

County of Riverside  
Auditor Controller's Office  
Property Tax Division - Redevelopment  
Redevelopment Other Assets FY 15-16  
Date: 8/17/15

05

Agency	Cathedral
<b>Agency Fund</b>	<b>66020</b>
Asset Receipts	99,000.00
<b>Total Tax Increment</b>	<b>99,000.00</b>
<b>Residual</b>	
<b>County Residual</b>	
01-1007 General RDV HS34188	11,235.75
01-1122 Co. Library RDV	1,392.85
<b>County Residual Total</b>	<b>12,628.60</b>
<b>City Residual</b>	
02-2224 CATHEDRAL CITY FIRE	4,958.75
02-2225 City of Cathedral City	6,050.61
02-2681 City of Rancho Mirage	308.25
<b>City Residual Total</b>	<b>11,317.61</b>
<b>Schools Residual</b>	
03-5101 PALM SPRINGS UNIFIED SCHOOL-PTR	26,450.29
03-9001-CC-DESERT COMMUNITY COLLEGE-PTR	7,564.11
<b>Schools Residual Total</b>	<b>26,450.29</b>
<b>College Residual Total</b>	<b>7,564.11</b>
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	4,115.26
<b>RCOE Residual Total</b>	<b>4,115.26</b>
<b>Special District Residual</b>	
04-1110 - RIV CO REG PARK & OPEN SPACE	276.72
04-1351 - FLOOD CONTROL ADMINISTRATION	35.15
04-1366 - FLOOD CONTROL ZONE 6	633.30
04-1854 - RANCHO MIRAGE CSD LIBRARY	207.79
04-1855 - RANCHO MIRAGE CSD LIBRARY	86.53
04-4031 - PALM SPRINGS PUBLIC CEMETERY	94.29
04-4110 - CATHEDRAL CITY COMM SERVICE	649.35
04-4111 - CATHEDRAL CITY CS ZN A	33.38
04-4112 - CATHEDRAL CITY CS ZN B	11,496.74
04-4365 - DESERT HOSPITAL	2,006.73
04-4555 - CV MOSQ & VECTOR CONTROL	982.35
04-4821 - COACHELLA VALLEY WATER DISTRICT	2,230.44
04-4822 - COACHELLA VALLEY WATER PSEUDO	28.28
04-4847 - CVWD IMP DIST 80	80.19
04-5121 - DESERT WATER AGENCY	200.83
04-5122 - DESERT WATER AGENCY PSEUDO	0.45
28-4705 - COACHELLA VALLEY RESOURCE CONSER	29.32
38-4822 - CVWD STORM WTR UNIT	2,861.85
38-4824 - CVWD STORM/FLOOD 6	0.09
<b>Special District Residual Total</b>	<b>21,933.78</b>
<b>ERAF Residual</b>	
03-5101 PALM SPRINGS UNIFIED SCHOOL-PTR	10,398.70
03-9001-CC-DESERT COMMUNITY COLLEGE-PTR	2,973.77
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	1,617.88
<b>ERAF Residual Total</b>	<b>14,990.35</b>
<b>Total Residual</b>	<b>99,000.00</b>
<b>TOTAL PASTHRU, INTEREST &amp; RESIDUAL</b>	<b>99,000.00</b>
<b>RPTTF FUND TOTAL</b>	<b>(0.00)</b>