

County of Riverside  
 Property Tax Costs Allocation  
 FY 2010/2011 with FY 2009/2010 Costs  
 Updated: 1/10/2011

District Number	District	A		B		C		D		E		F		G		H		I		SS1 Allocation (Note 1)	Recoverable (Before Direct Credits) (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted From Tax	SB2557 ADJAPORT S51 Code: 029	
		Section A FY 2010-11 SBE Original Charge	Section A FY 2010-11 SBE RR Original Charge	Section A FY 2010-11 SBE Quality Electric Original Charge	Section B FY 2010-11 Secured Original Charge	Section A FY 2010-11 Unsecured Original Charge	Section A FY 2010-11 Homesteaders Original Charge	AURD/100 FY 2010-11 Redevelopment Original Charge	Formula FY 2010-11 Gross PTR Ass & SBE Allocation	For School Only FY 2010-11 Reverse ERAF Share	FY 2010-11 Triple Flip Adjustments (SUTCF)	column K FY 2010-11 Triple Flip Adjustments (VLF)	Formula Total Amount Apportioned Each Fund	Formula FY 2010-11 Tax Admin Cost											
01-1001	COUNTY GENERAL FUND	6,549,548	72,174	0	169,176,406	9,358,377	2,768,770	187,925,276	7,245,078	189,210,416	384,380,769	0.18539330	4,031,724	0	0	0	0	4,031,724	29,186	93,262	0	0	0	0	
01-1121	COUNTY FREE LIBRARY	366,143	2,502	0	10,540,029	583,707	172,947	11,674,028	0	11,674,028	6,037,603	0.00291208	63,329	122,447	122,447	0	0	63,329	0	0	0	0	0	0	
01-1123	COUNTY STRUCTURE FIRE PROTECTION	872,489	9,064	0	35,064,297	1,928,168	573,668	38,447,887	0	38,447,887	0.01854406	403,275	403,275	186	186	0	0	403,275	96,120	307,156	0	0	0	0	
01-1124	CO FIRE IMPOUNDS	17,699	0	0	0	0	0	17,699	0	17,699	0.00000854	186	186	0	0	0	0	186	0	186	0	0	0	0	
01-1134	SUPERVISORIAL ROAD DISTRICT 4	28,173	249	0	547,465	31,203	8,960	616,050	0	616,050	0.00029713	6,462	6,462	0	0	0	0	6,462	1,540	4,922	0	0	0	0	
	<b>TOTAL 01 COUNTY</b>	<b>7,834,052</b>	<b>83,988</b>	<b>0</b>	<b>215,337,197</b>	<b>11,991,456</b>	<b>3,524,246</b>	<b>238,580,939</b>	<b>7,245,078</b>	<b>189,210,416</b>	<b>435,136,432.38</b>	<b>0.208873810</b>	<b>4,564,094</b>	<b>532,370</b>	<b>4,031,724</b>	<b>126,845</b>	<b>405,525</b>	<b>405,525</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
02-2051	CITY OF BANNING DEBT SERV	64,807	881	0	1,830,103	106,953	29,652	2,022,796	429,995	1,880,981	4,343,772	0.00209507	45,561	45,561	0	0	0	45,561	0	45,561	0	0	0	0	0
02-2102	CITY OF BEAUMONT ANX	51,029	1,568	0	2,246,167	126,599	98,761	2,461,623	807,669	2,669,192	6,037,603	0.00291208	63,329	63,329	0	0	0	63,329	0	63,329	0	0	0	0	0
02-2152	CITY OF BLYTHE ANX	62,735	231	0	697,027	37,890	11,408	809,291	1,460,263	1,460,263	0.00128346	27,911	27,911	0	0	0	0	27,911	0	27,911	0	0	0	0	0
02-2170	CITY OF CALIFORNIA	8,088	107	0	455,352	25,990	7,452	466,990	162,164	580,923	1,240,077	0.00059811	13,007	13,007	0	0	0	13,007	0	13,007	0	0	0	0	0
02-2173	CALIFORNIA CITY FIRE	232	71	0	949,490	54,629	15,540	1,019,961	0	1,019,961	0.00049194	10,698	10,698	0	0	0	0	10,698	0	10,698	0	0	0	0	0
02-2180	CITY OF CANYON LAKE	7,434	122	0	576,693	31,508	9,422	624,179	48,873	689,650	1,362,702	0.00065725	14,293	14,293	0	0	0	14,293	0	14,293	0	0	0	0	0
02-2191	CITY OF CANYON LAKE FIRE	171	37	0	738,383	40,352	12,085	791,029	0	791,029	0.00038153	8,297	8,297	0	0	0	0	8,297	0	8,297	0	0	0	0	0
02-2224	CATHEDRAL CITY FIRE	2,937	138	0	423,084	22,067	6,924	455,150	0	455,150	0.00021953	4,774	4,774	0	0	0	0	4,774	0	4,774	0	0	0	0	0
02-2225	CITY OF CATHEDRAL CITY	38,297	479	0	297,982	15,229	4,877	306,864	0	306,864	0.00263178	57,233	57,233	0	0	0	0	57,233	0	57,233	0	0	0	0	0
02-2252	CITY OF COACHELLA ANX	29,893	622	0	308,321	18,643	5,046	326,515	0	326,515	0.00190409	47,636	47,636	0	0	0	0	47,636	0	47,636	0	0	0	0	0
02-2301	CITY OF CORONA DEBT SERV	380,162	9,185	0	20,625,211	1,108,896	337,556	22,461,009	6,557,143	10,633,423	39,651,575	0.01912462	415,901	415,901	0	0	0	415,901	0	415,901	0	0	0	0	0
02-2321	CITY OF DESERT HOT SPRINGS	31,975	254	0	606,805	34,900	9,931	649,836	241,435	1,607,947	2,533,248	0.00121883	26,571	26,571	0	0	0	26,571	0	26,571	0	0	0	0	0
02-2352	CITY OF LAKE ELSNORE ANX	48,140	490	0	1,777,129	94,043	28,095	1,948,885	1,783,203	3,504,900	7,236,589	0.00348033	75,904	75,904	0	0	0	75,904	0	75,904	0	0	0	0	0
02-2374	LA QUINTA NO-LOW	11,138	303	0	3,726,606	198,445	60,990	3,997,482	0	3,997,482	0.00192805	41,929	41,929	0	0	0	0	41,929	0	41,929	0	0	0	0	0
02-2375	CITY OF LA QUINTA	24,555	458	0	1,664,392	93,383	27,240	1,810,029	0	1,810,029	0.00392466	73,775	73,775	0	0	0	0	73,775	0	73,775	0	0	0	0	0
02-2407	CITY OF HEMET BASIC AREA 79 ANX	162,278	1,712	0	3,997,869	229,918	65,430	4,457,207	1,480,727	11,480,727	0.00552770	120,210	120,210	0	0	0	0	120,210	0	120,210	0	0	0	0	0
02-2441	CITY OF INDIAN WELLS	6,799	104	0	740,133	39,971	12,113	799,113	0	799,113	0.00065866	14,324	14,324	0	0	0	0	14,324	0	14,324	0	0	0	0	0
02-2448	INDIAN WELLS NO-LOW	5,038	104	0	1,229,215	65,457	20,118	1,319,930	0	1,319,930	0.00063662	13,845	13,845	0	0	0	0	13,845	0	13,845	0	0	0	0	0
02-2451	CITY OF INDO DEBT SERV	93,211	2,208	0	4,834,473	268,845	79,122	5,177,859	1,992,386	7,180,939	14,051,183	0.00677712	147,381	147,381	0	0	0	147,381	0	147,381	0	0	0	0	0
02-2452	CITY OF MORENO VALLEY	142,860	1,874	0	4,046,275	224,865	62,555	4,346,215	3,615,793	13,055,796	21,155,205	0.00123851	221,994	221,994	0	0	0	221,994	0	221,994	0	0	0	0	0
