



PROPERTY TAX ALLOCATION FACTOR - AB8 FY 2013-14 (PRPCB9925) 11/12/13 - updated

DISTRICT NUMBER	DISTRICT NAME	ADJ GROSS AMOUNT	ERAF FACTOR	ERAF AMOUNT	NET DUE	APOR FACTOR
01-1001	GENERAL	369,874,587.08	0.50040997	-185,088,931.02	184,785,656.06	0.12232581
01-1121	COUNTY FREE LIBRARY	22,130,345.68	0.47345707	-10,477,768.62	11,652,577.06	0.00771386
01-1123	COUNTY STRUCTURE FIRE PROTECTION	30,460,094.66	0.00000584	4,187,270.97	34,647,365.63	0.02293612
01-1124	CO FIRE IMPOUNDS	0.00	0.00000000	0.00	0.00	0.00000000
01-1134	SUPERVISORIAL ROAD DISTRICT 4	664,222.97	0.12127026	-80,550.49	583,672.48	0.00038638
CATEGORY TOTAL		423,129,250.39		-191,459,979.17	231,669,271.22	0.15336217
02-2051	CITY OF BANNING	2,781,781.78	0.27698484	-770,511.38	2,011,270.40	0.00133143
02-2052	CITY OF BANNING ANX	0.00	0.00000000	0.00	0.00	0.00000000
02-2101	CITY OF BEAUMONT	0.00	0.00000000	0.00	0.00	0.00000000
02-2102	CITY OF BEAUMONT ANX	3,395,812.97	0.28082739	-953,637.29	2,442,175.68	0.00161669
02-2151	CITY OF BLYTHE	0.00	0.00000000	0.00	0.00	0.00000000
02-2152	CITY OF BLTHE ANX	1,012,561.01	0.27491127	-278,364.43	734,196.58	0.00048602
02-2170	CITY OF CALIMESA	578,434.70	0.12510282	-72,363.81	506,070.89	0.00033501
02-2173	CALIMESA CITY FIRE	1,061,090.70	0.00000000	0.00	1,061,090.70	0.00070242
02-2190	CITY OF CANYON LAKE	755,438.00	0.13436611	-101,505.27	653,932.73	0.00043289
02-2191	CITY OF CANYON LAKE FIRE	836,365.76	0.00000000	0.00	836,365.76	0.00055366
02-2224	CATHEDRAL CITY FIRE	522,729.08	0.12919914	-67,536.15	455,192.93	0.00030133
02-2225	CITY OF CATHEDRAL CITY	371,481.38	0.13795707	-51,248.48	320,232.90	0.00021199
02-2228	CITY OF CATHEDRAL CITY ANX	0.00	0.00000000	0.00	0.00	0.00000000
02-2251	CITY OF COACHELLA	0.00	0.00000000	0.00	0.00	0.00000000
02-2252	CITY OF COACHELLA ANX	651,420.88	0.53210111	-346,621.77	304,799.11	0.00020177
02-2301	CITY OF CORONA	30,894,147.91	0.26081302	-8,057,596.02	22,836,551.89	0.01511751
02-2303	CITY OF CORONA 1979 ANX	0.00	0.00000000	0.00	0.00	0.00000000
02-2321	CITY OF DESERT HOT SPRINGS	973,354.32	0.32573896	-317,059.42	656,294.90	0.00043445
02-2322	CITY OF DST HOT SPGS ANX	0.00	0.00000000	0.00	0.00	0.00000000
02-2351	CITY OF LAKE ELSINORE	0.00	0.00000000	0.00	0.00	0.00000000
02-2352	CITY OF LAKE ELSINORE ANX	2,948,556.96	0.33901699	-999,610.91	1,948,946.05	0.00129017
02-2374	LA QUINTA NO-LOW	4,014,320.50	0.00000000	0.00	4,014,320.50	0.00265743
02-2375	CITY OF LA QUINTA	2,152,018.79	0.14913855	-320,948.96	1,831,069.83	0.00121214
02-2377	CITY OF LA QUNITA ANX	0.00	0.00000000	0.00	0.00	0.00000000
02-2407	CITY OF HEMET	6,021,170.94	0.26692925	-1,607,226.64	4,413,944.30	0.00292197
02-2441	CITY OF INDIAN WELLS	1,021,731.02	0.16617932	-169,790.57	851,940.45	0.00056397
02-2448	INDIAN WELLS NO-LOW	1,585,542.02	0.16487610	-261,417.98	1,324,124.04	0.00087655
02-2451	CITY OF INDIO	8,049,518.23	0.35902688	-2,889,993.42	5,159,524.81	0.00341554
02-2490	CITY OF MORENO VALLEY	5,233,548.64	0.11503890	-602,061.68	4,631,486.96	0.00306598
02-2493	MORENO VALLEY FIRE	5,777,725.52	0.11429153	-660,345.09	5,117,380.43	0.00338764
02-2494	CITY OF MORENO VALLEY LIBRARY	2,703,529.22	0.47436135	-1,282,449.77	1,421,079.45	0.00094073
02-2495	CITY OF MURRIETA	6,841,469.04	0.17510259	-1,197,958.95	5,643,510.09	0.00373593
02-2498	CITY OF MURRIETA LIBRARY	2,705,597.66	0.47436153	-1,283,431.45	1,422,166.21	0.00094145
02-2501	CITY OF NORCO	1,963,264.89	0.39611911	-777,686.74	1,185,578.15	0.00078483
02-2580	CITY OF PALM DESERT	2,828,947.45	0.22943106	-649,048.41	2,179,899.04	0.00144306
02-2590	PALM DESERT NO-LOW	2,898,188.33	0.18881124	-547,210.53	2,350,977.80	0.00155631
02-2601	CITY OF PALM SPRINGS	21,038,145.48	0.17523308	-3,686,579.03	17,351,566.45	0.01148652
02-2651	CITY OF PERRIS	5,003,837.34	0.28098577	-1,406,007.09	3,597,830.25	0.00238172
