

SBE Unitary Assessed Value	3,395,527,325
*.01	0.01
SBE Unitary Tax	33,955,273.25
SBE Unitary Debt Tax Rate	0.45862000
SBE Debt Service Tax	15,572,567.42

**Fiscal Year 2012-13  
SBE Original Charge**

District Number	District Name	FY 12-13 SBE General Purpose Original Charge	FY 12-13 SBE Debt Service Original Chg	FY 12-13 SBE Total Original Chg
01-1001	GENERAL	7,306,511.83	0.00	7,306,511.83
01-1121	COUNTY FREE LIBRARY	385,281.80	0.00	385,281.80
01-1123	COUNTY STRUCTURE FIRE PROTECTION	942,607.97	0.00	942,607.97
01-1124	CO FIRE IMPOUNDS	17,365.13	0.00	17,365.13
01-1134	SUPERVISORIAL ROAD DISTRICT 4	28,993.37	0.00	28,993.37
01-1149	PROJ1-ELCERRITO/TEMESC	20,083.55	0.00	20,083.55
01-1150	AIRPORTS - 1988 CHIRIA	10.43	0.00	10.43
01-1151	PROJECT 1-MURRIETA	4,623.73	2.79	4,626.52
01-1152	PROJECT 1-HOME GARDENS	8,150.11	5.73	8,155.84
01-1153	PROJECT1-LAKELANDRDV A	26,875.18	0.00	26,875.18
01-1154	RDV #2-1989 RUBIDOUX N	10,961.44	0.00	10,961.44
01-1155	RDV PROJECT NO3-1989	17,278.06	0.00	17,278.06
01-1156	PROJECT 2-MIRA LOMA	25,245.76	0.00	25,245.76
01-1157	2-87 GLEN AVON	3,176.45	0.00	3,176.45
01-1158	2-87 RUBIDOUX	6,395.90	0.00	6,395.90
01-1159	PROJECT 2 MIRA LOMA AM	5,904.43	0.00	5,904.43
01-1160	PROJECT 2 MIRA LOMA AM	26,740.94	0.00	26,740.94
01-1161	3-GARNET	2,834.21	0.00	2,834.21
01-1162	PROJECT 3-WEST GARNET	284.25	0.00	284.25
01-1163	PROJECT 3-VALLE VISTA	7,022.92	0.00	7,022.92
01-1164	PROJECT 3-WINCHESTER	452.68	0.00	452.68
01-1165	PROJECT 3-HOMELAND	797.32	2.85	800.17
01-1166	PROJECT 3-N. HEMET 198	281.07	0.00	281.07
01-1167	PROJECT 3-HOMELAND 200	4,904.65	0.00	4,904.65
01-1176	PROJECT 4-RIPLEY	147.99	0.00	147.99
01-1177	PROJECT 4-THERMAL	114,058.63	0.00	114,058.63
01-1178	PROJECT 4-MECCA	2,203.53	0.00	2,203.53
01-1180	PROJECT 4-1000 PALMS	5,527.12	0.00	5,527.12
01-1181	PROJECR 4-PALM DST C.C	7,751.22	0.00	7,751.22
01-1182	PROJECT 4-E. BLYTHE	4,418.03	0.00	4,418.03
01-1183	4-87 DESERT CTR	349.41	0.00	349.41
01-1185	PROJECT 4-1000 PALMS R	8,015.57	0.00	8,015.57
01-1188	PROJ 5 MEAD VAL 03 ANX	7,088.09	0.00	7,088.09
01-1189	PROJ 5 ROMOLAND 86 03	22,176.29	0.00	22,176.29
01-1190	PROJECT 5-HIGHGROVE RD	19,099.71	0.00	19,099.71
01-1191	PROJECT 5-LAKEVIEW	1,081.47	0.39	1,081.86
01-1192	PROJECT 5-MEAD VALLEY	16,527.29	2.46	16,529.75
01-1193	PROJECT 5-HIGHGROVE	7,147.38	19.10	7,166.48
01-1194	PROJECT 5-ROMOLAND (3)	255,678.06	1,399.50	257,077.56
01-1195	PROJECT 5-ROMOLAND (5)	2,930.59	8.95	2,939.54
01-1196	PROJECT 5-CALIMESA	3,350.96	0.00	3,350.96
01-1197	PROJECT 5-MEAD VALLEY	909.32	0.00	909.32
01-1198	PROJECT 5-1987 AMENDME	3,342.01	0.00	3,342.01
01-1199	RDV#2 - 1989 PEDLEY	9,864.73	0.00	9,864.73
01-1200	AIRPORTS-1988 DESERT C	3.46	0.00	3.46
01-1201	AIRPORTS-1988 HEMET RY	870.27	0.00	870.27
01-1202	AIRPORTS-1988 FRENCH V	1,393.19	0.00	1,393.19
01-1203	AIRPORTS-1988 BLYTHE	595.24	0.00	595.24
01-1204	AIRPORTS 1988 FLABOB	316.90	0.00	316.90
01-1300	JURUPA VALLEY RDV AMEN	110,705.56	0.00	110,705.56
02-2000	MARCH AIR BASE RDV PRO	20,372.79	0.00	20,372.79
02-2051	CITY OF BANNING DEBT SERV	72,801.92	0.00	72,801.92
02-2057	BANNING DOWNTOWN RDV	53,606.01	2,014.22	55,620.23
02-2058	BANNING DOWNTOWN RDV 7	2,692.99	34.23	2,727.22
02-2059	BANNING DOWNTOWN RDV 8	19,737.27	396.26	20,133.53

