

**COUNTY OF RIVERSIDE
AUDITOR-CONTROLLER**
CERTIFIED PROPERTY TAX REVENUES FOR THE PURPOSE OF COMPUTING THE 8% LOAN AMOUNT



| DISTRICT NAME | PROPERTY TAX REVENUES R & T 100.06(a)(1)(A) | | | | | | | | | | | | |
|----------------------------------|---|-------------------|-------------------|------------------|----------|------------------------------|-----------|-----------------|-----------------|--------------------|-------------------------------------|---|-------------------------|
| | Secured | Unsecured | Supplemental | Unitary Utility | Pipeline | AB860 TI pymts to ERAF | H&S 33676 | TEA allocation | Roll correction | Total | VEHICLE LICENSE FEE R&T 97.70 | IN LIEU LOCAL SALES AND USE TAX R&T 97.68 | APPORTIONED REVENUES |
| (1) | 2(a) | 2 (b) | 2 (c) | 2 (d) | 2 (e) | 2 (f) | 2 (g) | 2 (h) | 2 (i) | 2 | 3 | 4 | 5 = 2 + 3 + 4 |
| COUNTY | | | | | | | | | | | | | |
| COUNTY OF RIVERSIDE | 204,977,280 | 10,620,965 | 10,562,804 | 6,960,992 | n/a | n/a | | incl in 2 (a-c) | incl in 2 (a-c) | 233,122,042 | 221,661,746 | 10,468,599 | 465,252,386 |
| COUNTY FREE LIBRARY | 12,880,715 | 622,557 | 326,058 | 390,687 | | | | | | 14,220,017 | | | 14,220,017 |
| COUNTY STRUCTURE FIRE PROTECTION | 48,305,222 | 2,370,568 | 1,244,212 | 930,743 | | | | | | 52,850,745 | | | 52,850,745 |
| CO FIRE IMPOUNDS | 0 | 0 | 0 | 18,933 | | | | | | 18,933 | | | 18,933 |
| SUPERVISORIAL ROAD DISTRICT 4 | 617,661 | 29,291 | 15,266 | 30,196 | | | | | | 692,414 | | | 692,414 |
| COUNTY TOTAL | 266,780,878 | 13,643,382 | 12,148,340 | 8,331,551 | | | | | | 300,904,151 | 221,661,746 | 10,468,599 | 533,034,495 |
| CITIES | | | | | | | | | | | | | |
| CITY OF BANNING DEBT SERV | 2,323,443 | 114,076 | 117,323 | 69,029 | | | | | | 2,623,870 | 2,362,255 | 498,001 | 5,484,126 |
| CITY OF BEAUMONT ANX | 2,771,537 | 131,329 | 144,235 | 53,915 | | | | | | 3,101,015 | 3,297,263 | 689,427 | 7,087,705 |
| CITY OF BLTHE ANX | 737,714 | 34,911 | 52,047 | 66,670 | | | | | | 891,343 | 1,462,922 | 442,277 | 2,796,542 |
| CITY OF CALIMESA | 639,727 | 49,608 | 44,168 | 8,418 | | | | | | 741,921 | 693,540 | 136,935 | 1,572,396 |
| CALIMESA CITY FIRE | 2,860,565 | 0 | -7,958 | 0 | | | | | | 2,852,607 | | | 2,852,607 |
| CITY OF CANYON LAKE | 730,634 | 36,894 | 40,988 | 7,670 | | | | | | 816,185 | 857,104 | 40,414 | 1,713,704 |
| CATHEDRAL CITY FIRE | 417,948 | 20,412 | 10,784 | 3,148 | | | | | | 452,291 | | | 452,291 |
| CITY OF CATHEDRAL CITY | 288,076 | 14,043 | 107,474 | 40,217 | | | | | | 449,809 | 4,213,642 | 1,616,184 | 6,279,635 |
| CITY OF COACHELLA ANX | 458,794 | 22,797 | 125,686 | 31,227 | | | | | | 638,503 | 4,743,313 | 872,630 | 6,254,445 |
| CITY OF CORONA DEBT SERV | 23,132,089 | 1,198,461 | 887,150 | 405,792 | | | | | | 25,623,491 | 11,723,743 | 8,310,459 | 45,657,693 |
| CITY OF DESERT HOT SPRINGS | 925,054 | 46,103 | 92,649 | 33,684 | | | | | | 1,097,490 | 2,729,490 | 230,203 | 4,057,183 |
| CITY OF LAKE ELSINORE ANX | 2,124,563 | 101,111 | 153,680 | 50,345 | | | | | | 2,429,700 | 4,299,553 | 1,843,539 | 8,572,791 |
| LA QUINTA NO-LOW | 3,639,241 | 134,279 | 63,239 | 11,066 | | | | | | 3,847,825 | | | 3,847,825 |
| CITY OF LA QUINTA | 2,880,564 | 81,275 | 126,608 | 25,085 | | | | | | 3,113,531 | 3,787,069 | 2,202,619 | 9,103,219 |
| CITY OF HEMET BASIC AREA 79 ANX | 5,166,728 | 259,653 | 290,772 | 172,326 | | | | | | 5,889,479 | 6,216,162 | 2,240,403 | 14,346,044 |
| CITY OF INDIAN WELLS | 1,069,228 | 36,749 | 27,549 | 7,026 | | | | | | 1,140,551 | 378,436 | 203,193 | 1,722,180 |
| INDIAN WELLS NO-LOW | 1,232,649 | 54,279 | 27,628 | 5,112 | | | | | | 1,319,669 | | | 1,319,669 |
| CITY OF INDIO DEBT SERV | 5,879,366 | 273,111 | 329,818 | 97,996 | | | 167,726 | | | 6,748,016 | 8,412,482 | 1,607,655 | 16,768,153 |
| CITY OF MORENO VALLEY | 5,410,269 | 268,901 | 539,794 | 148,532 | | | | | | 6,367,496 | 16,791,078 | 3,067,138 | 26,225,712 |
| MORENO VALLEY FIRE | 5,988,216 | 294,338 | 155,092 | 29,455 | | | | | | 6,467,102 | | | 6,467,102 |
| CITY OF MORENO VALLEY LIBRARY | 1,661,948 | 81,694 | 43,048 | 6,893 | | | | | | 1,793,582 | | | 1,793,582 |
| CITY OF MURRIETA | 6,363,701 | 332,249 | 364,733 | 59,254 | | | | | | 7,119,936 | 7,248,494 | 2,769,034 | 17,137,465 |