02-2493	MORENO VALLEY FIRE	28,485	450	0	4,473,900	248,732	73,221	4,824,787	0	4,824,787	0.00232708	50,607	50,607	0	0	0	0	50,607	0	50,607	0	0	0	0	0
02-2494	CITY OF MORENO VALLEY LIBRARY	6,707	125	0	1,242,302	69,048	20,332	1,338,514	0	1,338,514	0.00064559	14,040	14,040	0	0	0	0	14,040	0	14,040	0	0	0	0	0
02-2495	CITY OF MURRIETA	57,683	1,064	0	5,050,981	275,879	82,665	5,408,272	2,805,542	6,016,521	14,290,335	0.00689247	149,890	149,890	0	0	0	149,890	0	149,890	0	0	0	0	0
02-2498	CITY OF MURRIETA LIBRARY	6,792	125	0	1,274,774	69,099	20,863	1,372,133	0	1,372,133	0.00068180	14,392	14,392	0	0	0	0	14,392	0	14,392	0	0	0	0	0
02-2501	CITY OF NORCO	41,217	279	0	1,058,879	57,226	17,330	1,160,284	902,103	1,960,284	4,037,318	0.00194727	42,347	42,347	0	0	0	42,347	0	42,347	0	0	0	0	0
02-2580	CITY OF PALM DESERT	36,449	513	0	2,079,055	116,439	34,026	2,266,483	3,564,414	3,564,933	9,395,830	0.00453177	98,552	98,552	0	0	0	98,552	0	98,552	0	0	0	0	0
02-2590	PALM DESERT NO-LOW	9,290	174	0	2,074,158	110,451	33,346	2,228,019	0	2,228,019	0.00197461	23,369	23,369	0	0	0	0	23,369	0	23,369	0	0	0	0	0
02-2601	CITY OF PALM SPRINGS DEBT SV	433,327	2,277	0	15,487,178	869,374	253,466	17,045,623	2,506,643	3,578,466	23,130,732	0.01115634	242,615	242,615	0	0	0	242,615	0	242,615	0	0	0	0	0
02-2651	CITY OF PERRIS	80,274	1,388	0	3,269,975	182,052	53,517	3,587,206	1,340,861	4,290,713	9,218,780	0.00444637	96,695	96,695	0	0	0	96,695	0	96,695	0	0	0	0	0
02-2681	CITY OF RANCHO MIRAGE	27,995	240	0	1,335,299	75,504	21,854	1,460,890	978,341	1,287,807	3,727,039	0.00179761	39,092	39,092	0	0	0	39,092	0	39,092	0	0	0	0	0
02-2701	CITY OF RIVERSIDE DEBT SV	452,353	14,907	0	17,810,580	975,294	291,638	19,535,862	10,364,849	21,792,208	51,710,919	0.02494194	542,390	542,390	0	0	0	542,390	0	542,390	0	0	0	0	0
02-2802	CITY OF SAN JACINTO ANX	39,416	521	0	1,234,507	72,458	20,204	1,367,106	0	1,367,106	0.00212474	46,206	46,206	0	0	0	0	46,206	0	46,206	0	0	0	0	0
02-2900	CITY OF TEMECULA	45,316	849	0	3,395,621	181,397	55,573	3,678,756	6,423,265	5,940,244	16,042,266	0.00773745	168,265	168,265	0	0	0	168,265	0	168,265	0	0	0	0	0
02-2917	CITY OF TEMECULA INC DISPUTE	6,898	119	0	1,277,169	68,349	20,902	1,373,437	0	1,373,437	0.00062643	14,406	14,406	0	0	0	0	14,406	0	14,406	0	0	0	0	0
02-3000	CITY OF MENIFEE	1,062	232	0	3,557,522	243,339	64,442	4,053,157	1,225,119	5,478,316	0.00084228	57,461	57,461	0	0	0	0	57,461	0	57,461	0	0	0	0	0
02-3200	CITY OF WILDOMAR	337	74	0	1,403,060	79,280	22,963	1,505,713	276,922	1,782,635	0.00085979	18,698	18,698												

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District Number	District	A	B	C	D	E	F	G	H	I	Formula FY 2010-11 Admin Cost Allocation	SS1 Allocation Costs (Note 1)	(All except (G&H)(Schools) (Gen Fund & Schools) Recoverable (Before Direct Credits) (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted From Tax	SB2557 ADJAPORT S1 Code: 029	
		Section A FY 2010-11 SBE Original Charge	Section A FY 2010-11 SBE RR Original Charge	Section A FY 2010-11 SBE Quality Electric Original Charge	Section B FY 2010-11 Secured Original Charge	Section A FY 2010-11 Unsecured Original Charge	Section A FY 2010-11 Homesteaders Original Charge	AURD/100 FY 2010-11 Redevelopment Original Charge	Formula FY 2010-11 Gross P&R A88 & SBE Allocation	For School Only FY 2010-11 Reverse ERAF Share							FY 2010-11 Triple Flip Adjustments (SUTFS)
03-9001	DESERT COMMUNITY COLLEGE	492,599	4,256	0	22,363,840	1,253,154	366,010	24,479,859	0.03876477	(1,274,375)	(2,705,583)	20,499,901	0.00988745	215,021	215,021	0	0
03-9101	RIVERSIDE CITY COMMUNITY COLLEGE	460,521	12,987	0	28,562,262	1,553,960	467,455	31,057,185	0.04918021	(1,616,778)	(3,432,528)	26,007,880	0.01254404	272,794	272,794	0	0
03-9201	MT SAN JACINTO JUNIOR COLLEGE	317,410	3,382	0	20,397,113	1,135,640	333,823	22,187,368	0.03513452	(1,155,032)	(2,452,211)	18,580,125	0.0096151	194,885	194,885	0	0
03-9830	ELSIÑORE AREA ELEM SCHOOL FUND	203,082	1,675	0	19,274,948	1,049,568	314,457	20,844,730	0.03300841	(1,085,137)	(2,303,818)	17,455,774	0.00841921	183,092	183,092	0	0
03-9831	PERRIS AREA ELEM SCHOOL FUND	212,775	2,583	0	12,498,751	702,461	204,557	13,621,128	0.02156956	(709,090)	(1,505,446)	11,406,592	0.00550159	119,642	119,642	0	0
03-9832	PERRIS JR HIGH AREA FUND	141,880	1,722	0	8,321,577	467,338	136,104	9,168,811	0.01436680	(472,105)	(1,002,311)	7,594,395	0.00369290	79,657	79,657	0	0
03-9886	RIV. CO. OFFICE OF EDUCATION	948,422	14,478	0	52,308,973	2,895,316	856,098	57,023,286	0.00000000	0	0	57,023,286	0.02750329	598,110	598,110	0	0
<b>TOTAL GS SCHOOLS</b>		<b>11,612,618</b>	<b>188,891</b>	<b>0</b>	<b>632,294,522</b>	<b>34,916,795</b>	<b>10,348,241</b>	<b>688,911,067</b>	<b>1.00000000</b>	<b>(32,874,558)</b>	<b>(69,794,902)</b>	<b>586,241,607</b>	<b>0.28275417</b>	<b>6,149,018</b>	<b>6,149,018</b>	<b>0</b>	<b>0</b>
		non-basic aid total															
04-1110	RIV CO REG PARK & OPEN SPACE	21,827	1,112	0	3,805,604	209,806	62,283	4,100,633	0.00197780	43,011	43,011	4,057,622	0.00000000	0	0	10,252	32,759
04-1351	FLOOD CONTROL ADMINISTRATION	50,271	815	0	2,658,258	146,480	43,506	2,899,330	0.00139840	30,411	30,411	2,868,919	0.00000000	0	0	7,248	23,162
04-1361	FLOOD CONTROL ZONE 1	126,850	4,971	0	5,970,215	327,048	97,710	6,526,794	0.00314788	68,459	68,459	6,458,335	0.00000000	0	0	16,317	52,142