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02-2060	BANNING MIDWAY RDV	2,733.22	0.00	2,733.22
02-2061	BANNING DOWN/MID 03 AN	11,473.82	0.00	11,473.82
02-2102	CITY OF BEAUMONT ANX	62,138.66	0.00	62,138.66
02-2103	BEAUMONT RDV PROJ	20,361.09	0.00	20,361.09
02-2152	CITY OF BLTHE ANX	66,844.31	0.00	66,844.31
02-2153	BLYTHE RDV #1	5,919.28	0.00	5,919.28
02-2154	BLYTHE RDV AMND #1	5,065.83	0.00	5,065.83
02-2155	BLYTHE RDV AMND #2 AB1	1,292.85	0.00	1,292.85
02-2156	BLYTHE PROJ1 AMEND 3 R	3,726.70	0.00	3,726.70
02-2157	BLYTHE PROJ NO 1 03 AN	7,236.45	0.00	7,236.45
02-2170	CITY OF CALIMESA	10,480.41	0.00	10,480.41
02-2172	CALIMESA RDV PROJ 1	1,009.05	0.00	1,009.05
02-2173	CALIMESA CITY FIRE	2,572.28	0.00	2,572.28
02-2190	CITY OF CANYON LAKE	10,401.97	0.00	10,401.97
02-2191	CITY OF CANYON LAKE FIRE	1,991.49	0.00	1,991.49
02-2224	CATHEDRAL CITY FIRE	3,926.45	0.00	3,926.45
02-2225	CITY OF CATHEDRAL CITY	46,796.70	0.00	46,796.70
02-2226	CATHEDRAL CITY RDV	55,069.70	189.85	55,259.55
02-2227	CATHEDRAL CITY RDV #2	75,203.02	0.00	75,203.02
02-2229	CATHEDRAL CITY RDV #3	331,293.64	4,329.32	335,622.96
02-2252	CITY OF COACHELLA ANX	38,712.22	0.00	38,712.22
02-2253	COACHELLA RDV PROJ ARE	6,519.99	0.00	6,519.99
02-2254	COACHELLA RDV PROJ ARE	27,500.88	0.00	27,500.88
02-2255	COACHELLA RDV PROJ 2-8	208.08	0.00	208.08
02-2256	COACHELLA RDV PROJ 3	18,596.83	0.00	18,596.83
02-2257	COACHELLA RDV PROJ 4	27,137.63	0.00	27,137.63
02-2297	CORONA TEMESCAL CYN R	13,403.29	0.00	13,403.29
02-2300	CORONA DOWNTOWN RDV AB	12,271.93	0.00	12,271.93
02-2301	CITY OF CORONA DEBT SERV	449,928.03	0.00	449,928.03
02-2302	CORONA DOWNTOWN RENEWA	4,962.62	18.41	4,981.03
02-2304	CORONA REDEV PROJECT A	144,735.02	252.51	144,987.53
02-2308	CORONA RDV PROJ A-85AN	12,824.25	5.20	12,829.45
02-2309	CORONA RDV PROJ A-AMD	15,480.59	0.00	15,480.59
02-2310	CORONA MAIN ST SO. RDV	4,478.71	0.00	4,478.71
02-2318	CORONA RDV PROJ A-AMEN	15,677.90	0.00	15,677.90
02-2321	CITY OF DESERT HOT SPRINGS	36,802.66	0.00	36,802.66
02-2323	DESERT HOT SPGS RDV 1	73,709.19	2,256.94	75,966.13
02-2327	DESERT HOT SPGS RDV 2	9,361.03	94.97	9,456.00
02-2328	DHS #1&2 RDV 98 ANX AB	18,659.11	0.00	18,659.11
02-2352	CITY OF LAKE ELSINORE ANX	60,191.56	0.00	60,191.56
02-2353	RANCHO LAGUNA RDV 1	131,462.42	208.04	131,670.46
02-2354	RANCHO LAGUNA RDV 2	105,458.22	65.27	105,523.50
02-2355	RANCHO LAGUNA RDV 3	19,900.81	0.00	19,900.81
02-2374	LA QUINTA NO-LOW	20,130.06	0.00	20,130.06
02-2375	CITY OF LA QUINTA	36,310.12	0.00	36,310.12
02-2376	CITY OF LA QUINTA RDV	460,012.33	0.00	460,012.33
02-2378	LA QUINTA PROJECT #2	169,309.30	0.00	169,309.30
02-2405	HEMET REDEVELOPMENT AG	73,608.14	1,143.85	74,751.99
02-2407	CITY OF HEMET BASIC AREA 79 ANX	180,726.40	0.00	180,726.40
02-2412	HEMET FARMERS FAIR RDV	1,972.60	0.00	1,972.60
02-2413	HEMET WESTON PARK RDV	2,398.05	0.00	2,398.05
02-2414	HEMET DOWNTOWN RDV	1,539.75	0.00	1,539.75
02-2415	COMBINED COMMERCIAL RD	9,792.14	0.00	9,792.14
02-2425	CONSOL. WHITEWATER RDV	389,666.16	0.00	389,666.16
02-2441	CITY OF INDIAN WELLS	9,341.22	0.00	9,341.22

