

County of Riverside
 Auditor Controller's Office
 Property Tax Division - Redevelopment
 Redevelopment Other Assets FY17-18
 Date: 11/09/17

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| Agency | Indio |
| Agency Fund | 66050 |
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| County Residual | |
| 01-1001 GENERAL (01-1007) | 7,769.19 |
| 01-1122 CO LIBRARY RDV (01-1121) | 833.23 |
| County Residual Total | 8,602.42 |
| City Residual | |
| 02-2451 CITY OF INDIO | 8,644.60 |
| City Residual Total | 8,644.60 |
| Schools Residual | |
| 03-2001 DESERT SANDS UNIFIED SCHOOL-FAC | 21,009.49 |
| 03-9001-CC-DESERT COMMUNITY COLLEGE-FAC | 4,365.69 |
| Schools Residual Total | 21,009.49 |
| College Residual Total | 4,365.69 |
| 03-9896-RIV. CO. OFFICE OF EDUCATION-PTR | 2,375.16 |
| RCOE Residual Total | 2,375.16 |
| Special District Residual | |
| 04-1110 - RIV CO REG PARK & OPEN SPACE | 11.00 |
| 04-4015 - COACHELLA VALLEY PUBLIC CEMETERY | 133.34 |
| 04-4555 - CV MOSQ & VECTOR CONTROL | 566.97 |
| 04-4611 - COACHELLA VALLEY REC AND PARK | 680.87 |
| 04-4681 - VALLEY SANITARY | 2,025.30 |
| 04-4821 - COACHELLA VALLEY WATER DISTRICT | 1,577.05 |
| 04-4822 - COACHELLA VALLEY WATER PSEUDO | 10.25 |
| 28-4705 - COACHELLA VALLEY RESOURCE CONSER | 10.84 |
| 28-4831 - CVWD IMP DIST 1 DEBT SV | 740.69 |
| 38-4822 - CVWD STORM WTR UNIT | 1,993.12 |
| Special District Residual Total | 7,749.43 |
| 03-2001 DESERT SANDS UNIFIED SCHOOL-PTR | 11,754.11 |
| 03-9001-CC-DESERT COMMUNITY COLLEGE-PTR | 2,442.46 |
| 03-9896-RIV. CO. OFFICE OF EDUCATION-PTR | 1,328.82 |
| ERAF Residual Total | 15,525.39 |
| Total Residual | 68,272.18 |
| TOTAL PASSTHRU, INTEREST & RESIDUAL | 68,272.18 |
| RPTTF FUND TOTAL | (0.00) |