04-1362	FLOOD CONTROL ZONE 2	125,369	2,628	0	10,074,835	537,121	164,866	10,904,840	0.00252599	114,380	114,380	10,790,460	0.00000000	0	0	27,262	97,117
04-1363	FLOOD CONTROL ZONE 3	27,885	134	0	1,346,127	75,453	22,031	1,471,631	0.00070979	15,436	15,436	1,456,195	0.00000000	0	0	3,679	11,757
04-1364	FLOOD CONTROL ZONE 4	243,726	2,145	0	9,902,881	558,502	162,072	10,869,326	0.00524246	114,007	114,007	10,755,319	0.00000000	0	0	27,173	86,834
04-1365	FLOOD CONTROL ZONE 5	49,898	963	0	2,135,648	122,202	34,962	2,343,454	0.00113029	24,580	24,580	2,318,874	0.00000000	0	0	5,859	18,722
04-1366	FLOOD CONTROL ZONE 6	101,400	387	0	3,071,642	172,871	60,271	3,366,571	0.00163822	35,626	35,626	3,330,945	0.00000000	0	0	8,491	27,135
04-1367	FLOOD CONTROL ZONE 7	38,513	387	0	3,309,821	181,977	54,169	3,584,798	0.00172901	37,601	37,601	3,547,197	0.00000000	0	0	8,962	28,639
04-1376	FLOOD ZN 6 ANX 1	2,842	0	0	0	0	0	2,842	0.00000137	30	30	2,812	0.00000000	0	0	7	23
04-1701	COUNTY SERVICE AREA 1 *	115	0	0	3,175	173	52	3,510	0.00000169	37	37	3,473	0.00000000	0	0	9	28
04-1702	COUNTY SERVICE AREA 2 *	14	0	0	258	14	4	290	0.00000014	3	3	287	0.00000000	0	0	1	2
04-1713	COUNTY SERVICE AREA 12 *	51	0	0	857	46	14	968	0.00000047	10	10	958	0.00000000	0	0	2	8
04-1714	COUNTY SERVICE AREA 13 *	197	0	0	3,102	216	51	3,566	0.00000172	37	37	3,529	0.00000000	0	0	8	28
04-1716	COUNTY SERVICE AREA 15 *	475	2	0	9,945	563	119	11,263	0.00000548	118	118	11,145	0.00000000	0	0	28	90
04-1718	COUNTY SERVICE AREA 17 *	49	0	0	1,211	62	20	1,342	0.00000065	14	14	1,328	0.00000000	0	0	3	11
04-1722	COUNTY SERVICE AREA 20 *	9	0	0	68	3	1	81	0.00000004	1	1	80	0.00000000	0	0	0	1
04-1723	COUNTY SERVICE AREA 21 *	166	1	0	10,121	542	166	11,043	0.00000353	116	116	10,927	0.00000000	0	0	28	88
04-1724	COUNTY SERVICE AREA 22 *	56	0	0	1,483	79	24	1,642	0.00000079	17	17	1,625	0.00000000	0	0	4	13
04-1725	COUNTY SERVICE AREA 23 *	25	0	0	599	32	10	666	0.00000032	7	7	659	0.00000000	0	0	2	5
04-1726	COUNTY SERVICE AREA 24 *	0	0	0	122	6	2	133	0.00000006	1	1	132	0.00000000	0	0	0	1
04-1729	COUNTY SERVICE AREA 27 *	538	2	0	22,773	1,300	24,986	24,986	0.00000106	262	262	24,724	0.00000000	0	0	200	2,000
04-1733	COUNTY SERVICE AREA 30 *	170	1	0	10,529	574	172	11,446	0.00000552	120	120	11,326	0.00000000	0	0	29	91
04-1734	SERVICE AREA #33 MENIFEE	0	0	0	24,419	400	400	24,819	0.00001197	260	260	24,559	0.00000000	0	0	62	198
04-1736	COUNTY SERVICE AREA 33 *	930	0	0	0	0	0	930	0.00000000	10	10	920	0.00000000	0	0	2	7
04-1739	COUNTY SERVICE AREA 36 *	2,035	6	0	62,769	3,647	1,027	69,485	0.00003351	729	729	68,756	0.00000000	0	0	174	555
04-1742	COUNTY SERVICE AREA 38 *	2,062	5	0	56,470	3,001	924	62,463	0.00003013	655	655	61,808	0.00000000	0	0	156	499
04-1745	COUNTY SERVICE AREA 41 *	3,082	9	0	87,963	5,999	1,440	98,093	0.00004731	1,029	1,029	97,064	0.00000000	0	0	245	784
04-1747	COUNTY SERVICE AREA 43 *	440	2	0	20,651	1,197	338	22,629	0.00001091	237	237	22,392	0.00000000	0	0	57	181
04-1751	COUNTY SERVICE AREA 46	601	0	0	0	0	0	601	0.00000029	6	6	595	0.00000000	0	0	2	5
04-1752	COUNTY SERVICE AREA 47 *	565	1	0	7,632	510	125	8,833	0.00000426	93	93	8,740	0.00000000	0	0	22	71
04-1756	COUNTY SERVICE AREA 51	4,378	3	0	31,357	1,969	513	37,520	0.00001629	398	398	37,122	0.00000000	0	0	95	303
04-1757	COUNTY SERVICE AREA 52 *	0	0	0	26,052	1,427	469	28,527	0.00001377	300	300	28,227	0.00000000	0	0	71	228
04-1758	COUNTY SERVICE AREA 53 *	8	0	0	299	17	5	329	0.00000016	3	3	326	0.00000000	0	0	1	3
04-1765	COUNTY SERVICE AREA 59 *	138	0	0	3,551	195	58	3,941	0.00000190	41	41	3,900	0.00000000	0	0	10	31
04-1766	COUNTY SERVICE AREA 60 *	234	1	0	6,193	324	119	6,828	0.00000253	65	65	6,763	0.00000000	0	0	15	49
04-1768	COUNTY SERVICE AREA 62 *	1,755	2	0	3,455	184	57	5,453	0.00000283	57	57	5,396	0.00000000	0	0	14	44
04-1774	COUNTY SERVICE AREA 67 *	205	0	0	2,476	121	41	2,884	0.00000139	30	30	2,854	0.00000000	0	0	7	23
04-1776	COUNTY SERVICE AREA 69	1,875	7	0	63,871	3,618	1,045	70,616	0.00003406	741	741	69,875	0.00000000	0	0	177	564
04-1777	COUNTY SERVICE AREA 70 *	1,062	0	0	38,393	2,185	626	40,298	0.00001941	422	422	39,876	0.00000000	0	0	101	321
04-1779	COUNTY SERVICE AREA 72 *	209	0	0	3,129	167	51	3,556	0.00000172	37	37	3,519	0.00000000	0	0	9	28
04-1781	COUNTY SERVICE AREA 73 *	75	8	0	2,095	111	34	2,324	0.00000112	24	24	2,300	0.00000000	0	0	6	19
04-1782	COUNTY SERVICE AREA 74 *	1,988	0	0	1,988	0	0	1,988	0.00000096	21	21	1,967	0.00000000	0	0	5	16
04-1783	COUNTY SERVICE AREA 75 *	177	0	0	3,088	165	53	3,481	0.00000168	37	37	3,444	0.00000000	0	0	9	28
04-1788	COUNTY SERVICE AREA 80 *	4,626	3	0	32,541	1,845	533	39,547	0.00001907	415	415	39,132	0.00000000	0	0	99	316
04-1791	COUNTY SERVICE AREA 82	33	0	0	231	12	4	280	0.00000014	3	3	277	0.00000000	0	0	2	2
04-1792	SERVICE AREA #84 MENIFEE	0	0	0	91,718	0	1,501	93,219	0.00004486	978	978	92,241	0.00000000	0	0	233	745
04-1793	COUNTY SERVICE AREA 84 *	2,266	3	0	748	40	12	3,069	0.00000148	32	32	2,984	0.00000000	0	0	8	25
04-1794	COUNTY SERVICE AREA 85 *	5,907	2	0	22,147	1,273	362	29,692	0.00001432	311	311	29,381	0.00000000	0	0	74	237
04-1795	COUNTY SERVICE AREA 86 *	9,513	88	0	0	0	0	9,601	0.00000463	101	101	9,500	0.00000000	0			