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02-2448	INDIAN WELLS NO-LOW	7,977.92	0.00	7,977.92
02-2451	CITY OF INDIO DEBT SERV	120,954.84	0.00	120,954.84
02-2452	INDIO CENTRE RENEWAL P	130,977.86	0.00	130,977.86
02-2453	INDIO CENTRE RENEWAL P	35,905.21	0.00	35,905.21
02-2454	DATE CAPITAL PROJ	52,049.72	0.00	52,049.72
02-2463	INDIO MERGER RDV PROJ	22,400.15	0.00	22,400.15
02-2490	CITY OF MORENO VALLEY	181,722.92	0.00	181,722.92
02-2492	MORENO VALLEY RDV	129,380.74	0.00	129,380.74
02-2493	MORENO VALLEY FIRE	38,994.83	0.00	38,994.83
02-2494	CITY OF MORENO VALLEY LIBRARY	9,648.19	0.00	9,648.19
02-2495	CITY OF MURRIETA	83,783.78	0.00	83,783.78
02-2498	CITY OF MURRIETA LIBRARY	9,781.78	0.00	9,781.78
02-2499	MURRIETA RDV PROJ AB12	38,752.64	0.00	38,752.64
02-2500	MURIETTA RDV 2006 AMEND AB1290	5,232.06	0.00	5,232.06
02-2501	CITY OF NORCO	47,848.53	0.00	47,848.53
02-2505	NORCO REDV PROJ 1	19,851.35	22.67	19,874.02
02-2506	NORCO REDV 84 ANX	138,562.51	324.11	138,886.62
02-2507	NORCO RDV AMEND 3	1,295.68	0.00	1,295.68
02-2580	CITY OF PALM DESERT	49,614.79	0.00	49,614.79
02-2582	PALM DESERT REDVEV PROJ 1	355,622.02	0.00	355,622.02
02-2583	PALM DESERT REDV 82 AN	398,956.71	0.00	398,956.71
02-2584	PALM DESERT RDV 2	133,607.63	0.00	133,607.63
02-2586	PALM DESERT RDV 3	24,217.59	0.00	24,217.59
02-2587	PALM DESERT RDV 4	86,217.73	0.00	86,217.73
02-2590	PALM DESERT NO-LOW	14,236.56	0.00	14,236.56
02-2601	CITY OF PALM SPRINGS DEBT SV	472,145.42	0.00	472,145.42
02-2607	PALM SPRGS CENT BUS REDEV PROJ	20,998.66	0.00	20,998.66
02-2608	CITY OF PALM SPGS TAQ-AND RDV	22,311.22	183.46	22,494.67
02-2613	OASIS RDV PROJECT	2,237.05	0.00	2,237.05
02-2614	N.PALM CANYON RDV	11,590.63	0.00	11,590.63
02-2615	HIGHLAND-GATEWAY RDV	3,868.57	0.00	3,868.57
02-2616	RAMON-BOGIE RDV PROJ	9,275.27	0.00	9,275.27
02-2617	SO. PALM CANYON RDV	7,991.53	0.00	7,991.53
02-2618	BARISTO-FARRELL RDV	32,225.61	0.00	32,225.61
02-2622	PALM SPRINGS RDV PROJ 9	23,333.91	0.00	23,333.91
02-2623	PALM SPRINGS CANYON RDV	9,972.84	0.00	9,972.84
02-2651	CITY OF PERRIS	97,329.24	0.00	97,329.24
02-2655	RDV PROJ 1987	16,215.58	0.00	16,215.58
02-2656	PERRIS RDV PROJECT C &	185,900.31	483.48	186,383.79
02-2657	PERRIS RDV PROJECT 94	22,524.85	0.00	22,524.85
02-2681	RANCHO MIRAGE	33,913.72	0.00	33,913.72
02-2682	RANCHO MIRAGE WHITEWATER REDV	232,729.57	0.00	232,729.57
02-2684	RANCHO MIRAGE FIRE ASMT	1,128.96	0.00	1,128.96
02-2690	RANCHO MIRAGE RDV-84 P	267,754.29	0.00	267,754.29
02-2691	RANCHO MIRAGE LIBRARY	583.09	0.00	583.09
02-2701	CITY OF RIVERSIDE DEBT SV	541,123.09	0.00	541,123.09
02-2703	SYCAMORE CYN BOX SPRGS PARK RDV	41,722.88	32.68	41,755.56
02-2704	SYC/BOX SPRGS-IND PK RDV AB1290	658.69	0.00	658.69
02-2705	RIV MALL & WHITE PK - 85 ANX	5,207.57	0.00	5,207.57
02-2706	RIVERSIDE MALL & WHITE PK 75 ANX	72,921.47	339.28	73,260.76
02-2707	RIV MALL & WHITE PK RENEWAL PROJ	252,432.53	2,286.13	254,718.66
02-2708	CASA BLANCA REDEVEL PR	37,668.99	89.44	37,758.43
02-2709	AIRPORT INDUST REDEVEL	27,285.24	109.02	27,394.25
02-2710	AIRPORT INDUS REDEV PR	23,092.47	24.71	23,117.18
02-2711	EASTSIDE REDEVELOPMENT	1,942.00	13.07	1,955.07

