

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

07

Agency	Corona
<b>Agency Fund</b>	<b>66030</b>
Asset Receipts	888,051.37
<b>Total Tax Increment</b>	<b>888,051.37</b>
<b>Residual</b>	
<b>County Residual</b>	
01-1007 General RDV HS34188	114,088.72
<b>County Residual Total</b>	<b>114,088.72</b>
<b>City Residual</b>	
02-2301 City of Corona	150,651.64
02-2501 City of Norco	3.61
<b>City Residual Total</b>	<b>150,655.25</b>
<b>Schools Residual</b>	
03-1701 CORONA NORCO UNIFIED SCHOOL-PTR	321,049.65
03-9101-CC-RIVERSIDE CITY COMM COLLEGE-PTR	47,199.74
<b>Schools Residual Total</b>	<b>321,049.65</b>
<b>College Residual Total</b>	<b>47,199.74</b>
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	24,117.57
<b>RCOE Residual Total</b>	<b>24,117.57</b>
<b>Special District Residual</b>	
04-1110 - RIV CO REG PARK & OPEN SPACE	381.65
04-1351 - FLOOD CONTROL ADMINISTRATION	1,969.63
04-1361 - FLOOD CONTROL ZONE 1	52.84
04-1362 - FLOOD CONTROL ZONE 2	34,776.29
04-4571 - N.W. MOSQUITO & VECTOR CONTROL DIST	3,841.15
04-4671 - HOME GARDENS SANITARY	688.69
04-5701 - WESTERN MUNICIPAL WATER	11,389.72
28-4736 - RIVERSIDE CORONA RESOURCE CON	1,790.66
<b>Special District Residual Total</b>	<b>54,890.63</b>
<b>ERAF Residual</b>	
03-1701 CORONA NORCO UNIFIED SCHOOL-PTR	144,050.69
03-9101-CC-RIVERSIDE CITY COMM COLLEGE-PTR	21,177.89
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	10,821.23
<b>ERAF Residual Total</b>	<b>176,049.81</b>
<b>Total Residual</b>	<b>888,051.37</b>
<b>TOTAL PASTHRU, INTEREST &amp; RESIDUAL</b>	<b>888,051.37</b>
<b>RPTTF FUND TOTAL</b>	<b>(0.00)</b>