02-2681	RANCHO MIRAGE	1,508,115.82	0.05790464	-87,326.90	1,420,788.92	0.00094054
02-2684	RANCHO MIRAGE FIRE ASMT	0.00	0.00000000	0.00	0.00	0.00000000
02-2691	RANCHO MIRAGE LIBRARY	0.00	0.00000000	0.00	0.00	0.00000000
02-2701	CITY OF RIVERSIDE	25,441,407.12	0.22029253	-5,604,551.94	19,836,855.18	0.01313175
02-2802	CITY OF SAN JACINTO ANX	2,243,303.62	0.39988612	-897,065.98	1,346,237.64	0.00089119
02-2900	CITY OF TEMECULA	4,656,138.87	0.15747489	-733,224.96	3,922,913.91	0.00259692
02-2917	CITY OF TEMECULA INC DISPUTE	1,672,682.70	0.11427272	-191,142.00	1,481,540.70	0.00098076
02-3100	CITY OF MENIFEE	4,497,470.67	0.00000000	0.00	4,497,470.67	0.00297726
02-3110	CITY OF MENIFEE FIRE PROTECTION	4,376,150.02	0.00000000	0.00	4,376,150.02	0.00289695
02-3200	CITY OF WILDOMAR	1,512,948.55	0.00000000	0.00	1,512,948.55	0.00100155
02-3210	CITY OF WILDOMAR FIRE PROTECTION	1,551,247.93	0.00000000	0.00	1,551,247.93	0.00102690
02-3400	CITY OF EASTVALE	1,865,515.14	0.00000000	0.00	1,865,515.14	0.00123494
02-3410	CITY OF EASTVALE FIRE PROTECTION	4,147,990.73	0.00000000	0.00	4,147,990.73	0.00274591
02-3500	CITY OF JURUPA VALLEY	4,498,226.00	0.00000000	0.00	4,498,226.00	0.00297776
02-3510	CITY OF JURUPA VALLY FIRE	0.00	0.00000000	0.00	0.00	0.00000000
CATEGORY TOTAL		184,592,927.69		-36,871,523.03	147,721,404.66	0.09778954
03-0004	YUCAIPA UNIFIED SCHOOL	1,628,141.25	0.00000000		1,628,141.25	0.00107780
03-0009	SAN BERNARDINO VAL COM COLLEGE	298,049.86	0.00000000		298,049.86	0.00019730
03-0018	COLTON JOINT UNIFIED SCHOOL	319,369.93	0.00000000		319,369.93	0.00021141
03-0501	ALVORD UNIFIED SCHOOL	19,487,495.32	0.00000000		19,487,495.32	0.01290048
03-0801	BANNING UNIFIED SCHOOL	6,358,358.44	0.00000000		6,358,358.44	0.00420915
03-1101	BEAUMONT UNIFIED SCHOOL	12,270,705.07	0.00000000		12,270,705.07	0.00812305
03-1601	COACHELLA VALLEY UNIFIED SCHOOL	17,205,477.24	0.00000000		17,205,477.24	0.01138981
03-1701	CORONA NORCO UNIFIED SCHOOL	89,125,032.54	0.00000000		89,125,032.54	0.05899966
03-2001	DESERT SANDS UNIFIED SCHOOL	52,578,894.18	0.00000000		52,578,894.18	0.03480657
03-2201	DESERT CENTER UNIFIED	911,780.16	0.00000000		911,780.16	0.00060358
03-2301	LAKE ELSINORE UNIFIED	22,960,294.95	0.00000000		22,960,294.95	0.01519943



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03-3201	HEMET UNIFIED SCHOOL	24,880,169.20	0.00000000		24,880,169.20	0.01647036
03-3601	JURUPA UNIFIED SCHOOL	16,202,541.76	0.00000000		16,202,541.76	0.01072588
03-3901	MENIFEE SCHOOL	2,169,799.71	0.00000000		2,169,799.71	0.00143638
03-4201	MORENO VALLEY UNIFIED SCHOOL	22,043,008.89	0.00000000		22,043,008.89	0.01459219
03-4501	MURRIETA UNIFIED	36,506,516.34	0.00000000		36,506,516.34	0.02416686
03-4701	NUVIEW SCHOOL	785,304.01	0.00000000		785,304.01	0.00051986
03-5101	PALM SPRINGS UNIFIED SCHOOL	35,949,014.88	0.00000000		35,949,014.88	0.02379780
03-5301	PALO VERDE UNIFIED SCHOOL	4,863,085.24	0.00000000		4,863,085.24	0.00321930
03-5401	PALO VERDE COMMUNITY COLLEGE	850,477.54	0.00000000		850,477.54	0.00056300
03-5701	PERRIS SCHOOL	973,940.34	0.00000000		973,940.34	0.00064473
03-5801	RIVERSIDE UNIFIED SCHOOL	63,836,729.27	0.00000000		63,836,729.27	0.04225912
03-6101	ROMOLAND SCHOOL	514,550.62	0.00000000		514,550.62	0.00034062
03-6301	SAN JACINTO UNIFIED SCHOOL	6,964,237.80	0.00000000		6,964,237.80	0.00461023
03-6501	TEMECULA UNIFIED	51,768,209.08	0.00000000		51,768,209.08	0.03426991
03-8001	VAL VERDE UNIF	10,928,194.36	0.00000000		10,928,194.36	0.00723432
03-8401	ELSINORE UNION HIGH SCHOOL	0.00	0.00000000		0.00	0.00000000
03-8601	PERRIS UNION HIGH SCHOOL	18,231,031.92	0.00000000		18,231,031.92	0.01206871
03-9001	DESERT COMMUNITY COLLEGE	24,096,521.73	0.00000000		24,096,521.73	0.01595159