| CITY OF MURRIETA LIBRARY | 1,593,675 | 83,050 | 44,354 | 6,949 | | | | | | 1,728,027 | | | 1,728,027 |
| CITY OF NORCO | 1,294,208 | 65,005 | 88,475 | 43,418 | | | | | | 1,491,106 | 2,254,015 | 1,206,201 | 4,951,322 |
| CITY OF PALM DESERT | 3,045,967 | 115,685 | 147,508 | 37,679 | | | | | | 3,346,839 | 3,881,055 | 4,021,927 | 11,249,821 |
| PALM DESERT NO-LOW | 2,071,535 | 89,491 | 45,302 | 9,470 | | | | | | 2,215,798 | | | 2,215,798 |
| CITY OF PALM SPRINGS DEBT SV | 17,701,781 | 1,005,823 | 525,692 | 459,558 | | | | | | 19,692,853 | 4,019,856 | 2,251,108 | 25,963,818 |
| CITY OF PERRIS | 4,521,888 | 221,875 | 244,749 | 84,762 | | | | | | 5,073,273 | 5,587,169 | 1,420,970 | 12,081,412 |
| RANCHO MIRAGE | 1,454,613 | 70,261 | 69,467 | 29,329 | | | | | | 1,623,670 | 1,413,110 | 1,270,507 | 4,307,287 |
| RANCHO MIRAGE FIRE ASMT | 0 | 0 | 0 | 1,231 | | | | | | 1,231 | | | 1,231 |
| RANCHO MIRAGE LIBRARY | 0 | 0 | 0 | 636 | | | | | | 636 | | | 636 |
| CITY OF RIVERSIDE DEBT SV | 19,856,506 | 968,730 | 1,075,182 | 485,825 | | | | | | 22,386,242 | 24,347,214 | 10,621,024 | 57,354,479 |
| CITY OF SAN JACINTO ANX | 1,980,394 | 99,703 | 146,584 | 41,383 | | | | | | 2,268,064 | 3,784,363 | 656,799 | 6,709,226 |
| CITY OF TEMECULA | 4,042,977 | 199,724 | 266,257 | 46,424 | | | | | | 4,555,382 | 6,782,155 | 6,155,114 | 17,492,651 |

**COUNTY OF RIVERSIDE
AUDITOR-CONTROLLER**
CERTIFIED PROPERTY TAX REVENUES FOR THE PURPOSE OF COMPUTING THE 8% LOAN AMOUNT



| DISTRICT NAME | PROPERTY TAX REVENUES R & T 100.06(a)(1)(A) | | | | | | | | | | | | |
|------------------------------|---|-----------|--------------|-----------------|----------|------------------------------|-----------|----------------|-----------------|-------------|-------------------------------------|---|-------------------------|
| | Secured | Unsecured | Supplemental | Unitary Utility | Pipeline | AB860 TI pymts to ERAF | H&S 33676 | TEA allocation | Roll correction | Total | VEHICLE LICENSE FEE R&T 97.70 | IN LIEU LOCAL SALES AND USE TAX R&T 97.68 | APPORTIONED REVENUES |
| (1) | 2(a) | 2 (b) | 2 (c) | 2 (d) | 2 (e) | 2 (f) | 2 (g) | 2 (h) | 2 (i) | 2 | 3 | 4 | 5 = 2 + 3 + 4 |
| CITY OF TEMECULA INC DISPUTE | 1,528,878 | 74,266 | 39,007 | 7,097 | | | | | | 1,649,247 | | | 1,649,247 |
| CITIES TOTAL | 135,794,474 | 6,579,884 | 6,429,081 | 2,586,618 | | | 167,726 | | | 151,557,781 | 131,285,481 | 54,373,763 | 337,217,025 |

SPECIAL DISTRICTS

| | | | | | | | | | | | | | |
|------------------------------|------------|---------|---------|---------|--|--|--|--|--|------------|--|--|------------|
| RIV CO REG PARK & OPEN SPACE | 4,479,756 | 217,265 | 114,058 | 23,204 | | | | | | 4,834,282 | | | 4,834,282 |
| FLOOD CONTROL ADMINISTRATION | 3,257,577 | 159,177 | 83,728 | 53,709 | | | | | | 3,554,191 | | | 3,554,191 |
| FLOOD CONTROL ZONE 1 | 6,843,327 | 330,425 | 173,461 | 138,572 | | | | | | 7,485,785 | | | 7,485,785 |
| FLOOD CONTROL ZONE 2 | 11,724,587 | 571,944 | 300,507 | 133,523 | | | | | | 12,730,562 | | | 12,730,562 |
| FLOOD CONTROL ZONE 3 | 1,749,918 | 85,081 | 44,615 | 29,519 | | | | | | 1,909,133 | | | 1,909,133 |
| FLOOD CONTROL ZONE 4 | 13,213,712 | 652,789 | 344,340 | 259,527 | | | | | | 14,470,368 | | | 14,470,368 |
| FLOOD CONTROL ZONE 5 | 2,667,228 | 126,911 | 66,029 | 53,370 | | | | | | 2,913,538 | | | 2,913,538 |
| FLOOD CONTROL ZONE 6 | 3,642,472 | 171,445 | 89,181 | 107,841 | | | | | | 4,010,939 | | | 4,010,939 |
| FLOOD CONTROL ZONE 7 | 4,072,467 | 201,463 | 106,406 | 40,449 | | | | | | 4,420,785 | | | 4,420,785 |
| FLOOD ZN 6 ANX 1 | 0 | 0 | 0 | 3,040 | | | | | | 3,040 | | | 3,040 |
| COUNTY SERVICE AREA 1 * | 3,979 | 194 | 103 | 122 | | | | | | 4,398 | | | 4,398 |
| COUNTY SERVICE AREA 2 * | 280 | 14 | 8 | 14 | | | | | | 315 | | | 315 |
| COUNTY SERVICE AREA 12 * | 888 | 44 | 23 | 55 | | | | | | 1,010 | | | 1,010 |
| COUNTY SERVICE AREA 13 * | 4,697 | 218 | 113 | 210 | | | | | | 5,238 | | | 5,238 |
| COUNTY SERVICE AREA 15 * | 22,896 | 1,196 | 638 | 505 | | | | | | 25,235 | | | 25,235 |
| COUNTY SERVICE AREA 17 * | 1,365 | 66 | 35 | 52 | | | | | | 1,518 | | | 1,518 |
| COUNTY SERVICE AREA 20 * | 66 | 3 | 2 | 10 | | | | | | 81 | | | 81 |
| COUNTY SERVICE AREA 21 * | 13,585 | 663 | 349 | 226 | | | | | | 14,823 | | | 14,823 |
