County of Riverside
Property Tax Costs Allocation
FY 2017/2018 with FY 2016/2017 Costs
Updated: 12/18/2017

District Number	District	Section A FY 2017-18 SBE Original Charge	Section A FY 2017-18 SBE RR Original Charge	Section A FY 2017-18 BE Qual. Electr Original Charge	Section B FY 2017-18 Secured Original Charge	Section A FY 2017-18 Unsecured Original Charge	Section A FY 2017-18 Homeowners Original Charge	AURDV100/234 FY 2017-18 Redevelopment Original Charge	Formula FY 2017-18 Gross PTR AB8 & SBE Allocation	Formula FY 2017-18 Reverse ERAF Share	Formula Total Amount Apportioned Each Fund	Formula FY 2017-18 Tax Admin Cost Apportionment Factors	Formula Allocation Tax Admin Costs (Note 1)	xcept GF&Sch en Fund & Schoo Recoverable (Before Direct Credits (Note 2)	Not Recoverable (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted from Tax	Final SB2557 ADJAPORT Type: SS1 Code: 029
01-1001	COUNTY GENERAL FUND	8,725,331	134,431	4,356,970	220,385,876	9,752,075	2,535,737		245,890,419		245,890,419	0.09144709	2,418,818	0	2,418,818	0	0	0.00
01-1121	COUNTY FREE LIBRARY	467,528	4,850	91,902	14,093,157	623,622	162,154		15,443,214		15,443,214	0.00574336	151,915	151,915		38,608	113,306	(113,306.49)
01-1123	COUNTY STRUCTURE FIRE PROTECTION	1,163,697	16,293	228,482	40,244,079	1,780,800	463,044		43,896,395		43,896,395	0.01632515	431,808	431,808		109,741	322,067	(322,066.80)
01-1124	CO FIRE IMPOUNDS	0	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
01-1134	SUPERVISORIAL ROAD DISTRICT 4	33,973	357	6,697	623,732	27,600	7,177		699,536		699,536	0.00026016	6,881	6,881		1,749	5,132	(5,132.48)
01-1139	COUNTY COMMUNITY PARKS	0		0.00	232,110	10,271	2,671		245,052		245,052	0.00009114	2,411	2,411		613	1,798	(1,797.94)
	TOTAL 01 COUNTY	**10,390,529**	**155,931**	**4,684,050**	**275,578,954**	**12,194,368**	**3,170,783**	**0**	**306,174,616**	**0**	**306,174,616**	**0.11386689**	**3,011,832**	**593,014**	**2,418,818**	**150,710**	**442,304**	**(442,303.70)**
02-2051	CITY OF BANNING DEBT SERV	87,515	1,523	0	2,364,839	104,644	27,210		2,585,731		2,585,731	0.00096164	25,436	25,436			25,436	(25,435.77)
02-2102	CITY OF BEAUMONT ANX	78,398	1,835	0	3,460,445	153,125	39,816		3,733,618		3,733,618	0.00138854	36,728	36,728			36,728	(36,727.51)
02-2152	CITY OF BLYTHE ANX	76,129	582	0	764,897	33,847	8,801		884,255		884,255	0.00032886	8,698	8,698			8,698	(8,698.39)
02-2170	CITY OF CALIMESA	16,158	291	0	575,027	25,445	6,616		623,537		623,537	0.00023189	6,134	6,134			6,134	(6,133.72)
02-2173	CALIMESA CITY FIRE	6,652	291	0	1,215,523	53,787	13,986		1,290,239		1,290,239	0.00047984	12,692	12,692			12,692	(12,692.05)
02-2190	CITY OF CANYON LAKE	13,835	352	0	755,768	33,443	8,696		812,093		812,093	0.00030202	7,989	7,989			7,989	(7,988.54)
02-2191	CITY OF CANYON LAKE FIRE	5,220	212	0	957,539	42,371	11,017		1,016,358		1,016,358	0.00037799	9,998	9,998			9,998	(9,997.89)
02-2224	CATHEDRAL CITY FIRE	24,952	225	0	431,433	19,091	4,964		480,664		480,664	0.00017876	4,728	4,728			4,728	(4,728.28)
02-2225	CITY OF CATHEDRAL CITY	52,601	1,007	0	298,983	13,230	3,440		369,262		369,262	0.00013733	3,632	3,632			3,632	(3,632.42)
02-2252	CITY OF COACHELLA ANX	43,777	1,144	0	364,992	16,151	4,200		430,263		430,263	0.00016002	4,232	4,232			4,232	(4,232.49)
02-2301	CITY OF CORONA DEBT SERV	577,099	14,959	0	26,103,640	1,155,086	300,346		28,151,129		28,151,129	0.01046946	276,922	276,922			276,922	(276,921.98)
02-2321	CITY OF DESERT HOT SPRINGS	42,865	604	0	743,038	32,879	8,549		827,935		827,935	0.00030791	8,144	8,144			8,144	(8,144.38)
02-2352	CITY OF LAKE ELSINORE ANX	73,694	1,384	78,837	2,418,676	107,026	27,829		2,707,447		2,707,447	0.00100690	26,633	26,633			26,633	(26,633.09)
02-2374	LA QUINTA NO-LOW	36,938	1,145	0	4,408,819	195,090	50,727		4,692,719		4,692,719	0.00174523	46,162	46,162			46,162	(46,162.17)
02-2375	CITY OF LA QUINTA	46,507	1,290	0	2,096,862	92,786	24,126		2,261,571		2,261,571	0.00084108	22,247	22,247			22,247	(22,247.02)
02-2407	CITY OF HEMET BASIC AREA 79 ANX	215,312	3,228	0	5,222,907	231,114	60,094		5,732,654		5,732,654	0.00213198	56,392	56,392			56,392	(56,391.98)
02-2441	CITY OF INDIAN WELLS	13,461	323	0	1,029,273	45,545	11,843		1,100,445		1,100,445	0.00040926	10,825	10,825			10,825	(10,825.05)
02-2448	INDIAN WELLS NO-LOW	13,193	378	0	1,309,134	57,929	15,063		1,395,697		1,395,697	0.00051906	13,729	13,729			13,729	(13,729.44)
02-2451	CITY OF INDIO DEBT SERV	152,640	4,210	0	6,312,624	279,334	72,632		6,821,440		6,821,440	0.00253691	67,102	67,102			67,102	(67,102.34)
02-2490	CITY OF MORENO VALLEY	217,733	4,447	0	5,766,838	255,183	66,353		6,310,553		6,310,553	0.00234691	62,077	62,077			62,077	(62,076.76)
02-2493	MORENO VALLEY FIRE	62,251	1,515	0	6,327,353	279,985	72,802		6,743,906		6,743,906	0.00250807	66,340	66,340			66,340	(66,339.65)
02-2494	CITY OF MORENO VALLEY LIBRARY	15,983	421	0	1,754,899	77,654	20,192		1,869,149		1,869,149	0.00069514	18,387	18,387			18,387	(18,386.77)
02-2495	CITY OF MURRIETA	113,080	3,071	0	6,787,288	300,337	78,094		7,281,870		7,281,870	0.00270814	71,632	71,632			71,632	(71,631.58)
02-2498	CITY OF MURRIETA LIBRARY	16,004	422	0	1,704,105	75,407	19,607		1,815,545		1,815,545	0.00067520	17,859	17,859			17,859	(17,859.47)
02-2501	CITY OF NORCO	56,884	793	0	1,305,749	57,779	15,024		1,436,230		1,436,230	0.00053414	14,128	14,128			14,128	(14,128.16)
02-2580	CITY OF PALM DESERT	62,213	1,459	0	2,288,910	101,284	26,336		2,480,201		2,480,201	0.00092239	24,398	24,398			24,398	(24,397.68)
02-2590	PALM DESERT NO-LOW	24,345	665	0	2,775,655	122,823	31,936		2,955,425		2,955,425	0.00109913	29,072	29,072			29,072	(29,072.44)
02-2601	CITY OF PALM SPRINGS DEBT SV	583,721	6,344	0	21,281,088	941,688	244,858		23,057,700		23,057,700	0.00857520	226,818	226,818			226,818	(226,818.04)
02-2651	CITY OF PERRIS	120,972	2,697	0	4,804,942	212,619	55,285		5,196,515		5,196,515	0.00193259	51,118	51,118			51,118	(51,117.99)
02-2681	CITY OF RANCHO MIRAGE	42,760	721	0	1,707,652	75,564	19,648		1,846,345		1,846,345	0.00068666	18,162	18,162			18,162	(18,162.45)
02-2684	RANCHO MIRAGE FIRE ASMNT	0	0.00	0.00					0		0	0.00000000	0	0			0	0.00
02-2691	RANCHO MIRAGE LIBRARY	0	0.00	0.00					0		0	0.00000000	0	0			0	0.00
02-2701	CITY OF RIVERSIDE DEBT SV	666,229	21,319	0	22,059,957	976,153	253,820		23,977,477		23,977,477	0.00891727	235,866	235,866			235,866	(235,865.86)
02-2802	CITY OF SAN JACINTO ANX	57,795	1,139	0	1,707,941	75,576	19,651		1,862,103		1,862,103	0.00069252	18,317	18,317			18,317	(18,317.46)
02-2900	CITY OF TEMECULA	88,663	2,478	81,125	6,516,826	288,370	74,982		7,052,444		7,052,444	0.00262282	69,375	69,375			69,375	(69,374.72)
02-2917	CITY OF TEMECULA INC DISPUTE	16,459	425	0					16,884		16,884	0.00000628	166	166			166	(166.09)
02-3100	CITY OF MENIFEE	28,618	1,176	0	5,543,983	245,321	63,788		5,882,886		5,882,886	0.00218786	57,870	57,870			57,870	(57,869.81)
02-3110	CITY OF MENIFEE FIRE PROTECTION	27,844	1,118	0	5,521,260	244,316	63,527		5,858,064		5,858,064	0.00217862	57,626	57,626			57,626	(57,625.63)
02-3200	CITY OF WILDOMAR	9,916	403	0	1,877,463	83,078	21,602		1,992,462		1,992,462	0.00074100	19,600	19,600			19,600	(19,599.80)
02-3210	CITY OF WILDOMARE FIRE PROTECTION	10,192	414	0	1,928,059	85,317	22,184		2,046,166		2,046,166	0.00076097	20,128	20,128			20,128	(20,128.08)
02-3400	CITY OF EASTVALE	6,998	218	0	2,256,626	99,856	25,965		2,389,662		2,389,662	0.00088872	23,507	23,507			23,507	(23,507.05)
02-3410	CITY OF EASTVALE FIRE PROTECTION	15,882	491	0	5,200,670	230,130	59,838		5,507,011		5,507,011	0.00204807	54,172	54,172			54,172	(54,172.33)
02-3500	CITY OF JURUPA VALLEY	15,467	496	0	4,823,884	213,457	55,503		5,108,807		5,108,807	0.00189997	50,255	50,255			50,255	(50,255.21)
	TOTAL 02 CITIES	**3,836,954**	**87,212**	**159,962**	**174,775,566**	**7,733,818**	**2,010,950**	**0**	**188,604,462**	**0**	**188,604,462**	**0.07014234**	**1,855,297.56**	**1,855,297.56**	**0.00**	**0.00**	**1,855,297.56**	**(1,855,297.56)**
03-0004	YUCAIPA UNIFIED SCHOOL	50,046	630	9,817	1,905,156	84,303	21,921		2,071,873	0.00249853	2,071,873	0.00077053	20,381		20,381		0	0.00
03-0009	SAN BERNARDINO VAL COM COLLEGE	8,733	84	1,712	346,716	15,342	3,989		376,577	0.00045412	376,577	0.00014005	3,704		3,704		0	0.00
