Low-and-Moderate Income Housing Fund (LMIHF) Due Diligence Review (DDR) Remittances Paid in Fiscal Year 2017-18

Payments Occurring from July 1, 2017 to June 30, 2018 (Report all Values in Whole Dollars)

County: Riverside

| Title of Former Redevelopment Agency (RDA): | Countywide Totals | Beaumont RDA |
|---|-------------------|--------------|
| LMIHF Remittances: | | |
| Total SA was Ordered to Remit | 1,975,912 | 1,975,912 |
| Total SA Actually Remitted (Includes interest amount to be remitted) | 300,000 | 300,000 |
| Total Remittances | 300,000 | 300,000 |
| Difference Between Total Ordered and Total Actually Remitted | (1,675,912) | (1,675,912) |
| Distribution of LMIHF Remittances: | | |
| Cities | 52,808 | 52,808 |
| Counties | 29,371 | 29,371 |
| Special Districts | 44,727 | 44,727 |
| K-12 Schools | 97,116 | 97,116 |
| Community Colleges | 9,017 | 9,017 |
| County Office of Education | 9,308 | 9,308 |
| Total ERAF (Please break out the ERAF amounts into the following | | |
| categories if this information is readily available): | 57,654 | 57,654 |
| ERAF - K-12 | 48,502 | 48,502 |
| ERAF - Community Colleges | 4,503 | 4,503 |
| ERAF - County Offices of Education | 4,649 | 4,649 |
| Total Distributed Remittances (Total Remittances Must Equal the Total | | |
| Distributed Remittances) | 300,000 | 300,000 |
| Total Remittance Distributions to K-14 Schools: | 173,095 | 173,095 |
| Percentage of Remittance Distributions to K-14 Schools | 57.7% | 57.7% |

L02 Apportionment 8/09/17 Comments (Optional):