| COUNTY SERVICE AREA 22 * | 1,513 | 74 | 40 | 59 | | | | | | 1,686 | | | 1,686 |
| COUNTY SERVICE AREA 23 * | 806 | 39 | 21 | 26 | | | | | | 893 | | | 893 |
| COUNTY SERVICE AREA 24 * | 132 | 6 | 4 | 3 | | | | | | 144 | | | 144 |
| COUNTY SERVICE AREA 27 * | 27,040 | 1,289 | 673 | 570 | | | | | | 29,572 | | | 29,572 |
| COUNTY SERVICE AREA 30 * | 12,784 | 641 | 340 | 179 | | | | | | 13,945 | | | 13,945 |
| COUNTY SERVICE AREA 33 * | 12,781 | 625 | 331 | 995 | | | | | | 14,732 | | | 14,732 |
| COUNTY SERVICE AREA 36 * | 71,097 | 3,374 | 1,763 | 2,162 | | | | | | 78,396 | | | 78,396 |
| COUNTY SERVICE AREA 38 * | 58,623 | 2,818 | 1,481 | 2,193 | | | | | | 65,115 | | | 65,115 |
| COUNTY SERVICE AREA 41 * | 118,201 | 5,628 | 2,930 | 3,273 | | | | | | 130,033 | | | 130,033 |
| COUNTY SERVICE AREA 43 * | 30,241 | 1,492 | 789 | 466 | | | | | | 32,988 | | | 32,988 |
| COUNTY SERVICE AREA 46 * | 0 | 0 | 0 | 643 | | | | | | 643 | | | 643 |
| COUNTY SERVICE AREA 47 * | 12,717 | 581 | 296 | 602 | | | | | | 14,196 | | | 14,196 |
| COUNTY SERVICE AREA 51 | 31,996 | 1,564 | 828 | 4,676 | | | | | | 39,064 | | | 39,064 |
| COUNTY SERVICE AREA 52 * | 36,070 | 1,826 | 971 | 688 | | | | | | 39,554 | | | 39,554 |
| COUNTY SERVICE AREA 53 * | 400 | 21 | 11 | 8 | | | | | | 441 | | | 441 |
| COUNTY SERVICE AREA 59 * | 4,374 | 209 | 109 | 146 | | | | | | 4,838 | | | 4,838 |
| COUNTY SERVICE AREA 60 * | 6,598 | 301 | 155 | 259 | | | | | | 7,314 | | | 7,314 |
| COUNTY SERVICE AREA 62 | 3,532 | 173 | 92 | 1,878 | | | | | | 5,675 | | | 5,675 |
| COUNTY SERVICE AREA 67 * | 3,415 | 165 | 86 | 219 | | | | | | 3,884 | | | 3,884 |
| COUNTY SERVICE AREA 69 | 94,024 | 4,852 | 2,597 | 1,990 | | | | | | 103,463 | | | 103,463 |
| COUNTY SERVICE AREA 70 * | 50,588 | 2,302 | 1,181 | 1,128 | | | | | | 55,198 | | | 55,198 |
| COUNTY SERVICE AREA 72 * | 3,187 | 156 | 83 | 223 | | | | | | 3,649 | | | 3,649 |
| COUNTY SERVICE AREA 73 * | 2,135 | 104 | 56 | 87 | | | | | | 2,382 | | | 2,382 |

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| DISTRICT NAME | PROPERTY TAX REVENUES R & T 100.06(a)(1)(A) | | | | | | | | | | | | |
|----------------------------------|---|-----------|--------------|-----------------|----------|------------------------------|-----------|----------------|-----------------|-----------|-------------------------------------|---|-------------------------|
| | Secured | Unsecured | Supplemental | Unitary Utility | Pipeline | AB860 TI pymts to ERAF | H&S 33676 | TEA allocation | Roll correction | Total | VEHICLE LICENSE FEE R&T 97.70 | IN LIEU LOCAL SALES AND USE TAX R&T 97.68 | APPORTIONED REVENUES |
| (1) | 2(a) | 2 (b) | 2 (c) | 2 (d) | 2 (e) | 2 (f) | 2 (g) | 2 (h) | 2 (i) | 2 | 3 | 4 | 5 = 2 + 3 + 4 |
| COUNTY SERVICE AREA 74 * | 0 | 0 | 0 | 2,126 | | | | | | 2,126 | | | 2,126 |
| COUNTY SERVICE AREA 75 * | 3,154 | 154 | 82 | 189 | | | | | | 3,579 | | | 3,579 |
| COUNTY SERVICE AREA 80 * | 39,595 | 1,984 | 1,057 | 4,941 | | | | | | 47,577 | | | 47,577 |
| COUNTY SERVICE AREA 82 | 230 | 11 | 6 | 36 | | | | | | 284 | | | 284 |
| COUNTY SERVICE AREA 84 * | 73,190 | 3,710 | 1,974 | 2,425 | | | | | | 81,300 | | | 81,300 |
| COUNTY SERVICE AREA 85 * | 25,878 | 1,278 | 673 | 6,386 | | | | | | 34,213 | | | 34,213 |
| COUNTY SERVICE AREA 86 * | 341,208 | 16,849 | 8,880 | 10,182 | | | | | | 377,120 | | | 377,120 |
| COUNTY SERVICE AREA 87 * | 8,997 | 441 | 233 | 239 | | | | | | 9,909 | | | 9,909 |
| COUNTY SERVICE AREA 89 * | 4,401 | 215 | 114 | 207 | | | | | | 4,937 | | | 4,937 |
| COUNTY SERVICE AREA 91 * | 11,727 | 563 | 295 | 385 | | | | | | 12,970 | | | 12,970 |
| COUNTY SERVICE AREA 92 * | 181 | 9 | 5 | 10 | | | | | | 204 | | | 204 |
| COUNTY SERVICE AREA 93 * | 18,446 | 867 | 450 | 2,723 | | | | | | 22,486 | | | 22,486 |
| COUNTY SERVICE AREA 94 * | 2,269 | 103 | 53 | 36 | | | | | | 2,460 | | | 2,460 |
| COUNTY SERVICE AREA 97 * | 7,558 | 392 | 210 | 472 | | | | | | 8,631 | | | 8,631 |
| COUNTY SERVICE AREA 102 * | 247 | 12 | 6 | 48 | | | | | | 313 | | | 313 |
| COUNTY SERVICE AREA 103 * | 2,546 | 124 | 66 | 139 | | | | | | 2,875 | | | 2,875 |
| COUNTY SERVICE AREA 104 * | 59,544 | 2,738 | 1,409 | 1,342 | | | | | | 65,034 | | | 65,034 |
| COUNTY SERVICE AREA 105 * | 30,062 | 1,360 | 697 | 337 | | | | | | 32,457 | | | 32,457 |