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02-2712	CENTRAL INDUSTRIAL RED	20,908.84	118.58	21,027.41
02-2713	ARLINGTON CENTER PROJ	4,149.47	29.74	4,179.22
02-2714	CENTRAL INDUST RDV - 85	23,535.51	12.53	23,548.03
02-2715	AIRPORT INDUST RDV - 85	8,025.50	26.56	8,052.07
02-2716	CENTRAL INDUST RDV 98	477.89	0.00	477.89
02-2717	MAGNOLIA CENTER RDV PR	15,099.98	0.00	15,099.98
02-2718	ARLINGTON AMND 3 RDV A	18,997.55	0.00	18,997.55
02-2719	LA SIERRA/ARLANZA RDV	66,920.30	0.00	66,920.30
02-2724	ARLINGTON NO 3 04AX AB	3,744.30	0.00	3,744.30
02-2725	ARLINGTON NO 3 04AX E&	2,145.36	0.00	2,145.36
02-2726	HUNTER PARK/NORTHSIDE	31,398.96	0.00	31,398.96
02-2802	CITY OF SAN JACINTO ANX	47,865.53	0.00	47,865.53
02-2803	CITY OF SAN JACINTO RD	53,830.15	233.26	54,063.41
02-2804	SOBOBA SPRGS RDV PLT P	5,129.82	149.06	5,278.88
02-2805	SAN JACINTO RDV AMEND	6,643.97	0.00	6,643.97
02-2900	CITY OF TEMECULA	67,375.86	0.00	67,375.86
02-2910	TEMECULA PROJ #1 - 198	112,732.52	0.00	112,732.52
02-2917	CITY OF TEMECULA INC DISPUTE	9,921.12	0.00	9,921.12
02-3100	CITY OF MENIFEE	10,764.68	0.00	10,764.68
02-3200	CITY OF WILDOMAR	3,795.03	0.00	3,795.03
03-0004	YUCAIPA UNIFIED SCHOOL	40,028.00	0.00	40,028.00
03-0009	SAN BERNARDINO VAL COM COLLEGE	6,941.12	0.00	6,941.12
03-0018	COLTON JOINT UNIFIED SCHOOL	5,852.10	0.00	5,852.10
03-0501	ALVORD UNIFIED SCHOOL	292,771.57	0.00	292,771.57
03-0801	BANNING UNIFIED SCHOOL	226,892.09	0.00	226,892.09
03-1101	BEAUMONT UNIFIED SCHOOL	235,002.27	0.00	235,002.27
03-1601	COACHELLA VALLEY UNIFIED SCHOOL	384,094.92	0.00	384,094.92
03-1701	CORONA NORCO UNIFIED SCHOOL	1,014,147.49	0.00	1,014,147.49
03-2001	DESERT SANDS UNIFIED SCHOOL	769,679.12	658,130.99	1,427,810.12
03-2201	DESERT CENTER UNIFIED SCHOOL	158,437.04	0.00	158,437.04
03-2301	LAKE ELSINORE UNIFIED	484,413.01	0.00	484,413.01
03-3201	HEMET UNIFIED SCHOOL	693,329.70	0.00	693,329.70
03-3601	JURUPA UNIFIED SCHOOL	540,546.55	0.00	540,546.55
03-3901	MENIFEE SCHOOL	28,659.76	0.00	28,659.76
03-4201	MORENO VALLEY UNIFIED SCHOOL	458,448.29	0.00	458,448.29
03-4501	MURRIETA UNIFIED	289,308.72	0.00	289,308.72
03-4701	NUVIEW SCHOOL	34,981.54	0.00	34,981.54
03-5101	PALM SPRINGS UNIFIED SCHOOL	1,006,287.41	0.00	1,006,287.41
03-5301	PALO VERDE UNIFIED SCHOOL	361,563.91	0.00	361,563.91
03-5401	PALO VERDE COMMUNITY COLLEGE	63,231.94	0.00	63,231.94
03-5701	PERRIS SCHOOL	25,002.89	0.00	25,002.89
03-5801	RIVERSIDE UNIFIED SCHOOL	1,107,085.43	0.00	1,107,085.43
03-6101	ROMOLAND SCHOOL	12,922.30	0.00	12,922.30
03-6301	SAN JACINTO UNIFIED SCHOOL	151,916.97	0.00	151,916.97
03-6501	TEMECULA UNIFIED	403,080.31	0.00	403,080.31
03-6520	TEMECULA UNIFIED B & I	0.00	160,121.46	160,121.46
03-8001	VAL VERDE UNIF	90,868.27	0.00	90,868.27
03-8601	PERRIS UNION HIGH SCHOOL	386,151.41	0.00	386,151.41
03-9001	DESERT COMMUNITY COLLEGE	533,126.61	0.00	533,126.61
03-9101	RIVERSIDE CITY COMMUNITY COLLEGE	515,464.53	0.00	515,464.53
03-9201	MT SAN JACINTO JUNIOR COLLEGE	356,862.94	0.00	356,862.94
03-9830	ELSINORE AREA ELEM SCHOOL FUND	242,192.39	0.00	242,192.39
03-9831	PERRIS AREA ELEM SCHOOL FUND	236,605.84	0.00	236,605.84
03-9832	PERRIS JR HIGH AREA FUND	157,741.91	0.00	157,741.91
03-9896	RIV. CO. OFFICE OF EDUCATION	1,059,691.47	0.00	1,059,691.47
04-1110	RIV CO REG PARK & OPEN SPACE	30,812.75	0.00	30,812.75

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04-1351	FLOOD CONTROL ADMINISTRATION	55,886.66	0.00	55,886.66
04-1361	FLOOD CONTROL ZONE 1	139,198.80	0.00	139,198.80
04-1362	FLOOD CONTROL ZONE 2	147,881.12	0.00	147,881.12
04-1363	FLOOD CONTROL ZONE 3	30,682.92	0.00	30,682.92
04-1364	FLOOD CONTROL ZONE 4	263,579.45	0.00	263,579.45
04-1365	FLOOD CONTROL ZONE 5	54,033.96	0.00	54,033.96
04-1366	FLOOD CONTROL ZONE 6	107,070.70	0.00	107,070.70
04-1367	FLOOD CONTROL ZONE 7	45,959.43	0.00	45,959.43
04-1376	FLOOD ZN 6 ANX 1	2,788.01	0.00	2,788.01
04-1701	COUNTY SERVICE AREA 1 *	120.60	0.00	120.60
04-1702	COUNTY SERVICE AREA 2 *	13.89	0.00	13.89
04-1713	COUNTY SERVICE AREA 12 *	52.58	0.00	52.58
04-1714	COUNTY SERVICE AREA 13 *	200.74	0.00	200.74
04-1716	COUNTY SERVICE AREA 15 *	490.11	0.00	490.11
04-1718	COUNTY SERVICE AREA 17 *	50.60	0.00	50.60
04-1722	COUNTY SERVICE AREA 20 *	9.30	0.00	9.30
04-1723	COUNTY SERVICE AREA 21 *	234.14	0.00	234.14
04-1724	COUNTY SERVICE AREA 22 *	58.41	0.00	58.41
04-1725	COUNTY SERVICE AREA 23 *	25.82	0.00	25.82
04-1726	COUNTY SERVICE AREA 24 *	2.70	0.00	2.70
04-1729	COUNTY SERVICE AREA 27 *	584.25	0.00	584.25
04-1733	COUNTY SERVICE AREA 30 *	192.46	0.00	192.46
04-1734	SERVICE AREA # 33 MENIFEE	60.30	0.00	60.30
04-1736	COUNTY SERVICE AREA 33 *	912.26	0.00	912.26
04-1739	COUNTY SERVICE AREA 36 *	2,152.04	0.00	2,152.04
04-1742	COUNTY SERVICE AREA 38 *	2,162.56	0.00	2,162.56
04-1745	COUNTY SERVICE AREA 41 *	3,240.90	0.00	3,240.90
04-1747	COUNTY SERVICE AREA 43 *	482.85	0.00	482.85
04-1751	COUNTY SERVICE AREA 46 *	589.41	0.00	589.41
04-1752	COUNTY SERVICE AREA 47 *	572.91	0.00	572.91
04-1756	COUNTY SERVICE AREA 51	4,372.75	0.00	4,372.75
04-1757	COUNTY SERVICE AREA 52 *	700.97	0.00	700.97
04-1758	COUNTY SERVICE AREA 53 *	8.47	0.00	8.47
04-1765	COUNTY SERVICE AREA 59 *	143.78	0.00	143.78
04-1766	COUNTY SERVICE AREA 60 *	252.75	0.00	252.75
04-1768	COUNTY SERVICE AREA 62	1,730.15	0.00	1,730.15
04-1774	COUNTY SERVICE AREA 67 *	207.16	0.00	207.16
04-1776	COUNTY SERVICE AREA 69	1,997.23	0.00	1,997.23
04-1777	COUNTY SERVICE AREA 70 *	1,132.28	0.00	1,132.28
04-1779	COUNTY SERVICE AREA 72 *	212.99	0.00	212.99
04-1781	COUNTY SERVICE AREA 73 *	78.85	0.00	78.85
04-1782	COUNTY SERVICE AREA 74 *	1,950.06	0.00	1,950.06
04-1783	COUNTY SERVICE AREA 75 *	181.64	0.00	181.64
04-1788	COUNTY SERVICE AREA 80 *	4,618.85	0.00	4,618.85
04-1791	COUNTY SERVICE AREA 82	33.34	0.00	33.34
04-1792	COUNTY SERVICE AREA 84- MENIFEE	226.49	0.00	226.49
04-1793	COUNTY SERVICE AREA 84 *	2,224.78	0.00	2,224.78
04-1794	COUNTY SERVICE AREA 85 *	5,849.80	0.00	5,849.80
04-1795	COUNTY SERVICE AREA 86 *	9,333.02	0.00	9,333.02
04-1796	COUNTY SERVICE AREA 87 *	240.79	0.00	240.79
04-1798	SERVICE AREA # 86 MENIFEE	1,067.22	0.00	1,067.22
04-1799	COUNTY SERVICE AREA 89 *	201.23	0.00	201.23
04-1802	COUNTY SERVICE AREA 91 *	380.58	0.00	380.58
04-1803	COUNTY SERVICE AREA 92 *	9.38	0.00	9.38
04-1804	COUNTY SERVICE AREA 93 *	2,503.48	0.00	2,503.48
04-1805	COUNTY SERVICE AREA 94 *	37.57	0.00	37.57
04-1808	COUNTY SERVICE AREA 97 *	450.81	0.00	450.81

