

County of Riverside
 Property Tax Costs Allocation
 FY 2013/2014 with FY 2012/2013 Costs
 Updated: 12/31/2013

District Number	District	Section A	Section A	Section A	Section B	Section A	Section A	AURDU100/234	Formula	Formula	Formula	Formula	Formula	Formula	Formula	Formula	Formula	Formula	QTR % 0.0025	Costs Deducted From Tax	Final SB2557 ADJAPORT Code: 029	
		FY 2013-14 SBE Original Charge	FY 2013-14 SBE RR Original Charge	FY 2013-14 SBE QBL Electric Original Charge	FY 2013-14 Secured Original Charge	FY 2013-14 Unsecured Original Charge	FY 2013-14 Homeowners Original Charge	FY 2013-14 Redevelopment Original Charge	FY 2013-14 Gross PTR ABB & SBE Original Charge	FY 2013-14 Reverse ERAF Share	FY 2013-14 Triple Flip Adjustments (SUTCF)	FY 2013-14 Triple Flip Adjustments (VLF)	Total Amount Apportioned Each Fund	FY 2013-14 Tax Admin Cost Apportionment Factors	Allocation Tax Admin (Costs Note 1)	(All except GF&Schools)(Gen Fund & Schools) Recoverable (Before Direct Credits) (Note 2)	Not Recoverable (Note 2)	Direct Credits (Note 3)				
01-1001	COUNTY GENERAL FUND	7,558,891.04	124,933.27	74,146.26	172,081,076.58	8,938,636.26	2,583,272.06		191,360,955					191,360,955	0.09009777	2,354,466		0	2,354,466	0	0	0
01-1121	COUNTY FREE LIBRARY	399,259.85	4,055.08	0	10,851,424.84	561,403.38	162,901.01		11,979,044					11,979,044	0.00564005	147,388		147,388	29,948	117,440	(117,440)	
01-1123	COUNTY STRUCTURE FIRE PROTECTION	979,135.37	14,092.73	0	32,265,244.94	1,686,723.71	484,364.15		35,429,561					35,429,561	0.01668117	435,918		435,918	88,574	347,344	(347,344)	
01-1124	CO FIRE IMPOUNDS	17,806.96	0	0	0	17,807	0		17,807					17,807	0.00000938	0		0	0	219	(219)	
01-1134	SUPERVISORIAL ROAD DISTRICT 4	29,945.03	326.36	0	543,537.67	28,771.52	0		18,559.55					610,740	0.00029755	7,514		7,514	1,527	5,987	(5,987)	
TOTAL 01 COUNTY		8,985,038	143,407	74,146	215,741,284.03	11,215,534.87	3,238,696.77	0	239,398,108	0	0	0	0	239,398,108	0.11271492	2,945,505	591,039	2,354,466	120,048	470,991	(470,991)	
02-2051	CITY OF BANNING DEBT SERV	75,380.99	1,424.08	0	1,872,980.91	97,719.22	0		28,117.09					28,117.09	0.00097726	25,538		25,538			(25,538)	
02-2102	CITY OF BEAUMONT ANX	64,594.88	1,689.43	0	2,274,268.65	117,680.83	34,141.20		2,492,375					2,492,375	0.00117348	30,666		30,666			(30,666)	
02-2152	CITY OF BLYTHE ANX	68,814.08	551.57	0	683,705.62	36,174.05	0		799,509					799,509	0.00037643	9,837		9,837			(9,837)	
02-2170	CITY OF CALIMESA	10,928.42	262.38	0	471,273.24	24,384.84	7,074.72		513,924					513,924	0.00024197	6,323		6,323			(6,323)	
02-2173	CALIMESA CITY FIRE	3,015.78	214.15	0	988,124.99	50,832.88	0		1,057,021					1,057,021	0.00049767	13,005		13,005			(13,005)	
02-2190	CITY OF CANYON LAKE	10,897.90	312.17	0	608,965.32	31,096.46	9,141.75		660,414					660,414	0.00031094	8,126		8,126			(8,126)	
02-2191	CITY OF CANYON LAKE FIRE	2,338.83	149.63	0	778,857.78	39,891.03	11,692.17		832,929					832,929	0.00039217	10,248		10,248			(10,248)	
02-2224	CATHEDRAL CITY FIRE	4,197.38	199.77	0	423,984.11	22,996.45	0		457,651					457,651	0.00021547	5,631		5,631			(5,631)	
02-2225	CITY OF CATHEDRAL CITY	48,108.20	1,033.34	0	298,215.62	16,247.54	0		4,476.79					368,081	0.00017330	4,529		4,529			(4,529)	
02-2252	CITY OF COACHELLA ANX	39,808.23	1,175.79	0	283,838.69	14,931.53	0		344,015					344,015	0.00016197	4,233		4,233			(4,233)	
02-2301	CITY OF CORONA DEBT SERV	469,714.39	13,754.22	0	21,266,463.68	1,121,227.55	319,251.03		23,190,411					23,190,411	0.01091865	285,330		285,330			(285,330)	
02-2321	CITY OF DESERT HOT SPRINGS	37,977.37	578.00	0	611,159.85	32,045.45	9,174.69		690,935					690,935	0.00032531	8,501		8,501			(8,501)	
02-2352	CITY OF LAKE ELSINORE ANX	62,417.98	1,276.10	0	1,814,938.66	93,443.67	27,245.76		1,999,322					1,999,322	0.00094133	24,599		24,599			(24,599)	
02-2374	LA QUINTA NO-LOW	22,143.76	866.68	0	3,738,323.21	201,894.91	56,119.51		4,019,348					4,019,348	0.00189241	49,453		49,453			(49,453)	
02-2375	CITY OF LA QUINTA	37,884.46	1,197.42	0	1,705,170.44	87,465.35	25,997.92		1,857,316					1,857,316	0.00087447	22,852		22,852			(22,852)	
02-2407	CITY OF HEMET BASIC AREA 79 ANX	186,897.88	3,004.84	0	4,110,463.22	211,535.38	61,706.05		4,573,607					4,573,607	0.00215337	56,273		56,273			(56,273)	
02-2441	CITY OF INDIAN WELLS	9,897.37	261.15	0	793,381.30	42,822.07	11,920.89		856,252					856,252	0.00049409	10,560		10,560			(10,560)	
02-2448	INDIAN WELLS NO-LOW	8,676.18	289.57	0	1,233,081.29	66,594.97	18,510.96		1,327,153					1,327,153	0.00062486	16,329		16,329			(16,329)	
02-2451	CITY OF INDIO DEBT SERV	125,850.47	3,960.14	0	4,804,789.76	244,468.41	72,129.25		5,251,198					5,251,198	0.00247240	64,610		64,610			(64,610)	
02-2490	CITY OF MORENO VALLEY	188,031.94	4,254.95	0	4,313,048.40	226,618.99	64,747.25		4,796,702					4,796,702	0.00225584	59,018		59,018			(59,018)	
02-2493	MORENO VALLEY FIRE	41,846.50	1,130.03	0	4,765,541.61	250,030.73	71,540.05		5,130,089					5,130,089	0.00241531	63,120		63,120			(63,120)	
02-2494	CITY OF MORENO VALLEY LIBRARY	10,410.10	313.74	0	1,323,366.10	69,439.73	19,866.30		1,423,396					1,423,396	0.00067017	17,513		17,513			(17,513)	
02-2495	CITY OF MURRIETA	87,918.20	2,722.97	0	5,255,496.41	269,281.69	78,895.23		5,694,314					5,694,314	0.00268103	70,062		70,062			(70,062)	
02-2498	CITY OF MURRIETA LIBRARY	10,536.35	316.69	0	1,324,378.96	67,994.32	19,881.50		1,423,108					1,423,108	0.00067004	17,510		17,510			(17,510)	
02-2501	CITY OF NORCO	49,495.31	732.91	0	1,104,054.74	57,732.41	16,574.01		1,228,589					1,228,589	0.00057845	15,116		15,116			(15,116)	
02-2580	CITY OF PALM DESERT	51,666.99	1,350.76	0	2,030,015.72	106,202.34	30,474.48		2,219,710					2,219,710	0.00104510	27,311		27,311			(27,311)	
02-2590	PALM DESERT NO-LOW	15,443.02	488.41	0	1,189,328.46	115,516.40	32,866.09		1,337,717					1,337,717	0.00061722	28,934		28,934			(28,934)	
02-2601	CITY OF PALM SPRINGS DEBT SV	490,347.35	5,134.81	0	16,158,590.96	832,177.27	242,671.91		17,728,822					17,728,822	0.00834720	218,132		218,132			(218,132)	
02-2651	CITY OF PERRIS	101,091.82	2,500.95	0	3,350,469.87	172,944.27	50,297.07		3,677,304					3,677,304	0.00173137	45,245		45,245			(45,245)	