| COUNTY SERVICE AREA 108 * | 18,405 | 868 | 451 | 74 | | | | | | 19,798 | | | 19,798 |
| COUNTY SERVICE AREA 113 * | 1,995 | 99 | 53 | 531 | | | | | | 2,678 | | | 2,678 |
| COUNTY SERVICE AREA 125 | 3,647 | 179 | 95 | 98 | | | | | | 4,019 | | | 4,019 |
| COUNTY SERVICE AREA 126 | 127,849 | 6,100 | 3,201 | 3,828 | | | | | | 140,978 | | | 140,978 |
| COUNTY SERVICE AREA 145* | 52,212 | 2,942 | 1,616 | 2,496 | | | | | | 59,266 | | | 59,266 |
| RANCHO MIRAGE CSD FIRE | 1,862,205 | 90,484 | 47,350 | 8,109 | | | | | | 2,008,148 | | | 2,008,148 |
| RANCHO MIRAGE CSD LIBRARY | 778,485 | 37,857 | 19,815 | 3,385 | | | | | | 839,542 | | | 839,542 |
| SUMMIT CEMETERY DISTRICT | 973,572 | 46,390 | 24,150 | 16,244 | | | | | | 1,060,355 | | | 1,060,355 |
| BEAUMONT CEMETERY | 0 | 0 | 0 | 10,364 | | | | | | 10,364 | | | 10,364 |
| COACHELLA VALLEY PUBLIC CEMETERY | 443,183 | 20,647 | 10,688 | 9,778 | | | | | | 484,296 | | | 484,296 |
| ELSINORE VALLEY CEMETERY | 594,450 | 29,108 | 15,300 | 9,557 | | | | | | 648,415 | | | 648,415 |
| MURRIETA CEMETERY | 221,272 | 10,898 | 5,752 | 1,982 | | | | | | 239,905 | | | 239,905 |
| PALM SPRINGS PUBLIC CEMETERY | 138,478 | 6,507 | 3,381 | 5,583 | | | | | | 153,949 | | | 153,949 |
| PALO VERDE CEMETERY | 50,064 | 2,368 | 1,236 | 7,602 | | | | | | 61,270 | | | 61,270 |
| PERRIS VALLEY CEMETERY | 233,655 | 11,630 | 6,147 | 4,223 | | | | | | 255,655 | | | 255,655 |
| SAN JACINTO VALLEY CEMETERY | 288,484 | 14,481 | 7,672 | 8,028 | | | | | | 318,665 | | | 318,665 |
| TEMECULA PUBLIC CEMETERY | 502,194 | 24,686 | 13,019 | 4,414 | | | | | | 544,313 | | | 544,313 |
| WILDOMAR CEMETERY | 395,964 | 19,081 | 9,982 | 4,684 | | | | | | 429,711 | | | 429,711 |
| CATHEDRAL CITY COM SVC | 51,453 | 2,518 | 1,332 | 6,679 | | | | | | 61,982 | | | 61,982 |
| CATHEDRAL CITY COM SVC ZN A | 8,920 | 436 | 231 | 319 | | | | | | 9,906 | | | 9,906 |
| CATHEDRAL CITY CON SVC ZN B | 214,112 | 10,479 | 5,543 | 13,482 | | | | | | 243,616 | | | 243,616 |
| EDGEMONT COMMUNITY SERVICES | 490,944 | 21,063 | 10,591 | 8,316 | | | | | | 530,915 | | | 530,915 |
| EDGEMONT COM SERV DIST ILL 1 | 11,429 | 452 | 221 | 141 | | | | | | 12,244 | | | 12,244 |
| JURUPA COMMUNITY SERVICES | 1,462,464 | 69,564 | 36,277 | 61,047 | | | | | | 1,629,352 | | | 1,629,352 |
| JURUPA COM SERV DIST ILL 2 | 5,616 | 276 | 146 | 188 | | | | | | 6,226 | | | 6,226 |
| JURUPA COMM SERV IMP 2 | 149,000 | 7,193 | 3,751 | 2,696 | | | | | | 162,640 | | | 162,640 |
| JURUPA COMM SERV IMP 3 | 162,047 | 7,824 | 4,080 | 2,932 | | | | | | 176,882 | | | 176,882 |
| DE LUZ COMMUNITY SERVICE | 0 | 0 | 0 | 2,169 | | | | | | 2,169 | | | 2,169 |

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|----------------------------------|---|-----------|--------------|-----------------|----------|------------------------------|-----------|----------------|-----------------|-----------|-------------------------------------|---|-------------------------|
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| RUBIDOUX COMMUNITY SERVICES | 1,876,660 | 91,451 | 47,954 | 43,665 | | | | | | 2,059,731 | | | 2,059,731 |
| MURRIETA CITY ZONE OF BEN. CSD | 90,775 | 5,061 | 2,764 | 313 | | | | | | 98,913 | | | 98,913 |
| MORENO VALLEY COMM SVC | 132,793 | 6,391 | 3,352 | 1,416 | | | | | | 143,952 | | | 143,952 |
| MORENO VAL COMM SV ZN A | 2,058,933 | 101,740 | 53,699 | 35,516 | | | | | | 2,249,889 | | | 2,249,889 |
| MORENO VAL COMM SV ZN B | 106,014 | 5,233 | 2,764 | 2,117 | | | | | | 116,127 | | | 116,127 |
| TEMECULA ZONE B | 6,703 | 348 | 185 | 25 | | | | | | 7,261 | | | 7,261 |
| COACHELLA FIRE PROTECTION | 399,027 | 19,549 | 10,259 | 15,598 | | | | | | 444,433 | | | 444,433 |
| IDYLLWILD FIRE PROTECTION | 929,532 | 44,866 | 23,446 | 20,054 | | | | | | 1,017,898 | | | 1,017,898 |
| MURRIETA FIRE PROT DIST - CITY | 4,461,516 | 229,568 | 122,146 | 30,245 | | | | | | 4,843,476 | | | 4,843,476 |
| MURRIETA FIRE POR CO FIRE- CITY | 4,519,283 | 234,852 | 125,320 | 26,329 | | | | | | 4,905,784 | | | 4,905,784 |
| DESERT HOSPITAL | 3,421,875 | 163,480 | 84,997 | 88,625 | | | | | | 3,758,977 | | | 3,758,977 |
| PALO VERDE VALLEY HOSPITAL | 78,234 | 3,701 | 1,932 | 7,359 | | | | | | 91,225 | | | 91,225 |
| SAN GORGONIO PASS MEM HOSPITAL | 1,026,154 | 49,759 | 25,904 | 22,974 | | | | | | 1,124,791 | | | 1,124,791 |