03-0018	COLTON JOINT UNIFIED SCHOOL	7,599	89	1,487	363,101	16,067	4,178		392,521	0.00047335	392,521	0.00014598	3,861		3,861		0	0.00
03-0501	ALVORD UNIFIED SCHOOL	390,964	8,586	76,363	21,505,852	951,634	247,444		23,180,843	0.02795437	23,180,843	0.00862100	228,029		228,029		0	0.00
03-0801	BANNING UNIFIED SCHOOL	272,729	4,698	53,664	7,052,295	312,064	81,143		7,776,593	0.00937799	7,776,593	0.00289213	76,498		76,498		0	0.00
03-1101	BEAUMONT UNIFIED SCHOOL	308,332	7,377	60,241	17,285,318	764,875	198,883		18,625,027	0.02246040	18,625,027	0.00692668	183,214		183,214		0	0.00
03-1601	COACHELLA VALLEY UNIFIED SCHOOL	486,359	10,565	95,295	21,032,790	930,701	242,001		22,797,711	0.02749234	22,797,711	0.00847851	224,261		224,261		0	0.00

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03-1701	CORONA NORCO UNIFIED SCHOOL	1,443,975	39,928	280,737	105,667,839	4,675,802	1,215,803		113,324,084	0.13666041	113,324,084	0.04214543	1,114,766		1,114,766		0	0.00
03-2001	DESERT SANDS UNIFIED SCHOOL	1,035,395	17,442	202,126	58,117,424	2,571,696	668,693		62,612,775	0.07550635	62,612,775	0.02328580	615,920		615,920		0	0.00
03-2201	DESERT CENTER UNIFIED SCHOOL	177,785	129	35,160	1,016,093	44,962	11,691		1,285,820	0.00000000	1,285,820	0.00047820	12,649		12,649		0	0.00
03-2301	LAKE ELSINORE UNIFIED	619,969	6,531	121,400	27,959,136	1,237,192	321,695		30,265,923	0.03649845	30,265,923	0.01125595	297,725		297,725		0	0.00
03-3201	HEMET UNIFIED SCHOOL	852,101	10,272	167,352	28,681,323	1,269,148	330,004		31,310,202	0.03775777	31,310,202	0.01164432	307,998		307,998		0	0.00
03-3601	JURUPA UNIFIED SCHOOL	652,633	14,986	128,348	18,625,314	824,170	214,301		20,459,753	0.02467294	20,459,753	0.00760902	201,262		201,262		0	0.00
03-3901	MENIFEE SCHOOL	40,042	606	7,788	2,990,354	132,323	34,407		3,205,520	0.00386562	3,205,520	0.00119214	31,533		31,533		0	0.00
03-4201	MORENO VALLEY UNIFIED SCHOOL	585,756	7,585	114,713	26,296,642	1,163,626	302,566		28,470,888	0.03433377	28,470,888	0.01058837	280,067		280,067		0	0.00
03-4501	MURRIETA UNIFIED	452,404	10,083	87,463	43,267,167	1,914,572	497,828		46,229,517	0.05574936	46,229,517	0.01719284	454,759		454,759		0	0.00
03-4701	NUVIEW SCHOOL	41,193	220	8,117	781,732	34,592	8,995		874,849	0.00105500	874,849	0.00032536	8,606		8,606		0	0.00
03-5101	PALM SPRINGS UNIFIED SCHOOL	1,236,581	12,338	242,870	41,090,001	1,818,232	472,777		44,872,799	0.05411326	44,872,799	0.01668827	441,413		441,413		0	0.00
03-5301	PALO VERDE UNIFIED SCHOOL	415,507	2,839	82,023	5,665,088	250,680	65,182		6,481,319	0.00781599	6,481,319	0.00241041	63,757		63,757		0	0.00
03-5401	PALO VERDE COMMUNITY COLLEGE	72,666	496	14,345	990,723	43,839	11,399		1,133,468	0.00136688	1,133,468	0.00042154	11,150		11,150		0	0.00
03-5701	PERRIS SCHOOL	31,026	505	6,089	1,108,138	49,035	12,750		1,207,543	0.00145621	1,207,543	0.00044909	11,879		11,879		0	0.00
03-5801	RIVERSIDE UNIFIED SCHOOL	1,448,528	58,717	283,243	73,688,878	3,260,733	847,857		79,587,956	0.09597715	79,587,956	0.02959890	782,905		782,905		0	0.00
03-6101	ROMOLAND SCHOOL	16,272	315	3,189	710,105	31,422	8,170		769,473	0.00092793	769,473	0.00028617	7,569		7,569		0	0.00
03-6301	SAN JACINTO UNIFIED SCHOOL	193,524	2,855	37,901	8,778,349	388,442	101,003		9,502,074	0.01145879	9,502,074	0.00353384	93,472		93,472		0	0.00
03-6501	TEMECULA UNIFIED	640,431	14,068	123,629	65,116,693	2,881,413	749,226		69,525,460	0.08384253	69,525,460	0.02585664	683,920		683,920		0	0.00
03-8001	VAL VERDE UNIF	143,321	4,362	27,667	14,719,896	651,355	169,366		15,715,967	0.01895229	15,715,967	0.00584480	154,598		154,598		0	0.00
03-8601	PERRIS UNION HIGH SCHOOL	495,638	6,721	96,998	24,197,835	1,070,754	278,418		26,146,365	0.03153057	26,146,365	0.00972388	257,201		257,201		0	0.00
03-9001	DESERT COMMUNITY COLLEGE	673,470	8,865	132,017	27,340,715	1,209,827	314,579		29,679,474	0.03579124	29,679,474	0.01103785	291,956		291,956		0	0.00
03-9101	RIVERSIDE CITY COMMUNITY COLLEGE	685,278	18,560	133,840	38,062,969	1,684,286	437,949		41,022,882	0.04947054	41,022,882	0.01525648	403,541		403,541		0	0.00
03-9201	MT SAN JACINTO JUNIOR COLLEGE	478,081	7,781	93,307	28,119,638	1,244,294	323,542		30,266,642	0.03649932	30,266,642	0.01125622	297,732		297,732		0	0.00
03-9830	ELSINORE AREA ELEM SCHOOL FUND	346,479	5,926	67,339	25,912,438	1,146,625	298,146		27,776,953	0.03349694	27,776,953	0.01033030	273,241		273,241		0	0.00
03-9831	PERRIS AREA ELEM SCHOOL FUND	315,272	5,301	61,535	18,730,358	828,818	215,510		20,156,795	0.02430759	20,156,795	0.00749635	198,282		198,282		0	0.00
03-9832	PERRIS JR HIGH AREA FUND	210,131	3,530	41,014	12,468,834	551,746	143,465		13,418,720	0.01618198	13,418,720	0.00499045	132,000		132,000		0	0.00
03-9896	RIV. CO. OFFICE OF EDUCATION	1,380,435	25,975	269,977	69,372,446	3,069,731	798,192		74,916,755	0.00000000	74,916,755	0.02786168	736,954		736,954		0	0.00
	TOTAL 03 SCHOOLS	**16,208,657**	**318,969**	**3,168,767**	**838,967,357**	**37,124,303**	**9,653,073**	**0**	**905,441,125**	**1.00000000**	**905,441,125**	0.33673517	**8,906,803**	**0**	**8,906,803**	**0**	**0**	**0.00**
								non-basic aid total	829,238,551									
04-1110	RIV CO REG PARK & OPEN SPACE	49,141	1,937	9,490	4,869,348	215,469	56,026		5,201,411		5,201,411	0.00193441	51,166	51,166		13,004	38,163	(38,162.63)
04-1351	FLOOD CONTROL ADMINISTRATION	72,522	1,397	14,187	3,585,206	158,645	41,251		3,873,208		3,873,208	0.00144045	38,101	38,101		9,683	28,418	(28,417.63)
04-1361	FLOOD CONTROL ZONE 1	176,897	6,038	34,662	7,569,992	334,972	87,100		8,209,660		8,209,660	0.00305319	80,758	80,758		20,524	60,234	(60,234.08)
04-1362	FLOOD CONTROL ZONE 2	204,588	4,875	39,851	13,431,252	594,333	154,539		14,429,438		14,429,438	0.00536633	141,942	141,942		36,074	105,868	(105,868.44)
04-1363	FLOOD CONTROL ZONE 3	39,320	447	7,700	1,767,629	78,218	20,338		1,913,652		1,913,652	0.00071169	18,825	18,825		4,784	14,040	(14,040.42)
04-1364	FLOOD CONTROL ZONE 4	332,112	4,396	65,095	13,921,473	616,025	160,179		15,099,281		15,099,281	0.00561545	148,531	148,531		37,748	110,783	(110,783.06)
04-1365	FLOOD CONTROL ZONE 5	68,514	1,402	13,423	3,025,249	133,867	34,808		3,277,264		3,277,264	0.00121882	32,238	32,238		8,193	24,045	(24,045.21)
04-1366	FLOOD CONTROL ZONE 6	133,101	1,083	26,167	3,939,016	174,301	45,322		4,318,990		4,318,990	0.00160624	42,486	42,486		10,797	31,688	(31,688.33)
04-1367	FLOOD CONTROL ZONE 7	64,517	1,097	12,553	4,585,886	202,925	52,765		4,919,743		4,919,743	0.00182966	48,395	48,395		12,299	36,096	(36,096.03)
04-1376	FLOOD ZN 6 ANX 1	0	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-1701	COUNTY SERVICE AREA 1 *	146	1	29	4,123	182	47		4,528		4,528	0.00000168	45	45		11	33	(33.23)
04-1702	COUNTY SERVICE AREA 2 *	0	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-1713	COUNTY SERVICE AREA 12 *	0	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-1714	COUNTY SERVICE AREA 13 *	232	1	46	3,097	137	36		3,548		3,548	0.00000132	35	35		9	26	(26.03)
04-1716	COUNTY SERVICE AREA 15 *	580	4	114	14,260	631	164		15,753		15,753	0.00000586	155	155		39	116	(115.58)
04-1718	COUNTY SERVICE AREA 17 *	0	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-1722	COUNTY SERVICE AREA 20 *	0	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-1723	COUNTY SERVICE AREA 21 *	303	3	59	14,657	649	169		15,840		15,840	0.00000589	156	156		40	116	(116.22)
04-1724	COUNTY SERVICE AREA 22 *	70	0	14	1,512	67	17		1,681		1,681	0.00000063	17	17		4	12	(12.33)
04-1725	COUNTY SERVICE AREA 23 *	0	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-1726	COUNTY SERVICE AREA 24 *	0	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-1729	COUNTY SERVICE AREA 27 *	730	7	143	28,503	1,261	328		30,973		30,973	0.00001152	305	305		77	227	(227.25)
04-1733	COUNTY SERVICE AREA 30 *	255	3	50	13,666	605	157		14,736		14,736	0.00000548	145	145		37	108	(108.12)
04-1734	SERVICE AREA #33 MENIFEE	153	6	29	24,884	1,101	286		26,459		26,459	0.00000984	260	260		66	194	(194.13)
04-1736	COUNTY SERVICE AREA 33 *	1,005	0	199					1,204		1,204	0.00000045	12	12		3	9	(8.84)
04-1739	COUNTY SERVICE AREA 36 *	2,612	20	513	77,514	3,430	892		84,982		84,982	0.00003160	836	836		212	624	(623.51)
04-1742	COUNTY SERVICE AREA 38 *	2,582	17	508	58,266	2,578	670		64,623		64,623	0.00002403	636	636		162	474	(474.13)