03-9101	RIVERSIDE CITY COMMUNITY COLLEGE	32,219,617.85	0.00000000		32,219,617.85	0.02132898
03-9201	MT SAN JACINTO JUNIOR COLLEGE	22,675,530.52	0.00000000		22,675,530.52	0.01501092
03-9830	ELSINORE AREA ELEM SCHOOL FUND	21,487,392.59	0.00000000		21,487,392.59	0.01422438
03-9831	PERRIS AREA ELEM SCHOOL FUND	14,086,491.93	0.00000000		14,086,491.93	0.00932508
03-9832	PERRIS JR HIGH AREA FUND	9,376,945.48	0.00000000		9,376,945.48	0.00620742
03-9896	RIV. CO. OFFICE OF EDUCATION	58,041,898.49	0.00000000		58,041,898.49	0.03842301
CATEGORY TOTAL		702,594,808.49		0.00	702,594,808.49	0.46510889
04-1110	RIV CO REG PARK & OPEN SPACE	5,152,185.12	0.18477908	-952,016.03	4,200,169.09	0.00278045
04-1351	FLOOD CONTROL ADMINISTRATION	3,385,189.12	0.12206655	-413,218.36	2,971,970.76	0.00196740
04-1361	FLOOD CONTROL ZONE 1	6,659,198.64	0.00000000		6,659,198.64	0.00440830
04-1362	FLOOD CONTROL ZONE 2	13,113,901.14	0.13597803	-1,783,202.44	11,330,698.70	0.00750078
04-1363	FLOOD CONTROL ZONE 3	1,762,351.05	0.15158361	-267,143.53	1,495,207.52	0.00098980
04-1364	FLOOD CONTROL ZONE 4	13,311,856.98	0.16536173	-2,201,271.70	11,110,585.28	0.00735507
04-1365	FLOOD CONTROL ZONE 5	2,611,167.85	0.10937314	-285,591.63	2,325,576.22	0.00153950
04-1366	FLOOD CONTROL ZONE 6	3,821,170.73	0.12718444	-485,993.46	3,335,177.27	0.00220784
04-1367	FLOOD CONTROL ZONE 7	4,895,468.95	0.24056015	-1,177,654.74	3,717,814.21	0.00246114
04-1701	COUNTY SERVICE AREA 1 *	4,325.21	0.17413220	-753.16	3,572.05	0.00000236
04-1702	COUNTY SERVICE AREA 2 *	1,280.64	0.78252018	-1,002.13	278.51	0.00000018
04-1713	COUNTY SERVICE AREA 12 *	2,315.81	0.59427260	-1,376.22	939.59	0.00000062
04-1714	COUNTY SERVICE AREA 13 *	3,628.11	0.12767565	-463.22	3,164.89	0.00000209
04-1716	COUNTY SERVICE AREA 15 *	11,877.36	0.12626698	-1,499.72	10,377.64	0.00000686
04-1718	COUNTY SERVICE AREA 17 *	3,484.36	0.62099078	-2,163.76	1,320.60	0.00000087
04-1722	COUNTY SERVICE AREA 20 *	192.78	0.61508303	-118.58	74.20	0.00000004
04-1723	COUNTY SERVICE AREA 21 *	14,533.93	0.13267054	-1,928.22	12,605.71	0.00000834
04-1724	COUNTY SERVICE AREA 22 *	2,683.50	0.40000000	-1,073.40	1,610.10	0.00000106
04-1725	COUNTY SERVICE AREA 23 *	1,803.17	0.60100120	-1,083.71	719.46	0.00000047
04-1726	COUNTY SERVICE AREA 24 *	362.87	0.62118492	-225.41	137.46	0.00000009
04-1729	COUNTY SERVICE AREA 27 *	28,593.49	0.16485304	-4,713.72	23,879.77	0.00001580
04-1733	CSA 30 AD VALOREM	13,909.49	0.15497173	-2,155.58	11,753.91	0.00000778
04-1734	SERVICE AREA # 33 -MENIFEE	26,306.01	0.00000000		26,306.01	0.00001741
04-1736	COUNTY SERVICE AREA 33 *	0.00	0.00000000	0.00	0.00	0.00000000
04-1739	COUNTY SERVICE AREA 36 *	96,759.01	0.27859028	-26,956.12	69,802.89	0.00004620
04-1742	COUNTY SERVICE AREA 38 *	75,760.18	0.20821007	-15,774.03	59,986.15	0.00003971
04-1745	COUNTY SERVICE AREA 41 *	0.00	0.00000000	0.00	0.00	0.00000000
04-1747	COUNTY SERVICE AREA 43 *	22,955.33	0.10778309	-2,474.20	20,481.13	0.00001355
04-1752	COUNTY SERVICE AREA 47 *	9,200.01	0.14821896	-1,363.62	7,836.39	0.00000518
04-1756	COUNTY SERVICE AREA 51	68,638.90	0.50681127	-34,786.97	33,851.93	0.00002240
04-1757	CSA 52 AD VALOREM	33,615.29	0.09837230	-3,306.81	30,308.48	0.00002006
04-1758	COUNTY SERVICE AREA 53 *	0.00	0.40000000	0.00	0.00	0.00000000
04-1765	COUNTY SERVICE AREA 59 *	3,354.70	0.10910555	-366.02	2,988.68	0.00000197
04-1766	COUNTY SERVICE AREA 60 *	9,091.85	0.40000000	-3,636.74	5,455.11	0.00000361
04-1768	COUNTY SERVICE AREA 62	41,455.84	0.90980045	-37,716.54	3,739.30	0.00000247
04-1774	CSA 67-HEMET	3,220.91	0.40000000	-1,288.36	1,932.55	0.00000127
04-1776	COUNTY SERVICE AREA 69	85,506.93	0.17722562	-15,154.02	70,352.91	0.00004657
04-1777	COUNTY SERVICE AREA 70 *	44,967.41	0.12798700	-5,755.24	39,212.17	0.00002595
04-1779	COUNTY SERVICE AREA 72 *	0.00	0.12460256	0.00	0.00	0.00000000