| BANNING LIBRARY DISTRICT | 546,088 | 26,405 | 13,859 | 31,373 | | | | | | 617,725 | | | 617,725 |
| BEAUMONT LIBRARY | 1,283,984 | 61,192 | 31,807 | 18,071 | | | | | | 1,395,054 | | | 1,395,054 |
| PALO VERDE VALLEY LIBRARY | 162,839 | 7,702 | 4,020 | 18,024 | | | | | | 192,585 | | | 192,585 |
| CV MOSQ & VECTOR CONTROL | 3,318,821 | 155,190 | 80,463 | 84,244 | | | | | | 3,638,718 | | | 3,638,718 |
| N.W. MOSQUITO & VECTOR CONT DIST | 1,603,261 | 77,696 | 40,765 | 33,818 | | | | | | 1,755,540 | | | 1,755,540 |
| BEAUMONT CHERRY VAL REC & PARK | 1,213,708 | 57,588 | 29,837 | 27,225 | | | | | | 1,328,359 | | | 1,328,359 |
| COACHELLA VALLEY REC AND PARK | 2,275,601 | 106,011 | 54,873 | 48,133 | | | | | | 2,484,618 | | | 2,484,618 |
| JURUPA AREA REC & PARK | 728,050 | 35,302 | 18,577 | 19,040 | | | | | | 800,970 | | | 800,970 |
| COUNTY ORTEGA TRAIL REC & PK | 225,967 | 11,021 | 5,778 | 10,422 | | | | | | 253,187 | | | 253,187 |
| VALLEY WIDE REC & PARK | 1,335,603 | 66,692 | 35,279 | 31,380 | | | | | | 1,468,954 | | | 1,468,954 |
| COACHELLA SANITARY | 64,199 | 3,016 | 1,574 | 6,002 | | | | | | 74,791 | | | 74,791 |
| HOME GARDENS SANITARY | 141,604 | 7,047 | 3,731 | 3,164 | | | | | | 155,547 | | | 155,547 |
| VALLEY SANITARY | 542,285 | 27,778 | 14,751 | 16,955 | | | 37,944 | | | 639,714 | | | 639,714 |
| THERMAL SANITARY | 1,250 | 61 | 33 | 6,905 | | | | | | 8,249 | | | 8,249 |
| CABAZON COUNTY WATER | 12,419 | 608 | 322 | 3,771 | | | | | | 17,120 | | | 17,120 |
| COACHELLA VALLEY COUNTY WATER | 6,546,401 | 310,426 | 160,788 | 104,257 | | | | | | 7,121,872 | | | 7,121,872 |
| COACHELLA VAL WATER PSEUDO | 27 | 0 | 0 | 0 | | | | | | 27 | | | 27 |
| COACHELLA VAL CO WTR IMP DIST 10 | 57,359 | 2,495 | 1,251 | 1,850 | | | | | | 62,954 | | | 62,954 |
| COACHELLA VAL CO WTR IMP DIST 17 | 3,005 | 137 | 71 | 98 | | | | | | 3,310 | | | 3,310 |
| COACHELLA VAL CO WTR IMP DIST 13 | 4,067 | 181 | 90 | 34 | | | | | | 4,373 | | | 4,373 |
| COACHELLA VAL CO WTR IMP DIST 80 | 678,584 | 32,569 | 17,002 | 18,005 | | | | | | 746,159 | | | 746,159 |
| COACHELLA VAL CO WTR IMP DIST 50 | 25,550 | 1,181 | 607 | 435 | | | | | | 27,774 | | | 27,774 |
| DESERT HOT SPRINGS COUNTY WATER | 520,446 | 24,131 | 12,478 | 52,080 | | | | | | 609,135 | | | 609,135 |
| DESERT HOT SPRINGS CO WTR IMP B | 145,232 | 6,054 | 3,036 | 9,854 | | | | | | 164,176 | | | 164,176 |
| DESERT HOT SPRINGS CO WTR IMP C | 89,616 | 4,161 | 2,177 | 10,521 | | | | | | 106,475 | | | 106,475 |
| DESERT HOT SPRGS CO WATER IMP 1 | 869 | 42 | 23 | 4,265 | | | | | | 5,199 | | | 5,199 |
| DESERT HOT SPRGS CO WATER IMP 2 | 8,094 | 360 | 183 | 1,650 | | | | | | 10,287 | | | 10,287 |
| EAST BLYTHE COUNTY WATER | 35,334 | 1,728 | 914 | 3,415 | | | | | | 41,391 | | | 41,391 |
| DESERT HOT SPGS CO WTR IMP G | 408,720 | 19,924 | 10,450 | 4,845 | | | | | | 443,939 | | | 443,939 |
| DESERT HOT SPRS CO WATER IMP E | 27,377 | 1,250 | 636 | 1,482 | | | | | | 30,744 | | | 30,744 |
| DESERT HOT SPRINGS CO WTR IMP S | 344,911 | 17,132 | 9,057 | 24,015 | | | | | | 395,116 | | | 395,116 |
| IDYLLWILD COUNTY WATER | 266,347 | 12,762 | 6,650 | 7,032 | | | | | | 292,791 | | | 292,791 |
| IDYLLWILD COUNTY WATER IMP 1 | 94,565 | 4,459 | 2,313 | 4,609 | | | | | | 105,945 | | | 105,945 |

COUNTY OF RIVERSIDE
AUDITOR-CONTROLLER
CERTIFIED PROPERTY TAX REVENUES FOR THE PURPOSE OF COMPUTING THE 8% LOAN AMOUNT



| DISTRICT NAME | PROPERTY TAX REVENUES R & T 100.06(a)(1)(A) | | | | | | | | | | | | |
|----------------------------------|---|-----------|--------------|-----------------|----------|------------------------------|-----------|----------------|-----------------|------------|-------------------------------------|---|-------------------------|
| | Secured | Unsecured | Supplemental | Unitary Utility | Pipeline | AB860 TI pymts to ERAF | H&S 33676 | TEA allocation | Roll correction | Total | VEHICLE LICENSE FEE R&T 97.70 | IN LIEU LOCAL SALES AND USE TAX R&T 97.68 | APPORTIONED REVENUES |
| (1) | 2(a) | 2 (b) | 2 (c) | 2 (d) | 2 (e) | 2 (f) | 2 (g) | 2 (h) | 2 (i) | 2 | 3 | 4 | 5 = 2 + 3 + 4 |
| MURRIETA COUNTY WATER | 708 | 227 | 151 | 170 | | | | | | 1,256 | | | 1,256 |
| PINE COVE COUNTY WATER | 117,679 | 5,722 | 2,998 | 2,378 | | | | | | 128,778 | | | 128,778 |