SBE Unitary Assessed Value	3,395,527,325
*.01	0.01
SBE Unitary Tax	33,955,273.25
SBE Unitary Debt Tax Rate	0.45862000
SBE Debt Service Tax	15,572,567.42

**Fiscal Year 2012-13  
SBE Original Charge**

District Number	District Name	FY 12-13 SBE General Purpose Original Charge	FY 12-13 SBE Debt Service Original Chg	FY 12-13 SBE Total Original Chg
04-1814	COUNTY SERVICE AREA 102 *	45.02	0.00	45.02
04-1815	COUNTY SERVICE AREA 103 *	133.99	0.00	133.99
04-1816	COUNTY SERVICE AREA 104 *	1,356.87	0.00	1,356.87
04-1817	COUNTY SERVICE AREA 105 *	376.66	0.00	376.66
04-1820	COUNTY SERVICE AREA 108 *	113.47	0.00	113.47
04-1825	COUNTY SERVICE AREA 113 *	490.19	0.00	490.19
04-1837	COUNTY SERVICE AREA 125	47.53	0.00	47.53
04-1838	COUNTY SERVICE AREA 126	3,531.66	0.00	3,531.66
04-1845	COUNTY SERVICE AREA 145*	2,287.94	0.00	2,287.94
04-1850	SERVICE AREA # 145 - MENIFEE	109.98	0.00	109.98
04-1854	RANCHO MIRAGE CSD FIRE	12,013.66	0.00	12,013.66
04-1855	RANCHO MIRAGE CSD LIBRARY	5,012.90	0.00	5,012.90
04-4005	SUMMIT CEMETERY DISTRICT	26,200.87	0.00	26,200.87
04-4015	COACHELLA VALLEY PUBLIC CEMETERY	9,971.57	0.00	9,971.57
04-4018	ELSINORE VALLEY CEMETERY	10,035.25	0.00	10,035.25
04-4025	MURRIETA CEMETERY	2,311.75	0.00	2,311.75
04-4031	PALM SPRINGS PUBLIC CEMETERY	5,434.84	0.00	5,434.84
04-4035	PALO VERDE CEMETERY	7,085.70	0.00	7,085.70
04-4038	PERRIS VALLEY CEMETERY	4,333.16	0.00	4,333.16
04-4041	SAN JACINTO VALLEY CEMETERY	7,873.75	0.00	7,873.75
04-4045	TEMECULA PUBLIC CEMETERY	5,168.63	0.00	5,168.63
04-4047	WILDOMAR CEMETERY	5,175.17	0.00	5,175.17
04-4110	CATHEDRAL CITY COM SVC	6,260.82	0.00	6,260.82
04-4111	CATHEDRAL CITY COM SVC ZN A	315.74	0.00	315.74
04-4112	CATHEDRAL CITY CON SVC ZN B	12,926.24	0.00	12,926.24
04-4121	EDGEMONT COMMUNITY SERVICES	8,802.94	0.00	8,802.94
04-4126	EDGEMONT COM SERV DIST ILL 1	155.19	0.00	155.19
04-4151	JURUPA COMMUNITY SERVICES	58,778.07	0.00	58,778.07
04-4156	JURUPA COM SERV DIST ILL 2	185.85	0.00	185.85
04-4157	JURUPA COMM SERV IMP 2	2,805.70	0.00	2,805.70
04-4158	JURUPA COMM SERV IMP 3	3,051.32	0.00	3,051.32
04-4171	SANTA ROSA COMMUNITY SERVICES	1,989.26	0.00	1,989.26
04-4251	RUBIDOUX COMMUNITY SERVICES	43,924.82	0.00	43,924.82
04-4266	MURRIETA CITY ZONE OF BEN. CSD	451.84	0.00	451.84
04-4270	MORENO VALLEY COMM SVC	1,580.90	0.00	1,580.90
04-4271	MORENO VAL COMM SV ZN A	36,676.33	0.00	36,676.33
04-4272	MORENO VAL COMM SV ZN B	2,151.40	0.00	2,151.40
04-4302	TEMECULA ZONE B	31.86	0.00	31.86
04-4325	COACHELLA FIRE PROTECTION	14,858.11	0.00	14,858.11
04-4331	IDYLLWILD FIRE PROTECTION	20,638.82	0.00	20,638.82
04-4341	MURRIETA FIRE PROT DIST - CITY	37,364.97	0.00	37,364.97
04-4343	MURRIETA FIRE POR CO FIRE- CITY	34,085.12	0.00	34,085.12
04-4345	MENIFEE FIRE PROTECTION	10,297.17	0.00	10,297.17
04-4347	WILDOMAR FIRE PROTECTION	3,903.07	0.00	3,903.07
04-4365	DESERT HOSPITAL	89,282.75	0.00	89,282.75
04-4381	PALO VERDE VALLEY HOSPITAL	6,926.79	0.00	6,926.79
04-4391	SAN GORGONIO PASS MEM HOSPITAL	22,978.45	0.00	22,978.45
04-4455	BANNING UNIF SCH DIST LIB	29,613.73	0.00	29,613.73
04-4461	BEAUMONT LIBRARY	19,193.11	0.00	19,193.11
04-4485	PALO VERDE VALLEY LIBRARY	16,900.70	0.00	16,900.70
04-4555	CV MOSQ & VECTOR CONTROL	84,766.81	0.00	84,766.81
04-4571	N.W. MOSQUITO & VECTOR CONT DIST	34,308.69	0.00	34,308.69
04-4606	BEAUMONT CHERRY VAL REC & PARK	27,231.69	0.00	27,231.69
04-4611	COACHELLA VALLEY REC AND PARK	49,296.09	0.00	49,296.09
04-4621	JURUPA AREA REC & PARK	18,690.52	0.00	18,690.52
04-4631	COUNTY ORTEGA TRAIL REC & PK	9,996.44	0.00	9,996.44
04-4646	VALLEY WIDE REC & PARK	31,289.73	0.00	31,289.73