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District Number	District	A	B	C	D	E	F	G	H	I	Formula FY 2010-11 Total Amount Apportioned Each Fund	Formula FY 2010-11 Tax Admin Cost Apportionment Factors	SS1 Allocation Tax Admin Costs (Note 1)	(All except GF&S) Schools Recoverable (Before Direct Credits) (Note 2)	(Gen Fund & Schools) Not Recoverable (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted From Tax	SB2557 ADJAPORT S51 Code: 029
		Section A FY 2010-11 SBE Original Charge	Section A FY 2010-11 SBE RR Original Charge	Section A FY 2010-11 SBE Quality Electric Original Charge	Section B FY 2010-11 Secured Original Charge	Section A FY 2010-11 Unsecured Original Charge	Section A FY 2010-11 Homesteaders Original Charge	AURD/100 FY 2010-11 Redevelopment Original Charge	Formula FY 2010-11 Gross PTR A88 & SBE Allocation	For School Only FY 2010-11 Reverse ERAF Share								
04-4151	JURUPA COMMUNITY SERVICES	56,507	1,051	0	1,282,148	70,431	20,984	1,431,120	5,396	0.0000260	57	15,011	15,011	3,578	11,433	(11,433)		
04-4156	JURUPA COMM SERV DIST LL 2	1,777	0	0	4,370	268	0	5,396	0.0000260	57	13	13	13	43	0	(43)		
04-4157	JURUPA COMM SERV IMP 2	2,547	12	0	124,259	6,982	2,034	135,833	0.00006551	1,425	1,425	1,425	340	1,085	(1,085)			
04-4158	JURUPA COMM SERV IMP 3	2,770	13	0	135,142	7,593	2,212	147,730	0.00007125	1,550	1,550	1,550	369	1,180	(1,180)			
04-4171	SANTA ROSA COMM. SERVICES	2,028	0	0	0	0	0	2,028	0.00000098	21	21	21	5	16	(16)			
04-4251	RIBBOLUX COMMUNITY SERVICES	40,553	849	0	1,675,344	91,719	27,412	1,835,933	0.00008548	19,256	19,256	19,256	4,590	14,667	(14,667)			
04-4266	MURRIETA CITY ZONE OF BEN. CSD	305	7	0	61,830	3,344	1,012	66,498	0.00003207	697	697	697	166	531	(531)			
04-4270	MORENO VALLEY COMM SVIC	1,346	10	0	105,295	5,864	1,723	114,238	0.00005510	1,198	1,198	1,198	286	913	(913)			
04-4271	MORENO VAL COMM SV ZN A	33,526	154	0	1,531,903	85,996	25,071	1,675,722	0.00006223	17,576	17,576	17,576	4,189	13,387	(13,387)			
04-4272	MORENO VAL COMM SV ZN B	1,995	8	0	73,454	4,539	1,284	86,081	0.00004152	903	903	903	215	688	(688)			
04-4302	TEMECULA ZONE B	24	0	0	3,442	204	56	3,727	0.00000180	39	39	39	9	30	(30)			
04-4325	COACHELLA FIRE PROTECTION	14,392	319	0	298,635	17,857	4,888	336,091	0.00016210	3,525	3,525	3,525	840	2,685	(2,685)			
04-4331	IDYLLWILD FIRE PROTECTION	18,937	79	0	334,074	48,439	13,651	415,178	0.00044141	9,599	9,599	9,599	2,288	7,311	(7,311)			
04-4341	MURRIETA FIRE PROT DIST - CITY	29,024	350	0	3,599,681	196,250	58,913	3,884,218	0.00187342	40,741	40,741	40,741	9,711	31,031	(31,031)			
04-4343	MURRIETA FIRE POR CO FIRE- CITY	25,393	360	0	3,714,063	203,585	60,785	4,004,186	0.00193129	41,999	41,999	41,999	10,010	31,989	(31,989)			
04-4345	MENEFEE FIRE PROTECTION	894	195	0	3,814,637	210,567	62,431	4,088,725	0.00197206	42,886	42,886	42,886	10,222	32,664	(32,664)			
04-4347	WILDOMARK FIRE PROTECTION	346	76	0	1,443,246	81,384	23,620	1,548,891	0.00074696	16,244	16,244	16,244	3,872	12,372	(12,372)			
04-4365	DESERT HOSPITAL	83,341	478	0	3,043,156	170,812	49,805	3,347,591	0.00161460	35,112	35,112	35,112	8,369	26,744	(26,744)			
04-4381	PALO VERDE VALLEY HOSPITAL	6,886	39	0	77,053	4,118	1,261	89,337	0.00004309	937	937	937	223	714	(714)			
04-4391	SAN GORGONIO PASS MEM HOSPITAL	21,334	445	0	828,677	47,485	13,566	911,707	0.00043973	9,563	9,563	9,563	2,279	7,284	(7,284)			
04-4455	BANNING UNIF SCH DIST LIB	29,108	394	0	427,165	24,594	6,991	488,252	0.00023549	5,121	5,121	5,121	1,221	3,901	(3,901)			
04-4461	BEAUMONT LIBRARY	16,997	236	0	1,019,088	58,333	16,679	1,111,333	0.00053601	11,657	11,657	11,657	2,778	8,878	(8,878)			
04-4485	PALO VERDE VALLEY LIBRARY	16,822	82	0	160,364	8,570	2,625	188,462	0.00009090	1,977	1,977	1,977	471	1,506	(1,506)			
04-4555	CV MOSQO & VECTOR CONTROL	79,112	575	0	2,894,546	162,164	47,373	3,183,770	0.00153559	33,394	33,394	33,394	7,959	25,435	(25,435)			
04-4571	N.W. MOSQUITO & VECTOR CONT DIST	31,451	634	0	1,397,700	75,085	22,875	1,527,745	0.00073686	16,024	16,024	16,024	3,819	12,205	(12,205)			
04-4606	BEAUMONT CHERRY VAL REC & PARK	25,330	465	0	963,910	54,595	15,776	1,060,076	0.00051129	11,119	11,119	11,119	2,650	8,469	(8,469)			
04-4611	COACHELLA VALLEY REC AND PARK	45,203	440	0	2,002,995	111,707	32,781	2,193,128	0.00105778	23,003	23,003	23,003	5,493	17,521	(17,521)			
04-4621	JURUPA AREAS REC & PARK	17,663	362	0	639,469	34,900	10,466	702,859	0.00033900	7,372	7,372	7,372	1,757	5,615	(5,615)			
04-4631	ORTEGA TRAILS REC & PARK	17	17	0	163,193	9,312	2,671	184,971	0.00008921	1,940	1,940	1,940	462	1,478	(1,478)			
04-4646	VALLEY WIDE REC & PARK	29,446	218	0	971,759	56,191	15,904	1,073,518	0.00051778	11,260	11,260	11,260	2,684	8,576	(8,576)			
04-4661	COACHELLA SANITARY	5,541	90	0	39,669	2,091	649	46,030	0.00002317	504	504	504	120	384	(384)			
04-4671	HOME GARDENS SANITARY	2,970	25	0	123,143	6,332	2,015	134,486	0.00006486	1,411	1,411	1,411	336	1,074	(1,074)			
04-4681	VALLEY SANITARY	15,785	221	0	435,327	24,450	7,125	482,907	0.00023291	5,065	5,065	5,065	1,207	3,858	(3,858)			
04-4686	THERMAL SANITARY	6,456	0	0	1,224	65	20	7,766	0.00000375	81	81	81	19	62	(62)			
04-4811	CABAZON COUNTY WATER	3,528	1	0	12,162	648	199	16,538	0.00000798	173	173	173	41	132	(132)			
