard		0.0085000000	0.0085000000	0.0084027546	132,133.13		132,133.13	
2007 Hi Sch Gen Oxnard	0.1373369069		0.1373369069	0.1357656848	2,134,912.40		2,134,912.40	5,293,050.36
TOTAL DISTRIBUTION TO K - 12 SCHOOLS						5,293,050.36		
Balance to Community Colleges								
2015 VTA Com College Gen	0.0556305579		0.0556305579	0.0549941087	864,781.15		864,781.15	
2019 VTA College Child Ctr	0.0002883921		0.0002883921	0.0002850927	4,483.08		4,483.08	869,264.23
TOTAL DISTRIBUTION TO COLLEGES						869,264.23		
4005 County Office of Education	0.0190936941		0.0190936941	0.0188752500	296,812.89		296,812.89	296,812.89
ERAF						296,812.89		
4002 ERAF 92-93 Shift	0.0549223909		0.0549223909	0.0542940436	853,772.64		853,772.64	
4004 ERAF 93-94 Shift	0.1145951372		0.1145951372	0.1132840955	1,781,389.91		1,781,389.91	2,635,162.55
TOTAL DISTRIBUTION TO ERAF						2,635,162.55		
	0.9995730432	0.0120000000	1.0115730432	1.0000000000	15,724,978.00	15,724,978.00	15,724,978.00	15,724,978.00
Non-RDA districts								
8034 Oxnard Dist #4	0.0004269568							

AB8 factors must equal 1.00 1.0000000000