| WEST VALLEY WATER | 0 | 0 | 0 | 4 | | | | | | 4 | | | 4 |
| YUCAIPA VALLEY COUNTY WATER | 105,436 | 5,023 | 2,628 | 3,804 | | | | | | 116,891 | | | 116,891 |
| YUCAIPA VALLEY CO WTR IMP #1 | 62,594 | 2,807 | 1,441 | 2,296 | | | | | | 69,138 | | | 69,138 |
| DESERT WATER AGENCY | 836,817 | 40,154 | 20,919 | 31,431 | | | | | | 929,321 | | | 929,321 |
| DESERT WATER AGENCY 1ST FRINGE | 125,618 | 5,950 | 3,081 | 11,081 | | | | | | 145,731 | | | 145,731 |
| DESERT WATER AGENCY 2ND FRINGE | 1,951 | 89 | 46 | 214 | | | | | | 2,299 | | | 2,299 |
| DESERT WATER AGENCY 3RD FRINGE | 18,512 | 897 | 469 | 365 | | | | | | 20,243 | | | 20,243 |
| DESERT WATER AGENCY 4TH FRINGE | 2,968 | 131 | 66 | 385 | | | | | | 3,549 | | | 3,549 |
| DESERT WATER AGENCY 5TH FRINGE | 27,417 | 1,354 | 709 | 506 | | | | | | 29,986 | | | 29,986 |
| DESERT WATER AGENCY 6TH FRINGE | 45,573 | 1,985 | 1,006 | 2,201 | | | | | | 50,766 | | | 50,766 |
| DESERT WATER AGENCY 7TH FRINGE | 1,295 | 64 | 33 | 82 | | | | | | 1,473 | | | 1,473 |
| DESERT WATER AGENCY 9TH FRINGE | 356 | 18 | 9 | 17 | | | | | | 400 | | | 400 |
| DESERT WATER AGENCY 10TH FRINGE | 19,396 | 907 | 464 | 1,188 | | | | | | 21,956 | | | 21,956 |
| SAN GORGONIO PASS WTR AG DEBT SV | 1,875,012 | 90,539 | 47,083 | 58,017 | | | | | | 2,070,652 | | | 2,070,652 |
| SAN GORGONIO GP MH (MOBILE HOME) | 178 | 0 | -1 | 0 | | | | | | 176 | | | 176 |
| EASTERN MUNICIPAL WATER | 16,711,977 | 841,584 | 444,386 | 155,608 | | | | | | 18,153,556 | | | 18,153,556 |
| EASTERN MUNICIPAL WATER ADJACENT | 0 | 0 | 0 | 64,446 | | | | | | 64,446 | | | 64,446 |
| EASTERN MUN WATER 1ST FRINGE | 0 | 0 | 0 | 38,284 | | | | | | 38,284 | | | 38,284 |
| EASTERN MUN WATER 2ND FRINGE | 0 | 0 | 0 | 3,733 | | | | | | 3,733 | | | 3,733 |
| EASTERN MUN WATER 3RD FRINGE | 0 | 0 | 0 | 4,552 | | | | | | 4,552 | | | 4,552 |
| EASTERN MUN WATER 4TH FRINGE | 0 | 0 | 0 | 112 | | | | | | 112 | | | 112 |
| EASTERN MUN WATER 5TH FRINGE | 0 | 0 | 0 | 4,327 | | | | | | 4,327 | | | 4,327 |
| EASTERN MUN WATER 6TH FRINGE | 0 | 0 | 0 | 1,114 | | | | | | 1,114 | | | 1,114 |
| EASTERN MUN WATER 7TH FRINGE | 0 | 0 | 0 | 1,197 | | | | | | 1,197 | | | 1,197 |
| EASTERN MUN WATER 8TH FRINGE | 0 | 0 | 0 | 601 | | | | | | 601 | | | 601 |
| EASTERN MUN WATER 9TH FRINGE | 0 | 0 | 0 | 24 | | | | | | 24 | | | 24 |
| EASTERN MUN WATER 10TH FRINGE | 0 | 0 | 0 | 191 | | | | | | 191 | | | 191 |
| EASTERN MUN WATER 11TH FRINGE | 0 | 0 | 0 | 83 | | | | | | 83 | | | 83 |
| EASTERN MUN WATER 12TH FRINGE | 0 | 0 | 0 | 4 | | | | | | 4 | | | 4 |
| EASTERN MUN WATER 13TH FRINGE | 0 | 0 | 0 | 18,171 | | | | | | 18,171 | | | 18,171 |
| EASTERN MUN WATER 14TH FRINGE | 0 | 0 | 0 | 4,343 | | | | | | 4,343 | | | 4,343 |
| EASTERN MUN WATER 15TH FRINGE | 0 | 0 | 0 | 919 | | | | | | 919 | | | 919 |
| EASTERN MUN WATER 16TH FRINGE | 0 | 0 | 0 | 13 | | | | | | 13 | | | 13 |
| EASTERN MUN WATER 17TH FRINGE | 0 | 0 | 0 | 21 | | | | | | 21 | | | 21 |
| EASTERN MUN WATER 18TH FRINGE | 0 | 0 | 0 | 283 | | | | | | 283 | | | 283 |
| EASTERN MUN WATER 19TH FRINGE | 0 | 0 | 0 | 659 | | | | | | 659 | | | 659 |
| EASTERN MUN WATER 20TH FRINGE | 0 | 0 | 0 | 152 | | | | | | 152 | | | 152 |
| EASTERN MUN WATER 21ST FRINGE | 0 | 0 | 0 | 489 | | | | | | 489 | | | 489 |
| EASTERN MUN WATER 22ND FRINGE | 0 | 0 | 0 | 1,356 | | | | | | 1,356 | | | 1,356 |
| EASTERN MUN WATER 24TH FRINGE | 0 | 0 | 0 | 1,966 | | | | | | 1,966 | | | 1,966 |
| EASTERN MUN WATER IMP DIST 3 | 1,744,251 | 87,325 | 46,010 | 41,497 | | | | | | 1,919,083 | | | 1,919,083 |
| EASTERN MUN WATER IMP DIST 5 | 605 | 132 | 87 | 35 | | | | | | 858 | | | 858 |
| EASTERN MUN WATER IMP DIST 7 | 1,385 | 72 | 39 | 157 | | | | | | 1,652 | | | 1,652 |
| EASTERN MUN WATER IMP DIST 9 | 59,004 | 3,026 | 1,607 | 1,646 | | | | | | 65,283 | | | 65,283 |

COUNTY OF RIVERSIDE
AUDITOR-CONTROLLER
CERTIFIED PROPERTY TAX REVENUES FOR THE PURPOSE OF COMPUTING THE 8% LOAN AMOUNT



| PROPERTY TAX REVENUES R & T 100.06(a)(1)(A) | | | | | | | | | | | | | | |
|---|-----------|-----------|--------------|-----------------|----------|------------------------------|-----------|----------------|-----------------|-----------|-------------------------------------|---|-------------------------|--|
