

County of Riverside
 Auditor Controller's Office
 Property Tax Division - Redevelopment
 Redevelopment Other Assets FY 15-16
 Date: 1/25/2016

07

Agency	Corona
Agency Fund	66155
Asset Receipts	1,324,364.68
Total Tax Increment	1,324,364.68
County Residual	
01-1007 General RDV HS34188 (01-1001)	169,941.75
County Residual Total	169,941.75
City Residual	
02-2301 City of Corona	223,855.17
02-2501 City of Norco	5.26
City Residual Total	223,860.43
Schools Residual	
03-1701 CORONA NORCO UNIFIED SCHOOL-PTR	480,067.44
03-9101-CC-RIVERSIDE CITY COMM COLLEGE-PTR	70,569.55
Schools Residual Total	480,067.44
College Residual Total	70,569.55
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	36,063.15
RCOE Residual Total	36,063.15
Special District Residual	
04-1110 - RIV CO REG PARK & OPEN SPACE	597.90
04-1351 - FLOOD CONTROL ADMINISTRATION	2,945.21
04-1361 - FLOOD CONTROL ZONE 1	72.01
04-1362 - FLOOD CONTROL ZONE 2	52,011.13
04-4571 - N.W. MOSQUITO & VECTOR CONTROL DIST	5,705.05
04-4671 - HOME GARDENS SANITARY	858.89
04-5701 - WESTERN MUNICIPAL WATER	17,031.11
28-4736 - RIVERSIDE CORONA RESOURCE CON	2,676.67
Special District Residual Total	81,897.97
ERAF Residual	
03-1701 CORONA NORCO UNIFIED SCHOOL-PTR	214,352.39
03-9101-CC-RIVERSIDE CITY COMM COLLEGE-PTR	31,509.64
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	16,102.36
ERAF Residual Total	261,964.39
Total Residual	1,324,364.68
TOTAL PASSTHRU, INTEREST & RESIDUAL	1,324,364.68
RPTTF FUND TOTAL	0.00