02-2681	CITY OF RANCHO MIRAGE	35,291.24	631.03	0	1,323,098.82	69,198.47	1,448.082		1,448,082					1,448,082	0.00068179	17,817		17,817			(17,817)	
02-2701	CITY OF RIVERSIDE DEBT SV	562,130.72	20,713.22	0	18,473,008.08	973,451.88	277,315.82		20,306,620					20,306,620	0.00956089	249,848		249,848			(249,848)	
02-2802	CITY OF SAN JACINTO ANX	49,564.81	1,074.95	0	1,253,676.02	64,733.55	18,820.11		1,387,869					1,387,869	0.00065345	17,076		17,076			(17,076)	
02-2900	CITY OF TEMECULA	70,474.74	2,254.63	0	3,653,201.14	186,175.23	54,841.66		3,966,947					3,966,947	0.00186774	48,809		48,809			(48,809)	
02-2917	CITY OF TEMECULA INC DISPUTE	10,692.43	312.35	0	1,379,678.06	69,769.47	20,711.65		1,481,164					1,481,164	0.00069737	18,224		18,224			(18,224)	
02-3100	CITY OF MENIFEE	12,639.00	830.99	0	4,188,242.08	215,033.76	62,873.66		4,479,618					4,479,618	0.00210912	55,116		55,116			(55,116)	
02-3110	CITY OF MENIFEE FIRE PROTECTION	12,109.16	776.47	0	4,075,266.49	208,412.80	61,177.68		4,357,743					4,357,743	0.00205174	53,617		53,617			(53,617)	
02-3200	CITY OF WILDOMAR	4,439.29	285.27	0	1,408,824.26	73,643.64	21,150.69		1,508,443					1,508,443	0.00071021	18,560		18,560			(18,560)	
02-3210	CITY OF WILDOMARE FIRE PROTECTION	4,565.70	293.21	0	1,444,585.22	75,744.13	21,484.74		1,546,874					1,546,874	0.00072851	19,032		19,032			(19,032)	
02-3400	CITY OF EASTVALE	657.72	58.30	0	1,737,244.20	88,437.00	26,079.41		1,852,477					1,852,477	0.00087219	22,792		22,792			(22,792)	
02-3410	CITY OF EASTVALE FIRE PROTECTION	1,447.50	128.30	0	3,862,791.90	194,631.30	57,988.02		4,116,987					4,116,987	0.00193839	50,655		50,655			(50,655)	
02-3500	CITY OF JURUPA VALLEY	1,647.19	146.00	0	4,188,945.46	221,481.46	62,884.22		4,475,104					4,475,104	0.00210700	55,061		55,061			(55,061)	
TOTAL 02 CITIES		3,101,990	78,651	0	137,564,830.30	7,160,103.43	2,065,115.76	0	149,970,691	0	0	0	0	149,970,691	0.07061014	1,845,208.47	1,845,208.47	0.00	0.00	1,845,208.47	(1,845,208)	
03-0004	YUCAIPA UNIFIED SCHOOL	41,642.12	518																			

County of Riverside
Property Tax Costs Allocation
FY 2013/2014 with FY 2012/2013 Costs
Updated: 12/31/2013

District Number	District	Section A	Section A	Section A	Section B	Section A	Section A	AURDU100/234	Formula	Formula	Formula	Formula	Formula	Formula	Formula	Formula	QTR % 0.0025	Costs Deducted from Tax	Final SB2557 ADJAPORT SS1 Code: 029
		FY 2013-14 SBE	FY 2013-14 SBE RR	FY 2013-14 SBE Qual. Electric	FY 2013-14 Secured	FY 2013-14 Unsecured	FY 2013-14 Homeowners	FY 2013-14 Redevelopment	FY 2013-14 Gross PTR AB8 & SBE	FY 2013-14 Reverse ERAF Share	FY 2013-14 Triple Flip Adjustments (SUTCF)	FY 2013-14 Triple Flip Adjustments (VLF)	Total Amount Apportioned Each Fund	Tax Admin Cost Apportionment Factors	Tax Admin Costs (Note 1)	(All except GF&Schools)(Gen Fund & Schools) Recoverable (Before Direct Credits) (Note 2)			
								non-basic aid total											
									651,503,057										
04-1110	RIV CO REG PARK & OPEN SPACE	33,115.77	1,668.79	0	3,911,380.83	204,250.56	58,717.44	4,209,133	4,209,133			4,209,133	0.00198177	51,788	51,788	10,523	41,265	(41,265)	
04-1351	FLOOD CONTROL ADMINISTRATION	58,377.62	1,203.82	0	2,767,627.78	143,741.38	41,547.48	3,012,498	3,012,498			3,012,498	0.00141836	37,065	37,065	7,531	29,534	(29,534)	
04-1361	FLOOD CONTROL ZONE 1	145,166.55	5,776.96	0	6,201,348.75	326,212.07	93,094.32	6,771,599	6,771,599			6,771,599	0.00318825	83,316	83,316	16,929	66,387	(66,387)	
04-1362	FLOOD CONTROL ZONE 2	155,711.70	4,113.85	0	10,551,675.86	546,985.08	158,401.20	11,416,888	11,416,888			11,416,888	0.00537537	140,471	140,471	28,542	111,929	(111,929)	
04-1363	FLOOD CONTROL ZONE 3	32,001.01	336.55	0	1,382,395.02	72,260.37	20,902.56	1,517,896	1,517,896			1,517,896	0.00071467	18,676	18,676	3,795	14,881	(14,881)	
04-1364	FLOOD CONTROL ZONE 4	274,269.48	3,613.43	0	10,346,899.22	535,652.08	155,324.10	11,315,558	11,315,558			11,315,558	0.00532766	139,224	139,224	28,289	110,935	(110,935)	
04-1365	FLOOD CONTROL ZONE 5	56,259.59	1,257.99	0	2,165,682.10	114,403.24	32,511.10	2,370,114	2,370,114			2,370,114	0.00111591	29,161	29,161	5,925	23,236	(23,236)	
04-1366	FLOOD CONTROL ZONE 6	111,011.95	846.70	0	3,105,865.26	163,641.57	46,625.08	3,427,991	3,427,991			3,427,991	0.00161359	42,177	42,177	8,570	33,607	(33,607)	
04-1367	FLOOD CONTROL ZONE 7	48,449.57	816.86	0	3,462,193.47	177,592.69	51,974.26	3,741,027	3,741,027			3,741,027	0.00176137	46,029	46,029	9,353	36,676	(36,676)	
04-1376	FLOOD ZN 6 ANX 1	2,858.95	0	0				2,859	2,859			2,859	0.00000135	35	35	7	28	(28)	
04-1701	COUNTY SERVICE AREA 1 *	125.04	0.79	0	3,319.91	184.24	49.83	3,680	3,680			3,680	0.00000173	45	45	9	36	(36)	
04-1702	COUNTY SERVICE AREA 2 *	14.35	0.06	0	253.21	13.89	3.80	285	285			285	0.00000013	4	4	1	3	(3)	
04-1713	COUNTY SERVICE AREA 12 *	54.27	0.20	0	872.18	46.79	13.09	987	987			987	0.00000046	12	12	2	10	(10)	
04-1714	COUNTY SERVICE AREA 13 *	207.04	0.63	0	2,940.09	160.84	44.13	3,353	3,353			3,353	0.00000158	41	41	8	33	(33)	
04-1716	COUNTY SERVICE AREA 15 *	506.19	2.97	0	9,650.26	485.45	144.86	10,790	10,790			10,790	0.00000508	133	133	27	106	(106)	
04-1718	COUNTY SERVICE AREA 17 *	52.38	0.29	0	1,223.86	65.80	18.37	1,361	1,361			1,361	0.00000064	17	17	3	13	(13)	
04-1722	COUNTY SERVICE AREA 20 *	9.57	0.02	0	56.26	3.65	0.84	70	70			70	0.00000003	1	1	0	1	(1)	
04-1723	COUNTY SERVICE AREA 21 *	244.57	2.56	0	11,732.24	600.97	176.12	12,756	12,756			12,756	0.00000601	157	157	32	125	(125)	
04-1724	COUNTY SERVICE AREA 22 *	60.49	0.35	0	1,491.14	80.42	22.38	1,655	1,655			1,655	0.00000078	20	20	4	16	(16)	
04-1725	COUNTY SERVICE AREA 23 *	26.75	0.15	0	661.16	35.82	9.92	734	734			734	0.00000035	9	9	2	7	(7)	
04-1726	COUNTY SERVICE AREA 24 *	2.81	0.03	0	126.60	6.58	1.90	138	138			138	0.00000006	2	2	0	1	(1)	
04-1729	COUNTY SERVICE AREA 27 *	607.68	5.57	0	22,226.55	1,151.50	333.66	24,325	24,325			24,325	0.00001145	299	299	61	238	(238)	
04-1733	COUNTY SERVICE AREA 30 *	201.62	2.60	0	10,944.46	573.19	164.29	11,896	11,896			11,896	0.00000560	146	146	30	117	(117)	
04-1734	SERVICE AREA #33 MENIFEE	71.67	3.74	0	24,491.40	1,322.58	367.66	26,257	26,257			26,257	0.00001236	323	323	66	257	(257)	
04-1736	COUNTY SERVICE AREA 33 *	935.47	0.45	0				936	936			936	0.00000044	12	12	2	9	(9)	