04-4821	COACHELLA VALLEY COUNTY WATER	97,877	1,514	0	5,859,574	329,075	95,899	6,383,939	0.00037908	66,960	66,960	66,960	15,960	51,001	(51,001)			
04-4822	COACHELLA VAL WATER PSEUDO	0	0	0	27	3	0	31	0.00000001	0	0	0	0	0	(0)			
04-4841	COACHELLA VAL CO WTR IMP DIST 10	1,698	52	0	52,579	2,819	861	58,009	0.00002798	608	608	608	145	463	(463)			
04-4842	COACHELLA VAL CO WTR IMP DIST 17	92	0	0	3,523	188	58	3,862	0.00000186	41	41	41	10	31	(31)			
04-4844	COACHELLA VAL CO WTR IMP DIST 13	33	0	0	4,040	218	66	4,358	0.00000210	46	46	46	11	35	(35)			
04-4847	COACHELLA VAL CO WTR IMP DIST 80	16,973	56	0	655,549	35,965	10,729	719,273	0.00034682	7,544	7,544	7,544	1,786	5,748	(5,748)			
04-4849	COACHELLA VAL CO WTR IMP DIST 50	412	2	0	21,943	1,239	359	23,955	0.00001155	251	251	251	60	191	(191)			
04-4851	DESERT HOT SPRINGS COUNTY WATER	48,762	43	0	384,000	21,108	6,285	460,198	0.00022196	4,827	4,827	4,827	1,150	3,676	(3,676)			
04-4853	DESERT HOT SPRINGS CO WTR IMP B	9,244	12	0	144,556	8,159	2,366	164,337	0.00007926	1,724	1,724	1,724	411	1,313	(1,313)			
04-4854	DESERT HOT SPRINGS CO WTR IMP C	9,850	7	0	66,523	3,794	1,069	81,263	0.00003919	852	852	852	203	649	(649)			
04-4855	DESERT HOT SPRGS CO WATER IMP 1	3,988	0	0	843	45	14	4,890	0.00000236	51	51	51	12	39	(39)			
04-4856	DESERT HOT SPRGS CO WATER IMP 2	1,544	1	0	8,203	440	134	10,322	0.00000498	108	108	108	26	82	(82)			
04-4861	EAST BLYTHE COUNTY WATER	3,199	3	0	34,822	1,843	567	40,234	0.00001941	422	422	422	101	321	(321)			
04-4866	DESERT HOT SPRGS CO WTR IMP G	4,586	29	0	285,890	15,166	4,592	290,023	0.00013988	3,042	3,042	3,042	725	2,317	(2,317)			
04-4867	DESERT HOT SPRGS CO WATER IMP E	1,389	2	0	15,400	1,036	252	18,079	0.00000872	190	190	190	45	144	(144)			
04-4869	DESERT HOT SPRINGS CO WTR IMP S	22,502	25	0	243,702	13,785	3,988	284,003	0.00013688	2,979	2,979	2,979	710	2,269	(2,269)			
04-4871	IDYLLWILD COUNTY WATER	6,629	23	0	236,355	14,203	3,901	263,112	0.00012690	2,760	2,760	2,760	658	2,102	(2,102)			
04-4872	IDYLLWILD COUNTY WATER IMP 1	4,332	9	0	88,548	5,749	1,449	100,086	0.00004827	1,050	1,050	1,050	250	800	(800)			
04-4877	MURRIETA COUNTY WATER	159	0	0	0	0	0	159	0.00000008	2	2	2	0	1	(1)			
04-4891	PINE COVE COUNTY WATER	2,246	10	0	105,662	5,949	1,729	115,596	0.00005575	1,212	1,212	1,212	289	923	(923)			
04-4893	W.SAN BONO COUNTY WATER	0	4	0	14	1	0	19	0.00000001	0	0	0	0	0	(0)			

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		Section A FY 2010-11 SBE Original Charge	Section A FY 2010-11 SBE RR Original Charge	Section A FY 2010-11 SBE Quality Electric Original Charge	Section B FY 2010-11 Secured Original Charge	Section A FY 2010-11 Unsecured Original Charge	Section A FY 2010-11 Homesteaders Original Charge	AURD/100 FY 2010-11 Redevelopment Original Charge	Formula FY 2010-11 Gross PBR A88 & SBE Allocation	For School Only FY 2010-11 Reverse ERAF Share								
04-4896	YUCAIPA VALLEY COUNTY WATER	3,575	8	0	83,270	4,716	1,363	92,932			92,932	0.00004482	975	975		232	742	(742)
04-4937	YUCAIPA VALLEY CO WTR IMP #1	2,156	5	0	43,900	2,505	719	49,264			49,264	0.00002277	517	517		123	394	(394)
04-5121	DESERT WATER AGENCY	29,521	95	0	738,424	41,505	12,085	821,630			821,630	0.00039629	8,618	8,618		2,054	6,564	(6,564)
04-5131	DESERT WATER AGENCY 1ST FRINGE	10,378	9	0	90,466	4,871	1,481	107,205			107,205	0.00005171	1,124	1,124		268	856	(856)
04-5132	DESERT WATER AGENCY 2ND FRINGE	200	0	0	1,428	75	23	1,727			1,727	0.00000083	18	18		4	14	(14)
04-5133	DESERT WATER AGENCY 3RD FRINGE	345	2	0	17,277	972	293	18,879			18,879	0.00000911	198	198		47	151	(151)
04-5134	DESERT WATER AGENCY 4TH FRINGE	360	0	0	2,476	152	41	3,029			3,029	0.00000146	32	32		8	24	(24)
04-5135	DESERT WATER AGENCY 5TH FRINGE	477	2	0	15,332	877	251	16,938			16,938	0.00000817	178	178		42	135	(135)
04-5136	DESERT WATER AGENCY 6TH FRINGE	2,068	4	0	45,913	2,596	751	51,323			51,323	0.00002475	538	538		128	410	(410)
04-5137	DESERT WATER AGENCY 7TH FRINGE	77	0	0	1,279	67	21	1,443			1,443	0.00000070	15	15		4	12	(12)
04-5139	DESERT WATER AGENCY 9TH FRINGE	16	0	0	95	20	2	132			132	0.00000006	1	1		0	1	(1)
04-5141	DESERT WATER AGENCY 10TH FRINGE	1,114	2	0	25,127	906	411	27,559			27,559	0.00001329	289	289		69	220	(220)
04-5171	SAN GORGONIO PASS WTR AG DEPT SV	54,087	695	0	1,536,529	87,700	25,147	1,704,159			1,704,159	0.00002194	17,875	17,875		4,269	13,614	(13,614)
04-5172	SAN GORGONIO GP MH (MOBILE HOME)	0	0	0	0	0	0	0			0	0.00000000	0	0		0	0	0
04-5401	EASTERN MUNICIPAL WATER	147,459	2,167	0	13,037,237	724,938	213,370	14,125,171			14,125,171	0.00081281	148,157	148,157		35,313	112,844	(112,844)
04-5404	EASTERN MUNICIPAL WATER	60,247	0	0	0	0	0	60,247			60,247	0.00002906	632	632		151	481	(481)
04-5411	EASTERN MUN WATER 1ST	35,799	0	0	0	0	0	35,799			35,799	0.00001726	375	375		89	286	(286)
04-5412	EASTERN MUN WATER 2ND	3,490	0	0	0	0	0	3,490			3,490	0.00000168	37	37		9	28	(28)
04-5413	EASTERN MUN WATER 3RD	4,256	0	0	0	0	0	4,256			4,256	0.00000205	45	45		11	34	(34)
04-5414	EASTERN MUN WATER 4TH	104	0	0	0	0	0	104			104	0.00000005	1	1		0	1	(1)
04-5415	EASTERN MUN WATER 5TH	4,045	0	0	0	0	0	4,045			4,045	0.00000195	42	42		10	32	(32)
04-5416	EASTERN MUN WATER 6TH	1,042	0	0	0	0	0	1,042			1,042	0.00000050	11	11		3	8	(8)
04-5417	EASTERN MUN WATER 7TH	1,119	0	0	0	0	0	1,119			1,119	0.00000054	12	12		3	9	(9)
