

County of Riverside
 Auditor Controller's Office
 Property Tax Division - Redevelopment
 Redevelopment Other Assets FY 14-15
 Date: 12/03/2014

Agency	Palm Desert
Agency Fund	66085
Asset Receipts	496,228.00
Total Tax Increment	496,228.00
Residual	
County Residual	
01-1007 General RDV HS34188	66,464.22
01-1122 Co. Library RDV	7,509.05
01-1125 Co. Fire RDV	30,698.95
County Residual Total	104,672.22
City Residual	
02-2580 City of Palm Desert	13,980.03
City Residual Total	13,980.03
Schools Residual	
03-2001 DESERT SANDS UNIFIED SCHOOL-PTR	170,507.51
03-5101 PALM SPRINGS UNIFIED SCHOOL-PTR	11,170.11
03-9001-CC-DESERT COMMUNITY COLLEGE-PTR	39,517.08
Schools Residual Total	181,677.62
College Residual Total	
	39,517.08
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	21,499.32
RCOE Residual Total	21,499.32
Special District Residual	
04-1110 - RIV CO REG PARK & OPEN SPACE	1,708.39
04-1854 - RANCHO MIRAGE CSD LIBRARY	73.52
04-1855 - RANCHO MIRAGE CSD LIBRARY	30.62
04-4015 - COACHELLA VALLEY PUBLIC CEMETARY	1,008.77
04-4031 - PALM SPRINGS PUBLIC CEMETERY	80.89
04-4365 - DESERT HOSPITAL	6,075.41
04-4555 - CV MOSQ & VECTOR CONTROL	5,132.09
04-4611 - COACHELLA VALLEY REC AND PARK	5,193.01
04-4821 - COACHELLA VALLEY WATER DISTRICT	14,386.56
04-4822 - COACHELLA VALLEY WATER PSEUDO	10.96
04-4847 - CVWD IMP DIST 80	3,791.64
28-4705 - COACHELLA VALLEY RESOURCE CONSER	122.65
28-4831 - CVWD IMP DIST 1 DEBT SV	2.49
38-4822 - CVWD STORM WTR UNIT	12,892.88
Special District Residual Total	50,509.88
ERAF Residual	
03-2001-DESERT SANDS UNIFIED SCHOOL-PTR	59,276.43
03-5101 PALM SPRINGS UNIFIED SCHOOL-PTR	3,883.26
03-9001-CC-DESERT COMMUNITY COLLEGE-PTR	13,737.99
03-9896-RIV. CO. OFFICE OF EDUCATION-PTR	7,474.17
ERAF Residual Total	84,371.85
TOTAL PASTHRU, INTEREST & RESIDUAL	496,228.00
RPTTF FUND TOTAL	0.00