

County of Riverside
 Auditor Controller's Office
 Property Tax Division - Redevelopment
 Redevelopment Other Assets FY 15-16
 Date: 06/27/16

Agency	Riverside
Agency Fund	66110
EQ Roll Tax Increment	2,099,219.00
Fund Balance - Query date	2,099,219.00
	0.00
Other Adjustments	2,099,219.00
Total Tax Increment	2,099,219.00
01-1007 General RDV HS34188	304,914.75
County Residual Total	304,914.75
02-2701 City of Riverside	244,195.03
City Residual Total	244,195.03
03-0501 ALVORD UNIFIED SCHOOL-PTR	261,416.92
03-4201 MORENO VALLEY UNIFIED-PTR	72,203.56
03-5801 RIVERSIDE UNIFIED SCHOOL-PTR	504,581.69
03-9101-CC-RIVERSIDE CITY COMM COLLEGE-PTR	111,405.34
Schools Residual Total	838,202.17
College Residual Total	111,405.34
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	74,706.56
RCOE Residual Total	74,706.56
04-1110 - RIV CO REG PARK & OPEN SPACE	7,534.07
04-1351 - FLOOD CONTROL ADMINISTRATION	5,135.50
04-1361 - FLOOD CONTROL ZONE 1	61,791.73
04-1364 - FLOOD CONTROL ZONE 4	2,745.70
04-4121 - EDMONT COMMUNITY SERVICES	4,216.88
04-4571 - N.W. MOSQUITO & VECTOR CONTROL DIST	4,268.32
04-4621 - JURUPA AREA REC & PARK	684.49
04-5701 - WESTERN MUNICIPAL WATER	29,696.81
04-5753 - WESTERN MUN WATER IMP DIST 3	24,785.24
28-4736 - RIVERSIDE CORONA RESOURCE CON	3,225.66
38-2708 - LOVING HOMES PARK/PARKWAY MAI	222.35
Special District Residual Total	144,306.75
03-0501 ALVORD UNIFIED SCHOOL-PTR	97,360.30
03-4201 MORENO VALLEY UNIFIED SCHOOL-PTR	26,890.99
03-5801 RIVERSIDE UNIFIED SCHOOL-PTR	187,922.89
03-9101-CC-RIVERSIDE CITY COMM COLLEGE-PTR	41,491.03
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	27,823.19
ERAF Residual Total	381,488.40
Total Residual	2,099,219.00
TOTAL PASTHRU, INTEREST & RESIDUAL	2,099,219.00
RPTTF FUND TOTAL	0.00