04-5418	EASTERN MUN WATER 8TH	562	0	0	0	0	0	562			562	0.00000027	6	6		4	4	(4)
04-5419	EASTERN MUN WATER 9TH	22	0	0	0	0	0	22			22	0.00000001	0	0		0	0	(0)
04-5421	EASTERN MUN WATER 10TH	178	0	0	0	0	0	178			178	0.00000009	2	2		0	1	(1)
04-5422	EASTERN MUN WATER 11TH	77	0	0	0	0	0	77			77	0.00000004	1	1		0	1	(1)
04-5423	EASTERN MUN WATER 12TH	4	0	0	0	0	0	4			4	0.00000000	0	0		0	0	(0)
04-5424	EASTERN MUN WATER 13TH	16,987	0	0	0	0	0	16,987			16,987	0.00000819	178	178		42	136	(136)
04-5425	EASTERN MUN WATER 14TH	4,060	0	0	0	0	0	4,060			4,060	0.00000196	43	43		10	32	(32)
04-5426	EASTERN MUN WATER 15TH	859	0	0	0	0	0	859			859	0.00000041	9	9		2	7	(7)
04-5427	EASTERN MUN WATER 16TH	12	0	0	0	0	0	12			12	0.00000001	0	0		0	0	(0)
04-5428	EASTERN MUN WATER 17TH	20	0	0	0	0	0	20			20	0.00000001	0	0		0	0	(0)
04-5429	EASTERN MUN WATER 18TH	265	0	0	0	0	0	265			265	0.00000013	3	3		1	2	(2)
04-5430	EASTERN MUN WATER 19TH	616	0	0	0	0	0	616			616	0.00000030	6	6		2	5	(5)
04-5434	EASTERN MUN WATER 20TH	142	0	0	0	0	0	142			142	0.00000007	1	1		0	1	(1)
04-5435	EASTERN MUN WATER 21ST	457	0	0	0	0	0	457			457	0.00000022	5	5		1	4	(4)
04-5437	EASTERN MUN WATER 22ND	1,268	0	0	0	0	0	1,268			1,268	0.00000061	13	13		3	10	(10)
04-5443	EASTERN MUN WATER 24TH	1,837	0	0	0	0	0	1,837			1,837	0.00000089	19	19		5	15	(15)
04-5453	EASTERN MUN WATER IMP DIST 3	39,067	132	0	1,292,637	71,969	21,156	1,424,859			1,424,859	0.00068723	14,945	14,945		3,562	11,383	(11,383)
04-5455	EASTERN MUN WATER IMP DIST 5	32	0	0	218	13	4	266			266	0.00000013	3	3		1	2	(2)
04-5457	EASTERN MUN WATER IMP DIST 7	141	7	0	1,360	73	22	1,603			1,603	0.00000077	17	17		4	13	(13)
04-5459	EASTERN MUN WATER IMP DIST 9	1,549	5	0	48,661	2,694	796	53,706			53,706	0.00002590	563	563		134	429	(429)
04-5461	EASTERN MUN WATER IMP DIST 10	5,983	71	0	370,069	20,344	6,057	402,525			402,525	0.00019414	4,222	4,222		1,006	3,216	(3,216)
04-5462	EASTERN MUN WATER IMP DIST 11	191	1	0	8,026	459	131	8,808			8,808	0.00000425	92	92		22	70	(70)
04-5463	EASTERN MUN WATER IMP DIST 12	422	18	0	6,693	395	110	7,637			7,637	0.00000368	80	80		19	61	(61)
04-5464	EASTERN MUN WATER IMP DIST 13	9,282	112	0	488,832	26,904	8,000	533,131			533,131	0.00025714	5,592	5,592		1,333	4,259	(4,259)
04-5466	EASTERN MUN WATER IMP DIST 15	24	0	0	585	33	10	652			652	0.00000031	7	7		2	5	(5)
04-5468	EASTERN MUN WTR IMP DIST 17	22,328	147	0	574,306	33,514	9,399	639,693			639,693	0.00003863	6,710	6,710		1,599	5,110	(5,110)
04-5469	EASTERN MUN WATER IMP DIST 18	148	1	0	9,876	570	162	11,057			11,057	0.00000533	116	116		28	88	(88)
04-5473	EASTERN MUN WTR IMP DIST 21	2,195	21	0	202,536	11,857	3,315	219,623			219,623	0.00010593	2,304	2,304		549	1,755	(1,755)
04-5483	EASTERN MUN WATER IMP DIST C	5,362	40	0	409,983	21,945	6,710	443,940			443,940	0.00021412	4,656	4,656		1,110	3,547	(3,547)
04-5484	EASTERN MUN WTR IMP DIST U-13	9,528	22	0	221,500	12,120	3,625	246,795			246,795	0.00011903	2,589	2,589		617	1,972	(1,972)
04-5489	EASTERN MUN WTR IMP DIST U-10	978	3	0	32,309	1,772	35,592	0.00001717			35,592	0.00001717	373	373		89	284	(284)
04-5491	EASTERN MUN WTR IMP DIST U-1	8,696	38	0	382,177	21,489	6,255	418,654			418,654	0.00020192	4,391	4,391		1,047	3,345	(3,345)
04-5493	EASTERN MUN WATER IMP DIST U-3	7,236	42	0	425,614	23,375	6,966	463,233			463,233	0.00022342	4,659	4,659		1,158	3,701	(3,701)
04-5494	EASTERN MUN WTR IMP DIST U-4	918	2	0	18,012	1,053	295	20,280			20,280	0.00000978	213	213		51	162	(162)
04-5495	EASTERN MUN WATER IMP DIST U-5	230	1	0	11,917	726	195	13,070			13,070	0.00000630	137	137		33	104	(104)
04-5496	EASTERN MUN WTR IMP DIST U-6	628	5	0	50,035	2,723	819	54,210			54,210	0.00002615	569	569		136	433	(433)
04-5497	EASTERN MUN WTR IMP DIST U-7	311	1	0	6,748	380	110	7,550			7,550	0.00000364	79	79		19	60	(60)
04-5498	EASTERN MUN WTR IMP DIST U-8	35,584	270	0	2,897,566	154,695	47,422	3,135,537			3,135,537	0.00151232	32,888	32,888		7,839	25,049	(25,049)
04-5501	ELSINORE VALLEY MUNICIPAL WATER	63,696	436	0	4,615,259	251,240	75,534	5,006,166			5,006,166	0.00241456	52,509	52,509		12,515	39,994	(39,994)
04-5512	ELSINORE VAL MUN WTR 2ND FRINGE	3,800	0	0	0	0	0	3,800			3,800	0.00000183	40	40		10	30	(30)
04-5																		

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District Number	District	A	B	C	D	E	F	G	H	I	Formula FY 2010-11 Allocation	For School Only Reverse ERAF Share	FY 2010-11 Triple Flip Adjustments (SUTCF)	column K FY 2010-11 Triple Flip Adjustments (VLF)	Formula FY 2010-11 Allocation	SS1 Allocation Tax Admin Costs (Note 1)	(All except GF&Schubs) Recoverable (Before Direct Credits) (Note 2)	(Gen Fund & Schools) Not Recoverable (Note 2)	QTR % Direct Credits (Note 3)	Costs Deducted From Tax	SB2557 ADJAPORT S51 Code: 029
		Section A FY 2010-11 SBE Original Charge	Section A FY 2010-11 SBE RR Original Charge	Section A FY 2010-11 SBE Quality Electric Original Charge	Section B FY 2010-11 Secured Original Charge	Section A FY 2010-11 Unsecured Original Charge	Section A FY 2010-11 Homesteaders Original Charge	AURD/100 FY 2010-11 Redevelopment Original Charge	Formula FY 2010-11 Gross PBR A88 & SBE Allocation												
04-5651	SAN BERNARDINO V MUN WTR DEBT SV	480	2	0	26,310	1,469	431	28,692	0.00001384	301	301	301	301	72	229	(229)					