04-1745	COUNTY SERVICE AREA 41 *	3,570	19	707					4,295		4,295	0.00000160	42	42		11	32	(31.52)
04-1747	COUNTY SERVICE AREA 43 *	612	7	120	26,648	1,179	307		28,872		28,872	0.00001074	284	284		72	212	(211.84)
04-1751	COUNTY SERVICE AREA 46	0	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-1752	COUNTY SERVICE AREA 47 *	660	3	130	9,921	439	114		11,267		11,267	0.00000419	111	111		28	83	(82.67)

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04-1756	COUNTY SERVICE AREA 51	4,928	10	974	31,510	1,394	363		39,179		39,179	0.00001457	385	385		98	287	(287.45)
04-1757	COUNTY SERVICE AREA 52 *	881	9	173	34,715	1,536	399		37,713		37,713	0.00001403	371	371		94	277	(276.70)
04-1758	COUNTY SERVICE AREA 53 *	0	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-1765	COUNTY SERVICE AREA 59 *	170	1	34	4,141	183	48		4,577		4,577	0.00000170	45	45		11	34	(33.58)
04-1766	COUNTY SERVICE AREA 60 *	297	2	59	5,870	260	68		6,554		6,554	0.00000244	64	64		16	48	(48.09)
04-1768	COUNTY SERVICE AREA 62	1,918	3	0	3,529	156	41		5,647		5,647	0.00000210	56	56		14	41	(41.43)
04-1774	COUNTY SERVICE AREA 67 *	0	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-1776	COUNTY SERVICE AREA 69	2,462	22	483	88,588	3,920	1,019		96,495		96,495	0.00003589	949	949		241	708	(707.98)
04-1777	COUNTY SERVICE AREA 70 *	1,376	12	271	37,110	1,642	427		40,837		40,837	0.00001519	402	402		102	300	(299.62)
04-1779	COUNTY SERVICE AREA 72 *	235	1	47					282		282	0.00000010	3	3		1	2	(2.07)
04-1781	COUNTY SERVICE AREA 73 *	87	8	17					112		112	0.00000004	1	1		0	1	(0.82)
04-1782	COUNTY SERVICE AREA 74	0	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-1783	COUNTY SERVICE AREA 75 *	201	1	0					202		202	0.00000008	2	2		1	1	(1.48)
04-1788	COUNTY SERVICE AREA 80 *	5,199	10	1,028	32,554	1,441	375		40,606		40,606	0.00001510	399	399		102	298	(297.93)
04-1791	COUNTY SERVICE AREA 82	37	0	7					44		44	0.00000002	0	0		0	0	(0.32)
04-1792	SERVICE AREA #84 MENIFEE	643	22	121	130,037	5,754	1,496		138,073		138,073	0.00005135	1,358	1,358		345	1,013	(1,013.04)
04-1793	COUNTY SERVICE AREA 84 *	2,453	3	486	756	33	9		3,740		3,740	0.00000139	37	37		9	27	(27.44)
04-1794	COUNTY SERVICE AREA 85 *	6,519	7	1,290	22,021	974	253		31,064		31,064	0.00001155	306	306		78	228	(227.92)
04-1795	COUNTY SERVICE AREA 86 *	10,280	82	2,036					12,398		12,398	0.00000461	122	122		31	91	(90.97)
04-1796	COUNTY SERVICE AREA 87 *	299	3	59	10,641	471	122		11,595		11,595	0.00000431	114	114		29	85	(85.07)
04-1798	SERVICE AREA #86 MENIFEE	2,823	101	534	495,821	21,940	5,705		526,923		526,923	0.00019596	5,183	5,183		1,317	3,866	(3,866.02)
04-1799	COUNTY SERVICE AREA 89 *	237	1	47	4,393	194	51		4,923		4,923	0.00000183	48	48		12	36	(36.12)
04-1802	COUNTY SERVICE AREA 91 *	453	3	89	11,794	522	136		12,996		12,996	0.00000483	128	128		32	95	(95.35)
04-1803	COUNTY SERVICE AREA 92 *	0	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-1804	COUNTY SERVICE AREA 93 *	2,813	41	556	17,591	778	202		21,982		21,982	0.00000818	216	216		55	161	(161.28)
04-1805	COUNTY SERVICE AREA 94 *	49	1	10	2,377	105	27		2,568		2,568	0.00000096	25	25		6	19	(18.84)
04-1808	COUNTY SERVICE AREA 97 *	521	2	103	7,184	318	83		8,211		8,211	0.00000305	81	81		21	60	(60.24)
04-1814	COUNTY SERVICE AREA 102 *	50	0	0					50		50	0.00000002	0	0		0	0	(0.37)
04-1815	COUNTY SERVICE AREA 103 *	156	1	31	2,539	112	29		2,868		2,868	0.00000107	28	28		7	21	(21.05)
04-1816	COUNTY SERVICE AREA 104 *	1,650	15	324	49,822	2,205	573		54,589		54,589	0.00002030	537	537		136	401	(400.52)
04-1817	COUNTY SERVICE AREA 105 *	501	8	98	29,277	1,296	337		31,516		31,516	0.00001172	310	310		79	231	(231.23)
04-1820	COUNTY SERVICE AREA 108 *	183	5	35	19,068	844	219		20,355		20,355	0.00000757	200	200		51	149	(149.34)
04-1825	COUNTY SERVICE AREA 113 *	546	0	108	1,963	87	23		2,727		2,727	0.00000101	27	27		7	20	(20.00)
04-1837	COUNTY SERVICE AREA 125	65	56	13	3,637	161	42		3,973		3,973	0.00000148	39	39		10	29	(29.15)
04-1838	COUNTY SERVICE AREA 126	4,206	239	827	164,787	7,292	1,896		179,247		179,247	0.00006666	1,763	1,763		448	1,315	(1,315.13)
04-1845	COUNTY SERVICE AREA 145*	2,520	2	499					3,021		3,021	0.00000112	30	30		8	22	(22.17)
04-1850	SERVICE AREA #145 MENIFEE	325	11	61	66,405	2,938	764		70,504		70,504	0.00002622	694	694		176	517	(517.29)
04-1854	RANCHO MIRAGE CSD FIRE	20,870	542	0	1,952,763	86,410	22,468		2,083,053		2,083,053	0.00077469	20,491	20,491		5,208	15,283	(15,283.31)
04-1855	RANCHO MIRAGE CSD LIBRARY	8,823	226	0	812,881	35,970	9,353		867,253		867,253	0.00032253	8,531	8,531		2,168	6,363	(6,363.01)
04-4005	SUMMIT CEMETERY DISTRICT	32,069	555	6,299	1,073,531	47,504	12,352		1,172,309		1,172,309	0.00043598	11,532	11,532		2,931	8,601	(8,601.20)
04-4011	BEAUMONT CEMETERY	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-4015	COACHELLA VALLEY PUBLIC CEMETERY	12,486	170	2,449	472,251	20,897	5,434		513,687		513,687	0.00019104	5,053	5,053		1,284	3,769	(3,768.91)
04-4018	ELSINORE VALLEY CEMETERY	12,940	154	2,533	601,334	26,609	6,919		650,488		650,488	0.00024192	6,399	6,399		1,626	4,773	(4,772.62)
04-4025	MURRIETA CEMETERY	3,297	61	639	287,154	12,707	3,304		307,161		307,161	0.00011423	3,022	3,022		768	2,254	(2,253.64)
04-4031	PALM SPRINGS PUBLIC CEMETERY	6,448	45	1,270	147,898	6,544	1,702		163,907		163,907	0.00006096	1,612	1,612		410	1,203	(1,202.58)
04-4035	PALO VERDE CEMETERY	8,015	35	1,584	68,998	3,053	794		82,479		82,479	0.00003067	811	811		206	605	(605.15)
04-4038	PERRIS VALLEY CEMETERY	5,532	78	1,085	225,898	9,996	2,599		245,188		245,188	0.00009119	2,412	2,412		613	1,799	(1,798.94)
04-4041	SAN JACINTO VALLEY CEMETERY	9,486	103	1,866	267,671	11,844	3,080		294,050		294,050	0.00010936	2,893	2,893		735	2,157	(2,157.44)
04-4045	TEMECULA PUBLIC CEMETERY	7,481	139	1,453	574,109	25,404	6,606		615,192		615,192	0.00022879	6,052	6,052		1,538	4,514	(4,513.65)
04-4047	WILDOMAR CEMETERY	7,069	108	1,378	454,192	20,098	5,226		488,070		488,070	0.00018151	4,801	4,801		1,220	3,581	(3,580.96)
04-4110	CATHEDRAL CITY COM SVC	7,075	16	0	51,352	2,272	591		61,305		61,305	0.00002280	603	603		153	450	(449.80)
04-4111	CATHEDRAL CITY COM SVC ZN A	379	3	0	8,895	394	102		9,772		9,772	0.00000363	96	96		24	72	(71.70)
04-4112	CATHEDRAL CITY CON SVC ZN B	14,981	65	0	213,727	9,457	2,459		240,688		240,688	0.00008951	2,368	2,368		602	1,766	(1,765.93)
04-4121	EDGEMONT COMMUNITY SERVICES	11,481	292	2,247	533,272	23,597	6,136		577,025		577,025	0.00021460	5,676	5,676		1,443	4,234	(4,233.62)
04-4126	EDGEMONT COM SERV DIST ILL 1	203	3	40	10,299	456	119		11,120		11,120	0.00000414	109	109		28	82	(81.58)
04-4151	JURUPA COMMUNITY SERVICES	70,209	1,300	13,818	1,801,624	79,722	20,729		1,987,402		1,987,402	0.00073912	19,550	19,550		4,969	14,582	(14,581.52)
04-4156	JURUPA COM SERV DIST ILL 2	225	2	44	6,356	281	73		6,981		6,981	0.00000260	69	69		17	51	(51.22)
04-4157	JURUPA COMM SERV IMP 2	3,639	42	712	193,596	8,567	2,228		208,783		208,783	0.00007765	2,054	2,054		522	1,532	(1,531.84)
04-4158	JURUPA COMM SERV IMP 3	3,958	46	774	210,558	9,317	2,423		227,075		227,075	0.00008445	2,234	2,234		568	1,666	(1,666.04)
04-4171	SANTA ROSA COMM. SERVICES	2,191	0	434	0				2,625		2,625	0.00000098	26	26		7	19	(19.26)

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04-4251	RUBIDOUX COMMUNITY SERVICES	54,743	1,179	10,743	1,965,889	86,991	22,619		2,142,164		2,142,164	0.00079667	21,072	21,072		5,355	15,717	(15,717.00)
04-4266	MURRIETA CITY ZONE OF BEN. CSD	761	21	0	99,031	4,382	1,139		105,334		105,334	0.00003917	1,036	1,036		263	773	(772.84)
04-4270	MORENO VALLEY COMM SVC	2,160	35	421	135,978	6,017	1,565		146,175		146,175	0.00005436	1,438	1,438		365	1,072	(1,072.48)
04-4271	MORENO VAL COMM SV ZN A	46,870	517	9,178	2,115,930	93,630	24,346		2,290,471		2,290,471	0.00085183	22,531	22,531		5,726	16,805	(16,805.13)
04-4272	MORENO VAL COMM SV ZN B	2,684	26	526	104,289	4,615	1,200		113,339		113,339	0.00004215	1,115	1,115		283	832	(831.57)
04-4302	TEMECULA ZONE B	64	2	12	11,416	505	131		12,129		12,129	0.00000451	119	119		30	89	(88.99)
04-4325	COACHELLA FIRE PROTECTION	17,466	364	3,442	347,778	15,389	4,002		388,441		388,441	0.00014446	3,821	3,821		971	2,850	(2,849.98)