04-1739	COUNTY SERVICE AREA 36 *	2,231.67	15.38	0	64,991.56	3,344.84	71.559	975.64	71,559			975.64	0.00003369	880	880	179	702	(702)	
04-1742	COUNTY SERVICE AREA 38 *	2,239.84	13.39	0	55,861.79	2,993.18	838.59	61,947	61,947			61,947	0.00002917	762	762	155	607	(607)	
04-1745	COUNTY SERVICE AREA 41 *	3,323.36	19.59	0				3,343	3,343			3,343	0.00000157	41	41	8	33	(33)	
04-1747	COUNTY SERVICE AREA 43 *	501.88	5.19	0	19,061.37	906.58	286.14	20,761	20,761			20,761	0.00000977	255	255	52	204	(204)	
04-1751	COUNTY SERVICE AREA 46	604.41	0	0				604	604			604	0.00000028	7	7	2	6	(6)	
04-1752	COUNTY SERVICE AREA 47 *	590.19	2.04	0	7,286.93	364.09	109.39	8,353	8,353			8,353	0.00000393	103	103	21	82	(82)	
04-1756	COUNTY SERVICE AREA 51 *	4,496.66	7.45	0	31,511.06	1,700.57	473.04	38,189	38,189			38,189	0.00001798	470	470	95	374	(374)	
04-1757	COUNTY SERVICE AREA 52 *	729.80	6.64	0	28,219.28	1,478.31	423.62	30,858	30,858			30,858	0.00001453	380	380	77	303	(303)	
04-1758	COUNTY SERVICE AREA 53 *	8.80	0.07	0	0.00	15.35	0.00	24	24			24	0.00000001	0	0	0	0	(0)	
04-1765	COUNTY SERVICE AREA 59 *	148.69	0.84	0	2,771.28	136.71	31.09	3,099	3,099			3,099	0.00000146	38	38	8	30	(30)	
04-1766	COUNTY SERVICE AREA 60 *	261.25	1.36	0	5,078.34	277.82	76.23	5,695	5,695			5,695	0.00000268	70	70	14	56	(56)	
04-1768	COUNTY SERVICE AREA 62	1,775.56	2.79	0	3,474.65	187.89	52.16	5,493	5,493			5,493	0.00000259	68	68	14	54	(54)	
04-1774	COUNTY SERVICE AREA 67 *	213.14	0.62	0	1,786.56	96.50	26.81	2,124	2,124			2,124	0.00000100	26	26	5	21	(21)	
04-1776	COUNTY SERVICE AREA 69	2,073.19	16.63	0	65,512.05	3,379.93	983.46	71,965	71,965			71,965	0.00003388	885	885	180	706	(706)	
04-1777	COUNTY SERVICE AREA 70 *	1,175.75	9.31	0	36,505.00	1,971.81	548.01	40,210	40,210			40,210	0.00001893	495	495	101	394	(394)	
04-1779	COUNTY SERVICE AREA 72 *	218.57	0.65	0	0.00	21.93	0.00	241	241			241	0.00000011	3	3	1	2	(2)	
04-1781	COUNTY SERVICE AREA 73 *	80.97	8.12	0	0.00	15.35	0.00	104	104			104	0.00000005	1	1	0	1	(1)	
04-1782	COUNTY SERVICE AREA 74	1,999.68	0	0	0.00	167.42	0.00	2,000	2,000			2,000	0.00000094	25	25	5	20	(20)	
04-1783	COUNTY SERVICE AREA 75 *	187.51	0.73	0	0.00	0.00	0.00	356	356			356	0.00000017	4	4	1	3	(3)	
04-1788	COUNTY SERVICE AREA 80 *	4,748.55	7.99	0	30,878.02	1,637.69	463.53	37,736	37,736			37,736	0.00000777	464	464	94	370	(370)	
04-1791	COUNTY SERVICE AREA 82	34.28	0.05	0	0.00	12.42	0.00	47	47			47	0.00000002	1	1	0	0	(0)	
04-1792	SERVICE AREA #84 MENIFEE	269.49	14.07	0	100,469.64	5,008.13	1,508.24	107,270	107,270			107,270	0.00005051	1,320	1,320	268	1,052	(1,052)	
04-1793	COUNTY SERVICE AREA 84 *	2,281.68	2.80	0	745.57	40.21	11.19	3,081	3,081			3,081	0.00000145	38	38	8	30	(30)	
04-1794	COUNTY SERVICE AREA 85 *	6,007.32	5.46	0	21,438.77	1,166.85	321.83	28,940	28,940			28,940	0.00001363	356	356	72	284	(284)	
04-1795	COUNTY SERVICE AREA 86 *	9,570.48	86.21	0				9,657	9,657			9,657	0.00000455	119	119	24	95	(95)	
04-1796	COUNTY SERVICE AREA 87 *	250.46	2.00	0	9,059.43	477.41	135.99	9,925	9,925			9,925	0.00000467	122	122	25	97	(97)	
04-1798	SERVICE AREA #86 MENIFEE	1,268.21	66.17	0	436,864.29	23,373.71	6,558.18	468,131	468,131			468,131	0.00022041	5,760	5,760	1,170	4,590	(4,590)	
04-1799	COUNTY SERVICE AREA 89	208.09	1.02	0	4,318.70	233.22	64.83	4,826	4,826			4,826	0.00000227	59	59	12	47	(47)	
04-1802	COUNTY SERVICE AREA 91 *	393.02	2.36	0	7,765.22	371.40	116.57	8,649	8,649			8,649	0.00000407	106	106	22	85	(85)	
04-1803	COUNTY SERVICE AREA 92 *	9.69	0.04	0	182.67	9.50	2.74	205	205			205	0.00000010	3	3	1	2	(2)	
04-1804	COUNTY SERVICE AREA 93 *	2,573.09	41.86	0	14,939.61	794.72	224.27	18,574	18,574			18,574	0.00000874	229					

County of Riverside
Property Tax Costs Allocation
FY 2013/2014 with FY 2012/2013 Costs
Updated: 12/31/2013

District Number	District	Section A FY 2013-14 SBE Original Charge	Section A FY 2013-14 SBE RR Original Charge	Section A FY 2013-14 SBE Qial. Electric Original Charge	Section B FY 2013-14 Secured Original Charge	Section A FY 2013-14 Unsecured Original Charge	Section A FY 2013-14 Homeowners Original Charge	AURDV100/234 FY 2013-14 Redevelopment Original Charge	Formula FY 2013-14 Gross PTR A88 & SBE Allocation	Formula FY 2013-14 Reverse ERAF Share	Formula FY 2013-14 Triple Flip Adjustments (SUTCF)	Formula FY 2013-14 Triple Flip Adjustments (VLF)	Formula Total Amount Apportioned Each Fund	Formula FY 2013-14 Tax Admin Cost Apportionment Factors	Formula Allocation Tax Admin Costs (Note 1)	(All except GF&Schools/Gen Fund & Schools) Recoverable (Before Direct Credits) (Note 2)	Not Recoverable (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted from Tax	Final SB2557 ADJAPORT SS1 Code: 029
04-4158	JURUPA COMM SERV IMP 3	3,186.80	33.67	0	147,905.04	7,777.59	2,220.34	161,123	2,040	161,123	0.00007586	1,982	0.00007586	1,982	403	1,580		(1,580)		
04-4171	SANTA ROSA COMM. SERVICES	2,039.87	0	0	0	0	0	2,040	0	2,040	0.00000096	25	0.00000096	25	5	20		(20)		
04-4251	RUBIDOUX COMMUNITY SERVICES	45,712.88	1,086.21	0	1,721,812.22	90,151.46	25,847.75	1,884,611	1,884,611	1,884,611	0.00088732	23,188	0.00088732	23,188	4,712	18,476		(18,476)		
04-4266	MURRIETA CITY ZONE OF BEN. CSD	486.81	15.82	0	61,981.13	3,156.21	0	66,570	66,570	66,570	0.00003134	819	0.00003134	819	166	653		(653)		
04-4270	MORENO VALLEY COMM SVC	1,663.21	26.11	0	107,615.90	5,658.82	0	116,580	116,580	116,580	0.00005489	1,434	0.00005489	1,434	291	1,143		(1,143)		
04-4271	MORENO VAL COMM SV ZN A	38,245.96	387.29	0	1,634,481.57	85,579.81	4,146.14	1,783,231	1,783,231	1,783,231	0.00003959	21,941	0.00003959	21,941	4,458	17,482		(17,482)		
04-4272	MORENO VAL COMM SV ZN B	2,236.97	19.68	0	79,157.47	4,146.14	0	86,749	86,749	86,749	0.00004084	1,067	0.00004084	1,067	217	850		(850)		
04-4302	TEMECULA ZONE B	34.95	1.04	0	6,864.90	306.33	0	7,310	7,310	7,310	0.00000344	90	0.00000344	90	18	72		(72)		
04-4325	COACHELLA FIRE PROTECTION	15,343.87	356.64	0	275,116.88	14,484.82	4,130.04	309,432	309,432	309,432	0.00014569	3,807	0.00014569	3,807	774	3,034		(3,034)		
04-4331	IDYLLWILD FIRE PROTECTION	21,494.77	204.39	0	862,812.25	44,483.16	12,952.49	941,947	941,947	941,947	0.00044349	11,590	0.00044349	11,590	2,355	9,235		(9,235)		
