

County of Riverside
Auditor Controller's Office
Property Tax Division - Redevelopment
Redevelopment Other Assets FY 16-17
Date: 06/15/17

Agency	Riverside
Agency Fund	66110
Asset Receipts	1,333,248.00
Fund Balance - Query date	1,333,248.00
Other Adjustments	1,333,248.00
Total Tax Increment	1,333,248.00
01-1007 General RDV HS34188	193,759.65
County Residual Total	193,759.65
02-2701 City of Riverside	155,051.64
City Residual Total	155,051.64
03-0501 ALVORD UNIFIED SCHOOL-PTR	177,065.06
03-4201 MORENO VALLEY UNIFIED-PTR	44,209.05
03-5801 RIVERSIDE UNIFIED SCHOOL-PTR	310,967.43
03-9101-CC-RIVERSIDE CITY COMM COLLEGE-PTR	70,772.05
Schools Residual Total	532,241.54
College Residual Total	70,772.05
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	47,737.55
RCOE Residual Total	47,737.55
04-1110 - RIV CO REG PARK & OPEN SPACE	4,787.37
04-1351 - FLOOD CONTROL ADMINISTRATION	3,262.41
04-1361 - FLOOD CONTROL ZONE 1	39,305.30
04-1364 - FLOOD CONTROL ZONE 4	1,679.96
04-4121 - EDMONT COMMUNITY SERVICES	2,632.08
04-4571 - N.W. MOSQUITO & VECTOR CONTROL DIST	2,863.66
04-4621 - JURUPA AREA REC & PARK	425.93
04-5701 - WESTERN MUNICIPAL WATER	18,865.38
04-5753 - WESTERN MUN WATER IMP DIST 3	15,175.59
28-4736 - RIVERSIDE CORONA RESOURCE CON	2,082.96
38-2708 - LOVING HOMES PARK/PARKWAY MAI	163.52
Special District Residual Total	91,244.16
03-0501 ALVORD UNIFIED SCHOOL-PTR	65,966.70
03-4201 MORENO VALLEY UNIFIED SCHOOL-PTR	16,470.36
03-5801 RIVERSIDE UNIFIED SCHOOL-PTR	115,852.86
03-9101-CC-RIVERSIDE CITY COMM COLLEGE-PTR	26,366.57
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	17,784.92
ERAF Residual Total	242,441.41
Total Residual	1,333,248.00
TOTAL PASSTHRU, INTEREST & RESIDUAL	1,333,248.00
RPTTF FUND TOTAL	0.00