

County of Riverside  
Auditor Controller's Office  
Property Tax Division - Redevelopment  
Redevelopment Other Assets FY17-18

Date: 06/19/18

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Agency	Palm Desert
Agency Fund	66210
<b>Asset Distribution</b>	
01-1001 GENERAL (01-1007)	330,176.06
01-1122 CO LIBRARY RDV (01-1121)	37,272.30
01-1125 CO FIRE RDV (01-1123)	152,381.88
<b>County Distribution Total</b>	<b>519,830.24</b>
<b>City Distribution</b>	
02-2580 CITY OF PALM DESERT	68,952.76
<b>City Distribution Total</b>	<b>68,952.76</b>
<b>Schools Distribution</b>	
03-2001 DESERT SANDS UNIFIED SCHOOL-PTR	843,637.08
03-5101 PALM SPRINGS UNIFIED SCHOOL-PTR	58,659.18
03-9001-CC-DESERT COMMUNITY COLLEGE-PTR	196,136.21
<b>Schools Distribution Total</b>	<b>902,296.26</b>
<b>College Distribution Total</b>	<b>196,136.21</b>
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	106,708.17
<b>RCOE Distribution Total</b>	<b>106,708.17</b>
04-1110 - RIV CO REG PARK & OPEN SPACE	8,493.34
04-1854 - RANCHO MIRAGE CSD LIBRARY	359.48
04-1855 - RANCHO MIRAGE CSD LIBRARY	149.69
04-4015 - COACHELLA VALLEY PUBLIC CEMETERY	5,020.19
04-4031 - PALM SPRINGS PUBLIC CEMETERY	396.07
04-4365 - DESERT HOSPITAL	30,383.62
04-4555 - CV MOSQ & VECTOR CONTROL	25,472.25
04-4611 - COACHELLA VALLEY REC AND PARK	25,843.16
04-4821 - COACHELLA VALLEY WATER DISTRICT	71,423.11
04-4822 - COACHELLA VALLEY WATER PSEUDO	58.28
04-4847 - CVWD IMP DIST 80	19,060.49
28-4705 - COACHELLA VALLEY RESOURCE CONSER	601.29
28-4831 - CVWD IMP DIST 1 DEBT SV	13.10
38-4822 - CVWD STORM WTR UNIT	65,055.90
<b>Special District Distribution Total</b>	<b>252,329.97</b>
03-2001 DESERT SANDS UNIFIED SCHOOL-PTR	293,300.62
03-5101 PALM SPRINGS UNIFIED SCHOOL-PTR	20,393.57
03-9001-CC-DESERT COMMUNITY COLLEGE-PTR	68,189.12
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	37,098.39
<b>ERAF Adjustments Total</b>	<b>418,981.70</b>
<b>Debt Adjustments Total</b>	<b>0.00</b>
<b>TOTAL ASSET DISTRIBUTION</b>	<b>2,465,235.31</b>
<b>FUND TOTAL</b>	<b>0.00</b>