04-4341	MURRIETA FIRE PROT DIST - CITY	39,743.62	891.59	0	3,730,825.27	192,004.41	56,006.95	4,019,472	4,019,472	4,019,472	0.00189247	49,455	0.00189247	49,455	10,249	39,406		(39,406)		
04-4343	MURRIETA FIRE POR CO FIRE- CITY	36,428.93	918.88	0	3,838,117.62	198,541.30	57,617.61	4,131,624	4,131,624	4,131,624	0.00194528	50,835	0.00194528	50,835	10,329	40,506		(40,506)		
04-4345	MENIFEE FIRE PROTECTION	0	0	0	0	0	0	0	0	0	0.00000000	0	0.00000000	0	0	0		0		
04-4347	WILDOMAR FIRE PROTECTION	0	0	0	0	0	0	0	0	0	0.00000000	0	0.00000000	0	0	0		0		
04-4365	DESERT HOSPITAL	92,751.72	930.60	329.20	3,072,215.95	160,992.75	46,119.94	3,373,340	3,373,340	3,373,340	0.00158626	41,505	0.00158626	41,505	8,433	33,072		(33,072)		
04-4381	PALO VERDE VALLEY HOSPITAL	7,137.57	50.53	0	86,219.32	4,644.03	0	93,346	93,346	93,346	0.00004677	1,222	0.00004677	1,222	248	974		(974)		
04-4391	SAN GORGONIO PASS MEM HOSPITAL	23,893.27	561.83	0	831,005.77	44,395.43	12,475.01	912,331	912,331	912,331	0.00042955	11,225	0.00042955	11,225	2,281	8,944		(8,944)		
04-4455	BANNING UNIF SCH DIST LIB	30,563.70	452.74	0	542,215.33	26,421.72	8,139.70	607,793	607,793	607,793	0.00028617	7,478	0.00028617	7,478	1,529	5,959		(5,959)		
04-4461	BEAUMONT LIBRARY	20,062.93	384.26	0	946,752.65	51,293.49	14,212.60	1,032,706	1,032,706	1,032,706	0.00048623	12,706	0.00048623	12,706	2,582	10,124		(10,124)		
04-4485	PALO VERDE VALLEY LIBRARY	17,402.59	104.92	0	179,430.17	9,664.59	2,693.59	209,296	209,296	209,296	0.00009854	2,575	0.00009854	2,575	528	2,052		(2,052)		
04-4555	CV MOSQ & VECTOR CONTROL	88,048.12	1,002.08	0	2,888,270.13	151,209.71	43,358.55	3,171,889	3,171,889	3,171,889	0.00149341	39,026	0.00149341	39,026	7,930	31,097		(31,097)		
04-4571	N.W. MOSQUITO & VECTOR CONT DIST	35,750.85	834.89	0	1,470,202.02	76,538.85	22,070.59	1,605,397	1,605,397	1,605,397	0.00075586	19,752	0.00075586	19,752	4,013	15,739		(15,739)		
04-4606	BEAUMONT CHERRY VAL REC & PARK	28,298.16	601.11	0	976,463.08	50,234.83	14,658.61	1,070,256	1,070,256	1,070,256	0.00050390	13,168	0.00050390	13,168	2,676	10,493		(10,493)		
04-4611	COACHELLA VALLEY REC AND PARK	51,321.12	739.93	0	1,983,368.10	103,638.32	29,774.21	2,168,836	2,168,836	2,168,836	0.00102114	26,685	0.00102114	26,685	5,422	21,263		(21,263)		
04-4621	JURUPA AREA REC & PARK	19,388.32	438.41	0	571,391.20	29,884.28	8,577.69	629,880	629,880	629,880	0.00029647	7,747	0.00029647	7,747	1,574	6,173		(6,173)		
04-4631	ORTEGA TRAILS REC & PARK	10,315.67	414.44	0	169,329.75	8,725.11	2,541.96	190,954	190,954	190,954	0.00009997	2,349	0.00009997	2,349	477	1,872		(1,872)		
04-4646	VALLEY WIDE REC & PARK	32,468.33	360.71	0	1,004,541.69	51,428.74	15,080.12	1,103,880	1,103,880	1,103,880	0.00051974	13,582	0.00051974	13,582	2,760	10,822		(10,822)		
04-4661	COACHELLA SANITARY	5,690.64	94.42	0	36,448.73	2,077.09	547.16	44,858	44,858	44,858	0.00002112	552	0.00002112	552	112	440		(440)		
04-4671	HOME GARDENS SANITARY	3,349.61	43.26	0	121,486.39	6,669.95	1,823.74	133,373	133,373	133,373	0.00006280	1,641	0.00006280	1,641	338	1,308		(1,308)		
04-4681	VALLEY SANITARY	17,149.86	281.83	0	435,823.30	22,437.88	6,542.55	482,235	482,235	482,235	0.00022705	5,933	0.00022705	5,933	1,206	4,728		(4,728)		
04-4696	THERMAL SANITARY	6,498.61	0.29	0	0.00	66.53	0.00	6,565	6,565	6,565	0.00000309	81	0.00000309	81	16	64		(64)		
04-4811	CABAZON COUNTY WATER	3,585.33	2.89	0	12,196.46	658.73	183.09	16,626	16,626	16,626	0.00000783	205	0.00000783	205	42	163		(163)		
04-4821	COACHELLA VALLEY COUNTY WATER	115,564.62	2,368.80	0	5,807,896.58	303,014.55	87,187.83	6,316,032	6,316,032	6,316,032	0.00297375	77,711	0.00297375	77,711	15,790	61,921		(61,921)		
04-4822	COACHELLA VAL WATER PSEUDO	0.00	0	0	1,969.44	70.18	29.56	2,069	2,069	2,069	0.00000097	25	0.00000097	25	5	20		(20)		
04-4841	COACHELLA VAL CO WTR IMP DIST 10	1,862.30	59.25	0	52,654.42	2,849.15	790.44	58,216	58,216	58,216	0.00002741	716	0.00002741	716	146	571		(571)		
04-4842	COACHELLA VAL CO WTR IMP DIST 11	102.93	0.80	0	3,038.56	163.03	45.61	3,351	3,351	3,351	0.00000158	41	0.00000158	41	8	33		(33)		
04-4844	COACHELLA VAL CO WTR IMP DIST 17	44.76	0.96	0	2,686.88	222.98	40.33	2,996	2,996	2,996	0.00000141	37	0.00000141	37	7	29		(29)		
04-4847	COACHELLA VAL CO WTR IMP DIST 80	18,994.03	156.62	0	651,364.58	34,693.54	9,778.25	714,987	714,987	714,987	0.00033663	8,797	0.00033663	8,797	1,787	7,010		(7,010)		
04-4849	COACHELLA VAL CO WTR IMP DIST 50	480.28	5.52	0	26,249.83	1,393.50	394.06	28,523	28,523	28,523	0.00001343	351	0.00001343	351	71	280		(280)		
04-4851	DESERT HOT SPRINGS COUNTY WATER	50,182.72	1,003.63	1,743.38	361,716.03	20,317.65	5,430.06	439,490	439,490	439,490	0.00020692	5,407	0.00020692	5,407	1,099	4,309		(4,309)		
04-4853	DESERT HOT SPRINGS CO WTR IMP B	9,743.78	36.04	1,743.38	153,939.97	10,410.33	2,310.93	178,184	178,184	178,184	0.00008389	2,192	0.00008389	2,192	445	1,747		(1,747)		
04-4854	DESERT HOT SPRINGS CO WTR IMP C	10,095.77	15.88	0	40,654.89	610.30	6.00	53,713	53,713	53,713	0.00002529	661	0.00002529	661	134	527		(527)		
04-4855	DESERT HOT SPRGS CO WATER IMP 1	4,014.30	0.20	0	844.04	46.06	12.67	4,917	4,917	4,917	0.00000232	61	0.00000232	61	12	48		(48)		
04-4856	DESERT HOT SPRGS CO WATER IMP 2	1,577.34	1.94	0	8,384.19	449.63	125.86	10,539	10,539	10,539	0.00000496	130	0.00000496	130	26	103		(103)		
04-4861	EAST BLYTHE COUNTY WATER	3,320.34	8.22	0	34,648.10	1,870.18	520.13	40,367	40,367	40,367	0.00001901	497	0.00001901	497	101	396		(396)		
04-4866	DESERT HOT SPRGS CO WTR IMP G	5,387.34	68.46	0	255,408.40	13,472.96	3,834.17	278,171	278,171	278,171	0.00013097	3,423	0.00013097	3,423	695	2,727		(2,727)		
04-4867	DESERT HOT SPRGS CO WATER IMP E	1,441.82	41.44	0	13,378.13	685.78	157.11	15,711	15,711	15,711	0.00000740	153	0.00000740	153	30	124		(124)		
04-4869	DESERT HOT SPRINGS CO WTR IMP S	23,348.96	61.73	0	239,638.80	12,459.64	3,597.44	279,107	279,107	279,107	0.00013141	3,434	0.00013141	3,434	698	2,736		(2,736)		
04-4871	IDYLLWILD COUNTY WATER	7,367.58	58.73	0	243,915.31	12,701.64	267.05	267,705	267,705	267,705	0.00012604	3,294	0.00012604	3,294	669	2,625		(2,625)		
04-4872	IDYLLWILD COUNTY WATER IMP 1	4,617.64	22.10	0	90,073.80	4,779.29	1,352.18	100,845	100,845	100,845	0.00004748	1,241	0.00004748	1,241	252	989				

