

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: Fillmore
 Fiscal Year 2022-23
 Prepared by: Zara Greenlaw date prepared: 10/20/22

Property Address:
 351 Fillmore Street; APN 053-0-071-030
 Fillmore, CA 93015

Total Revenue Received from the sale of Former RDA Property 100,000.00

Residual Distributions

	<u>Current Year 325 Report</u>	<u>% Contribution</u>	<u>FINAL DISTRIBUTION</u>	<u>TOTALS BY CATEGORY</u>	<u>MANUAL ROUNDING FINAL DISTRIBUTION</u>	
	<u>Contribution</u>					
Residual Balance to Cities						
8010 City of Fillmore	2,306,029.63	0.20811989818	20,811.99		20,811.99	
TOTAL RESIDUAL DISTRIBUTION TO CITY				20,811.99		20,811.99
Residual Balance to Counties						
4001 Prop 13 Max 1% Tax (County GF)	3,250,815.24	0.29338709614	29,338.71		29,338.71	
4401 Ventura County Library	177,193.33	0.01599175367	1,599.18		1,599.18	
6001 Fire Protection District	406.16	0.00003665607	3.67		3.67	
6100 VC Watershed Protection Admin	27,631.20	0.00249372448	249.37		249.37	
6120 VC County Control Flood Zone #2	274,394.97	0.02476423220	2,476.42		2,476.42	
TOTAL RESIDUAL DISTRIBUTION TO COUNTY				33,667.35		33,667.35
Residual Balance to Special Districts						
7120 Fillmore-Piru Memorial	85,514.83	0.00771774026	771.77		771.77	
7155 Bardsdale Cemetery	31,524.61	0.00284510595	284.51		284.51	
7770 United Wtr Conservation District	73,306.35	0.00661592111	661.59		661.59	
7771 United Wtr Cons Import	204,764.61	0.01848007035	1,848.01		1,848.01	
TOTAL RESIDUAL DISTRIBUTION TO SPECIAL DISTRICTS				3,565.88		3,565.88
Residual Balance to K-12 Schools						
2002 Uni Sch Gen Fillmore	3,565,867.85	0.32182069312	32,182.07		32,182.07	
TOTAL RESIDUAL DISTRIBUTION TO K - 12 SCHOOLS				32,182.07		32,182.07
Residual Balance to Community Colleges						
2015 VTA Com College Gen	594,144.54	0.05362173129	5,362.17		5,362.17	
2019 VTA College Child Ctr	3,069.27	0.00027700258	27.70		27.70	
TOTAL RESIDUAL DISTRIBUTION TO COLLEGES				5,389.87		5,389.87
4005 County Office of Education	262,500.19	0.02369072457	2,369.07		2,369.07	
				2,369.07		2,369.07
ERAF						
4002 ERAF 92-93 Shift	63,375.64	0.00571967141	571.97		571.97	
4004 ERAF 93-94 Shift	159,755.44	0.01441797862	1,441.80		1,441.80	
TOTAL RESIDUAL DISTRIBUTION TO ERAF						
	<u>11,080,293.86</u>	<u>1.00000000000</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>100,000.00</u>
			100,000.00			0.00
			<u>0.00</u>			
Non-RDA districts						
NONE						
						must total to zero