

County of Riverside
 Auditor Controller's Office
 Property Tax Division - Redevelopment
 Redevelopment Other Assets FY 14-15
 Date: 06/08/2015

Agency	Palm Desert
Agency Fund	66085
Asset Receipts	61,962.50
Total Tax Increment	61,962.50
County Residual	
01-1007 General RDV HS34188	8,299.19
01-1122 Co. Library RDV	937.63
01-1125 Co. Fire RDV	3,833.28
County Residual Total	13,070.10
City Residual	
02-2580 City of Palm Desert	1,745.64
City Residual Total	1,745.64
Schools Residual	
03-2001 DESERT SANDS UNIFIED SCHOOL-PTR	21,290.76
03-5101 PALM SPRINGS UNIFIED SCHOOL-PTR	1,394.78
03-9001-CC-DESERT COMMUNITY COLLEGE-PTR	4,934.38
Schools Residual Total	22,685.54
College Residual Total	4,934.38
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	2,684.55
RCOE Residual Total	2,684.55
Special District Residual	
04-1110 - RIV CO REG PARK & OPEN SPACE	213.32
04-1854 - RANCHO MIRAGE CSD LIBRARY	9.18
04-1855 - RANCHO MIRAGE CSD LIBRARY	3.82
04-4015 - COACHELLA VALLEY PUBLIC CEMETARY	125.96
04-4031 - PALM SPRINGS PUBLIC CEMETERY	10.10
04-4365 - DESERT HOSPITAL	758.62
04-4555 - CV MOSQ & VECTOR CONTROL	640.83
04-4611 - COACHELLA VALLEY REC AND PARK	648.44
04-4821 - COACHELLA VALLEY WATER DISTRICT	1,796.41
04-4822 - COACHELLA VALLEY WATER PSEUDO	1.37
04-4847 - CVWD IMP DIST 80	473.45
28-4705 - COACHELLA VALLEY RESOURCE CONSER	15.32
28-4831 - CVWD IMP DIST 1 DEBT SV	0.31
38-4822 - CVWD STORM WTR UNIT	1,609.90
Special District Residual Total	6,307.03
ERAF Residual	
03-2001-DESERT SANDS UNIFIED SCHOOL-PTR	7,401.67
03-5101 PALM SPRINGS UNIFIED SCHOOL-PTR	484.89
03-9001-CC-DESERT COMMUNITY COLLEGE-PTR	1,715.42
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	933.28
ERAF Residual Total	10,535.26
Total Residual	61,962.50
TOTAL PASTHRU, INTEREST & RESIDUAL	61,962.50
RPTTF FUND TOTAL	0.00