04-5701	WESTERN MUNICIPAL WATER	105,798	3,188	0	6,172,359	333,733	101,006	6,717,202	0.00023982	70,456	70,456	70,456	70,456	16,793	53,663	(53,663)					
04-5711	WESTERN MUN WATER 1ST FRINGE	3,124	31	0	315,667	17,785	5,166	341,773	0.00016484	3,585	3,585	3,585	3,585	854	2,730	(2,730)					
04-5712	WESTERN MUN WATER 2ND FRINGE	114	0	0	3,850	205	4,233	0.0000204	44	44	44	44	11	34	(34)						
04-5713	WESTERN MUN WATER 3RD FRINGE	1,602	4	0	40,186	2,301	658	44,751	0.00002158	469	469	469	469	112	358	(358)					
04-5714	WESTERN MUN WATER 4TH FRINGE	3	0	0	163	9	3	178	0.00000009	2	2	2	2	0	1	(1)					
04-5715	WESTERN MUN WATER 5TH FRINGE	46	0	0	3,646	232	40	3,983	0.00000192	42	42	42	42	10	32	(32)					
04-5716	WESTERN MUN WATER 6TH FRINGE	618	3	0	29,793	1,806	488	32,707	0.00001578	343	343	343	343	82	261	(261)					
04-5717	WESTERN MUN WATER 7TH FRINGE	25	0	0	1,578	94	26	1,713	0.00000083	18	18	18	18	4	14	(14)					
04-5718	WESTERN MUN WATER 8TH FRINGE	50	1	0	8,734	519	143	9,446	0.00000456	99	99	99	99	24	75	(75)					
04-5719	WESTERN MUN WATER 9TH FRINGE	1,772	15	0	161,847	9,168	2,649	175,450	0.00008462	1,840	1,840	1,840	1,840	439	1,402	(1,402)					
04-5721	WESTERN MUN WATER 10TH FRINGE	209	534	0	16,202	898	265	18,108	0.00000873	190	190	190	190	45	145	(145)					
04-5722	WESTERN MUN WATER 11TH FRINGE	29	0	0	2,707	145	44	2,926	0.00000161	31	31	31	31	7	23	(23)					
04-5723	WESTERN MUN WATER 12TH FRINGE	4	0	0	218	12	4	237	0.00000011	2	2	2	2	1	2	(2)					
04-5724	WESTERN MUN WATER 13TH FRINGE	35	1	0	5,754	384	94	6,268	0.00000302	66	66	66	66	16	50	(50)					
04-5725	WESTERN MUN WATER 14TH FRINGE	143	3	0	42,172	2,152	690	45,161	0.00002178	474	474	474	474	113	361	(361)					
04-5747	WESTERN MUN WATER - 34TH FRINGE	5	0	0	1,129	61	18	1,213	0.00000059	13	13	13	13	3	10	(10)					
04-5751	WESTERN MUN WATER IMP DIST 1	16,072	106	0	1,114,628	62,292	18,242	1,211,342	0.00058425	12,706	12,706	12,706	12,706	3,028	9,677	(9,677)					
04-5752	WESTERN MUN WATER IMP DIST 2	2,287	12	0	130,653	7,337	2,138	142,427	0.00006870	1,494	1,494	1,494	1,494	356	1,138	(1,138)					
04-5753	WESTERN MUN WATER IMP DIST 3	14,063	238	0	1,576,647	87,037	25,826	1,705,822	0.00082275	17,892	17,892	17,892	17,892	4,265	13,628	(13,628)					
04-5781	WESTERN MUN WATER IMP DIST A	397	2	0	22,555	1,236	256	24,560	0.00001185	258	258	258	258	61	196	(196)					
04-5782	WESTERN MUN WATER IMP DIST B	1,685	2	0	26,827	1,428	439	30,381	0.00001465	319	319	319	319	76	243	(243)					
04-5792	WESTERN MUN WATER IMP DIST U-2	22,336	346	0	3,542,639	196,292	57,979	3,821,593	0.0184322	40,084	40,084	40,084	40,084	8,554	30,530	(30,530)					
<b>TOTAL 04 SPECIAL DISTRICTS</b>		<b>2,693,456</b>	<b>34,134</b>	<b>0</b>	<b>133,959,335</b>	<b>7,390,914</b>	<b>2,192,401</b>	<b>146,270,240</b>	<b>0.00764659</b>	<b>1,534,211</b>	<b>1,534,211</b>	<b>1,534,211</b>	<b>1,534,211</b>	<b>365,676</b>	<b>1,168,535</b>	<b>(1,168,535)</b>					
28-2105	CITY BEAUMONT MUNICIPAL LIGHTING	11,241	178	0	270,801	15,129	4,432	301,762	0.00014555	3,165	3,165	3,165	3,165	754	2,411	(2,411)					
28-4705	COACHELLA VALLEY RESOURCE CONSER	5,739	20	0	97,241	5,665	1,591	110,256	0.00005318	1,156	1,156	1,156	1,156	276	881	(881)					
28-4736	RIVERSIDE CORONA RESOURCE CONSER	10,435	277	0	692,987	37,618	11,342	752,658	0.00036302	7,895	7,895	7,895	7,895	1,882	6,013	(6,013)					
28-4743	SAN JACINTO BASIN RESOURCE CONSER	940	6	0	0	0	0	946	0.00000046	10	10	10	10	2	8	(8)					
28-4831	CVC WTR IMP DIST 1 DEBT SV	18,968	344	0	1,366,193	77,018	22,359	1,484,882	0.00071618	15,575	15,575	15,575	15,575	3,712	11,863	(11,863)					
28-5201	EL SINORE WATER	10,996	4	0	98,710	5,423	1,616	116,354	0.00000961	1,220	1,220	1,220	1,220	291	930	(930)					
28-5251	FERN VALLEY WATER	6,893	44	0	465,746	25,986	5,062	506,290	0.00024419	5,310	5,310	5,310	5,310	1,266	4,045	(4,045)					
28-5255	HIGH VALLEY WATER	2,483	7	0	82,631	4,694	1,352	91,167	0.00004397	956	956	956	956	228	728	(728)					
28-5260	LEE LAKE WATER	1,006	10	0	99,268	5,536	1,625	107,445	0.00005182	1,127	1,127	1,127	1,127	269	858	(858)					
28-5275	RANCHO CAL WTR R DIV DEBT SV	85,217	805	0	8,617,359	461,615	141,033	9,306,029	0.00448845	97,610	97,610	97,610	97,610	23,265	74,345	(74,345)					
28-5285	CVWD SALTON SEA ANX	309	3	0	39,628	2,141	649	42,731	0.00002061	448	448	448	448	107	341	(341)					
28-5291	RANCHO CAL WTR SAN R DIV DEBT SV	21,160	190	0	2,128,615	117,825	34,837	2,302,627	0.00111060	24,152	24,152	24,152	24,152	5,757	18,395	(18,395)					
<b>TOTAL 28 SPECIAL DISTRICTS</b>		<b>174,995</b>	<b>1,894</b>	<b>0</b>	<b>13,959,179</b>	<b>756,651</b>	<b>228,458</b>	<b>15,123,168</b>	<b>0.00729416</b>	<b>158,625</b>	<b>158,625</b>	<b>158,625</b>	<b>158,625</b>	<b>37,868</b>	<b>120,817</b>	<b>(120,817)</b>					
38-2446	INDIAN WELLS FIRE ACCESS MAINT 1	3,281	15	0	162,595	8,977	2,661	177,528	0.00008562	1,862	1,862	1,862	1,862	444	1,418	(1,418)					
38-2608	PALM SPRGS PARKWAY MAINT DIST 1	73	0	0	4,870	257	80	5,280	0.00000255	55	55	55	55	13	42	(42)					
38-2655	CITY OF FERRIS LIGHTING	4,915	76	0	202,155	11,328	3,309	221,763	0.00019697	2,326	2,326	2,326	2,326	564	1,772	(1,772)					
38-2708	LOVING HOMES PARK/PARKWAY MAINT	328	2	0	19,018	1,013	311	20,672	0.00000997	217	217	217	217	52	165	(165)					