04-4331	IDYLLWILD FIRE PROTECTION	25,937	269	5,086	1,027,742	45,478	11,825		1,116,336		1,116,336	0.00041517	10,981	10,981		2,791	8,191	(8,190.53)
04-4341	MURRIETA FIRE PROT DIST - CITY	55,820	1,186	10,821	4,757,948	210,539	54,744		5,091,059		5,091,059	0.00189337	50,081	50,081		12,728	37,353	(37,352.98)
04-4343	MURRIETA FIRE POR CO FIRE- CITY	52,673	1,223	10,190	4,919,764	217,700	56,606		5,258,155		5,258,155	0.00195552	51,724	51,724		13,145	38,579	(38,578.96)
04-4345	MENIFEE FIRE PROTECTION	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-4347	WILDOMAR FIRE PROTECTION	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-4365	DESERT HOSPITAL	110,050	1,154	21,610	3,724,263	164,799	42,851		4,064,728		4,064,728	0.00151168	39,985	39,985		10,162	29,823	(29,822.81)
04-4381	PALO VERDE VALLEY HOSPITAL	7,958	56	1,571	107,836	4,772	1,241		123,433		123,433	0.00004590	1,214	1,214		309	906	(905.62)
04-4391	SAN GORGONIO PASS MEM HOSPITAL	28,760	613	5,640	1,158,067	51,244	13,325		1,257,649		1,257,649	0.00046772	12,371	12,371		3,144	9,227	(9,227.34)
04-4455	BANNING UNIF SCH DIST LIB	34,990	485	6,889	814,430	36,039	9,371		902,203		902,203	0.00033553	8,875	8,875		2,256	6,619	(6,619.44)
04-4461	BEAUMONT LIBRARY	24,878	451	4,869	1,227,245	54,306	14,121		1,325,869		1,325,869	0.00049309	13,043	13,043		3,315	9,728	(9,727.87)
04-4485	PALO VERDE VALLEY LIBRARY	19,299	116	3,812	224,458	9,932	2,583		260,199		260,199	0.00009677	2,560	2,560		650	1,909	(1,909.08)
04-4555	CV MOSQ & VECTOR CONTROL	104,472	1,208	20,515	3,520,494	155,782	40,506		3,842,978		3,842,978	0.00142921	37,803	37,803		9,607	28,196	(28,195.84)
04-4571	N.W. MOSQUITO & VECTOR CONT DIST	43,501	926	8,524	1,851,841	81,944	21,307		2,008,044		2,008,044	0.00074679	19,753	19,753		5,020	14,733	(14,732.97)
04-4606	BEAUMONT CHERRY VAL REC & PARK	34,240	669	6,711	1,481,664	65,564	17,048		1,605,895		1,605,895	0.00059724	15,797	15,797		4,015	11,782	(11,782.41)
04-4611	COACHELLA VALLEY REC AND PARK	61,947	874	12,148	2,404,866	106,415	27,670		2,613,921		2,613,921	0.00097212	25,713	25,713		6,535	19,178	(19,178.27)
04-4621	JURUPA AREA REC & PARK	22,708	466	4,464	658,195	29,125	7,573		722,532		722,532	0.00026871	7,108	7,108		1,806	5,301	(5,301.20)
04-4631	ORTEGA TRAILS REC & PARK	11,708	55	0					11,763		11,763	0.00000437	116	116		29	86	(86.31)
04-4646	VALLEY WIDE REC & PARK	38,502	436	7,560	1,347,738	59,637	15,507		1,469,380		1,469,380	0.00054647	14,454	14,454		3,673	10,781	(10,780.81)
04-4661	COACHELLA SANITARY	6,229	93	0	39,918	1,766	459		48,466		48,466	0.00001802	477	477		121	356	(355.60)
04-4671	HOME GARDENS SANITARY	3,993	51	0	146,116	6,466	1,681		158,307		158,307	0.00005887	1,557	1,557		396	1,161	(1,161.49)
04-4681	VALLEY SANITARY	19,915	307	0	519,570	22,991	5,978		568,761		568,761	0.00021152	5,595	5,595		1,422	4,173	(4,172.98)
04-4696	THERMAL SANITARY	6,980	0	0					6,981		6,981	0.00000260	69	69		17	51	(51.22)
04-4811	CABAZON COUNTY WATER	3,889	4	0	12,406	549	143		16,990		16,990	0.00000632	167	167		42	125	(124.66)
04-4821	COACHELLA VALLEY COUNTY WATER	143,888	2,764	28,148	6,925,680	306,461	79,686		7,486,627		7,486,627	0.00278429	73,646	73,646		18,717	54,929	(54,929.20)
04-4822	COACHELLA VAL WATER PSEUDO	0.00	0.00	0.00	7,400	327	85		7,813		7,813	0.00000291	77	77		20	57	(57.32)
04-4841	COACHELLA VAL CO WTR IMP DIST 10	2,161	61	425	53,171	2,353	612		58,782		58,782	0.00002186	578	578		147	431	(431.29)
04-4842	COACHELLA VAL CO WTR IMP DIST 17	120	1	24	3,043	135	35		3,357		3,357	0.00000125	33	33		8	25	(24.63)
04-4844	COACHELLA VAL CO WTR IMP DIST 13	56	1	11	2,485	110	29		2,691		2,691	0.00000100	26	26		7	20	(19.74)
04-4847	COACHELLA VAL CO WTR IMP DIST 80	22,546	205	4,428	736,214	32,577	8,471		804,440		804,440	0.00029917	7,913	7,913		2,011	5,902	(5,902.16)
04-4849	COACHELLA VAL CO WTR IMP DIST 50	602	8	118	32,824	1,452	378		35,382		35,382	0.00001316	348	348		88	260	(259.60)
04-4851	DESERT HOT SPRINGS COUNTY WATER	55,095	127	0	404,730	17,909	4,657		482,518		482,518	0.00017945	4,747	4,747		1,206	3,540	(3,540.22)
04-4853	DESERT HOT SPRINGS CO WTR IMP B	10,952	47	0	150,779	6,672	1,735		170,185		170,185	0.00006329	1,674	1,674		425	1,249	(1,248.64)
04-4854	DESERT HOT SPRINGS CO WTR IMP C	10,980	19	0	31,690	1,402	365		44,456		44,456	0.00001653	437	437		111	326	(326.17)
04-4855	DESERT HOT SPRGS CO WATER IMP 1	4,315	0	0	900	40	10		5,265		5,265	0.00000196	52	52		13	39	(38.63)
04-4856	DESERT HOT SPRGS CO WATER IMP 2	1,721	3	0	8,733	386	100		10,943		10,943	0.00000407	108	108		27	80	(80.29)
04-4861	EAST BLYTHE COUNTY WATER	3,674	11	0	35,309	1,562	406		40,962		40,962	0.00001523	403	403		102	301	(300.54)
04-4866	DESERT HOT SPGS CO WTR IMP G	6,634	87	0	296,120	13,103	3,407		319,352		319,352	0.00011877	3,141	3,141		798	2,343	(2,343.07)
04-4867	DESERT HOT SPRS CO WATER IMP E	1,597	5	0	18,672	826	215		21,315		21,315	0.00000793	210	210		53	156	(156.39)
04-4869	DESERT HOT SPRINGS CO WTR IMP S	25,899	80	0	286,721	12,687	3,299		328,687		328,687	0.00012224	3,233	3,233		822	2,412	(2,411.57)
04-4871	IDYLLWILD COUNTY WATER	8,711	77	0	289,440	12,808	3,330		314,366		314,366	0.00011691	3,092	3,092		786	2,306	(2,306.50)
04-4872	IDYLLWILD COUNTY WATER IMP 1	5,245	29	0	104,577	4,628	1,203		115,681		115,681	0.00004302	1,138	1,138		289	849	(848.75)
04-4877	MURRIETA COUNTY WATER	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-4891	PINE COVE COUNTY WATER	3,118	34	0	127,822	5,656	1,471		138,100		138,100	0.00005136	1,358	1,358		345	1,013	(1,013.24)
04-4893	W.SAN BDNO COUNTY WATER	0	4	0					4		4	0.00000000	0	0		0	0	(0.03)
04-4894	West Valley Water	0.00	0.00	0.00	18	1	0		19		19	0.00000001	0	0		0	0	(0.14)
04-4896	YUCAIPA VALLEY COUNTY WATER	4,444	28	0	116,478	5,154	1,340		127,444		127,444	0.00004740	1,254	1,254		319	935	(935.05)
04-4897	YUCAIPA VALLEY CO WTR IMP #1	2,660	15	0	69,106	3,058	795		75,634		75,634	0.00002813	744	744		189	555	(554.93)
04-5121	DESERT WATER AGENCY	54,415	327	0	1,216,441	53,828	13,996		1,339,007		1,339,007	0.00049798	13,172	13,172		3,348	9,824	(9,824.26)
04-5130	DESERT WATER AGENCY 1ST FRINGE PS	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5131	DESERT WATER AGENCY 1ST FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5132	DESERT WATER AGENCY 2ND FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5133	DESERT WATER AGENCY 3RD FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5134	DESERT WATER AGENCY 4TH FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00

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04-5135	DESERT WATER AGENCY 5TH FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5136	DESERT WATER AGENCY 6TH FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5137	DESERT WATER AGENCY 7TH FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5139	DESERT WATER AGENCY 9TH FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5141	DESERT WATER AGENCY 10TH FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5171	SAN GORGONIO PASS WTR AG DEBT SV	69,101	1,018	38,779	2,169,911	96,019	24,967		2,399,795		2,399,795	0.00089249	23,607	23,607		5,999	17,607	(17,607.24)
04-5172	SAN GORGONIO GP MH (MOBILE HOME)	0.00	0.00	0.00	216	10	2		228		228	0.00000008	2	2		1	2	(1.67)
04-5401	EASTERN MUNICIPAL WATER	398,921	5,194	4,507	18,424,515	815,285	211,991		19,860,413		19,860,413	0.00738612	195,366	195,366		49,651	145,715	(145,715.37)