County of Riverside
Property Tax Costs Allocation
FY 2013/2014 with FY 2012/2013 Costs
Updated: 12/31/2013

District Number	District	Section A	Section A	Section A	Section B	Section A	Section A	AURDV100/234	Formula	Formula	Formula	Formula	Formula	Formula	Formula	Formula	Formula	Formula	QTR % 0.0025	Final SB2557 ADJAPORT SS1 Code: 029
		FY 2013-14 SBE Original Charge	FY 2013-14 SBE RR Original Charge	FY 2013-14 SBE Qual. Electric Original Charge	FY 2013-14 Secured Original Charge	FY 2013-14 Unsecured Original Charge	FY 2013-14 Homeowners Original Charge	FY 2013-14 Redevelopment Original Charge	FY 2013-14 Gross PTR A88 & SBE Allocation	FY 2013-14 Reverse ERAF Share	FY 2013-14 Triple Flip Adjustments (SUTCF)	FY 2013-14 Triple Flip Adjustments (VLF)	Total Amount Apportioned Each Fund	FY 2013-14 Tax Admin Cost Apportionment Factors	Tax Admin Costs (Note 1)	(All except GF&Schools)(Gen Fund & Schools) Recoverable (Before Direct Credits) (Note 2)	Not Recoverable (Note 2)	Direct Credits (Note 3)		
04-5435	EASTERN MUN WATER 21ST	460.10	0	0				460				460	0.00000022	6	6			1	5	(5)
04-5437	EASTERN MUN WATER 22ND	1,275.67	0	0				1,276				1,276	0.00000060	16	16			3	13	(13)
04-5443	EASTERN MUN WATER 24TH	1,848.66	0	0				1,849				1,849	0.00000087	23	23			5	18	(18)
04-5453	EASTERN MUN WATER IMP DIST 3	43,122.80	328.84	0	1,401,862.41	73,297.09	21,044.68	1,539,656	1,539,656			1,539,656	0.00072491	18,944	18,944			3,849	15,094	(15,094)
04-5455	EASTERN MUN WATER IMP DIST 5	33,119	0.10	0	253.21	12.42	3.90	303	303			303	0.00000014	4	4			1	3	(3)
04-5457	EASTERN MUN WATER IMP DIST 7	145.80	6.60	0	1,364.54	73.84	20.48	1,611	1,611			1,611	0.00000076	20	20			4	16	(16)
04-5459	EASTERN MUN WATER IMP DIST 9	1,701.27	12.06	0	49,826.86	2,626.89	54,915	54,915	54,915			54,915	0.00002586	676	676			137	538	(538)
04-5461	EASTERN MUN WATER IMP DIST 10	7,105.66	126.42	0	376,036.68	20,021.55	5,645.04	408,935	408,935			408,935	0.00019254	5,031	5,031			1,022	4,009	(4,009)
04-5462	EASTERN MUN WATER IMP DIST 11	215.80	1.99	0	7,723.02	405.03	115.93	8,462	8,462			8,462	0.00000398	104	104			21	83	(83)
04-5463	EASTERN MUN WATER IMP DIST 12	443.56	18.47	0	6,147.47	309.99	92.28	7,012	7,012			7,012	0.00000330	86	86			18	69	(69)
04-5464	EASTERN MUN WATER IMP DIST 13	10,774.09	184.25	0	517,372.24	26,540.16	7,766.76	562,638	562,638			562,638	0.00026490	6,923	6,923			1,407	5,516	(5,516)
04-5466	EASTERN MUN WATER IMP DIST 15	26.05	0.14	0	576.76	32.16	8.65	644	644			644	0.00000030	8	8			2	6	(6)
04-5468	EASTERN MUN WTR IMP DIST 17	24,142.54	230.70	0	587,174.86	30,203.04	8,814.63	650,566	650,566			650,566	0.00030630	8,004	8,004			1,626	6,378	(6,378)
04-5469	EASTERN MUN WATER IMP DIST 18	478.85	2.39	0	8,524.86	429.89	127.97	9,564	9,564			9,564	0.00000450	118	118			24	94	(94)
04-5473	EASTERN MUN WTR IMP DIST 21	2,806.32	51.56	0	226,387.28	11,452.16	3,398.51	244,096	244,096			244,096	0.00011493	3,003	3,003			610	2,393	(2,393)
04-5483	EASTERN MUN WATER IMP DIST C	6,584.70	100.81	0	406,563.02	20,452.91	6,103.30	439,805	439,805			439,805	0.00020707	5,411	5,411			1,100	4,312	(4,312)
04-5484	EASTERN MUN WTR IMP DIST U-13	10,237.32	56.05	0	229,538.38	12,222.76	3,445.81	255,500	255,500			255,500	0.00012030	3,144	3,144			639	2,505	(2,505)
04-5489	EASTERN MUN WTR IMP DIST U-10	1,078.73	8.02	0	33,607.10	1,720.31	504.50	36,919	36,919			36,919	0.00001738	454	454			92	362	(362)
04-5491	EASTERN MUN WTR IMP DIST U-1	9,871.90	96.02	0	408,687.21	20,920.09	6,135.19	445,710	445,710			445,710	0.00020985	5,484	5,484			1,114	4,370	(4,370)
04-5493	EASTERN MUN WATER IMP DIST U-3	8,528.80	105.85	0	437,455.12	22,986.22	5,657.05	475,643	475,643			475,643	0.00022395	5,852	5,852			1,189	4,663	(4,663)
04-5494	EASTERN MUN WTR IMP DIST U-4	976.94	4.51	0	19,610.00	996.50	294.38	21,882	21,882			21,882	0.00001030	269	269			55	215	(215)
04-5495	EASTERN MUN WATER IMP DIST U-5	267.62	3.17	0	15,586.72	785.94	233.98	16,877	16,877			16,877	0.00000795	208	208			42	166	(166)
04-5496	EASTERN MUN WTR IMP DIST U-6	778.49	12.59	0	52,063.58	2,680.26	781.57	56,316	56,316			56,316	0.00002652	693	693			141	552	(552)
04-5497	EASTERN MUN WTR IMP DIST U-7	333.07	1.67	0	6,625.76	352.39	99.46	7,412	7,412			7,412	0.00000349	91	91			19	73	(73)
04-5498	EASTERN MUN WTR IMP DIST U-8	44,321.33	708.85	0	3,149,192.97	159,136.64	47,275.51	3,400,937	3,400,937			3,400,937	0.00060111	41,841	41,841			8,502	33,339	(33,339)
04-5501	ELSINORE VALLEY MUNICIPAL WATER	77,599.47	1,130.79	0	4,690,956.05	245,852.41	70,420.38	5,085,959	5,085,959			5,085,959	0.00239460	62,577	62,577			12,715	49,862	(49,862)
04-5512	ELSINORE VAL MUN WTR 2ND FRINGE	3,823.32	0	0				3,823	3,823			3,823	0.00000180	47	47			10	37	(37)
04-5513	ELSINORE VAL MUN WTR 3RD FRINGE	0.08	0	0				0	0			0	0.00000000	0	0			0	0	(0)
04-5514	ELSINORE VAL MUN WTR 4TH FRINGE	225.31	0	0	225	0		225	225			225	0.00000011	3	3			1	2	(2)
04-5515	ELSINORE VAL MUN WTR 5TH FRINGE	203.22	0	0	203	0		203	203			203	0.00000010	3	3			1	2	(2)
04-5516	ELSINORE VAL MUN WTR 6TH FRINGE	7,673.05	0	0	7,673	0		7,673	7,673			7,673	0.00000361	94	94			19	75	(75)
04-5517	ELSINORE VAL MUN WTR 7TH FRINGE	59.45	0	0	59	0		59	59			59	0.00000003	1	1			0	1	(1)
04-5519	ELSINORE VAL MUN WTR 9TH FRINGE	3.64	0	0	4	0		4	4			4	0.00000000	0	0			0	0	(0)
04-5520	ELSINORE VAL MUN WTR 10TH FRINGE	137.42	0	0	137	0		137	137			137	0.00000006	2	2			0	1	(1)
04-5522	ELS VAL MUN WTR IMP 1ST FRINGE	663.76	0	0	664	0		664	664			664	0.00000001	8	8			0	1	(1)
04-5601	LAKE HEMET MUNICIPAL WATER	32,268.66	250.94	0	962,423.78	48,925.41	14,447.85	1,058,317	1,058,317			1,058,317	0.00049828	13,021	13,021			2,646	10,376	(10,376)
04-5611	LAKE HEMET MUNICIPAL WTR IMP U-2	766.66	8.49	0	30,090.25	1,493.66	451.71	32,811	32,811			32,811	0.00001545	404	404			82	322	(322)
04-5651	SAN BERNARDINO V MUN WTR DEBT SV	559.46	6.38	0	25,799.68	1,389.84	387.30	28,143	28,143			28,143	0.00001325	346	346			70	276	(276)
04-5701	WESTERN MUNICIPAL WATER	124,563.18	4,063.18	0	6,428,411.27	335,979.02	96,502.97	6,989,520	6,989,520			6,989,520	0.00329085	85,998	85,998			17,474	68,524	(68,524)
04-5711	WESTERN MUN WATER 1ST FRINGE	4,066.58	78.64	0	326,800.65	16,746.16	4,905.91	352,598	352,598			352,598	0.00016601	4,338	4,338			1,871	3,467	(3,467)
