

**COUNTY OF RIVERSIDE  
OFFICE OF THE AUDITOR CONTROLLER  
2012-2013 TAX INCREMENT SUMMARY  
1/16/2013**



**MARCH AGENCY TOTALS**

	L01 LMIHF DISTRIBUTION \$	SCHOOLS % SHARE OF ERAF RESIDUAL	RESIDUAL ERAF SHARE REALLOC.	TOTAL RESIDUAL w/ ERAF REALLOC.
<u>GENERAL PURPOSE</u>	334,164			
01-1001 GENERAL	46,550.82			46,550.82
01-1121 COUNTY FREE LIBRARY	3,814.43			3,814.43
01-1123 COUNTY STRUCTURE FIRE PROTECTION	15,596.84			15,596.84
02-2490 CITY OF MORENO VALLEY	5,299.76			5,299.76
02-2493 MORENO VALLEY FIRE	4,409.62			4,409.62
02-2494 CITY OF MORENO VALLEY LIBRARY	1,214.88			1,214.88
02-2701 CITY OF RIVERSIDE	58.78			58.78
03-4201 MORENO VALLEY UNIFIED SCHOOL - FAC				0.00
03-4201 MORENO VALLEY UNIFIED SCHOOL - PTR	63,573.22	0.46	27,609.37	91,182.59
03-5801 RIVERSIDE UNIFIED SCHOOL - FAC				0.00
03-5801 RIVERSIDE UNIFIED SCHOOL - PTR	0.00	0.00	0.00	0.00
03-8001 VAL VERDE UNIF - FAC				0.00
03-8001 VAL VERDE UNIF - PTR	26,651.66	0.19	11,574.62	38,226.28
03-9101 RIVERSIDE CITY COMMUNITY COLLEGE - FAC				0.00
03-9101 RIVERSIDE CITY COMMUNITY COLLEGE - PTR	17,881.02	0.13	7,765.59	25,646.61
03-9831 PERRIS AREA ELEM SCHOOL FUND - FAC				0.00
03-9831 PERRIS AREA ELEM SCHOOL FUND - PTR	9,943.68	0.07	4,318.47	14,262.14
03-9832 PERRIS JR HIGH AREA FUND - FAC				0.00
03-9832 PERRIS JR HIGH AREA FUND - PTR	6,634.80	0.05	2,881.45	9,516.25
03-9896 RIV. CO. OFFICE OF EDUCATION - FAC				0.00
03-9896 RIV. CO. OFFICE OF EDUCATION - PTR	14,481.94	0.10	6,289.40	20,771.34
04-1110 RIV CO REG PARK 9 OPEN SPACE	926.58			926.58
04-1351 FLOOD CONTROL ADMINISTRATION	824.27			824.27
04-1361 FLOOD CONTROL ZONE 1	0.00			0.00
04-1362 FLOOD CONTROL ZONE 2	24.03			24.03
04-1364 FLOOD CONTROL ZONE 4	12,896.22			12,896.22
04-1804 COUNTY SERVICE AREA 93 *	2,313.16			2,313.16
04-4121 EDMONT COMMUNITY SERVICES	5.51			5.51
04-4270 MORENO VAL COMM SVC	0.00			0.00
04-4271 MORENO VAL COMM SVC ZN A	0.00			0.00
04-4571 N.W. MOSQUITO & VECTOR CONT DIS	0.00			0.00
04-5401 EASTERN MUNICIPAL WATER	2,744.86			2,744.86
04-5453 EASTERN MUN WATER IMP DIST 3	0.00			0.00
04-5461 EASTERN MUN WATER IMP DIST 10	23.77			23.77
04-5464 EASTERN MUN WATER IMP DIST 13	502.37			502.37
04-5701 WESTERN MUNICIPAL WATER	7.43			7.43
04-5718 WESTERN MUN WATER 8TH FRINGE	0.00			0.00
04-5721 WESTERN MUN WATER 10TH FRINGE	37,295.88			37,295.88
04-5751 WESTERN MUN WATER IMP DIST 1	0.00			0.00
04-5753 WESTERN MUN WATER IMP DIST 3	48.26			48.26
04-5782 WESTERN MUN WATER IMP DIST B	0.00			0.00
04-5792 WESTERN MUN WATER IMP DIST U-2	0.00			0.00
28-4736 RIVERSIDE CORONA RESOURCE CONSE	1.32			1.32
28-4743 SAN JACINTO BASIN RESOURCE CONS	0.00			0.00
88-7100 ERAF	60,438.89			
<b>SUBTOTAL</b>	<b>334,164.00</b>	<b>1.00</b>	<b>60,438.89</b>	<b>334,164.00</b>
<u>DEBT SERVICE</u>				
02-2701 CITY OF RIVERSIDE				0.00
03-4201 MORENO VALLEY UNIFIED SCHOOL				0.00
03-5801 RIVERSIDE UNIFIED SCHOOL				0.00
03-8001 VAL VERDE UNIF				0.00
03-9101 RIVERSIDE CITY COMMUNITY COLLEGE				0.00
04-5301 METRO WATER EAST 1301999				0.00
04-5351 METRO WATER WEST 1302999				7,941.29
<b>SUBTOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,941.29</b>
<b>TOTAL</b>	<b>334,164.00</b>	<b>1.00</b>	<b>60,438.89</b>	<b>342,105.29</b>