04-1781	COUNTY SERVICE AREA 73 *	0.00	0.12775442	0.00	0.00	0.00000000
04-1783	COUNTY SERVICE AREA 75 *	0.00	0.18102404	0.00	0.00	0.00000000
04-1788	COUNTY SERVICE AREA 80 *	37,625.56	0.11873098	-4,467.32	33,158.24	0.00002195
04-1791	COUNTY SERVICE AREA 82	0.00	0.40000000	0.00	0.00	0.00000000
04-1792	SERVICE AREA # 84 - MENIFEE	107,899.02	0.00000000		107,899.02	0.00007142
04-1793	COUNTY SERVICE AREA 84 *	1,339.90	0.39261621	-526.07	813.83	0.00000053
04-1794	COUNTY SERVICE AREA 85 *	35,978.20	0.35997103	-12,951.11	23,027.09	0.00001524
04-1795	COUNTY SERVICE AREA 86 *	0.00	0.00000000	0.00	0.00	0.00000000



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04-1796	COUNTY SERVICE AREA 87 *	11,720.99	0.16996928	-1,992.21	9,728.78	0.00000644
04-1798	SERVICE AREA # 86 -MENIFEE	469,125.20	0.00000000		469,125.20	0.00031055
04-1799	COUNTY SERVICE AREA 89 *	7,744.61	0.40000000	-3,097.84	4,646.77	0.00000307
04-1802	COUNTY SERVICE AREA 91 *	13,897.92	0.40000000	-5,559.17	8,338.75	0.00000552
04-1803	COUNTY SERVICE AREA 92 *	265.01	0.24674576	-65.39	199.62	0.00000013
04-1804	COUNTY SERVICE AREA 93 *	39,563.45	0.59433949	-23,514.12	16,049.33	0.00001062
04-1805	COUNTY SERVICE AREA 94 *	2,372.82	0.14480598	-343.60	2,029.22	0.00000134
04-1808	COUNTY SERVICE AREA 97 *	11,612.13	0.28336229	-3,290.44	8,321.69	0.00000550
04-1814	COUNTY SERVICE AREA 102 *	0.00	0.17020357	0.00	0.00	0.00000000
04-1815	COUNTY SERVICE AREA 103 *	4,489.42	0.40000000	-1,795.77	2,693.65	0.00000178
04-1816	COUNTY SERVICE AREA 104 *	74,198.20	0.40000000	-29,679.28	44,518.92	0.00002947
04-1817	COUNTY SERVICE AREA 105 *	53,140.52	0.54240119	-28,823.48	24,317.04	0.00001609
04-1820	COUNTY SERVICE AREA 108 *	26,705.39	0.40000000	-10,682.16	16,023.23	0.00001060
04-1825	COUNTY SERVICE AREA 113 *	1,909.16	0.12925969	-246.78	1,662.38	0.00000110
04-1837	COUNTY SERVICE AREA 125	5,263.25	0.26731702	-1,406.96	3,856.29	0.00000255
04-1838	COUNTY SERVICE AREA 126	96,064.98	0.11144005	-10,705.49	85,359.49	0.00005650
04-1845	COUNTY SERVICE AREA 145*	0.00	0.00000000	0.00	0.00	0.00000000
04-1850	SERVICE AREA # 145-MENIFEE	51,756.41	0.00000000		51,756.41	0.00003426
04-1854	RANCHO MIRAGE CSD FIRE	1,845,357.10	0.00000000	0.00	1,845,357.10	0.00122160
04-1855	RANCHO MIRAGE CSD LIBRARY	857,325.89	0.10355449	-88,779.95	768,545.94	0.00050876
04-4005	SUMMIT CEMETERY DISTRICT	1,026,832.78	0.18973795	-194,829.15	832,003.63	0.00055077
04-4011	BEAUMONT CEMETERY	0.00	0.00000000	0.00	0.00	0.00000000
04-4015	COACHELLA VALLEY PUBLIC CEMETERY	618,512.00	0.32370125	-200,213.11	418,298.89	0.00027690
04-4018	ELSINORE VALLEY CEMETERY	632,717.57	0.19346402	-122,408.08	510,309.49	0.00033781
04-4025	MURRIETA CEMETERY	251,958.37	0.19392450	-48,860.90	203,097.47	0.00013444
04-4031	PALM SPRINGS PUBLIC CEMETERY	215,840.82	0.40000000	-86,336.33	129,504.49	0.00008573
04-4035	PALO VERDE CEMETERY	98,220.92	0.39685858	-38,979.81	59,241.11	0.00003921
04-4038	PERRIS VALLEY CEMETERY	274,904.56	0.27092042	-74,477.26	200,427.30	0.00013268
04-4041	SAN JACINTO VALLEY CEMETERY	354,198.52	0.37576121	-133,094.06	221,104.46	0.00014636
04-4045	TEMECULA PUBLIC CEMETERY	545,587.65	0.11627505	-63,438.23	482,149.42	0.00031917
04-4047	WILDOMAR CEMETERY	420,390.66	0.16302257	-68,533.17	351,857.49	0.00023292
04-4110	CATHEDRAL CITY COM SVC	54,266.61	0.00000000		54,266.61	0.00003592
04-4111	CATHEDRAL CITY COM SVC ZN A	9,412.75	0.00000000		9,412.75	0.00000623
04-4112	CATHEDRAL CITY CON SVC ZN B	225,806.36	0.00000000		225,806.36	0.00014948
04-4121	EDGEMONT COMMUNITY SERVICES	669,624.99	0.20900452	-139,954.65	529,670.34	0.00035063
04-4126	EDGEMONT COM SERV DIST ILL 1	11,503.71	0.20900452	-2,404.33	9,099.38	0.00000602
04-4151	JURUPA COMMUNITY SERVICES	2,564,861.69	0.40000000	-1,025,944.68	1,538,917.01	0.00101874