04-5712	WESTERN MUN WATER 2ND FRINGE	126.11	0.92	0	3,854.47	208.36	57.86	4,248	4,248			4,248	0.00000200	52	52			11	42	(42)
04-5713	WESTERN MUN WATER 3RD FRINGE	1,728.87	9.98	0	39,248.15	43,653	599.19	43,653	43,653			43,653	0.00002055	537	537			109	428	(428)
04-5714	WESTERN MUN WATER 4TH FRINGE	3.88	0.04	0	154.74	8.77	170	170	170			170	0.00000008	2	2			0	2	(2)
04-5715	WESTERN MUN WATER 5TH FRINGE	56.82	0.94	0	3,770.07	195.93	56.59	4,080	4,080			4,080	0.00000192	50	50			10	40	(40)
04-5716	WESTERN MUN WATER 6TH FRINGE	708.05	7.63	0	29,035.19	1,498.05	435.87	31,685	31,685			31,685	0.00001492	390	390			79	311	(311)
04-5717	WESTERN MUN WATER 7TH FRINGE	29,993	0.38	0	1,603.68	86.27	24.07	1,744	1,744			1,744	0.00000082	21	21			4	17	(17)
04-5718	WESTERN MUN WATER 8TH FRINGE	75.62	2.21	0	9,537.72	399.91	143.17	10,159	10,159			10,159	0.00000478	125	125			25	100	(100)
04-5719	WESTERN MUN WATER 9TH FRINGE	2,254.73	39.55	0	161,874.01	8,397.57	2,430.04	174,996	174,996			174,996	0.00008239	2,153	2,153			437	1,716	(1,716)
04-5721	WESTERN MUN WATER 10TH FRINGE	257.00	524.10	0	13,884.56	820.30	208.43	15,694	15,694			15,694	0.00007399	193	193			39	154	(154)
04-5722	WESTERN MUN WATER 11TH FRINGE	37.14	0.64	0	3,474.65	142.56	52.16	3,707	3,707			3,707	0.00000175	46	46			9	36	(36)
04-5723	WESTERN MUN WATER 12TH FRINGE	4.68	0.05	0	225.07	11.69	3.37	245	245			245	0.00000012	3	3			1	2	(2)
04-5724	WESTERN MUN WATER 13TH FRINGE	51.86	1.52	0	5,415.96	309.99	81.30	5,861	5,861			5,861	0.00000276	72	72			15	57	(57)
04-5725	WESTERN MUN WATER 14TH FRINGE	266.32	9.56	0	35,548.41	2,101.95	533.65	38,460	38,460			38,460	0.00001811	473	473			96	377	(377)
04-5747	WESTERN MUNI WATER - 34TH FRINGE	7.88	0.26	0	984.72	51.17	14.78	1,059	1,059			1,059								

County of Riverside
Property Tax Costs Allocation
FY 2013/2014 with FY 2012/2013 Costs
Updated: 12/31/2013

District Number	District	Section A FY 2013-14 SBE Original Charge	Section A FY 2013-14 SBE RR Original Charge	Section A FY 2013-14 SBE Qual. Electric Original Charge	Section B FY 2013-14 Secured Original Charge	Section A FY 2013-14 Unsecured Original Charge	Section A FY 2013-14 Homeowners Original Charge	AURDV100234 FY 2013-14 Redevelopment Original Charge	Formula FY 2013-14 Gross PTR AB8 & SBE Allocation	Formula FY 2013-14 Reverse ERAF Share	Formula FY 2013-14 Triple Flip Adjustments (SUTCF)	Formula FY 2013-14 Triple Flip Adjustments (VLF)	Formula FY 2013-14 Total Amount Apportioned Each Fund	Formula FY 2013-14 Tax Admin Cost Apportionment Factors	Formula FY 2013-14 Tax Admin Costs (Note 1)	(All except GF&Schools/Gen Fund & Schools) Recoverable (Before Direct Credits) (Note 2)	Not Recoverable (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted from Tax	Final SB2557 ADJAPORT SS1 Code: 029
01-1149	PROJ1-ELCERRITO/TEMESCAL AB1290	22,289.67	954.54	0				4,201,063.37	4,224,308			4,224,308	0.00198892	51,975	51,975			51,975	(61,975)	
01-1150	AIRPORTS-1988 CHIRIACO	11.04	0.25	0				820.48	832			832	0.00000039	10	10			10	(10)	
01-1151	PROJECT 1 -MURIETA	4,944.21	135.32	0				513,911.03	518,991			518,991	0.00024435	6,386	6,386			6,386	(6,386)	
01-1152	PROJECT 1-HOME GARDENS	8,837.99	278.59	0				1,213,104.87	1,222,221			1,222,221	0.00057545	15,038	15,038			15,038	(15,038)	
01-1153	PROJECT 1-LAKELAND RDV AB1290	28,423.48	676.31	0				2,481,605.96	2,510,706			2,510,706	0.00118211	30,891	30,891			30,891	(30,891)	
01-1154	RDV #2-1989 RUBIDOUX NO. 2	12,032.49	457.21	0				2,057,472.43	2,069,962			2,069,962	0.00097459	25,468	25,468			25,468	(25,468)	
01-1155	RDV PROJECT NO 3-1989	18,911.20	710.85	0				3,067,587.44	3,087,209			3,087,209	0.00145354	37,984	37,984			37,984	(37,984)	
01-1156	PROJECT 2-MIRA LOMA	27,555.98	900.46	0				4,414,782.67	4,443,239			4,443,239	0.00209199	54,669	54,669			54,669	(54,669)	
01-1157	2-87 GLEN AVON	3,413.26	99.62	0				405,845.61	409,358			409,358	0.00019274	5,037	5,037			5,037	(5,037)	
01-1158	2-87 RUBIDOUX	6,904.27	207.23	0				927,311.53	934,423			934,423	0.00043995	11,497	11,497			11,497	(11,497)	
01-1159	PROJECT 2 MIRA LOMA AMND #1	6,530.13	261.29	0				1,223,913.86	1,230,705			1,230,705	0.00057945	15,142	15,142			15,142	(15,142)	
01-1160	PROJECT 2 MIRA LOMA AMND #2	29,030.22	915.62	0				4,012,452.29	4,042,398			4,042,398	0.00190327	49,737	49,737			49,737	(49,737)	
01-1161	3-GARNET	3,053.05	82.98	0				384,423.90	387,560			387,560	0.00018247	4,768	4,768			4,768	(4,768)	
01-1162	PROJECT 3-WEST GARNET	328.34	15.88	0				90,295.04	90,639			90,639	0.00004268	1,115	1,115			1,115	(1,115)	
01-1163	PROJECT 3-VALLE VISTA	7,562.71	230.94	0				953,629.71	961,423			961,423	0.00045266	11,829	11,829			11,829	(11,829)	
01-1164	PROJECT 3-WINCHESTER	487.08	13.32	0				58,069.76	58,570			58,570	0.00002758	721	721			721	(721)	
01-1165	PROJECT 3-HOMELAND	846.22	19.58	0				80,907.10	81,773			81,773	0.00003850	1,006	1,006			1,006	(1,006)	
01-1166	PROJECT 3-N. HEMET 1987	293.61	5.05	0				1,948.93	2,248			2,248	0.00000106	28	28			28	(28)	
01-1167	PROJECT 3-HOMELAND 2000 AB1290	5,295.24	200.64	0				753,955.75	759,452			759,452	0.00035757	9,344	9,344			9,344	(9,344)	
01-1168	MID-COUNTY PROJ AMD 2 AB1290	0	0	0				4,180,571.56	4,180,572			4,180,572	0.00196832	51,437	51,437			51,437	(51,437)	
01-1176	PROJECT 4-RIPLY	160.68	4.70	0				21,006.88	21,172			21,172	0.00000997	260	260			260	(260)	
01-1177	PROJECT 4-THERMAL	123,942.03	4,442.70	0				17,399,447.16	17,527,832			17,527,832	0.00825256	215,659	215,659			215,659	(215,659)	
01-1178	PROJECT 4-MECCA	2,350.45	61.68	0				235,209.67	237,622			237,622	0.00011188	2,924	2,924			2,924	(2,924)	
01-1179	PROJECT 4-NORTH SHORE	0	0	0				0	0			0	0.00000000	0	0			0	(0)	
01-1180	PROJECT 4-1000 PALMS	5,949.69	166.99	0				767,228.00	767,228			767,228	0.00044123	9,440	9,440			9,440	(9,440)	
01-1181	PROJECT 4-PALM DST C.C.	8,227.31	163.06	0				756,778.65	765,169			765,169	0.00036026	9,414	9,414			9,414	(9,414)	
01-1182	PROJECT 4-E. BLYTHE	4,677.33	84.27	0				369,106.71	373,868			373,868	0.00017603	4,600	4,600			4,600	(4,600)	
01-1183	4-87 DESERT CTR	373.36	10.57	0				34,840.15	35,224			35,224	0.00001658	433	433			433	(433)	