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*.01	0.01
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**Fiscal Year 2012-13  
SBE Original Charge**

District Number	District Name	FY 12-13 SBE General Purpose Original Charge	FY 12-13 SBE Debt Service Original Chg	FY 12-13 SBE Total Original Chg
04-4661	COACHELLA SANITARY	5,534.38	0.00	5,534.38
04-4671	HOME GARDENS SANITARY	3,218.13	0.00	3,218.13
04-4681	VALLEY SANITARY	16,561.61	0.00	16,561.61
04-4696	THERMAL SANITARY	6,336.88	0.00	6,336.88
04-4811	CABAZON COUNTY WATER	3,491.59	0.00	3,491.59
04-4821	COACHELLA VALLEY COUNTY WATER	110,499.00	490,961.66	601,460.66
04-4822	COACHELLA VAL WATER PSEUDO	0.08	0.00	0.08
04-4841	COACHELLA VAL CO WTR IMP DIST 10	1,795.43	0.00	1,795.43
04-4842	COACHELLA VAL CO WTR IMP DIST 17	99.18	0.00	99.18
04-4844	COACHELLA VAL CO WTR IMP DIST 13	42.03	0.00	42.03
04-4847	COACHELLA VAL CO WTR IMP DIST 80	18,271.14	0.00	18,271.14
04-4849	COACHELLA VAL CO WTR IMP DIST 50	458.26	0.00	458.26
04-4851	DESERT HOT SPRINGS COUNTY WATER	48,790.23	0.00	48,790.23
04-4853	DESERT HOT SPRINGS CO WTR IMP B	9,426.51	0.00	9,426.51
04-4854	DESERT HOT SPRINGS CO WTR IMP C	9,828.33	0.00	9,828.33
04-4855	DESERT HOT SPRGS CO WATER IMP 1	3,914.37	0.00	3,914.37
04-4856	DESERT HOT SPRGS CO WATER IMP 2	1,534.94	0.00	1,534.94
04-4861	EAST BLYTHE COUNTY WATER	3,224.40	0.00	3,224.40
04-4866	DESERT HOT SPGS CO WTR IMP G	5,155.95	0.00	5,155.95
04-4867	DESERT HOT SPRS CO WATER IMP E	1,401.07	0.00	1,401.07
04-4869	DESERT HOT SPRINGS CO WTR IMP S	22,679.26	0.00	22,679.26
04-4871	IDYLLWILD COUNTY WATER	7,092.65	0.00	7,092.65
04-4872	IDYLLWILD COUNTY WATER IMP 1	4,468.40	0.00	4,468.40
04-4877	MURRIETA COUNTY WATER	155.54	0.00	155.54
04-4891	PINE COVE COUNTY WATER	2,464.94	0.00	2,464.94
04-4893	WEST VALLEY WATER	0.09	0.00	0.09
04-4896	YUCAIPA VALLEY COUNTY WATER	3,712.90	0.00	3,712.90
04-4897	YUCAIPA VALLEY CO WTR IMP #1	2,223.50	0.00	2,223.50
04-5121	DESERT WATER AGENCY	30,787.59	4,586,178.74	4,616,966.32
04-5131	DESERT WATER AGENCY 1ST FRINGE	10,405.33	48,986.23	59,391.56
04-5132	DESERT WATER AGENCY 2ND FRINGE	199.75	18,404.08	18,603.82
04-5133	DESERT WATER AGENCY 3RD FRINGE	381.50	70,760.32	71,141.82
04-5134	DESERT WATER AGENCY 4TH FRINGE	359.66	62,005.82	62,365.48
04-5135	DESERT WATER AGENCY 5TH FRINGE	505.44	151,997.53	152,502.98
04-5136	DESERT WATER AGENCY 6TH FRINGE	2,142.23	253,515.49	255,657.72
04-5137	DESERT WATER AGENCY 7TH FRINGE	78.23	9,890.68	9,968.91
04-5139	DESERT WATER AGENCY 9TH FRINGE	15.81	407.28	423.09
04-5141	DESERT WATER AGENCY 10TH FRINGE	1,154.68	99,730.22	100,884.90
04-5171	SAN GORGONIO PASS WTR AG DEBT SV	56,859.71	3,216,740.50	3,273,600.21
04-5301	METRO WATER EAST 1301999	0.00	2,144,307.04	2,144,307.04
04-5333	M W D EAST 21ST FR 1301021	0.00	602.92	602.92
04-5336	M W D EAST 24TH FR 1301024	0.00	7,885.36	7,885.36
04-5351	METRO WATER WEST 1302999	0.00	1,775,995.43	1,775,995.43
04-5372	M W D WEST 11TH FR 1302011	0.00	6,704.62	6,704.62
04-5401	EASTERN MUNICIPAL WATER	176,869.80	0.00	176,869.80
04-5404	EASTERN MUNICIPAL WATER ADJACENT	59,109.63	0.00	59,109.63
04-5411	EASTERN MUN WATER 1ST FRINGE	35,113.57	0.00	35,113.57
04-5412	EASTERN MUN WATER 2ND FRINGE	3,424.26	0.00	3,424.26
04-5413	EASTERN MUN WATER 3RD FRINGE	4,175.24	0.00	4,175.24
04-5414	EASTERN MUN WATER 4TH FRINGE	102.41	0.00	102.41
04-5415	EASTERN MUN WATER 5TH FRINGE	3,968.99	0.00	3,968.99
04-5416	EASTERN MUN WATER 6TH FRINGE	1,021.87	0.00	1,021.87
04-5417	EASTERN MUN WATER 7TH FRINGE	1,098.04	0.00	1,098.04
04-5418	EASTERN MUN WATER 8TH FRINGE	550.92	0.00	550.92