04-5404	EASTERN MUNICIPAL WATER	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5411	EASTERN MUN WATER 1ST	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5412	EASTERN MUN WATER 2ND	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5413	EASTERN MUN WATER 3RD	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5414	EASTERN MUN WATER 4TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5415	EASTERN MUN WATER 5TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5416	EASTERN MUN WATER 6TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5417	EASTERN MUN WATER 7TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5418	EASTERN MUN WATER 8TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5419	EASTERN MUN WATER 9TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5421	EASTERN MUN WATER 10TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5422	EASTERN MUN WATER 11TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5423	EASTERN MUN WATER 12TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5424	EASTERN MUN WATER 13TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5425	EASTERN MUN WATER 14TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5426	EASTERN MUN WATER 15TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5427	EASTERN MUN WATER 16TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5428	EASTERN MUN WATER 17TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5429	EASTERN MUN WATER 18TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5430	EASTERN MUN WATER 19TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5434	EASTERN MUN WATER 20TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5435	EASTERN MUN WATER 21ST	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5437	EASTERN MUN WATER 22ND	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5443	EASTERN MUN WATER 24TH	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5453	EASTERN MUN WATER IMP DIST 3	51,311	441	0	1,838,031	81,333	21,148		1,992,263		1,992,263	0.00074093	19,598	19,598		4,981	14,617	(14,617.19)
04-5455	EASTERN MUN WATER IMP DIST 5	36	0	0	288	13	3		341		341	0.00000013	3	3		1	2	(2.50)
04-5457	EASTERN MUN WATER IMP DIST 7	161	6	0	1,386	61	16		1,631		1,631	0.00000061	16	16		4	12	(11.97)
04-5459	EASTERN MUN WATER IMP DIST 9	1,999	16	0	59,274	2,623	682		64,594		64,594	0.00002402	635	635		161	474	(473.92)
04-5461	EASTERN MUN WATER IMP DIST 10	8,882	153	0	438,563	19,406	5,046		472,049		472,049	0.00017556	4,644	4,644		1,180	3,463	(3,463.42)
04-5462	EASTERN MUN WATER IMP DIST 11	260	3	0	10,173	450	117		11,003		11,003	0.00000409	108	108		28	81	(80.73)
04-5463	EASTERN MUN WATER IMP DIST 12	499	18	0	8,211	363	94		9,186		9,186	0.00000342	90	90		23	67	(67.39)
04-5464	EASTERN MUN WATER IMP DIST 13	13,554	225	0	757,352	33,513	8,714		813,358		813,358	0.00030249	8,001	8,001		2,033	5,968	(5,967.59)
04-5466	EASTERN MUN WATER IMP DIST 15	30	0	0	666	29	8		733		733	0.00000027	7	7		2	5	(5.38)
04-5468	EASTERN MUN WTR IMP DIST 17	28,001	273	0	758,306	33,555	8,725		828,860		828,860	0.00030825	8,153	8,153		2,072	6,081	(6,081.33)
04-5469	EASTERN MUN WATER IMP DIST 18	544	3	0	11,866	525	137		13,075		13,075	0.00000486	129	129		33	96	(95.93)
04-5473	EASTERN MUN WTR IMP DIST 21	3,853	71	0	317,205	14,036	3,650		338,814		338,814	0.00012601	3,333	3,333		847	2,486	(2,485.87)
04-5483	EASTERN MUN WATER IMP DIST C	8,544	134	0	527,042	23,322	6,064		565,105		565,105	0.00021016	5,559	5,559		1,413	4,146	(4,146.16)
04-5484	EASTERN MUN WTR IMP DIST U-13	11,794	74	0	293,131	12,971	3,373		321,343		321,343	0.00011951	3,161	3,161		803	2,358	(2,357.69)
04-5489	EASTERN MUN WTR IMP DIST U-10	1,278	11	0	42,799	1,894	492		46,474		46,474	0.00001728	457	457		116	341	(340.98)
04-5491	EASTERN MUN WTR IMP DIST U-1	12,072	129	0	546,650	24,189	6,290		589,331		589,331	0.00021917	5,797	5,797		1,473	4,324	(4,323.90)
04-5493	EASTERN MUN WATER IMP DIST U-3	10,709	140	0	552,880	24,465	6,361		594,556		594,556	0.00022112	5,849	5,849		1,486	4,362	(4,362.24)
04-5494	EASTERN MUN WTR IMP DIST U-4	1,117	6	0	24,434	1,081	281		26,918		26,918	0.00001001	265	265		67	198	(197.50)
04-5495	EASTERN MUN WATER IMP DIST U-5	347	5	0	28,233	1,249	325		30,159		30,159	0.00001122	297	297		75	221	(221.27)
04-5496	EASTERN MUN WTR IMP DIST U-6	1,025	17	0	67,125	2,970	772		71,910		71,910	0.00002674	707	707		180	528	(527.60)
04-5497	EASTERN MUN WTR IMP DIST U-7	376	2	0	6,212	275	71		6,936		6,936	0.00000258	68	68		17	51	(50.89)
04-5498	EASTERN MUN WTR IMP DIST U-8	58,733	961	0	4,002,270	177,100	46,050		4,285,114		4,285,114	0.00159364	42,153	42,153		10,713	31,440	(31,439.78)
04-5501	ELSINORE VALLEY MUNICIPAL WATER	113,757	1,504	4,380	5,968,213	264,093	68,670		6,420,617		6,420,617	0.00238784	63,159	63,159		16,052	47,108	(47,107.92)
04-5512	ELSINORE VAL MUN WTR 2ND FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5513	ELSINORE VAL MUN WTR 3RD FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5514	ELSINORE VAL MUN WTR 4TH FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5515	ELSINORE VAL MUN WTR 5TH FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5516	ELSINORE VAL MUN WTR 6TH FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00

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04-5517	ELSINORE VAL MUN WTR 7TH FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5519	ELSINORE VAL MUN WTR 9TH FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5520	ELSINORE VAL MUN WTR 10TH FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5552	ELS VAL MUN WTR IMP 1ST FRINGE	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-5601	LAKE HEMET MUNICIPAL WATER	38,074	326	0	1,257,512	55,645	14,469		1,366,025		1,366,025	0.00050803	13,438	13,438		3,415	10,022	(10,022.50)
04-5611	LAKE HEMET MUNICIPAL WTR IMP U-2	942	11	0	44,636	1,975	514		48,078		48,078	0.00001788	473	473		120	353	(352.75)
04-5651	SAN BERNARDINO V MUN WTR DEBT SV	687	8	0	29,367	1,299	338		31,700		31,700	0.00001179	312	312		79	233	(232.58)
04-5701	WESTERN MUNICIPAL WATER	156,108	4,441	4,380	8,060,934	356,696	92,748		8,675,307		8,675,307	0.00322636	85,339	85,339		21,688	63,651	(63,650.52)
04-5702	MWD MURRIETA DISSOLUTION	171	0	0					171		171	0.00000006	2	2		0	1	(1.26)
04-5711	WESTERN MUN WATER 1ST FRINGE	5,588	106	0	452,319	20,015	5,204		483,232		483,232	0.00017971	4,754	4,754		1,208	3,545	(3,545.46)
04-5712	WESTERN MUN WATER 2ND FRINGE	147	1	0	3,925	174	45		4,293		4,293	0.00000160	42	42		11	31	(31.50)
04-5713	WESTERN MUN WATER 3RD FRINGE	1,990	13	0	47,175	2,087	543		51,808		51,808	0.00001927	510	510		130	380	(380.11)
04-5714	WESTERN MUN WATER 4TH FRINGE	5	0	0	162	7	2		176		176	0.00000007	2	2		0	1	(1.29)
04-5715	WESTERN MUN WATER 5TH FRINGE	74	1	0	4,627	205	53		4,961		4,961	0.00000184	49	49		12	36	(36.40)
04-5716	WESTERN MUN WATER 6TH FRINGE	874	10	0	41,827	1,851	481		45,043		45,043	0.00001675	443	443		113	330	(330.48)
04-5717	WESTERN MUN WATER 7TH FRINGE	37	0	0	1,675	74	19		1,806		1,806	0.00000067	18	18		5	13	(13.25)
04-5718	WESTERN MUN WATER 8TH FRINGE	118	3	0	14,729	652	169		15,671		15,671	0.00000583	154	154		39	115	(114.97)
04-5719	WESTERN MUN WATER 9TH FRINGE	2,979	52	0	195,847	8,666	2,253		209,797		209,797	0.00007802	2,064	2,064		524	1,539	(1,539.28)
04-5721	WESTERN MUN WATER 10TH FRINGE	319	500	0	14,224	629	164		15,836		15,836	0.00000589	156	156		40	116	(116.19)
04-5722	WESTERN MUN WATER 11TH FRINGE	48	1	0	2,935	130	34		3,148		3,148	0.00000117	31	31		8	23	(23.10)
04-5723	WESTERN MUN WATER 12TH FRINGE	6	0	0	306	14	4		329		329	0.00000012	3	3		1	2	(2.41)
04-5724	WESTERN MUN WATER 13TH FRINGE	75	2	0	6,482	287	75		6,921		6,921	0.00000257	68	68		17	51	(50.78)
04-5725	WESTERN MUN WATER 14TH FRINGE	403	12	0	42,619	1,886	490		45,411		45,411	0.00001689	447	447		114	333	(333.18)
04-5747	WESTERN MUNI WATER - 34TH FRINGE	12	0	0	1,458	65	17		1,552		1,552	0.00000058	15	15		4	11	(11.39)
04-5751	WESTERN MUN WATER IMP DIST 1	24,964	366	0	1,464,559	64,807	16,851		1,571,546		1,571,546	0.00058446	15,459	15,459		3,929	11,530	(11,530.39)
04-5752	WESTERN MUN WATER IMP DIST 2	3,316	42	0	151,625	6,709	1,745		163,437		163,437	0.00006078	1,608	1,608		409	1,199	(1,199.13)
04-5753	WESTERN MUN WATER IMP DIST 3	25,815	597	0	1,996,246	88,334	22,969		2,133,962		2,133,962	0.00079362	20,992	20,992		5,335	15,657	(15,656.82)
04-5781	WESTERN MUN WATER IMP DIST A	583	7	0	27,927	1,236	321		30,074		30,074	0.00001118	296	296		75	221	(220.65)
04-5782	WESTERN MUN WATER IMP DIST B	1,988	8	0	27,116	1,200	312		30,624		30,624	0.00001139	301	301		77	225	(224.69)
04-5792	WESTERN MUN WATER IMP DIST U-2	48,175	1,168	0	4,557,923	201,688	52,443		4,861,397		4,861,397	0.00180796	47,821	47,821		12,153	35,668	(35,667.95)
	TOTAL 04 SPECIAL DISTRICTS	**3,780,585**	**62,226**	**514,762**	**169,164,926**	**7,485,547**	**1,946,394**	**0**	**182,954,440**	**0**	**182,954,440**	**0.06804108**	**1,799,718**	**1,799,718**	**0**	**457,386**	**1,342,332**	(1,342,332.33)
28-2105	CITY BEAUMONT MUNICIPAL LIGHTING	13,906	228	0	322,805	14,284	3,714		354,937		354,937	0.00013200	3,492	3,492		887	2,604	(2,604.17)