| DISTRICT NAME | Secured | Unsecured | Supplemental | Unitary Utility | Pipeline | AB860 TI pymts to ERAF | H&S 33676 | TEA allocation | Roll correction | Total | VEHICLE LICENSE FEE R&T 97.70 | IN LIEU LOCAL SALES AND USE TAX R&T 97.68 | APPORTIONED REVENUES | |
| (1) | 2(a) | 2 (b) | 2 (c) | 2 (d) | 2 (e) | 2 (f) | 2 (g) | 2 (h) | 2 (i) | 2 | 3 | 4 | 5 = 2 + 3 + 4 | |
| EASTERN MUN WATER IMP DIST 10 | 409,826 | 19,058 | 9,824 | 6,351 | | | | | | 445,060 | | | 445,060 | |
| EASTERN MUN WATER IMP DIST 11 | 10,308 | 489 | 254 | 203 | | | | | | 11,254 | | | 11,254 | |
| EASTERN MUN WATER IMP DIST 12 | 9,471 | 432 | 222 | 466 | | | | | | 10,591 | | | 10,591 | |
| EASTERN MUN WATER IMP DIST 13 | 634,378 | 31,992 | 16,890 | 9,880 | | | | | | 693,141 | | | 693,141 | |
| EASTERN MUN WATER IMP DIST 15 | 655 | 31 | 16 | 26 | | | | | | 728 | | | 728 | |
| EASTERN MUN WTR IMP DIST 17 | 798,050 | 40,370 | 21,336 | 23,830 | | | | | | 883,586 | | | 883,586 | |
| EASTERN MUN WATER IMP DIST 18 | 12,257 | 577 | 299 | 477 | | | | | | 13,610 | | | 13,610 | |
| EASTERN MUN WTR IMP DIST 21 | 268,242 | 13,315 | 6,993 | 2,301 | | | | | | 290,851 | | | 290,851 | |
| EASTERN MUN WATER IMP DIST C | 526,399 | 27,114 | 14,449 | 5,647 | | | | | | 573,608 | | | 573,608 | |
| EASTERN MUN WTR IMP DIST U-13 | 442,187 | 15,267 | 8,097 | 10,143 | | | | | | 475,694 | | | 475,694 | |
| EASTERN MUN WTR IMP DIST U-10 | 40,263 | 2,068 | 1,100 | 1,039 | | | | | | 44,470 | | | 44,470 | |
| EASTERN MUN WTR IMP DIST U-1 | 481,754 | 25,109 | 13,405 | 9,214 | | | | | | 529,481 | | | 529,481 | |
| EASTERN MUN WATER IMP DIST U-3 | 535,432 | 27,011 | 14,300 | 7,645 | | | | | | 584,388 | | | 584,388 | |
| EASTERN MUN WTR IMP DIST U-4 | 21,465 | 1,091 | 579 | 978 | | | | | | 24,113 | | | 24,113 | |
| EASTERN MUN WATER IMP DIST U-5 | 16,785 | 773 | 396 | 243 | | | | | | 18,197 | | | 18,197 | |
| EASTERN MUN WTR IMP DIST U-6 | 65,920 | 3,529 | 1,898 | 661 | | | | | | 72,008 | | | 72,008 | |
| EASTERN MUN WTR IMP DIST U-7 | 8,208 | 409 | 217 | 332 | | | | | | 9,166 | | | 9,166 | |
| EASTERN MUN WTR IMP DIST U-8 | 3,396,787 | 169,574 | 89,403 | 37,427 | | | | | | 3,693,192 | | | 3,693,192 | |
| ELSINORE VALLEY MUNICIPAL WATER | 5,593,078 | 270,375 | 141,565 | 67,101 | | | | | | 6,072,119 | | | 6,072,119 | |
| ELSINORE VAL MUN WTR 2ND FRINGE | 0 | 0 | 0 | 4,065 | | | | | | 4,065 | | | 4,065 | |
| ELSINORE VAL MUN WTR 4TH FRINGE | 0 | 0 | 0 | 240 | | | | | | 240 | | | 240 | |
| ELSINORE VAL MUN WTR 5TH FRINGE | 0 | 0 | 0 | 216 | | | | | | 216 | | | 216 | |
| ELSINORE VAL MUN WTR 6TH FRINGE | 0 | 0 | 0 | 8,158 | | | | | | 8,158 | | | 8,158 | |
| ELSINORE VAL MUN WTR 7TH FRINGE | 0 | 0 | 0 | 63 | | | | | | 63 | | | 63 | |
| ELSINORE VAL MUN WTR 9TH FRINGE | 0 | 0 | 0 | 4 | | | | | | 4 | | | 4 | |
| ELSINORE VAL MUN WTR 10TH FRINGE | 0 | 0 | 0 | 146 | | | | | | 146 | | | 146 | |
| ELS VAL MUN WTR IMP 1 1ST FRINGE | 0 | 0 | 0 | 706 | | | | | | 706 | | | 706 | |
| LAKE HEMET MUNICIPAL WATER | 1,303,923 | 65,346 | 34,679 | 31,202 | | | | | | 1,435,149 | | | 1,435,149 | |
| LAKE HEMET MUNICIPAL WTR IMP U-2 | 49,361 | 2,536 | 1,357 | 705 | | | | | | 53,959 | | | 53,959 | |
| SAN BERNARDINO V MUN WTR DEBT SV | 29,085 | 1,416 | 742 | 507 | | | | | | 31,750 | | | 31,750 | |
| WESTERN MUNICIPAL WATER | 7,031,437 | 347,016 | 182,284 | 114,291 | | | | | | 7,675,028 | | | 7,675,028 | |
| WESTERN MUN WATER 1ST FRINGE | 399,152 | 19,421 | 10,114 | 3,268 | | | | | | 431,955 | | | 431,955 | |
| WESTERN MUN WATER 2ND FRINGE | 3,864 | 192 | 102 | 121 | | | | | | 4,279 | | | 4,279 | |
| WESTERN MUN WATER 3RD FRINGE | 50,330 | 2,424 | 1,262 | 1,704 | | | | | | 55,721 | | | 55,721 | |
| WESTERN MUN WATER 4TH FRINGE | 162 | 8 | 4 | 4 | | | | | | 178 | | | 178 | |
| WESTERN MUN WATER 5TH FRINGE | 4,878 | 231 | 120 | 48 | | | | | | 5,277 | | | 5,277 | |
| WESTERN MUN WATER 6TH FRINGE | 40,910 | 2,107 | 1,121 | 653 | | | | | | 44,790 | | | 44,790 | |
| WESTERN MUN WATER 7TH FRINGE | 1,583 | 78 | 41 | 27 | | | | | | 1,729 | | | 1,729 | |
| WESTERN MUN WATER 8TH FRINGE | 12,159 | 624 | 333 | 52 | | | | | | 13,167 | | | 13,167 | |
| WESTERN MUN WATER 9TH FRINGE | 186,903 | 9,067 | 4,741 | 1,857 | | | | | | 202,568 | | | 202,568 | |