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*.01	0.01
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**Fiscal Year 2012-13  
SBE Original Charge**

District Number	District Name	FY 12-13 SBE General Purpose Original Charge	FY 12-13 SBE Debt Service Original Chg	FY 12-13 SBE Total Original Chg
04-5419	EASTERN MUN WATER 9TH FRINGE	21.66	0.00	21.66
04-5421	EASTERN MUN WATER 10TH FRINGE	174.85	0.00	174.85
04-5422	EASTERN MUN WATER 11TH FRINGE	75.78	0.00	75.78
04-5423	EASTERN MUN WATER 12TH FRINGE	4.00	0.00	4.00
04-5424	EASTERN MUN WATER 13TH FRINGE	16,666.25	0.00	16,666.25
04-5425	EASTERN MUN WATER 14TH FRINGE	3,983.35	0.00	3,983.35
04-5426	EASTERN MUN WATER 15TH FRINGE	842.68	0.00	842.68
04-5427	EASTERN MUN WATER 16TH FRINGE	12.01	0.00	12.01
04-5428	EASTERN MUN WATER 17TH FRINGE	19.38	0.00	19.38
04-5429	EASTERN MUN WATER 18TH FRINGE	259.54	0.00	259.54
04-5430	EASTERN MUN WATER 19TH FRINGE	604.59	0.00	604.59
04-5434	EASTERN MUN WATER 20TH FRINGE	139.48	0.00	139.48
04-5435	EASTERN MUN WATER 21ST FRINGE	448.69	0.00	448.69
04-5437	EASTERN MUN WATER 22ND FRINGE	1,244.02	0.00	1,244.02
04-5443	EASTERN MUN WATER 24TH FRINGE	1,802.79	0.00	1,802.79
04-5453	EASTERN MUN WATER IMP DIST 3	41,521.24	0.00	41,521.24
04-5455	EASTERN MUN WATER IMP DIST 5	32.28	0.00	32.28
04-5457	EASTERN MUN WATER IMP DIST 7	141.64	0.00	141.64
04-5459	EASTERN MUN WATER IMP DIST 9	1,640.01	0.00	1,640.01
04-5461	EASTERN MUN WATER IMP DIST 10	6,784.15	0.00	6,784.15
04-5462	EASTERN MUN WATER IMP DIST 11	207.51	0.00	207.51
04-5463	EASTERN MUN WATER IMP DIST 12	430.31	0.00	430.31
04-5464	EASTERN MUN WATER IMP DIST 13	10,314.28	0.00	10,314.28
04-5466	EASTERN MUN WATER IMP DIST 15	25.17	0.00	25.17
04-5468	EASTERN MUN WTR IMP DIST 17	23,324.47	0.00	23,324.47
04-5469	EASTERN MUN WATER IMP DIST 18	463.85	0.00	463.85
04-5473	EASTERN MUN WTR IMP DIST 21	2,653.64	0.00	2,653.64
04-5474	EASTERN MUN WTR IMP DIST 22	0.00	215,307.70	215,307.70
04-5483	EASTERN MUN WATER IMP DIST C	6,272.98	0.00	6,272.98
04-5484	EASTERN MUN WTR IMP DIST U-13	9,894.66	0.00	9,894.66
04-5489	EASTERN MUN WTR IMP DIST U-10	1,039.49	0.00	1,039.49
04-5491	EASTERN MUN WTR IMP DIST U-1	9,475.23	0.00	9,475.23
04-5493	EASTERN MUN WATER IMP DIST U-3	8,150.48	0.00	8,150.48
04-5494	EASTERN MUN WTR IMP DIST U-4	945.47	0.00	945.47
04-5495	EASTERN MUN WATER IMP DIST U-5	255.28	0.00	255.28
04-5496	EASTERN MUN WTR IMP DIST U-6	739.74	0.00	739.74
04-5497	EASTERN MUN WTR IMP DIST U-7	322.25	0.00	322.25
04-5498	EASTERN MUN WTR IMP DIST U-8	42,067.46	636,379.54	678,446.99
04-5501	ELSINORE VALLEY MUNICIPAL WATER	73,891.01	0.00	73,891.01
04-5512	ELSINORE VAL MUN WTR 2ND FRINGE	3,728.45	0.00	3,728.45
04-5513	ELSINORE VAL MUN WTR 3RD FRINGE	0.08	0.00	0.08
04-5514	ELSINORE VAL MUN WTR 4TH FRINGE	219.71	0.00	219.71
04-5515	ELSINORE VAL MUN WTR 5TH FRINGE	198.18	0.00	198.18
04-5516	ELSINORE VAL MUN WTR 6TH FRINGE	7,482.67	0.00	7,482.67
04-5517	ELSINORE VAL MUN WTR 7TH FRINGE	57.97	0.00	57.97
04-5519	ELSINORE VAL MUN WTR 9TH FRINGE	3.55	0.00	3.55
04-5520	ELSINORE VAL MUN WTR 10TH FRINGE	134.01	0.00	134.01
04-5552	ELS VAL MUN WTR IMP 1 1ST FRINGE	647.29	0.00	647.29
04-5601	LAKE HEMET MUNICIPAL WATER	31,113.08	0.00	31,113.08
04-5611	LAKE HEMET MUNICIPAL WTR IMP U-2	736.80	0.00	736.80
04-5651	SAN BERNARDINO V MUN WTR DEBT SV	535.50	12,054.24	12,589.73
04-5701	WESTERN MUNICIPAL WATER	119,035.80	0.00	119,035.80
04-5711	WESTERN MUN WATER 1ST FRINGE	3,844.22	0.00	3,844.22
04-5712	WESTERN MUN WATER 2ND FRINGE	121.47	0.00	121.47
04-5713	WESTERN MUN WATER 3RD FRINGE	1,670.91	0.00	1,670.91
04-5714	WESTERN MUN WATER 4TH FRINGE	3.72	0.00	3.72



