

**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

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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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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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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

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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	