| WESTERN MUN WATER 10TH FRINGE | 36,916 | 1,713 | 865 | 729 | | | | | | 40,223 | | | 40,223 | |
| WESTERN MUN WATER 11TH FRINGE | 2,888 | 127 | 64 | 30 | | | | | | 3,109 | | | 3,109 | |
| WESTERN MUN WATER 12TH FRINGE | 275 | 14 | 7 | 4 | | | | | | 300 | | | 300 | |
| WESTERN MUN WATER 13TH FRINGE | 7,716 | 407 | 217 | 36 | | | | | | 8,375 | | | 8,375 | |
| WESTERN MUN WATER 14TH FRINGE | 39,591 | 1,477 | 699 | 144 | | | | | | 41,911 | | | 41,911 | |
| WESTERN MUNI WATER - 34TH FRINGE | 1,043 | 45 | 23 | 5 | | | | | | 1,116 | | | 1,116 | |

**COUNTY OF RIVERSIDE
AUDITOR-CONTROLLER**
CERTIFIED PROPERTY TAX REVENUES FOR THE PURPOSE OF COMPUTING THE 8% LOAN AMOUNT



| PROPERTY TAX REVENUES R & T 100.06(a)(1)(A) | | | | | | | | | | | | | | |
|---|-------------|------------|--------------|-----------------|----------|------------------------------|-----------|----------------|-----------------|-------------|-------------------------------------|---|-------------------------|--|
| DISTRICT NAME | Secured | Unsecured | Supplemental | Unitary Utility | Pipeline | AB860 TI pymts to ERAF | H&S 33676 | TEA allocation | Roll correction | Total | VEHICLE LICENSE FEE R&T 97.70 | IN LIEU LOCAL SALES AND USE TAX R&T 97.68 | APPORTIONED REVENUES | |
| (1) | 2(a) | 2 (b) | 2 (c) | 2 (d) | 2 (e) | 2 (f) | 2 (g) | 2 (h) | 2 (i) | 2 | 3 | 4 | 5 = 2 + 3 + 4 | |
| WESTERN MUN WATER IMP DIST 1 | 1,310,146 | 65,184 | 34,262 | 16,935 | | | | | | 1,426,527 | | | 1,426,527 | |
| WESTERN MUN WATER IMP DIST 2 | 153,553 | 7,436 | 3,885 | 2,416 | | | | | | 167,290 | | | 167,290 | |
| WESTERN MUN WATER IMP DIST 3 | 1,800,786 | 89,582 | 47,245 | 14,770 | | | | | | 1,952,384 | | | 1,952,384 | |
| WESTERN MUN WATER IMP DIST A | 23,232 | 1,114 | 581 | 420 | | | | | | 25,346 | | | 25,346 | |
| WESTERN MUN WATER IMP DIST B | 26,963 | 1,341 | 710 | 1,796 | | | | | | 30,809 | | | 30,809 | |
| WESTERN MUN WATER IMP DIST U-2 | 4,297,321 | 220,716 | 117,368 | 23,078 | | | | | | 4,658,483 | | | 4,658,483 | |
| CITY BEAUMONT MUNICIPAL LIGHTING | 287,946 | 13,941 | 7,308 | 12,109 | | | | | | 321,304 | | | 321,304 | |
| COACHELLA VALLEY RESOURCE CONSER | 118,589 | 5,493 | 2,836 | 6,125 | | | | | | 133,044 | | | 133,044 | |
| RIVERSIDE CORONA RESOURCE CONSER | 800,075 | 39,700 | 20,895 | 11,211 | | | | | | 871,881 | | | 871,881 | |
| SAN JACINTO BASIN RESOURCE CONS | 0 | 0 | 0 | 1,012 | | | | | | 1,012 | | | 1,012 | |
| CVC WTR IMP DST 1 DEBT SV | 1,573,668 | 73,848 | 38,064 | 20,175 | | | | | | 1,705,755 | | | 1,705,755 | |
| ELSINORE WATER | 118,720 | 5,867 | 3,108 | 11,311 | | | | | | 139,006 | | | 139,006 | |
| FERN VALLEY WATER | 529,528 | 25,633 | 13,382 | 7,265 | | | | | | 575,808 | | | 575,808 | |
| HIGH VALLEY WATER | 89,712 | 3,897 | 1,978 | 2,636 | | | | | | 98,223 | | | 98,223 | |
| LEE LAKE WATER | 134,681 | 6,665 | 3,510 | 1,054 | | | | | | 145,909 | | | 145,909 | |
| RANCHO CAL WTR R DIV DEBT SV | 10,129,239 | 506,533 | 267,210 | 89,257 | | | | | | 10,992,238 | | | 10,992,238 | |
| CVWD SALTON SEA ANX | 40,046 | 1,769 | 877 | 322 | | | | | | 43,013 | | | 43,013 | |
| RANCHO CAL WTR SAN R DIV DEBT SV | 2,274,372 | 102,181 | 52,034 | 22,140 | | | | | | 2,450,727 | | | 2,450,727 | |
| INDIAN WELLS FIRE ACCESS MAINT 1 | 172,261 | 8,376 | 4,416 | 3,472 | | | | | | 188,526 | | | 188,526 | |
| PALM SPRGS PARKWY MAINT DIST 1 | 5,636 | 257 | 132 | 77 | | | | | | 6,102 | | | 6,102 | |
| CITY OF PERRIS LIGHTING | 296,526 | 14,839 | 7,860 | 5,264 | | | | | | 324,489 | | | 324,489 | |
| LOVING HOMES PARK/PARKWAY MAINT | 19,125 | 951 | 503 | 346 | | | | | | 20,926 | | | 20,926 | |
| CANYON CREST PARK/PARKWAY MAINT | 26,645 | 1,299 | 681 | 330 | | | | | | 28,954 | | | 28,954 | |
| CITY OF SAN JACINTO LIGHTING | 58,696 | 3,006 | 1,605 | 2,728 | | | | | | 66,034 | | | 66,034 | |
| COACH VAL CO WTR STORM WTR UNIT | 7,690,148 | 368,398 | 191,444 | 116,559 | | | | | | 8,366,549 | | | 8,366,549 | |
| CVWD STORM/FLOOD 6 | 14,612 | 726 | 384 | 261 | | | | | | 15,984 | | | 15,984 | |
| SPECIAL DISTRICTS TOTAL | 180,196,668 | 8,819,972 | 4,630,370 | 3,184,931 | 0 | 0 | 37,944 | 0 | 0 | 196,869,885 | 0 | 0 | 196,869,885 | |
| GRAND TOTAL | 582,772,020 | 29,043,237 | 23,207,791 | 14,103,099 | | | 205,670 | | | 649,331,817 | 352,947,227 | 64,842,361 | 1,067,121,405 | |