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**Fiscal Year 2012-13  
 SBE Original Charge**

District Number	District Name	FY 12-13 SBE General Purpose Original Charge	FY 12-13 SBE Debt Service Original Chg	FY 12-13 SBE Total Original Chg
04-5715	WESTERN MUN WATER 5TH FRINGE	53.99	0.00	53.99
04-5716	WESTERN MUN WATER 6TH FRINGE	679.62	0.00	679.62
04-5717	WESTERN MUN WATER 7TH FRINGE	28.56	0.00	28.56
04-5718	WESTERN MUN WATER 8TH FRINGE	70.84	0.00	70.84
04-5719	WESTERN MUN WATER 9TH FRINGE	2,137.88	0.00	2,137.88
04-5721	WESTERN MUN WATER 10TH FRINGE	244.68	0.00	244.68
04-5722	WESTERN MUN WATER 11TH FRINGE	35.18	0.00	35.18
04-5723	WESTERN MUN WATER 12TH FRINGE	4.48	0.00	4.48
04-5724	WESTERN MUN WATER 13TH FRINGE	48.32	0.00	48.32
04-5725	WESTERN MUN WATER 14TH FRINGE	244.47	0.00	244.47
04-5747	WESTERN MUNI WATER - 34TH FRINGE	7.31	0.00	7.31
04-5751	WESTERN MUN WATER IMP DIST 1	18,521.35	0.00	18,521.35
04-5752	WESTERN MUN WATER IMP DIST 2	2,566.34	0.00	2,566.34
04-5753	WESTERN MUN WATER IMP DIST 3	17,696.22	0.00	17,696.22
04-5781	WESTERN MUN WATER IMP DIST A	445.63	0.00	445.63
04-5782	WESTERN MUN WATER IMP DIST B	1,719.00	0.00	1,719.00
04-5792	WESTERN MUN WATER IMP DIST U-2	30,662.51	0.00	30,662.51
28-2105	CITY BEAUMONT MUNICIPAL LIGHTING	11,697.75	0.00	11,697.75
28-4705	COACHELLA VALLEY RESOURCE CONSEF	5,870.45	0.00	5,870.45
28-4736	RIVERSIDE CORONA RESOURCE CONSEF	11,948.91	0.00	11,948.91
28-4743	SAN JACINTO BASIN RESOURCE CONS	922.26	0.00	922.26
28-4831	CVC WTR IMP DST 1 DEBT SV	21,983.48	0.00	21,983.48
28-5231	ELSINORE WATER	10,638.78	0.00	10,638.78
28-5251	FERN VALLEY WATER	7,912.81	0.00	7,912.81
28-5255	HIGH VALLEY WATER	2,639.89	0.00	2,639.89
28-5260	LEE LAKE WATER	1,232.32	0.00	1,232.32
28-5275	RANCHO CAL WTR R DIV DEBT SV	104,887.90	563,692.30	668,580.20
28-5285	CVWD SALTON SEA ANX	401.14	0.00	401.14
28-5291	RANCHO CAL WTR SAN R DIV DEBT SV	26,017.26	364,878.65	390,895.91
38-2446	INDIAN WELLS FIRE ACCESS MAINT 1	3,620.34	0.00	3,620.34
38-2608	PALM SPRGS PARKWY MAINT DIST 1	83.50	0.00	83.50
38-2655	CITY OF PERRIS LIGHTING	5,321.39	0.00	5,321.39
38-2708	LOVING HOMES PARK/PARKWAY MAINT	368.65	0.00	368.65
38-2709	CANYON CREST PARK/PARKWAY MAINT	362.98	0.00	362.98
38-2805	CITY OF SAN JACINTO LIGHTING	2,612.18	0.00	2,612.18
38-4822	COACH VAL CO WTR STORM WTR UNIT	124,521.24	0.00	124,521.24
38-4824	CVWD STORM/FLOOD 6	278.55	0.00	278.55
88-7109	ERAF DISTRICT ERAF FUND	180,240.44	0.00	180,240.44