

County of Riverside  
 Auditor Controller's Office  
 Property Tax Division - Redevelopment  
 Redevelopment Other Assets FY 15-16  
 Date: 1/21/16

	OFA	LMIHF	TOTAL
Agency	Murrieta	Murrieta	Murrieta
<b>Agency Fund</b>	<b>66075</b>	<b>66075</b>	<b>66075</b>
Asset Receipts	1,658,534.92	3,157,419.00	4,815,953.92
<b>Total Tax Increment</b>	<b>1,658,534.92</b>	<b>3,157,419.00</b>	<b>4,815,953.92</b>
<b>County Residual</b>			
01-1007 General RDV HS34188	191,365.50	364,310.18	555,675.68
<b>County Residual Total</b>	<b>191,365.50</b>	<b>364,310.18</b>	<b>555,675.68</b>
<b>City Residual</b>			
02-2495 City of Murrieta	100,370.19	191,078.73	291,448.92
02-2498 City of Murrieta City Library	25,700.64	48,927.34	74,627.98
<b>City Residual Total</b>	<b>126,070.83</b>	<b>240,006.07</b>	<b>366,076.90</b>
<b>Schools Residual</b>			
03-3901 MENIFEE SCHOOL-PTR	16,619.29	31,638.82	48,258.11
03-4501 MURRIETA UNIFIED-PTR	403,158.00	767,507.94	1,170,665.94
03-8601 PERRIS UNION HIGH SCHOOL-PTR	95,078.18	181,004.10	276,082.28
03-9201-CC-MT SAN JACINTO JUNIOR COLLEGE-PTR	71,092.67	135,341.94	206,434.61
03-9830 ELSINORE AREA ELEM SCHOOL FUND-PTR	91,352.11	173,910.67	265,262.78
03-9831 PERRIS AREA ELEM SCHOOL FUND-PTR	51,169.69	97,413.77	148,583.46
03-9832 PERRIS JR HIGH AREA FUND-PTR	34,142.39	64,998.22	99,140.61
<b>Schools Residual Total</b>	<b>691,519.66</b>	<b>1,316,473.52</b>	<b>2,007,993.18</b>
<b>College Residual Total</b>	<b>71,092.67</b>	<b>135,341.94</b>	<b>206,434.61</b>
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	75,439.91	143,617.96	219,057.87
<b>RCOE Residual Total</b>	<b>75,439.91</b>	<b>143,617.96</b>	<b>219,057.87</b>
<b>Special District Residual</b>			
04-1110 - RIV CO REG PARK & OPEN SPACE	6,175.11	11,755.79	17,930.90
04-1351 - FLOOD CONTROL ADMINISTRATION	4,211.40	8,017.39	12,228.79
04-1367 - FLOOD CONTROL ZONE 7	22,446.26	42,731.84	65,178.10
04-4025 - MURRIETA CEMETERY	2,712.81	5,164.49	7,877.30
04-4038 - PERRIS VALLEY CEMETERY	933.79	1,777.71	2,711.50
04-4341 - MURRIETA FIRE PROT DIST - CITY	86,594.22	164,852.85	251,447.07
04-4343 - MURRIETA FIRE POR CO FIRE - CITY	67,730.23	128,940.73	196,670.96
04-5401 - EASTERN MUNICIPAL WATER	20,537.45	39,097.98	59,635.43
04-5473 - EASTERN MUN WTR IMP DIST 21	13,489.21	25,679.94	39,169.15
04-5498 - EASTERN MUN WATER IMP DIST U-8	774.44	1,474.33	2,248.77
04-5701 - WESTERN MUNICIPAL WATER	438.29	834.39	1,272.68
04-5702 - MWD MURRIETA DISSOLUTION	689.81	1,313.22	2,003.03
<b>Special District Residual Total</b>	<b>226,733.02</b>	<b>431,640.66</b>	<b>658,373.68</b>
<b>ERAF Residual</b>			
03-3901 MENIFEE SCHOOL-PTR	5,162.65	9,828.33	14,990.98
03-4501 MURRIETA UNIFIED-PTR	136,019.00	258,944.78	394,963.78
03-8601 PERRIS UNION HIGH SCHOOL-PTR	29,535.25	56,227.43	85,762.68
03-9201-CC-MT SAN JACINTO JUNIOR COLLEGE-PTR	23,421.02	44,587.53	68,008.55
03-9830 ELSINORE AREA ELEM SCHOOL FUND-PTR	30,820.72	58,674.64	89,495.36
03-9831 PERRIS AREA ELEM SCHOOL FUND-PTR	15,895.44	30,260.78	46,156.22
03-9832 PERRIS JR HIGH AREA FUND-PTR	10,606.05	20,191.16	30,797.21
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	24,853.20	47,314.02	72,167.22
<b>ERAF Residual Total</b>	<b>276,313.33</b>	<b>526,028.67</b>	<b>802,342.00</b>
<b>Total Residual</b>	<b>1,658,534.92</b>	<b>3,157,419.00</b>	<b>4,815,953.92</b>
<b>TOTAL PASTHRU, INTEREST &amp; RESIDUAL</b>	<b>1,658,534.92</b>	<b>3,157,419.00</b>	<b>4,815,953.92</b>
<b>RPTTF FUND TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>