

County of Riverside  
 Auditor Controller's Office  
 Property Tax Division - Redevelopment  
 Land Sale Apportionment (M19) 11/13/17

M19	
Agency	Palm Springs
Agency Fund	66215
Asset Receipts	2,211,896.00
Fund Interest	1,568.43
<b>Total</b>	<b>2,213,464.43</b>
01-1007 General RDV HS34188 (01-1001)	295,883.72
<b>County Residual Total</b>	<b>295,883.72</b>
<b>City Residual</b>	
02-2601 City of Palm Springs	501,969.34
<b>City Residual Total</b>	<b>501,969.34</b>
<b>Schools Residual</b>	
03-5101 PALM SPRINGS UNIFIED SCHOOL-PTR	554,818.68
03-9001-CC-DESERT COMMUNITY COLLEGE-PTR	158,363.17
<b>Schools Residual Total</b>	<b>554,818.68</b>
<b>College Residual Total</b>	<b>158,363.17</b>
<b>RCOE Residual</b>	
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	86,157.68
<b>RCOE Residual Total</b>	<b>86,157.68</b>
<b>Special District Residual</b>	
04-1110 - RIV CO REG PARK & OPEN SPACE	7,307.44
04-1351 - FLOOD CONTROL ADMINISTRATION	4,141.41
04-1366 - FLOOD CONTROL ZONE 6	74,857.15
04-4031 - PALM SPRINGS PUBLIC CEMETERY	1,974.03
04-4365 - DESERT HOSPITAL	42,013.10
04-4555 - CV MOSQ & VECTOR CONTROL	20,566.66
04-5121 - DESERT WATER AGENCY	23,759.67
28-4705 - COACHELLA VALLEY RESOURCE CONSER	91.50
<b>Special District Residual Total</b>	<b>174,710.96</b>
<b>ERAF Residual</b>	
03-5101 PALM SPRINGS UNIFIED SCHOOL-PTR	306,485.81
03-9001-CC-DESERT COMMUNITY COLLEGE-PTR	87,480.95
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	47,594.12
<b>ERAF Residual Total</b>	<b>441,560.88</b>
<b>Total Residual</b>	<b>2,213,464.43</b>