

County of Riverside  
 Auditor Controller's Office  
 Property Tax Division - Redevelopment  
 Redevelopment Other Assets FY15-16  
 Date: 06/08/16

L07

<b>Agency</b>	<b>Corona</b>
<b>Agency Fund</b>	<b>66155</b>
Asset Receipts	1,855,530.50
<b>Fund Balance - Query date</b>	<b>1,855,530.50</b>
	0.00
<b>County Residual</b>	
01-1001 GENERAL (01-1007)	238,100.66
<b>County Residual Total</b>	<b>238,100.66</b>
<b>City Residual</b>	
02-2301 CITY OF CORONA	313,637.25
02-2501 CITY OF NORCO	7.36
<b>City Residual Total</b>	<b>313,644.61</b>
<b>Schools Residual</b>	
03-1701 CORONA NORCO UNIFIED SCHOOL-FAC	672,609.14
03-9101-CC-RIVERSIDE CITY COMM COLLEGE-FAC	98,873.03
<b>Schools Residual Total</b>	<b>672,609.14</b>
<b>College Residual Total</b>	<b>98,873.03</b>
03-9896-RIV. CO. OFFICE OF EDUCATION-FAC	50,527.07
<b>RCOE Residual Total</b>	<b>50,527.07</b>
<b>Special District Residual</b>	
04-1110 - RIV CO REG PARK & OPEN SPACE	837.71
04-1351 - FLOOD CONTROL ADMINISTRATION	4,126.45
04-1361 - FLOOD CONTROL ZONE 1	100.90
04-1362 - FLOOD CONTROL ZONE 2	72,871.34
04-4571 - N.W. MOSQUITO & VECTOR CONTROL DIST	7,993.19
04-4671 - HOME GARDENS SANITARY	1,203.36
04-5701 - WESTERN MUNICIPAL WATER	23,861.82
28-4736 - RIVERSIDE CORONA RESOURCE CON	3,750.20
<b>Special District Residual Total</b>	<b>114,744.97</b>
03-1701 CORONA NORCO UNIFIED SCHOOL-PTR	300,323.17
03-9101-CC-RIVERSIDE CITY COMM COLLEGE-PTR	44,147.27
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	22,560.58
<b>ERAF Residual Total</b>	<b>367,031.02</b>
<b>Total Residual</b>	<b>1,855,530.50</b>
<b>TOTAL PASSTHRU, INTEREST &amp; RESIDUAL</b>	<b>1,855,530.50</b>
<b>RPTTF FUND TOTAL</b>	<b>0.00</b>