

COUNTY OF RIVERSIDE
OFFICE OF THE AUDITOR CONTROLLER
2012-2013 TAX INCREMENT SUMMARY
1/8/2013



SAN JACINTO AGENCY TOTALS

	L23 LMIHF DISTRIBUTION	SCHOOLS % SHARE OF ERAF LMIHF	LMIHF ERAF SHARE REALLOC.	TOTAL LMIHF w/ ERAF REALLOC.
GENERAL PURPOSE	\$ 871,729			
01-1001 GENERAL	100,571.28			100,571.28
01-1121 COUNTY FREE LIBRARY	11,842.24			11,842.24
01-1123 COUNTY STRUCTURE FIRE PROTECTION	0.00			0.00
02-2802 CITY OF SAN JACINTO ANX	74,444.46			74,444.46
03-3201 HEMET UNIFIED SCHOOL - FAC				0.00
03-3201 HEMET UNIFIED SCHOOL - PTR	0.00	0.00	0.00	0.00
03-6301 SAN JACINTO UNIFIED SCHOOL - FAC				0.00
03-6301 SAN JACINTO UNIFIED SCHOOL - PTR	336,832.83	0.85	160,612.19	497,445.02
03-9201 MT SAN JACINTO JUNIOR COLLEGE - FAC				0.00
03-9201 MT SAN JACINTO JUNIOR COLLEGE - PTR	31,668.24	0.07	14,175.36	45,843.60
03-9896 RIV. CO. OFFICE OF EDUCATION - FAC				0.00
03-9896 RIV. CO. OFFICE OF EDUCATION - PTR	32,690.27	0.08	14,735.92	47,426.20
04-1110 RIV CO REG PARK & OPEN SPACE	47.54			47.54
04-1351 FLOOD CONTROL ADMINISTRATION	1,937.42			1,937.42
04-1364 FLOOD CONTROL ZONE 4	30,362.76			30,362.76
04-4041 SAN JACINTO VALLEY CEMETERY	4,245.05			4,245.05
04-4646 VALLEY WIDE REC & PARK	13,490.04			13,490.04
04-5401 EASTERN MUNICIPAL WATER	27,021.07			27,021.07
04-5455 EASTERN MUN WATER IMP DIST 5	0.00			0.00
04-5468 EASTERN MUN WTR IMP DIST 17	8,945.59			8,945.59
04-5495 EASTERN MUN WATER IMP DIST U-5	0.00			0.00
04-5497 EASTERN MUN WTR IMP DIST U-7	2,021.40			2,021.40
28-4743 SAN JACINTO BASIN RESOURCE CONS	0.00			0.00
38-2805 CITY OF SAN JACINTO LIGHTING	6,085.20			6,085.20
88-7100 ERAF	189,523.47			
SUBTOTAL	871,728.87	1.00	189,523.47	871,728.87
DEBT SERVICE				
03-3201 HEMET UNIFIED SCHOOL				
03-6301 SAN JACINTO UNIFIED SCHOOL				
04-5301 METRO WATER EAST 1301999				
04-5472 EASTERN MUN WTR IMP DIST 20				
04-5487 EASTERN MUN WTR IMP DIST U-12				
04-5495 EASTERN MUN WATER IMP DIST U-5				
04-5497 EASTERN MUM WTR IMP DIST U-7				
04-5502 EASTERN MUN WTR IMP DIST U-14				
04-5925 EMWD IMP DIST U-19				
04-5926 EMWD IMP DIST U-20				
04-5927 EMWD IMP DIST U-21				
SUBTOTAL	0.00	0.00	0.00	0.00
TOTAL	871,728.87	1.00	189,523.47	871,728.87