28-4705	COACHELLA VALLEY RESOURCE CONSEF	6,849	41	1,351	118,765	5,255	1,366		133,628		133,628	0.00004970	1,314	1,314		334	980	(980.42)
28-4736	RIVERSIDE CORONA RESOURCE CONSEF	15,918	422	3,109	885,498	39,183	10,188		954,319		954,319	0.00035491	9,388	9,388		2,386	7,002	(7,001.82)
28-4743	SAN JACINTO BASIN RESOURCE CONS	1,016	6	201					1,223		1,223	0.00000045	12	12		3	9	(8.97)
28-4831	CVC WTR IMP DST 1 DEBT SV	29,499	637	0	1,691,267	74,839	19,460		1,815,702		1,815,702	0.00067526	17,861	17,861		4,539	13,322	(13,321.76)
28-5231	ELSINORE WATER	11,718	20	2,321					14,059		14,059	0.00000523	138	138		35	103	(103.15)
28-5251	FERN VALLEY WATER	10,528	150	0	579,817	25,657	6,671		622,823		622,823	0.00023163	6,127	6,127		1,557	4,570	(4,569.64)
28-5255	HIGH VALLEY WATER	3,186	25	0	91,793	4,062	1,056		100,121		100,121	0.00003724	985	985		250	735	(734.59)
28-5260	LEE LAKE WATER	1,756	30	0					1,786		1,786	0.00000066	18	18		4	13	(13.11)
28-5263	TEMESCAL VALLEY	35	3	0	142,676	6,313	1,642		150,670		150,670	0.00005603	1,482	1,482		377	1,105	(1,105.46)
28-5275	RANCHO CAL WTR R DIV DEBT SV	152,910	2,872	4,507	12,118,715	536,253	139,437		12,954,694		12,954,694	0.00481787	127,435	127,435		32,387	95,048	(95,048.28)
28-5285	CVWD SALTON SEA ANX	525	11	0	21,751	962	250		23,499		23,499	0.00000874	231	231		59	172	(172.41)
28-5291	RANCHO CAL WTR SAN R DIV DEBT SV	36,241	654	0	2,377,083	105,186	27,350		2,546,515		2,546,515	0.00094705	25,050	25,050		6,366	18,684	(18,683.72)
	TOTAL 28 SPECIAL DISTRICTS	**284,089**	**5,100**	**11,488**	**18,350,170**	**811,995**	**211,135**	**0**	**19,673,977**	**0**	**19,673,977**	**0.00731679**	**193,532**	**193,532**	**0**	**49,185**	**144,347**	(144,347.50)
38-2446	INDIAN WELLS FIRE ACCESS MAINT 1	4,583	51	899	177,283	7,845	2,040		192,700		192,700	0.00007167	1,896	1,896		482	1,414	(1,413.83)
38-2608	PALM SPRGS PARKWY MAINT DIST 1	113	2	0	6,860	304	79		7,357		7,357	0.00000274	72	72		18	54	(53.98)
38-2655	CITY OF PERRIS LIGHTING	6,689	119	0	264,448	11,702	3,043		286,001		286,001	0.00010636	2,813	2,813		715	2,098	(2,098.38)
38-2708	LOVING HOMES PARK/PARKWAY MAINT	473	6	0	19,392	858	223		20,953		20,953	0.00000779	206	206		52	154	(153.73)
38-2709	CANYON CREST PARK/PARKWAY MAINT	495	7	0	31,870	1,410	367		34,149		34,149	0.00001270	336	336		85	251	(250.55)
38-2805	CITY OF SAN JACINTO LIGHTING	3,045	20	0	53,855	2,383	620		59,922		59,922	0.00002229	589	589		150	440	(439.65)
38-4822	COACH VAL CO WTR STORM WTR UNIT	163,546	3,102	31,975	8,252,639	365,179	94,954		8,911,396		8,911,396	0.00331416	87,661	87,661		22,278	65,383	(65,382.69)
38-4824	CVWD STORM/FLOOD 6	358	4	70	14,819	656	171		16,078		16,078	0.00000598	158	158		40	118	(117.96)
	TOTAL 38 SPECIAL DISTRICTS	**179,301**	**3,311**	**32,944**	**8,821,167**	**390,337**	**101,495**	**0**	**9,528,555**	**0**	**9,528,555**	**0.00354369**	**93,732**	**93,732**	**0**	**23,821**	69,911	(69,910.78)
88-7109	ERAF DISTRICT ERAF FUND	0	69,907	0	314,903,308	13,934,472	3,623,247		332,530,933		332,530,933	0.12366885	3,271,099	0	3,271,099	0	0	0.00
	TOTAL 88 ERAF	**0**	**69,907**	**0**	**314,903,308**	**13,934,472**	**3,623,247**	**0**	**332,530,933**	**0**	**332,530,933**	**0.12366885**	3,271,099	0	3,271,099	0	0	0.00
	RDV																	

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District Number	District	Section A FY 2017-18 SBE Original Charge	Section A FY 2017-18 SBE RR Original Charge	Section A FY 2017-18 BE Qual. Electr Original Charge	Section B FY 2017-18 Secured Original Charge	Section A FY 2017-18 Unsecured Original Charge	Section A FY 2017-18 Homeowners Original Charge	AURDV100/234 FY 2017-18 Redevelopment Original Charge	Formula FY 2017-18 Gross PTR AB8 & SBE Allocation	Formula FY 2017-18 Reverse ERAF Share	Formula Total Amount Apportioned Each Fund	Formula FY 2017-18 Tax Admin Cost Apportionment Factors	Formula Allocation Tax Admin Costs (Note 1)	xcept GF&Sch en Fund & Schoo Recoverable (Before Direct Credits (Note 2)	Not Recoverable (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted from Tax	Final SB2557 ADJAPORT Type: SS1 Code: 029
01-1148	TEMESCAL CNYN RDV PROJ AB1290	0.00	0.00	0.00					0		0	0.00000000	0	0			0	0.00
01-1149	PROJ1-ELCERRITO/TEMESCAL AB1290	35,112	1,180	0				4,832,218.03	4,868,510		4,868,510	0.00181061	47,891	47,891			47,891	(47,891.41)
01-1150	AIRPORTS-1988 CHIRIACO	16	0	0				1,315.87	1,332		1,332	0.00000050	13	13			13	(13.10)
01-1151	PROJECT 1 -MURIETA	6,967	171	0				650,447.22	657,585		657,585	0.00024456	6,469	6,469			6,469	(6,468.65)
01-1152	PROJECT 1-HOME GARDENS	12,193	327	0				1,337,055.07	1,349,575		1,349,575	0.00050191	13,276	13,276			13,276	(13,275.74)
01-1153	PROJECT 1-LAKELAND RDV AB1290	40,722	894	0				4,310,157.76	4,351,774		4,351,774	0.00161843	42,808	42,808			42,808	(42,808.29)
01-1154	RDV #2-1989 RUBIDOUX NO. 2	18,383	567	0				2,438,053.72	2,457,004		2,457,004	0.00091376	24,169	24,169			24,169	(24,169.49)
01-1155	RDV PROJECT NO 3-1989	29,555	895	0				3,935,400.08	3,965,850		3,965,850	0.00147491	39,012	39,012			39,012	(39,011.97)
01-1156	PROJECT 2-MIRA LOMA	40,756	1,130	0				4,938,381.52	4,980,267		4,980,267	0.00185217	48,991	48,991			48,991	(48,990.77)
01-1157	2-87 GLEN AVON	4,944	127	0				481,736.19	486,807		486,807	0.00018104	4,789	4,789			4,789	(4,788.71)
01-1158	2-87 RUBIDOUX	10,031	265	0				1,157,030.24	1,167,326		1,167,326	0.00043413	11,483	11,483			11,483	(11,482.96)
01-1159	PROJECT 2 MIRA LOMA AMND #1	10,286	321	0				1,697,528.35	1,708,135		1,708,135	0.00063526	16,803	16,803			16,803	(16,802.89)
01-1160	PROJECT 2 MIRA LOMA AMND #2	41,798	1,142	0				5,037,660.74	5,080,601		5,080,601	0.00188948	49,978	49,978			49,978	(49,977.75)
01-1161	3-GARNET	4,240	103	0				417,142.92	421,486		421,486	0.00015675	4,146	4,146			4,146	(4,146.15)
01-1162	PROJECT 3-WEST GARNET	479	17	0				47,572.77	48,068		48,068	0.00001788	473	473			473	(472.84)
01-1163	PROJECT 3-VALLE VISTA	11,043	293	0				1,153,888.34	1,165,224		1,165,224	0.00043335	11,462	11,462			11,462	(11,462.28)
01-1164	PROJECT 3-WINCHESTER	711	17	0				70,479.20	71,208		71,208	0.00002648	700	700			700	(700.47)
01-1165	PROJECT 3-HOMELAND	1,168	25	0				109,222.08	110,415		110,415	0.00004106	1,086	1,086			1,086	(1,086.15)
01-1166	PROJECT 3-N. HEMET 1987	321	5	0				77,377.32	77,703		77,703	0.00002890	764	764			764	(764.36)
01-1167	PROJECT 3-HOMELAND 2000 AB1290	8,538	260	0				1,341,252.56	1,350,051		1,350,051	0.00050209	13,280	13,280			13,280	(13,280.42)
01-1168	MID-COUNTY PROJ AMD 2 AB1290	-5,239	-138	0				3,820,782.97	3,815,406		3,815,406	0.00141896	37,532	37,532			37,532	(37,532.06)
01-1176	PROJECT 4-RIPLEY	272	7	0				42,792.27	43,071		43,071	0.00001602	424	424			424	(423.68)
01-1177	PROJECT 4-THERMAL	191,887	5,714	0				22,697,390.61	22,894,992		22,894,992	0.00851469	225,217	225,217			225,217	(225,217.49)
01-1178	PROJECT 4-MECCA	3,311	79	0				290,374.09	293,764		293,764	0.00010925	2,890	2,890			2,890	(2,889.75)
01-1179	PROJECT 4-NORTH SHORE	0.00	0.00	0.00					0		0	0.00000000	0	0			0	0.00
01-1180	PROJECT 4-1000 PALMS	8,329	209	0				753,011.73	761,549		761,549	0.00028322	7,491	7,491			7,491	(7,491.34)
01-1181	PROJECT 4-PALM DST C.C.	10,841	204	0				792,123.70	803,169		803,169	0.00029870	7,901	7,901			7,901	(7,900.75)
01-1182	PROJECT 4-E. BLYTHE	6,139	109	0				396,780.17	403,028		403,028	0.00014989	3,965	3,965			3,965	(3,964.57)
01-1183	4-87 DESERT CTR	514	13	0				46,670.46	47,198		47,198	0.00001755	464	464			464	(464.28)
01-1185	PROJECT 4-1000 PALMS RDV AB1290	12,707	368	0				1,496,054.55	1,509,130		1,509,130	0.00056125	14,845	14,845			14,845	(14,845.27)
01-1186	DESERT COMM PROJ AMEND AB1290	0.00	0.00	0.00					0		0	0.00000000	0	0			0	0.00
01-1187	1-215 CORRIDOR PROJ AMD#2 AB1290	537	10	0				591,659.89	592,208		592,208	0.00022024	5,826	5,826			5,826	(5,825.53)
01-1188	PROJECT 5- MEAD VAL 03 ANX AB1290	12,233	360	0				1,679,694.34	1,692,287		1,692,287	0.00062936	16,647	16,647			16,647	(16,646.98)
01-1189	PROJECT 5- ROMOLAND 86 03 ANX AB129	27,745	1,410	0				2,356,242.01	2,385,397		2,385,397	0.00088713	23,465	23,465			23,465	(23,465.09)
01-1190	PROJECT 4-HIGHGROVE RDV AB1290	34,749	1,176	0				5,993,596.54	6,029,521		6,029,521	0.00224239	59,312	59,312			59,312	(59,312.26)
01-1191	PROJECT 5-LAKEVIEW	1,632	39	0				153,386.81	155,058		155,058	0.00005767	1,525	1,525			1,525	(1,525.30)