04-4156	JURUPA COM SERV DIST ILL 2	9,379.46	0.40000000	-3,751.78	5,627.68	0.00000372
04-4157	JURUPA COMM SERV IMP 2	243,413.99	0.40000000	-97,365.60	146,048.39	0.00009668
04-4158	JURUPA COMM SERV IMP 3	264,719.90	0.40000000	-105,887.96	158,831.94	0.00010514
04-4171	DE LUZ COMMUNITY SERVICE	380,785.04	1.00000000	-380,785.04	0.00	0.00000000
04-4251	RUBIDOUX COMMUNITY SERVICES	1,963,507.45	0.05834698	-114,564.73	1,848,942.72	0.00122397
04-4266	MURRIETA CITY ZONE OF BEN. CSD	66,567.45	0.00000000		66,567.45	0.00004406
04-4270	MORENO VALLEY COMM SVC	115,567.32	0.00000000		115,567.32	0.00007650
04-4271	MORENO VAL COMM SV ZN A	1,755,161.93	0.00000000		1,755,161.93	0.00116189
04-4272	MORENO VAL COMM SV ZN B	85,002.93	0.00000000		85,002.93	0.00005627
04-4302	TEMECULA ZONE B	7,382.65	0.00000000		7,382.65	0.00000488
04-4325	COACHELLA FIRE PROTECTION	440,724.16	0.32966263	-145,290.29	295,433.87	0.00019557
04-4331	IDYLLWILD FIRE PROTECTION	925,646.06	0.00000000	872.85	926,518.91	0.00061334
04-4341	MURRIETA FIRE PROT DIST - CITY	4,123,835.84	0.02850842	-117,564.04	4,006,271.80	0.00265210
04-4343	MURRIETA FIRE POR CO FIRE- CITY	4,568,230.44	0.09779424	-446,746.62	4,121,483.82	0.00272837
04-4345	MENIFEE FIRE PROTECTION	0.00	0.00000000		0.00	0.00000000
04-4347	WILDOMAR FIRE PROTECTION	0.00	0.00000000		0.00	0.00000000
04-4365	DESERT HOSPITAL	3,299,044.81	0.00000000		3,299,044.81	0.00218392
04-4381	PALO VERDE VALLEY HOSPITAL	92,586.64	0.00000000		92,586.64	0.00006129
04-4391	SAN GORGONIO PASS MEM HOSPITAL	892,358.46	0.00000000		892,358.46	0.00059073
04-4455	LIBRARY-BANNING	695,951.72	0.16336166	-113,691.83	582,259.89	0.00038544
04-4461	BEAUMONT LIBRARY	1,185,482.04	0.14241472	-168,830.09	1,016,651.95	0.00067301
04-4485	PALO VERDE VALLEY LIBRARY	229,194.72	0.15928438	-36,507.14	192,687.58	0.00012755
04-4541	WEST RIVERSIDE MEMORIAL	0.00	0.42493326	0.00	0.00	0.00000000
04-4555	CV MOSQ & VECTOR CONTROL	4,345,937.14	0.28634138	-1,244,421.64	3,101,515.50	0.00205316
04-4571	N.W. MOSQUITO & VECTOR CONT DIST	2,451,034.22	0.35588097	-872,276.44	1,578,757.78	0.00104511
04-4606	BEAUMONT CHERRY VAL REC & PARK	1,554,516.41	0.32547036	-505,949.02	1,048,567.39	0.00069413
04-4611	DESERT RECREATION DISTRICT	3,728,227.09	0.42873421	-1,598,418.50	2,129,808.59	0.00140990
04-4621	JURUPA AREA REC & PARK	804,635.25	0.23744379	-191,055.64	613,579.61	0.00040618
04-4631	COUNTY ORTEGA TRAIL REC & PK	304,035.71	0.40194127	-122,204.50	181,831.21	0.00012037
04-4646	VALLEY WIDE REC & PARK	1,758,183.80	0.38646041	-679,468.43	1,078,715.37	0.000671409
04-4661	COACHELLA SANITARY	61,795.25	0.36648774	-22,647.20	39,148.05	0.00002591
04-4671	HOME GARDENS SANITARY	217,433.73	0.39999996	-86,973.48	130,460.25	0.00008636
04-4681	VALLEY SANITARY	780,013.73	0.40000001	-312,005.50	468,008.23	0.00030981
04-4696	THERMAL SANITARY	0.00	0.40000000	0.00	0.00	0.00000000
04-4811	CABAZON COUNTY WATER	21,849.64	0.39999991	-8,739.85	13,109.79	0.00000867
04-4821	COACHELLA VALLEY COUNTY WATER	6,236,695.33	0.00000000		6,236,695.33	0.00412861



PROPERTY TAX ALLOCATION FACTOR - AB8 FY 2013-14 (PRPCB9925) 11/12/13 - updated

DISTRICT NUMBER	DISTRICT NAME	ADJ GROSS AMOUNT	ERAF FACTOR	ERAF AMOUNT	NET DUE	APOR FACTOR
04-4822	COACHELLA VAL WATER PSEUDO	2,116.61	0.00000000		2,116.61	0.00000140
04-4841	COACHELLA VAL CO WTR IMP DIST 10	56,552.37	0.00000000		56,552.37	0.00003743
04-4842	COACHELLA VAL CO WTR IMP DIST 17	3,263.59	0.00000000		3,263.59	0.00000216
04-4844	COACHELLA VAL CO WTR IMP DIST 13	2,893.41	0.00000000		2,893.41	0.00000191
04-4847	COACHELLA VAL CO WTR IMP DIST 80	699,458.61	0.00000000		699,458.61	0.00046303
04-4849	COACHELLA VAL CO WTR IMP DIST 50	28,196.36	0.00000000		28,196.36	0.00001866
04-4851	DESERT HOT SPRINGS COUNTY WATER	896,780.07	0.56686131	-508,349.93	388,430.14	0.00025713