01-1185	PROJECT 4-1000 PALMS RDV AB1290	8,674.97	299.90	0				1,118,091.38	1,127,066			1,127,066	0.00053065	13,867	13,867			13,867	(13,867)	
01-1186	DESERT COMM PROJ AMEND AB1290	0	0	0				-	0			0	0.00000000	0	0			0	(0)	
01-1187	1-215 CORRIDOR PROJ AMD#2 AB1290	0	0	0				-	0			0	0.00000000	0	0			0	(0)	
01-1188	PROJECT 5- MEAD VAL 03 ANX AB1290	7,641.53	273.33	0				1,016,197.93	1,024,113			1,024,113	0.00048218	12,600	12,600			12,600	(12,600)	
01-1189	PROJECT 5- ROMOLAND 86 03 ANX AB1290	25,392.43	1,609.96	0				5,378,228.69	5,405,231			5,405,231	0.00254492	66,505	66,505			66,505	(66,505)	
01-1190	PROJECT 4-HIGHGROVE RDV AB1290	21,533.67	952.86	0				4,820,421.77	4,842,908			4,842,908	0.00228017	59,586	59,586			59,586	(59,586)	
01-1191	PROJECT 5-LAKEVIEW	1,141.12	29.83	0				110,626.27	111,905			111,905	0.00005264	1,376	1,376			1,376	(1,376)	
01-1192	PROJECT 5-MEAD VALLEY	17,816.39	561.75	0				2,209,405.99	2,227,783			2,227,783	0.00104890	27,410	27,410			27,410	(27,410)	
01-1193	PROJECT 5-HIGHGROVE	7,553.26	126.46	0				553,301.33	560,981			560,981	0.00026412	6,902	6,902			6,902	(6,902)	
01-1194	PROJECT 5-ROMOLAND (3)	262,353.81	105.82	0				387,386.17	649,846			649,846	0.00030596	7,996	7,996			7,996	(7,996)	
01-1195	PROJECT 5-ROMOLAND (5)	3,073.64	42.23	0				168,630.60	171,746			171,746	0.00008086	2,113	2,113			2,113	(2,113)	
01-1196	PROJECT 5-CALIMESA	3,694.10	133.92	0				692,052.67	695,881			695,881	0.00032764	8,562	8,562			8,562	(8,562)	
01-1197	PROJECT 5-MEAD VALLEY 1987	982.15	35.19	0				115,985.53	117,003			117,003	0.00005509	1,440	1,440			1,440	(1,440)	
01-1198	PROJECT 5-1987 AMENDMENT #1	3,735.72	173.16	0				827,792.07	831,701			831,701	0.00039159	10,233	10,233			10,233	(10,233)	
01-1199	RDV #2-1989 PEDLEY	10,823.04	396.52	0				1,735,794.67	1,747,014			1,747,014	0.00082254	21,495	21,495			21,495	(21,495)	
01-1200	AIRPORTS-1988 DESERT CENTER	3.69	0.12	0				365.96	370			370	0.00000017	5	5			5	(5)	
01-1201	AIRPORTS-1988 HEMET RYAN	1,004.35	42.87	0				209,858.04	210,905			210,905	0.00009930	2,595	2,595			2,595	(2,595)	
01-1202	AIRPORTS-1988 FRENCH VALLEY	1,529.73	56.46	0				250,231.03	251,817			251,817	0.00011856	3,098	3,098			3,098	(3,098)	
01-1203	AIRPORTS-1988 BLYTHE	648.48	19.69	0				93,102.71	93,771			93,771	0.00004415	1,154	1,154			1,154	(1,154)	
01-1204	AIRPORTS 1988 FLABOB	338.45	10.68	0				41,456.81	41,806			41,806	0.00001968	514	514			514	(514)	
01-1205	LAKEVIEW/ NUEVO I-215 AMDIA	0	0	0				-	0			0	0.00000000	0	0			0	(0)	
01-1206	SUN CITY/QUAL VL AB1290	0	0	0				123,870.30	123,870			123,870	0.00005832	1,524	1,524			1,524	(1,524)	
01-1300	JURUPA VALLEY RDV AMEND AB1290	121,141.48	4,564.07	0				20,258,269.93	20,383,975			20,383,975	0.00959731	250,800	250,800			250,800	(250,800)	
02-2000	MARCH AIR BASE RDV PROJ AB1290	23,278.46	1,340.93	0				6,293,408.75	6,318,028			6,318,028	0.00297469	77,736	77,736			77,736	(77,736)	
02-2057	BANNING DOWNTOWN RDV	55,019.63	32.67	0				154,760.55	209,813			209,813	0.000099879	2,581	2,581			2,581	(2,581)	
02-2058	BANNING DOWNTOWN RDV 79 ANX	2,810.05	38.32	0				122,932.54	125,781			125,781	0.00005922	1,548	1,548			1,548	(1,548)	
02-2059	BANNING DOWNTOWN RDV 80 ANX	20,545.67	236.05	0				830,120.27	850,902			850,902	0.00049063	10,469	10,469			10,469	(10,469)	
02-2060	BANNING MIDWAY RDV	3,001.77	119.60	0				499,839.66	502,961			502,961	0.00023681	6,188	6,188			6,188	(6,188)	
02-2061	BANNING DOWNTOWN/MIDWAY 03 ANX AB1	12,479.94	461.70	0				1,947,586.53	1,960,528			1,960,528	0.00092307	24,122	24,122			24,122	(24,122)	
02-2103	BEAUMONT RDV PROJ	22,129.13	797.03	0				3,216,877.31	3,239,803			3,239,803	0.00152538	39,862	39,862			39,862	(39,862)	
02-2153	BLYTHE RDV #1	6,321.07	149.41	0				669,397.26	675,868			675,868	0.00031822	8,316	8,316			8,316	(8,316)	
02-2154	BLYTHE RDV AMND #1	5,468.57	170.45	0				675,931.02	681,570			681,570	0.00032090	8,386	8,386			8,386	(8,386)	
02-2155	BLYTHE RDV AMND #2 AB1290	1,429.40	56.83	0				296,906.67	298,393			298,393	0.00014049	3,671	3,671			3,671	(3,671)	
02-2156	BLYTHE PROJ 1 AMEND 3 RDV AB1290	4,072.62	155.72	0				661,329.36	665,558			665,558	0.00031336	8,189	8,189			8,189	(8,189)	
02-2157	BLYTHE PROJ 1 03 ANX AB1290	8,473.56	563.93	0				2,314,396.90	2,323,434			2,323,434	0.00109393	28,587	28,587			28,587	(28,587)	
02-2172	CALIMESA RDV PROJ 1	1,117.65	45.35	0				212,138.18	213,301			213,301	0.00010043	2,624	2,624</					

County of Riverside
Property Tax Costs Allocation
FY 2013/2014 with FY 2012/2013 Costs
Updated: 12/31/2013

District Number	District	Section A FY 2013-14 SBE Original Charge	Section A FY 2013-14 SBE RR Original Charge	Section A FY 2013-14 SBE Qual. Electric Original Charge	Section B FY 2013-14 Secured Original Charge	Section A FY 2013-14 Unsecured Original Charge	Section A FY 2013-14 Homeowners Original Charge	AURDV100234 FY 2013-14 Redevelopment Original Charge	Formula FY 2013-14 Gross PTR AB8 & SBE Allocation	Formula FY 2013-14 Reverse ERAF Share	Formula FY 2013-14 Triple Flip Adjustments (SUTCF)	Formula FY 2013-14 Triple Flip Adjustments (VLF)	Formula Total Amount Apportioned Each Fund	Formula FY 2013-14 Tax Admin Cost Apportionment Factors	Formula Allocation Tax Admin Costs (Note 1)	(All except GF&Schools)(Gen Fund & Schools) Recoverable (Before Direct Credits) (Note 2)	Not Recoverable (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted from Tax	Final SB2557 ADJAPORT SS1 Code: 029
02-2405	HEMET REDEVELOPMENT AGENCY	78,509.54	1,855.02	0				8,003,431.50	8,083,796				8,083,796	0.00380606	99,461	99,461			99,461	(99,461)
02-2412	HEMET FARMERS FAIR RDV	2,114.57	62.02	0				226,025.40	228,202				228,202	0.00010744	2,808	2,808			2,808	(2,808)
02-2413	HEMET WESTON PARK RDV	2,601.56	77.70	0				345,431.00	348,110				348,110	0.00016390	4,283	4,283			4,283	(4,283)
02-2414	HEMET DOWNTOWN RDV	1,662.43	50.01	0				181,342.55	183,055				183,055	0.00008619	2,252	2,252			2,252	(2,252)
02-2415	COMBINED COMMERCIAL RDV AB1290	10,846.98	465.60	0				2,084,335.11	2,095,648				2,095,648	0.00099669	25,784	25,784			25,784	(25,784)
02-2425	CONSOL. WHITEWATER RDV	412,923.75	8,168.55	0				34,729,041.72	35,150,134				35,150,134	0.01654961	432,480	432,480			432,480	(432,480)
02-2426	ROADRUNNER RDV	0	0	0				0	0				0	0.00000000	0	0			0	0