01-1192	PROJECT 5-MEAD VALLLEY	26,631	723	0				2,990,219.44	3,017,573		3,017,573	0.00112224	29,684	29,684			29,684	(29,683.80)
01-1193	PROJECT 5-HIGHGROVE	9,738	160	0				976,051.25	985,949		985,949	0.00036668	9,699	9,699			9,699	(9,698.75)
01-1194	PROJECT 5-ROMOLAND (3)	282,635	119	0				423,741.64	706,496		706,496	0.00026275	6,950	6,950			6,950	(6,949.79)
01-1195	PROJECT 5-ROMOLAND (5)	3,813	53	0				258,413.45	262,280		262,280	0.00009754	2,580	2,580			2,580	(2,580.04)
01-1196	PROJECT 5-CALIMESA	5,728	172	0				751,485.76	757,385		757,385	0.00028167	7,450	7,450			7,450	(7,450.38)
01-1197	PROJECT 5-MEAD VALLEY 1987	1,389	41	0				156,092.33	157,523		157,523	0.00005858	1,550	1,550			1,550	(1,549.55)
01-1198	PROJECT 5-1987 AMENDMENT #1	9,161	289	0				2,474,027.01	2,483,478		2,483,478	0.00092361	24,430	24,430			24,430	(24,429.91)
01-1199	RDV #2-1989 PEDLEY	15,865	480	0				1,901,657.86	1,918,003		1,918,003	0.00071331	18,867	18,867			18,867	(18,867.35)
01-1200	AIRPORTS-1988 DESERT CENTER	5	0	0				388.20	393		393	0.00000015	4	4			4	(3.87)
01-1201	AIRPORTS-1988 HEMET RYAN	1,251	41	0				218,800.69	220,093		220,093	0.00008185	2,165	2,165			2,165	(2,165.05)
01-1202	AIRPORTS-1988 FRENCH VALLEY	2,435	76	0				268,584.78	271,096		271,096	0.00010082	2,667	2,667			2,667	(2,666.77)
01-1203	AIRPORTS-1988 BLYTHE	956	25	0				90,401.25	91,382		91,382	0.00003399	899	899			899	(898.92)
01-1204	AIRPORTS 1988 FLABOB	492	14	0				45,692.53	46,199		46,199	0.00001718	454	454			454	(454.45)
01-1205	LAKEVIEW/NUEVO I-215 AMDIA	1,215	26	0				903,049.17	904,290		904,290	0.00033631	8,895	8,895			8,895	(8,895.48)
01-1206	SUN CITY/QUAIL VL AB1290	2,347	51	0				1,273,265.44	1,275,664		1,275,664	0.00047442	12,549	12,549			12,549	(12,548.68)
01-1300	JURUPA VALLEY RDV AMEND AB1290	195,932	5,982	0				31,222,552.46	31,424,467		31,424,467	0.01168682	309,122	309,122			309,122	(309,121.72)
02-2000	MARCH AIR BASE RDV PROJ AB1290	46,366	1,776	0				9,985,698.44	10,033,841		10,033,841	0.00373160	98,703	98,703			98,703	(98,702.65)
02-2057	BANNING DOWNTOWN RDV	59,550	43	0				182,505.30	242,099		242,099	0.00009004	2,382	2,382			2,382	(2,381.52)
02-2058	BANNING DOWNTOWN RDV 79 ANX	3,419	47	0				147,711.20	151,177		151,177	0.00005622	1,487	1,487			1,487	(1,487.12)
02-2059	BANNING DOWNTOWN RDV 80 ANX	24,342	283	0				885,156.99	909,781		909,781	0.00033835	8,949	8,949			8,949	(8,949.50)
02-2060	BANNING MIDWAY RDV	4,541	146	0				519,549.47	524,236		524,236	0.00019496	5,157	5,157			5,157	(5,156.90)
02-2061	BANNING DOWNTOWN/MIDWAY 03 ANX A	18,996	577	0				2,545,803.65	2,565,377		2,565,377	0.00095407	25,236	25,236			25,236	(25,235.55)
02-2103	BEAUMONT RDV PROJ	33,758	1,008	0				4,209,787.98	4,244,554		4,244,554	0.00157856	41,754	41,754			41,754	(41,753.58)
02-2153	BLYTHE RDV #1	8,884	194	0				939,129.96	948,207		948,207	0.00035264	9,327	9,327			9,327	(9,327.49)

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02-2154	BLYTHE RDV AMND #1	7,872	213	0				771,383.94	779,468		779,468	0.00028989	7,668	7,668			7,668	(7,667.61)
02-2155	BLYTHE RDV AMND #2 AB1290	2,403	77	0				351,671.68	354,151		354,151	0.00013171	3,484	3,484			3,484	(3,483.78)
02-2156	BLYTHE PROJ 1 AMEND 3 RDV AB1290	6,437	201	0				763,596.57	770,235		770,235	0.00028645	7,577	7,577			7,577	(7,576.78)
02-2157	BLYTHE PROJ 1 03 ANX AB1290	8,042	450	0				2,195,576.14	2,204,068		2,204,068	0.00081970	21,681	21,681			21,681	(21,681.36)
02-2172	CALIMESA RDV PROJ 1	1,834	59	0				269,893.37	271,786		271,786	0.00010108	2,674	2,674			2,674	(2,673.55)
02-2174	CALIMESA RDV PROJ 2	520	14	0				785,184.49	785,719		785,719	0.00029221	7,729	7,729			7,729	(7,729.10)
02-2226	CATHEDRAL CITY RDV	66,074	500	0				2,260,754.10	2,327,329		2,327,329	0.00086554	22,894	22,894			22,894	(22,893.88)
02-2227	CATHEDRAL CITY RDV #2	102,646	1,692	0				6,702,289.96	6,806,629		6,806,629	0.00253140	66,957	66,957			66,957	(66,956.64)
02-2229	CATHEDRAL CITY RDV #3	455,220	7,860	0				30,618,478.87	31,081,559		31,081,559	0.01155929	305,749	305,749			305,749	(305,748.55)
02-2231	CATHEDRAL PROJ 1 AMD 4 AB1290	44	1	0				21,377.39	21,422		21,422	0.00000797	211	211			211	(210.73)
02-2253	COACHELLA RDV PROJ AREA 1	9,405	221	0				1,132,835.05	1,142,461		1,142,461	0.00042488	11,238	11,238			11,238	(11,238.37)
02-2254	COACHELLA RDV AREA 2	34,283	374	0				1,538,274.63	1,572,932		1,572,932	0.00058498	15,473	15,473			15,473	(15,472.89)
02-2255	COACHELLA RDV PROJ 2-85 ANX	368	16	0				46,889.63	47,273		47,273	0.00001758	465	465			465	(465.03)
02-2256	COACHELLA RDV PROJ 3	27,347	560	0				2,356,912.14	2,384,819		2,384,819	0.00088692	23,459	23,459			23,459	(23,459.41)
02-2257	COACHELLA RDV PROJ 4	41,878	1,124	0				4,286,239.31	4,329,241		4,329,241	0.00161005	42,587	42,587			42,587	(42,586.64)
02-2297	CORONA TEMESCAL CANYON RDV	24,749	919	0				4,201,321.39	4,226,989		4,226,989	0.00157202	41,581	41,581			41,581	(41,580.79)
02-2300	CORONA DOWNTOWN RDV AB1290	20,966	633	0				2,736,614.98	2,758,214		2,758,214	0.00102578	27,132	27,132			27,132	(27,132.48)
02-2302	CORONA DOWNTOWN RENEWAL PROJEC	6,073	65	0				198,008.07	204,146		204,146	0.00007592	2,008	2,008			2,008	(2,008.18)
02-2304	CORONA REDEV PROJECT A	199,332	3,584	0				15,656,402.02	15,859,318		15,859,318	0.00589811	156,008	156,008			156,008	(156,007.73)
02-2308	CORONA RDV PROJ A-85 ANX	17,929	358	0				1,827,807.90	1,846,095		1,846,095	0.00068657	18,160	18,160			18,160	(18,159.99)
02-2309	CORONA RDV PROJ A-AMD 4	25,130	758	0				2,687,001.79	2,712,890		2,712,890	0.00100893	26,687	26,687			26,687	(26,686.64)
02-2310	CORONA MAIN ST SO. RDV	7,612	271	0				911,823.74	919,707		919,707	0.00034204	9,047	9,047			9,047	(9,047.13)
02-2318	CORONA RDV PROJ A-AMENDII	24,326	668	0				2,575,075.21	2,600,070		2,600,070	0.00096697	25,577	25,577			25,577	(25,576.82)
02-2323	DESERT HOT SPGS RDV 1	86,737	551	0				2,418,950.31	2,506,238		2,506,238	0.00093207	24,654	24,654			24,654	(24,653.80)
02-2327	DESERT HOT SPGS RDV 2	12,909	235	0				967,637.01	980,781		980,781	0.00036475	9,648	9,648			9,648	(9,647.92)
02-2328	DHS #1&2 RDV 98 ANX AB1290	29,159	782	0				3,267,848.74	3,297,789		3,297,789	0.00122645	32,440	32,440			32,440	(32,440.27)
02-2353	RANCHO LAGUNA RDV 1	164,776	1,912	0				7,321,996.71	7,488,684		7,488,684	0.00278505	73,666	73,666			73,666	(73,666.00)
02-2354	RANCHO LAGUNA RDV 2	151,045	3,025	0				12,619,574.80	12,773,645		12,773,645	0.00475054	125,654	125,654			125,654	(125,654.04)
02-2355	RANCHO LAGUNA RDV 3	33,666	924	0				4,641,892.08	4,676,482		4,676,482	0.00173919	46,002	46,002			46,002	(46,002.44)
02-2376	CITY OF LA QUINTA RDV	660,396	13,498	0				49,330,031.92	50,003,927		50,003,927	0.01859655	491,887	491,887			491,887	(491,887.42)
02-2378	LA QUINTA PROJECT #2	271,798	7,392	0				28,164,720.56	28,443,911		28,443,911	0.01057834	279,802	279,802			279,802	(279,802.07)
02-2405	HEMET REDEVELOPMENT AGENCY	112,363	2,470	0				10,877,874.75	10,992,707		10,992,707	0.00408821	108,135	108,135			108,135	(108,134.99)
02-2412	HEMET FARMERS FAIR RDV	2,965	77	0				370,774.58	373,817		373,817	0.00013902	3,677	3,677			3,677	(3,677.23)
02-2413	HEMET WESTON PARK RDV	3,814	99	0				394,659.50	398,573		398,573	0.00014823	3,921	3,921			3,921	(3,920.75)
02-2414	HEMET DOWNTOWN RDV	2,379	63	0				248,136.49	250,579		250,579	0.00009319	2,465	2,465			2,465	(2,464.94)
02-2415	COMBINED COMMERCIAL RDV AB1290	17,156	580	0				2,258,041.52	2,275,778		2,275,778	0.00084637	22,387	22,387			22,387	(22,386.77)
02-2425	CONSOL. WHITEWATER RDV	553,845	10,589	0				39,635,142.79	40,199,577		40,199,577	0.01495029	395,442	395,442			395,442	(395,442.27)
02-2426	ROADRUNNER RDV	0.00	0.00	0.00					0		0	0.00000000	0	0			0	0.00
02-2452	INDIO CENTRE RENEWAL PROJECT	144,728	38	0				183,274.67	328,040		328,040	0.00012200	3,227	3,227			3,227	(3,226.92)
02-2453	INDIO CENTRE RENEWAL PROJ 83 ANX	45,541	582	0				1,977,230.41	2,023,353		2,023,353	0.00075249	19,904	19,904			19,904	(19,903.68)
02-2454	DATE CAPITAL PROJ	72,531	1,394	0				5,625,589.39	5,699,514		5,699,514	0.00211966	56,066	56,066			56,066	(56,065.98)
02-2463	INDIO MERGER RDV PROJ RDV AB1290	40,596	1,316	0				5,750,651.61	5,792,563		5,792,563	0.00215426	56,981	56,981			56,981	(56,981.30)