04-4853	DESERT HOT SPRINGS CO WTR IMP B	275,518.81	0.40000000	-110,207.52	165,311.29	0.00010943
04-4854	DESERT HOT SPRINGS CO WTR IMP C	72,771.07	0.40000004	-29,108.43	43,662.64	0.00002890
04-4855	DESERT HOT SPRGS CO WATER IMP 1	1,534.62	0.39999740	-613.84	920.78	0.00000060
04-4856	DESERT HOT SPRGS CO WATER IMP 2	15,023.10	0.39999978	-6,009.24	9,013.86	0.00000596
04-4861	EAST BLYTHE COUNTY WATER	62,028.10	0.39999993	-24,811.24	37,216.86	0.00002463
04-4866	DESERT HOT SPGS CO WTR IMP G	457,128.14	0.39999999	-182,851.25	274,276.89	0.00018156
04-4867	DESERT HOT SPRS CO WATER IMP E	23,943.99	0.39999973	-9,577.59	14,366.40	0.00000951
04-4869	DESERT HOT SPRINGS CO WTR IMP S	428,906.84	0.40000000	-171,562.74	257,344.10	0.00017035
04-4871	IDYLLWILD COUNTY WATER	261,927.50	0.00000000		261,927.50	0.00017339
04-4872	IDYLLWILD COUNTY WATER IMP 1	96,724.49	0.00000000		96,724.49	0.00006403
04-4877	MURRIETA COUNTY WATER	0.00	0.00000000	0.00	0.00	0.00000000
04-4891	PINE COVE COUNTY WATER	193,006.34	0.40000002	-77,202.54	115,803.80	0.00007666
04-4893	WEST VALLEY WATER	21.72	0.00000000		21.72	0.00000001
04-4896	YUCAIPA VALLEY COUNTY WATER	92,894.91	0.00000000		92,894.91	0.00006149
04-4897	YUCAIPA VALLEY CO WTR IMP #1	52,762.75	0.00000000		52,762.75	0.00003492
04-5121	DESERT WATER AGENCY	1,360,180.00	0.40000000	-544,072.00	816,108.00	0.00054025
04-5130	DESERT WATER 1ST FRINGE PSEUDO	34.00	0.00000000		34.00	0.00000002
04-5131	DESERT WATER AGENCY 1ST FRINGE	154,720.52	0.40000000	-61,888.21	92,832.31	0.00006145
04-5132	DESERT WATER AGENCY 2ND FRINGE	1,648.08	0.39999912	-659.23	988.85	0.00000065
04-5133	DESERT WATER AGENCY 3RD FRINGE	31,617.59	0.40000025	-12,647.04	18,970.55	0.00001255
04-5134	DESERT WATER AGENCY 4TH FRINGE	3,796.29	0.39999899	-1,518.51	2,277.78	0.00000150
04-5135	DESERT WATER AGENCY 5TH FRINGE	26,204.65	0.40000020	-10,481.87	15,722.78	0.00001040
04-5136	DESERT WATER AGENCY 6TH FRINGE	81,757.47	0.39999969	-32,702.96	49,054.51	0.00003247
04-5137	DESERT WATER AGENCY 7TH FRINGE	1,811.94	0.40000000	-724.78	1,087.16	0.00000071
04-5139	DESERT WATER AGENCY 9TH FRINGE	69.43	0.40032026	-27.79	41.64	0.00000002
04-5141	DESERT WATER AGENCY 10TH FRINGE	40,416.96	0.39999952	-16,166.76	24,250.20	0.00001605
04-5171	SAN GORGONIO PASS WTR AG DEBT SV	2,785,253.43	0.39938048	-1,112,375.85	1,672,877.58	0.00110742
04-5172	SAN GORGONIO GP MH (MOBILE HOME)	-836.93	0.39938048	334.25	-502.68	-0.00000033
04-5302	EASTERN MUN WTR DIST U-13 PSEUDO	4.53	0.00000000		4.53	0.00000000
04-5401	EASTERN MUNICIPAL WATER	22,492,289.23	0.34143037	-7,679,550.63	14,812,738.60	0.00980584
04-5404	EASTERN MUNICIPAL WATER ADJACENT	0.00	0.00000000	0.00	0.00	0.00000000
04-5411	EASTERN MUN WATER 1ST FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5412	EASTERN MUN WATER 2ND FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5413	EASTERN MUN WATER 3RD FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5414	EASTERN MUN WATER 4TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5415	EASTERN MUN WATER 5TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5416	EASTERN MUN WATER 6TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5417	EASTERN MUN WATER 7TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5418	EASTERN MUN WATER 8TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5419	EASTERN MUN WATER 9TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5421	EASTERN MUN WATER 10TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5422	EASTERN MUN WATER 11TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5423	EASTERN MUN WATER 12TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5424	EASTERN MUN WATER 13TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5425	EASTERN MUN WATER 14TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5426	