02-2452	INDIO CENTRE RENEWAL PROJECT	134,361.60	28.89	0				132,069.74	266,460				266,460	0.00012546	3,278	3,278			3,278	(3,278)
02-2453	INDIO CENTRE RENEWAL PROJ 83 ANX	37,577.28	478.97	0				1,822,544.09	1,860,600				1,860,600	0.00087602	22,892	22,892			22,892	(22,892)
02-2454	DATE CAPITAL PROJ	55,063.25	1,103.86	0				4,394,944.81	4,451,112				4,451,112	0.00209570	54,766	54,766			54,766	(54,766)
02-2463	INDIO MERGER RDV PROJ RDV AB1290	24,543.56	1,022.70	0				4,284,806.27	4,310,373				4,310,373	0.00202944	53,034	53,034			53,034	(53,034)
02-2492	MORENO VALLEY RDV	140,158.59	4,540.58	0				19,444,689.74	19,589,389				19,589,389	0.00922320	241,024	241,024			241,024	(241,024)
02-2499	MURRIETA RDV PROJ AB1290	42,180.72	1,576.35	0				5,679,910.18	5,723,667				5,723,667	0.00269485	70,423	70,423			70,423	(70,423)
02-2500	MURRIETA RDV PROJ 2006 AMEND AB1290	6,737.48	413.02	0				3,936,958.20	3,944,109				3,944,109	0.00185699	48,528	48,528			48,528	(48,528)
02-2505	NORCO REDV PROJ 1	21,286.83	559.07	0				11,577,455.10	2,363,972.18				2,363,972.18	0.00112331	29,355	29,355			29,355	(29,355)
02-2506	NORCO REDV 84 ANX	148,518.72	2,647.49	0				11,728,621.18	11,728,621				11,728,621	0.00552120	144,282	144,282			144,282	(144,282)
02-2507	NORCO RDV AMEND 3	1,419.52	54.33	0				225,041.68	226,516				226,516	0.00010665	2,787	2,787			2,787	(2,787)
02-2582	PALM DESERT REDEVEL PROJ 1	368,496.11	2,191.83	0				9,603,111.10	9,973,799				9,973,799	0.00469593	122,716	122,716			122,716	(122,716)
02-2583	PALM DESERT REDV 82 ANX	424,301.87	9,272.55	0				40,246,866.01	40,680,440				40,680,440	0.01915342	500,524	500,524			500,524	(500,524)
02-2584	PALM DESERT RDV 2	142,368.39	3,733.65	0				13,330,977.54	13,477,080				13,477,080	0.00634536	165,819	165,819			165,819	(165,819)
02-2586	PALM DESERT RDV 3	26,251.59	975.83	0				3,721,868.77	3,749,096				3,749,096	0.00176517	46,128	46,128			46,128	(46,128)
02-2587	PALM DESERT RDV 4	92,807.77	2,868.79	0				11,694,192.65	11,789,869				11,789,869	0.00555098	145,060	145,060			145,060	(145,060)
02-2607	PALM SPRGS CENT BUS REDEV PROJ	22,196.68	413.71	0				1,594,653.63	1,617,264				1,617,264	0.00076145	19,898	19,898			19,898	(19,898)
02-2608	CITY OF PALM SPGS TAQ-AND RDV	23,299.50	283.35	0				1,055,502.72	1,079,086				1,079,086	0.00050806	13,277	13,277			13,277	(13,277)
02-2613	OASIS RDV PROJECT	2,431.67	87.93	0				343,233.99	345,754				345,754	0.00016279	4,254	4,254			4,254	(4,254)
02-2614	N. PALM CANYON RDV	12,368.42	258.02	0				1,184,212.18	1,196,839				1,196,839	0.00056350	14,726	14,726			14,726	(14,726)
02-2615	HIGHLAND-GATEWAY RDV	4,222.63	175.59	0				615,276.15	619,674				619,674	0.00029176	7,624	7,624			7,624	(7,624)
02-2616	RAMON-BOGIE RDV PROJ	10,178.62	366.43	0				1,662,239.31	1,672,784				1,672,784	0.00078759	20,582	20,582			20,582	(20,582)
02-2617	SO. PALM CANYON RDV	8,466.01	179.65	0				695,606.40	704,252				704,252	0.00033158	8,665	8,665			8,665	(8,665)
02-2618	BARISTO-FARRELL RDV	33,915.06	655.70	0				2,144,876.96	2,179,448				2,179,448	0.00102614	26,815	26,815			26,815	(26,815)
02-2622	PALM SPRINGS RDV PROJECT 9	25,479.76	985.64	0				4,079,561.69	4,106,027				4,106,027	0.00193323	50,520	50,520			50,520	(50,520)
02-2623	PALM SPRINGS CANYON RDV	10,854.68	425.26	0				1,667,349.36	1,678,629				1,678,629	0.00079034	20,654	20,654			20,654	(20,654)
02-2652	CITY OF PERRIS CENTRAL RDV	0	0	0				0	0				0	0.00000000	0	0			0	0
02-2653	CITY OF PERRIS NORTH RDV	0	0	0				0	0				0	0.00000000	0	0			0	0
02-2655	RDV PROJ 1987	17,637.20	622.31	0				2,860,677.92	2,878,937				2,878,937	0.00195548	35,422	35,422			35,422	(35,422)
02-2656	PERRIS RDV PROJECT C&N	191,922.17	766.87	0				3,275,773.64	3,468,463				3,468,463	0.00163304	42,675	42,675			42,675	(42,675)
02-2657	PERRIS RDV PROJECT 94 AB1290	24,765.74	1,098.70	0				4,426,465.14	4,452,330				4,452,330	0.00209627	54,781	54,781			54,781	(54,781)
02-2682	RANCHO MIRAGE WHITEWATER REDV	245,665.38	4,233.84	0				17,822,335.73	18,072,235				18,072,235	0.00850888	222,357	222,357			222,357	(222,357)
02-2684	RANCHO MIRAGE FIRE ASMNT	1,157.68	0	0				1,158	1,158				1,158	0.00000055	14	14			14	(14)
02-2690	RANCHO MIRAGE RDV-84 PROJ	284,807.36	6,462.37	0				26,258,809.81	26,550,080				26,550,080	0.01250048	326,667	326,667			326,667	(326,667)
02-2691	RANCHO MIRAGE LIBRARY	597.92	0	0				598	598				598	0.00000028	7	7			7	(7)
02-2703	SYCAMORE CYN BOX SPRGS PARK RDV	45,794.30	1,726.72	0				7,450,554.39	7,498,075				7,498,075	0.00353029	92,255	92,255			92,255	(92,255)
02-2704	SYCAMORE CYN BOX SPRGS IND PK RDV AB1290	723.62	38.42	0				115,848.03	116,610				116,610	0.00005490	1,435	1,435			1,435	(1,435)
02-2705	RIV MALL & WHITE PK-85 ANX	5,636.11	188.04	0				794,290.91	800,115				800,115	0.00037672	9,844	9,844			9,844	(9,844)
02-2706	RIVERSIDE MALL & WHITE PK 75 ANX	76,866.97	1,092.65	0				4,831,834.67	4,909,594				4,909,594	0.00231157	60,407	60,407			60,407	(60,407)
02-2707	RIV MALL & WHITE PK RENEWAL PROJ	259,397.49	333.60	0				1,449,780.31	1,709,511				1,709,511	0.00080488	21,033	21,033			21,033	(21,033)
02-2708	CASA BLANCA REDEVEL PROJECT	39,857.66	733.68	0				3,222,498.67	3,263,090				3,263,090	0.00153635	40,148	40,148			40,148	(40,148)
02-2709	AIRPORT INDUST REDEVEL PROJECT	28,723.44	431.19	0				1,821,044.64	1,850,199				1,850,199	0.00087112	22,764	22,764			22,764	(22,764)
02-2710	AIRPORT INDUST REDEV PROJ 80 ANX	24,489.45	497.57	0				1,969,370.17	1,994,357				1,994,357	0.00093900	24,538	24,538			24,538	(24,538)
02-2711	EASTSIDE REDEVELOPMENT PROJECT	2,031.75	22.53	0				103,165.62	105,220				105,220	0.00004954	1,295	1,295			1,295	(1,295)
02-2712	CENTRAL INDUSTRIAL REDEVEL PROJ	21,959.58	321.49	0				1,215,682.41	1,237,963				1,237,963	0.00058287	15,232	15,232			15,232	(15,232)
02-2713	ARLINGTON CENTER PROJ REDV	4,318.01	40.16	0				161,192.70	165,551				165,551	0.00007795	2,037	2,037			2,037	(2,037)
02-2714	CENTRAL INDUST RDV-85 ANX	25,391.94	742.38	0				2,996,413.22	3,022,548				3,022,548	0.00142309	37,189	37,189			37,189	(37,189)
02-2715	AIRPORT INDUST RDV-85 ANX	8,579.63	134.89	0				971,030.87	979,745				979,745	0.00046129	12,055	12,055			12,055	(12,055)
02-2716	CENTRAL INDUST RDV 98 ANX AB1290	524.3																		