02-2492	MORENO VALLEY RDV	212,990	5,856	0				26,691,802.01	26,910,648		26,910,648	0.01000812	264,719	264,719			264,719	(264,719.40)
02-2499	MURRIETA RDV PROJ AB1290	63,336	1,946	0				7,222,748.60	7,288,030		7,288,030	0.00271043	71,692	71,692			71,692	(71,692.17)
02-2500	MURRIETA RDV PROJ 2006 AMEND AB129	16,622	588	0				2,367,067.75	2,384,279		2,384,279	0.00088672	23,454	23,454			23,454	(23,454.09)
02-2505	NORCO REDV PROJ 1	29,485	692	0				2,764,484.30	2,794,662		2,794,662	0.00103934	27,491	27,491			27,491	(27,491.02)
02-2506	NORCO REDV 84 ANX	195,110	3,469	0				14,511,408.84	14,709,988		14,709,988	0.00547067	144,702	144,702			144,702	(144,701.80)
02-2507	NORCO RDV AMEND 3	2,135	67	0				234,903.63	237,106		237,106	0.00008818	2,332	2,332			2,332	(2,332.41)
02-2582	PALM DESERT REDEVEL PROJ 1	421,598	2,727	0				10,767,615.97	11,191,941		11,191,941	0.00416230	110,095	110,095			110,095	(110,094.86)
02-2583	PALM DESERT REDV 82 ANX	585,222	12,104	0				47,418,745.97	48,016,072		48,016,072	0.01785726	472,333	472,333			472,333	(472,332.95)
02-2584	PALM DESERT RDV 2	197,710	4,662	0				16,549,046.94	16,751,419		16,751,419	0.00622988	164,783	164,783			164,783	(164,783.31)
02-2586	PALM DESERT RDV 3	38,995	1,198	0				4,312,582.12	4,352,775		4,352,775	0.00161880	42,818	42,818			42,818	(42,818.14)
02-2587	PALM DESERT RDV 4	139,482	3,736	0				14,391,278.35	14,534,496		14,534,496	0.00540540	142,975	142,975			142,975	(142,975.49)
02-2607	PALM SPRGS CENT BUS REDEV PROJ	28,216	505	0				1,930,804.74	1,959,525		1,959,525	0.00072875	19,276	19,276			19,276	(19,275.80)
02-2608	CITY OF PALM SPGS TAQ-AND RDV	28,083	347	0				1,364,110.71	1,392,541		1,392,541	0.00051789	13,698	13,698			13,698	(13,698.39)
02-2613	OASIS RDV PROJECT	3,845	115	0				619,972.11	623,932		623,932	0.00023204	6,138	6,138			6,138	(6,137.60)
02-2614	N. PALM CANYON RDV	17,036	343	0				1,597,430.67	1,614,810		1,614,810	0.00060055	15,885	15,885			15,885	(15,884.85)
02-2615	HIGHLAND-GATEWAY RDV	6,472	216	0				807,969.08	814,657		814,657	0.00030297	8,014	8,014			8,014	(8,013.76)
02-2616	RAMON-BOGIE RDV PROJ	15,443	460	0				1,862,299.68	1,878,203		1,878,203	0.00069851	18,476	18,476			18,476	(18,475.84)
02-2617	SO. PALM CANYON RDV	11,337	230	0				866,994.36	878,561		878,561	0.00032674	8,642	8,642			8,642	(8,642.39)

County of Riverside
Property Tax Costs Allocation
FY 2017/2018 with FY 2016/2017 Costs
Updated: 12/18/2017

District Number	District	Section A FY 2017-18 SBE Original Charge	Section A FY 2017-18 SBE RR Original Charge	Section A FY 2017-18 BE Qual. Electr Original Charge	Section B FY 2017-18 Secured Original Charge	Section A FY 2017-18 Unsecured Original Charge	Section A FY 2017-18 Homeowners Original Charge	AURDV100/234 FY 2017-18 Redevelopment Original Charge	Formula FY 2017-18 Gross PTR AB8 & SBE Allocation	Formula FY 2017-18 Reverse ERAF Share	Formula Total Amount Apportioned Each Fund	Formula FY 2017-18 Tax Admin Cost Apportionment Factors	Formula Allocation Tax Admin Costs (Note 1)	xcept GF&Scl·en Fund & Schoo Recoverable (Before Direct Credits (Note 2)	Not Recoverable (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted from Tax	Final SB2557 ADJAPORT Type: SS1 Code: 029
02-2618	BARISTO-FARRELL RDV	43,610	800	0				3,159,251.76	3,203,662		3,203,662	0.00119145	31,514	31,514			31,514	(31,514.35)
02-2622	PALM SPRINGSRDV PROJECT 9	41,078	1,279	0				5,464,114.24	5,506,470		5,506,470	0.00204787	54,167	54,167			54,167	(54,167.02)
02-2623	PALM SPRINGS CANYON RDV	19,756	601	0				3,577,351.14	3,597,708		3,597,708	0.00133799	35,391	35,391			35,391	(35,390.57)
02-2652	CITY OF PERRIS CENTRAL RDV	0.00	0.00	0.00					0		0	0.00000000	0	0			0	0.00
02-2653	CITY OF PERRIS NORTH RDV	0.00	0.00	0.00					0		0	0.00000000	0	0			0	0.00
02-2655	RDV PROJ 1987	26,864	801	0				4,555,948.82	4,583,614		4,583,614	0.00170465	45,089	45,089			45,089	(45,088.90)
02-2656	PERRIS-RDV PROJECT C&N	216,365	989	0				3,909,344.17	4,126,699		4,126,699	0.00153473	40,594	40,594			40,594	(40,594.24)
02-2657	PERRIS RDV PROJECT 94 AB1290	41,903	1,419	0				6,560,836.63	6,604,158		6,604,158	0.00245610	64,965	64,965			64,965	(64,964.95)
02-2682	RANCHO MIRAGE WHITEWATER REDV	318,443	5,420	0				20,267,270.58	20,591,134		20,591,134	0.00765788	202,554	202,554			202,554	(202,554.49)
02-2690	RANCHO MIRAGE RDV-84 PROJ	390,200	8,277	0				30,456,772.94	30,855,250		30,855,250	0.01147512	303,522	303,522			303,522	(303,522.35)
02-2703	SYCAMORE CYN BOX SPRGS PARK RDV	68,789	2,120	0				9,335,500.80	9,406,410		9,406,410	0.00349826	92,531	92,531			92,531	(92,530.63)
02-2704	SYC/BOX SPRGS-IND PK RDV AB1290	1,088	46	0				223,907.94	225,042		225,042	0.00008369	2,214	2,214			2,214	(2,213.73)
02-2705	RIV MALL & WHITE PK-85 ANX	8,545	243	0				940,137.84	948,926		948,926	0.00035291	9,335	9,335			9,335	(9,334.56)
02-2706	RIVERSIDE MALL &WHITE PK 75 ANX	96,181	1,389	0				6,495,275.35	6,592,845		6,592,845	0.00245189	64,854	64,854			64,854	(64,853.66)
02-2707	RIV MALL & WHITE PK RENEWAL PROJ	282,501	414	0				1,106,301.37	1,389,217		1,389,217	0.00051665	13,666	13,666			13,666	(13,665.69)
02-2708	CASA BLANCA REDEVEL PROJECT	51,724	915	0				3,925,843.97	3,978,483		3,978,483	0.00147961	39,136	39,136			39,136	(39,136.24)
02-2709	AIRPORT INDUST REDEVEL PROJECT	35,596	529	0				1,993,958.92	2,030,084		2,030,084	0.00075499	19,970	19,970			19,970	(19,969.89)
02-2710	AIRPORT INDUS REDEV PROJ 80 ANX	31,445	597	0				2,163,308.39	2,195,350		2,195,350	0.00081645	21,596	21,596			21,596	(21,595.61)
02-2711	EASTSIDE REDEVELOPMENT PROJECT	2,524	30	0				135,036.78	137,591		137,591	0.00005117	1,353	1,353			1,353	(1,353.48)
02-2712	CENTRAL INDUSTRIAL REDEVEL PROJ	26,698	380	0				1,216,864.15	1,243,943		1,243,943	0.00046262	12,237	12,237			12,237	(12,236.63)
02-2713	ARLINGTON CENTER PROJ REDV	5,137	51	0				218,665.41	223,854		223,854	0.00008325	2,202	2,202			2,202	(2,202.05)
02-2714	CENTRAL INDUST RDV-85 ANX	36,639	939	0				3,762,995.72	3,800,574		3,800,574	0.00141344	37,386	37,386			37,386	(37,386.15)
02-2715	AIRPORT INDUST RDV-85 ANX	12,249	217	0				1,453,445.28	1,465,911		1,465,911	0.00054517	14,420	14,420			14,420	(14,420.13)
02-2716	CENTRAL INDUST RDV 98 ANX AB1290	1,030	29	0				155,958.65	157,019		157,019	0.00005840	1,545	1,545			1,545	(1,544.59)
02-2717	MAGNOLIA CENTER RDV PROJ AB1290	27,239	907	0				3,900,334.14	3,928,480		3,928,480	0.00146101	38,644	38,644			38,644	(38,644.37)
02-2718	ARLINGTON AMND 3 RDV AB1290	32,620	998	0				4,347,653.81	4,381,271		4,381,271	0.00162940	43,098	43,098			43,098	(43,098.46)
02-2719	LA SIERRA/ARLANZA RDV AB1290	134,058	4,168	0				23,859,744.39	23,997,971		23,997,971	0.00892489	236,067	236,067			236,067	(236,067.46)
02-2724	ARLINGTON NO 3 04 AX ABCD AB1290	6,461	218	0				880,045.36	886,724		886,724	0.00032977	8,723	8,723			8,723	(8,722.69)
02-2725	ARLINGTON NO 3 O4 AX E & F AB1290	3,925	140	0				525,438.48	529,504		529,504	0.00019692	5,209	5,209			5,209	(5,208.71)
02-2726	HUNTER PARK/NORTHSIDE AB1290	59,859	2,039	0				9,488,964.43	9,550,862		9,550,862	0.00355198	93,952	93,952			93,952	(93,951.60)
02-2803	CITY OF SAN JACINTO RDV	70,146	952	0				3,891,649.24	3,962,747		3,962,747	0.00147375	38,981	38,981			38,981	(38,981.45)
02-2804	SOBOBA SPRGS RDV PLT PROJ AREA	7,002	111	0				277,463.69	284,577		284,577	0.00010583	2,799	2,799			2,799	(2,799.38)
02-2805	SAN JACINTO RDV AMEND AB1290	11,384	393	0				1,508,575.69	1,520,353		1,520,353	0.00056542	14,956	14,956			14,956	(14,955.67)
02-2910	TEMECULA PROJ #1-1988	174,081	5,165	0				19,155,782.75	19,335,029		19,335,029	0.00719073	190,198	190,198			190,198	(190,198.21)
02-3300	CORON MRG&AD PRJ A&S MAIN AB1290	0.00	0.00	0.00					0		0	0.00000000	0	0			0	0.00
	TOTAL REDEVELOPMENT	**9,137,527**	**177,603**	**0**	**0**	**0**	**0**	**734,658,695.24**	**743,973,826**	0	**743,973,826**	**0.27668520**	**7,318,453**	**7,318,453**	**0**	**0**	**7,318,453**	**(7,318,452.65)**
	GRAND TOTAL	**43,817,642**	**880,259**	**8,571,974**	**1,800,561,447**	**79,674,840**	**20,717,076**	**734,658,695.24**	**2,688,881,934**	**1**	**2,688,881,934**	**1.000000**	**26,450,467**	**11,853,747**	**14,596,720**	**681,103**	**11,172,645**	**(11,172,644.52)**
	Amount Recoverable																	**11,172,644.52**