EASTERN MUN WATER 15TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5427	EASTERN MUN WATER 16TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5428	EASTERN MUN WATER 17TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5429	EASTERN MUN WATER 18TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5430	EASTERN MUN WATER 19TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5434	EASTERN MUN WATER 20TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5435	EASTERN MUN WATER 21ST FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5437	EASTERN MUN WATER 22ND FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5443	EASTERN MUN WATER 24TH FRINGE	0.00	0.00000000	0.00	0.00	0.00000000
04-5453	EASTERN MUN WATER IMP DIST 3	2,508,942.56	0.40000002	-1,003,577.07	1,505,365.49	0.00099653
04-5455	EASTERN MUN WATER IMP DIST 5	453.86	0.40000000	-181.54	272.32	0.00000018
04-5457	EASTERN MUN WATER IMP DIST 7	2,466.47	0.40082140	-988.61	1,477.86	0.00000097
04-5459	EASTERN MUN WATER IMP DIST 9	89,178.20	0.40000007	-35,671.29	53,506.91	0.00003542
04-5461	EASTERN MUN WATER IMP DIST 10	673,016.10	0.40000001	-269,206.45	403,809.65	0.00026731
04-5462	EASTERN MUN WATER IMP DIST 11	13,830.95	0.40000000	-5,532.38	8,298.57	0.00000549
04-5463	EASTERN MUN WATER IMP DIST 12	11,025.82	0.40000000	-4,410.33	6,615.49	0.00000437
04-5464	EASTERN MUN WATER IMP DIST 13	797,423.88	0.30328834	-241,849.36	555,574.52	0.00036778
04-5466	EASTERN MUN WATER IMP DIST 15	1,046.54	0.40000494	-418.62	627.92	0.00000041
04-5468	EASTERN MUN WTR IMP DIST 17	1,050,884.75	0.40000000	-420,353.90	630,530.85	0.00041740
04-5469	EASTERN MUN WATER IMP DIST 18	15,271.66	0.40000089	-6,108.68	9,162.98	0.00000606
04-5473	EASTERN MUN WTR IMP DIST 21	405,185.63	0.40000132	-162,074.79	243,110.84	0.00016093



DISTRICT NUMBER	DISTRICT NAME	ADJ GROSS AMOUNT	ERAF FACTOR	ERAF AMOUNT	NET DUE	APOR FACTOR
04-5483	EASTERN MUN WATER IMP DIST C	727,644.12	0.40000090	-291,058.30	436,585.82	0.00028901
04-5484	EASTERN MUN WTR IMP DIST U-13	410,812.95	0.40000001	-164,325.18	246,487.77	0.00016317
04-5489	EASTERN MUN WTR IMP DIST U-10	60,161.03	0.39999994	-24,064.41	36,096.62	0.00002389
04-5491	EASTERN MUN WTR IMP DIST U-1	582,951.37	0.24716528	-144,085.34	438,866.03	0.00029052
04-5493	EASTERN MUN WATER IMP DIST U-3	782,935.35	0.40000000	-313,174.14	469,761.21	0.00031097
04-5494	EASTERN MUN WTR IMP DIST U-4	35,101.06	0.40000009	-14,040.43	21,060.63	0.00001394
04-5495	EASTERN MUN WATER IMP DIST U-5	27,916.06	0.40000020	-11,166.43	16,749.63	0.00001108
04-5496	EASTERN MUN WTR IMP DIST U-6	93,198.48	0.39999994	-37,279.39	55,919.09	0.00003701
04-5497	EASTERN MUN WTR IMP DIST U-7	11,857.23	0.39944463	-4,736.31	7,120.92	0.00000471
04-5498	EASTERN MUN WTR IMP DIST U-8	5,636,166.26	0.40000000	-2,254,466.50	3,381,699.76	0.00223864
04-5501	ELSINORE VALLEY MUNICIPAL WATER	5,037,297.93	0.00000000		5,037,297.93	0.00333462
04-5512	ELSINORE VAL MUN WTR 2ND FRINGE	0.00	0.00000000		0.00	0.00000000
04-5514	ELSINORE VAL MUN WTR 4TH FRINGE	0.00	0.00000000		0.00	0.00000000
04-5515	ELSINORE VAL MUN WTR 5TH FRINGE	0.00	0.00000000		0.00	0.00000000
04-5516	ELSINORE VAL MUN WTR 6TH FRINGE	0.00	0.00000000		0.00	0.00000000
04-5517	ELSINORE VAL MUN WTR 7TH FRINGE	0.00	0.00000000		0.00	0.00000000
04-5519	ELSINORE VAL MUN WTR 9TH FRINGE	0.00	0.00000000		0.00	0.00000000
04-5520	ELSINORE VAL MUN WTR 10TH FRINGE	0.00	0.00000000		0.00	0.00000000
04-5552	ELS VAL MUN WTR IMP 1 1ST FRINGE	0.00	0.00000000		0.00	0.00000000
04-5601	LAKE HEMET MUNICIPAL WATER	1,298,871.86	0.20432361	-265,390.19	1,033,481.67	0.00068415
04-5611	LAKE HEMET MUNICIPAL WTR IMP U-2	32,324.66	0.00000000	0.00	32,324.66	0.00002139
04-5651	SAN BERNARDINO V MUN WTR DEBT SV	27,711.69	0.00000000		27,711.69	0.00001834
