

COUNTY OF RIVERSIDE
OFFICE OF THE AUDITOR CONTROLLER
2012-2013 TAX INCREMENT SUMMARY
1/8/2013



INDIO AGENCY TOTALS

	L11 LMIHF DISTRIBUTION	SCHOOLS % SHARE OF ERAF LMIHF	LMIHF ERAF SHARE REALLOC.	TOTAL LMIHF w/ ERAF REALLOC.
<u>GENERAL PURPOSE</u>	\$ 3,026,310			
01-1001 GENERAL	347,705.63			347,705.63
01-1121 COUNTY FREE LIBRARY	36,892.22			36,892.22
01-1123 COUNTY STRUCTURE FIRE PROTECTIO	4,846.04			4,846.04
01-1134 SUPERVISORIAL ROAD DISTRICT 4	829.03			829.03
02-2451 CITY OF INDIO	377,268.39			377,268.39
03-2001 DESERT SANDS UNIFIED SCHOOL - FAC				0.00
03-2001 DESERT SANDS UNIFIED SCHOOL - PTR	930,348.81	0.76	523,313.68	1,453,662.49
03-9001 DESERT COMMUNITY COLLEGE - FAC				0.00
03-9001 DESERT COMMUNITY COLLEGE - PTR	193,323.05	0.15	106,375.28	299,698.33
03-9896 RIV. CO. OFFICE OF EDUCATION - FAC				0.00
03-9896 RIV. CO. OFFICE OF EDUCATION - PTR	105,177.66	0.09	58,652.63	163,830.29
04-1110 RIV CO REG PARK & OPEN SPACE	286.71			286.71
04-1758 COUNTY SERVICE AREA 53 *	0.00			0.00
04-4015 COACHELLA VALLEY PUBLIC CEMETARY	5,904.72			5,904.72
04-4555 CV MOSQ & VECTOR CONTROL	25,106.87			25,106.87
04-4611 COACHELLA VALLEY REC AND PARK	30,256.61			30,256.61
04-4681 VALLEY SANITARY	87,909.53			87,909.53
04-4821 COACHELLA VALLEY WATER DISTRICT	69,767.44			69,767.44
04-4822 COACHELLA VAL WATER PSEUDO	496.42			496.42
28-4705 COACHELLA VALLEY RESOURCE CONSV	479.27			479.27
28-4831 CVWD IMP DIST 1 DEBT SV	32,799.33			32,799.33
38-4822 CVWD STORM WTR UNIT	88,570.69			88,570.69
88-7100 ERAF	688,341.58			
SUBTOTAL	3,026,310.00	1.00	688,341.58	3,026,310.00
<u>DEBT SERVICE</u>				
03-2001 DESERT SANDS UNIFIED SCHOOL				
03-9001 DESERT COMMUNITY COLLEGE				
04-4821 COACHELLA VALLEY WATER DISTRICT				
04-4830 CVWD IMP DIST 55				
SUBTOTAL	0.00	0.00	0.00	0.00
TOTAL	3,026,310.00	1.00	688,341.58	3,026,310.00