

County of Riverside
 Auditor Controller's Office
 Property Tax Division - Redevelopment
 Redevelopment Other Assets FY 15-16
 Date: 11/30/15

18

Agency	Palm Desert
Agency Fund	66210
Asset Receipts	2,405,097.00
Total Tax Increment	2,405,097.00
01-1007 General RDV HS34188	321,937.38
01-1122 Co. Library RDV	36,424.54
01-1125 Co. Fire RDV	148,915.98
01-1134 Supervisorial Road District 4	(2.76)
County Residual Total	507,275.14
City Residual	
02-2441 City of Indian Wells	0.00
02-2580 City of Palm Desert	68,621.01
City Residual Total	68,621.01
Schools Residual	
03-2001 DESERT SANDS UNIFIED SCHOOL-PTR	818,101.30
03-5101 PALM SPRINGS UNIFIED SCHOOL-PTR	61,208.82
03-9001-CC-DESERT COMMUNITY COLLEGE-PTR	191,673.88
Schools Residual Total	879,310.12
College Residual Total	191,673.88
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	104,280.44
RCOE Residual Total	104,280.44
Special District Residual	
04-1110 - RIV CO REG PARK & OPEN SPACE	8,278.70
04-1854 - RANCHO MIRAGE CSD FIRE	351.84
04-1855 - RANCHO MIRAGE CSD LIBRARY	146.51
04-4015 - COACHELLA VALLEY PUBLIC CEMETARY	4,848.62
04-4031 - PALM SPRINGS PUBLIC CEMETERY	410.46
04-4365 - DESERT HOSPITAL	29,547.30
04-4555 - CV MOSQ & VECTOR CONTROL	24,892.73
04-4611 - COACHELLA VALLEY REC AND PARK	24,959.96
04-4821 - COACHELLA VALLEY WATER DISTRICT	69,792.75
04-4822 - COACHELLA VALLEY WATER PSEUDO	54.60
04-4847 - CVWD IMP DIST 80	18,274.30
28-4705 - COACHELLA VALLEY RESOURCE CONSER	595.17
28-4831 - CVWD IMP DIST 1 DEBT SV	7.33
38-4822 - CVWD STORM WTR UNIT	62,918.40
Special District Residual Total	245,078.67
ERAF Residual	
03-2001-DESERT SANDS UNIFIED SCHOOL-PTR	284,605.78
03-5101 PALM SPRINGS UNIFIED SCHOOL-PTR	21,293.68
03-9001-CC-DESERT COMMUNITY COLLEGE-PTR	66,680.60
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	36,277.68
ERAF Residual Total	408,857.74
Total Residual	2,405,097.00
TOTAL PASTHRU, INTEREST & RESIDUAL	2,405,097.00
RPTTF FUND TOTAL	0.00