04-5701	WESTERN MUNICIPAL WATER	6,906,038.04	0.00043628	-3,012.97	6,903,025.07	0.00456971
04-5711	WESTERN MUN WATER 1ST FRINGE	350,941.16	0.00000000		350,941.16	0.00023231
04-5712	WESTERN MUN WATER 2ND FRINGE	4,153.29	0.00000000		4,153.29	0.00000274
04-5713	WESTERN MUN WATER 3RD FRINGE	42,156.07	0.00000000		42,156.07	0.00002790
04-5714	WESTERN MUN WATER 4TH FRINGE	178.94	0.00000000		178.94	0.00000011
04-5715	WESTERN MUN WATER 5TH FRINGE	4,056.85	0.00000000		4,056.85	0.00000268
04-5716	WESTERN MUN WATER 6TH FRINGE	31,187.67	0.00000000		31,187.67	0.00002064
04-5717	WESTERN MUN WATER 7TH FRINGE	1,733.54	0.00000000		1,733.54	0.00000114
04-5718	WESTERN MUN WATER 8TH FRINGE	10,251.75	0.00000000		10,251.75	0.00000678
04-5719	WESTERN MUN WATER 9TH FRINGE	173,837.20	0.00000000		173,837.20	0.00011507
04-5721	WESTERN MUN WATER 10TH FRINGE	14,923.38	0.00000000		14,923.38	0.00000987
04-5722	WESTERN MUN WATER 11TH FRINGE	3,738.03	0.00000000		3,738.03	0.00000247
04-5723	WESTERN MUN WATER 12TH FRINGE	252.39	0.00000000		252.39	0.00000016
04-5724	WESTERN MUN WATER 13TH FRINGE	5,823.28	0.00000000		5,823.28	0.00000385
04-5725	WESTERN MUN WATER 14TH FRINGE	38,185.85	0.00000000		38,185.85	0.00002527
04-5747	WESTERN MUNI WATER - 34TH FRINGE	1,778.11	0.39999997	-711.24	1,066.87	0.00000070
04-5751	WESTERN MUN WATER IMP DIST 1	1,224,625.98	0.00000000		1,224,625.98	0.00081068
04-5752	WESTERN MUN WATER IMP DIST 2	138,449.30	0.00000000		138,449.30	0.00009165
04-5753	WESTERN MUN WATER IMP DIST 3	1,758,282.03	0.00000000		1,758,282.03	0.00116396
04-5781	WESTERN MUN WATER IMP DIST A	27,309.50	0.00000000		27,309.50	0.00001807
04-5782	WESTERN MUN WATER IMP DIST B	28,658.69	0.00000000		28,658.69	0.00001897
04-5792	WESTERN MUN WATER IMP DIST U-2	3,892,922.29	0.00000000		3,892,922.29	0.00257706
28-2105	CITY BEAUMONT MUNICIPAL LIGHTING	287,335.29	0.00000000		287,335.29	0.00019021
28-4705	COACHELLA VALLEY RESOURCE CONSER	105,115.49	0.00000000	0.00	105,115.49	0.00006958
28-4736	RIVERSIDE CORONA RESOURCE CONSER	848,748.69	0.09843161	-83,543.70	765,204.99	0.00050655
28-4743	SAN JACINTO BASIN RESOURCE CONS	71,239.58	1.00000000	-71,239.58	0.00	0.00000000
28-4831	CVC WTR IMP DST 1 DEBT SV	1,442,015.41	0.00000000		1,442,015.41	0.00095459
28-5231	ELSINORE WATER	0.00	0.39999999	0.00	0.00	0.00000000
28-5251	FERN VALLEY WATER	668,945.90	0.22702966	-151,870.56	517,075.34	0.00034229
28-5255	HIGH VALLEY WATER	104,076.79	0.21760808	-22,647.95	81,428.84	0.00005390
28-5260	LEE LAKE WATER	195,742.53	0.42017135	-82,245.40	113,497.13	0.00007513
28-5275	RANCHO CAL WTR R DIV DEBT SV	10,061,879.81	0.00000000	0.00	10,061,879.81	0.00666083
28-5285	CVWD SALTON SEA ANX	26,216.93	0.00000000		26,216.93	0.00001735
28-5291	RANCHO CAL WTR SAN R DIV DEBT SV	2,138,702.53	0.00000537	-11.48	2,138,691.05	0.00141578
38-2446	INDIAN WELLS FIRE ACCESS MAINT 1	192,158.45	0.07253030	-13,937.31	178,221.14	0.00011798
38-2608	PALM SPRGS PARKWY MAINT DIST 1	6,253.30	0.07748145	-484.51	5,768.79	0.00000381
38-2655	CITY OF PERRIS LIGHTING	253,797.70	0.10628929	-26,975.98	226,821.72	0.00015015
38-2708	LOVING HOMES PARK/PARKWAY MAINT	20,599.52	0.00489502	-100.84	20,498.68	0.00001356
38-2709	CANYON CREST PARK/PARKWAY MAINT	25,988.92	0.00484905	-126.02	25,862.90	0.00001712
38-2805	CITY OF SAN JACINTO LIGHTING	52,430.05	0.10750114	-5,636.29	46,793.76	0.00003097
38-4822	COACH VAL CO WTR STORM WTR UNIT	7,411,561.42	0.00000000		7,411,561.42	0.000490636
38-4824	CVWD STORM/FLOOD 6	15,661.94	0.00000000		15,661.94	0.00001036
CATEGORY TOTAL		200,285,258.72		-34,264,379.93	166,020,878.79	0.10990271
88-7109	ERAF DISTRICT ERAF FUND			262,595,882.13	262,595,882.13	0.17383669
ERAF TOTAL				262,595,882.13	262,595,882.13	0.17383669
GRAND TOTAL		1,510,602,245.29		0.00	1,510,602,245.29	1.00000000