38-2709	CANYON CREST PARK/PARKWAY MAINT	313	2	0	22,623	1,249	370	24,558	0.00001184	258	258	258	258	61	196	(196)					
38-2805	CITY OF SAN JACINTO LIGHTING	2,554	11	0	43,233	2,492	708	48,997	0.00002363	514	514	514	514	122	391	(391)					
38-4822	COACH VAL CO WTR STORM WTR UNIT	109,591	1,613	0	6,883,858	385,058	112,662	7,492,783	0.00361389	78,591	78,591	78,591	78,591	18,732	59,859	(59,859)					
38-4824	CVWD STORM FLOOD 6	247	1	0	14,529	774	238	15,790	0.00000762	166	166	166	166	39	126	(126)					
<b>TOTAL 38 SPECIAL DISTRICTS</b>		<b>121,301</b>	<b>1,719</b>	<b>0</b>	<b>7,352,883</b>	<b>411,149</b>	<b>120,339</b>	<b>8,007,391</b>	<b>0.00386210</b>	<b>83,989</b>	<b>83,989</b>	<b>83,989</b>	<b>83,989</b>	<b>20,018</b>	<b>63,970</b>	<b>(63,970)</b>					
88-7109	ERAF DISTRICT	183,708	51,523	0	239,309,586	13,247,430	3,916,583	256,708,830	0.00000000	0	0	0	0	0	0	0					
<b>TOTAL 88 ERAF</b>		<b>183,708</b>	<b>51,523</b>	<b>0</b>	<b>239,309,586</b>	<b>13,247,430</b>	<b>3,916,583</b>	<b>256,708,830</b>	<b>0.00000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>					
01-1148	TEMESCAL CANYON RDV PROJ AB1290	0	0	0	0	0	0	0	0.00000000	0	0	0	0	0	0	0					
01-1149	PROJ1-ELCERRITO/TEMESCAL AB1290	10,165	331	0	0	0	0	4,143,872	0.00199866	43,465	43,465	43,465	43,465	0	0	0					
01-1150	AIRPORTS-1988 CHIRIACO	9	0	0	0	0	0	847	0.00000041	9	9	9	9	0	0	0					
01-1151	PROJECT 1-MURRIETA	3,259	51	0	0	0	0	582,953	0.00029276	6,149	6,149	6,149	6,149	0	0	0					
01-1152	PROJECT 1-HOME GARDENS	5,278	97	0	0	0	0	1,220,230	0.00058854	12,799	12,799	12,799	12,799	0	0	0					
01-1153	PROJECT 1-LAKELAND RDV AB1290	21,106	313	0	0	0	0	2,543,027	0.00122654	26,674	26,674	26,674	26								

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District Number	District	A	B	C	D	E	F	G	H			I	J		SS1 Allocation (Note 1)	Recoverable (Before Direct Credits) (Note 2)	QTR % Direct Credits (Note 3)	Costs Deducted From Tax	SB2557 ADJAPORT S51 Code: 029
		Section A FY 2010-11 SBE Original Charge	Section A FY 2010-11 SBE RR Original Charge	Section A FY 2010-11 SBE Quality Electric Original Charge	Section B FY 2010-11 Secured Original Charge	Section A FY 2010-11 Unsecured Original Charge	Section A FY 2010-11 Homeowners Original Charge	AURDV/100 FY 2010-11 Redevelopment Original Charge	Formula FY 2010-11 Gross PTR AB8 & SBE Allocation	For School Only FY 2010-11 Reverse ERAF Share	FY 2010-11 Triple Flip Adjustments (SUTCF)	column K FY 2010-11 Triple Flip Adjustments (VLF)	Formula FY 2010-11 Tax Admin Cost Apportionment Factors	Formula FY 2010-11 Tax Admin Cost Apportionment Factors					
01-1177	PROJECT 4-THERMAL	70,321	1,719	0	0	0	0	18,423,426	18,495,466	0	0	18,495,466	0.00892067	193,997	193,997	193,997		193,997	(193,997)
01-1178	PROJECT 4-MECCA	1,573	23	0	0	0	0	269,974	271,570	0	0	271,570	0.00013058	2,848	2,848	2,848		2,848	(2,848)
01-1179	PROJECT 4-NORTH SHORE	134	0	0	0	0	0	0	135	0	0	135	0.00000007	1	1	1		1	(1)
01-1180	PROJECT 4-1000 PALMS	3,840	20	0	0	0	0	719,362	723,262	0	0	723,262	0.00034884	7,586	7,586	7,586		7,586	(7,586)
01-1181	PROJECT 4-PALM DST C.C.	6,146	58	0	0	0	0	703,623	709,827	0	0	709,827	0.00034236	7,445	7,445	7,445		7,445	(7,445)
01-1182	PROJECT 4-E. BLYTHE	3,943	32	0	0	0	0	344,843	346,518	0	0	346,518	0.00018210	3,656	3,656	3,656		3,656	(3,656)
01-1183	4-87 DESERT CTR	256	5	0	0	0	0	40,048	40,309	0	0	40,309	0.00001944	423	423	423		423	(423)
01-1185	PROJECT 4-1000 PALMS RDV AB1290	5,130	120	0	0	0	0	1,219,313	1,224,563	0	0	1,224,563	0.00059063	12,844	12,844	12,844		12,844	(12,844)
01-1186	DESERT COMM PROJ AMEND AB1290	0	0	0	0	0	0	0	0	0	0	0	0.00000000	0	0	0		0	0
01-1188	PROJECT 5- MEAD VAL 03 ANX AB1290	4,620	121	0	0	0	0	1,044,528	1,049,269	0	0	1,049,269	0.00050608	11,006	11,006	11,006		11,006	(11,006)
01-1189	PROJECT 5- ROMOLAND 86 03 ANX AB129	3,533	496	0	0	0	0	7,648,867	7,652,896	0	0	7,652,896	0.00369112	80,270	80,270	80,270		80,270	(80,270)
01-1190	PROJECT 4-HIGHGROVE RDV AB1290	9,542	324	0	0	0	0	3,981,119	3,990,385	0	0	3,990,385	0.00182492	41,861	41,861	41,861		41,861	(41,861)
01-1191	PROJECT 5-LAKEVIEW	803	13	0	0	0	0	119,855	120,871	0	0	120,871	0.00006820	1,266	1,266	1,266		1,266	(1,266)
01-1192	PROJECT 5-MEAD VALLLEY	10,878	211	0	0	0	0	2,393,395	2,404,484	0	0	2,404,484	0.00115972	25,220	25,220	25,220		25,220	(25,220)
01-1193	PROJECT 5-HIGHGROVE	5,986	47	0	0	0	0	520,911	526,944	0	0	526,944	0.00025415	5,527	5,527	5,527		5,527	(5,527)
01-1194	PROJECT 5-ROMOLAND (3)	259,549	43	0	0	0	0	420,052	679,644	0	0	679,644	0.00032780	7,129	7,129	7,129		7,129	(7,129)
01-1195	PROJECT 5-ROMOLAND (3)	2,550	16	0	0	0	0	175,089	177,655	0	0	177,655	0.00008669	1,863	1,863	1,863		1,863	(1,863)
01-1196	PROJECT 5-CALIMESA	1,888	41	0	0	0	0	612,628	614,557	0	0	614,557	0.00029641	6,446	6,446	6,446		6,446	(6,446)
01-1197	PROJECT 5-MEAD VALLEY 1987	534	13	0	0	0	0	157,726	158,272	0	0	158,272	0.00007634	1,660	1,660	1,660		1,660	(1,660)
01-1198	PROJECT 5-1987 AMENDMENT #1	1,506	58	0	0	0	0	762,118	763,653	0	0	763,653	0.00036834	8,010	8,010	8,010		8,010	(8,010)
01-1199	RDV #2-1989 PEDLEY	5,744	196	0	0	0	0	1,728,829	1,734,709	0	0	1,734,709	0.00083668	18,195	18,195	18,195		18,195	(18,195)
01-1200	AIRPORTS-1988 DESERT CENTER	3	0	0	0	0	0	349	352	0	0	352	0.00000017	4	4	4		4	(4)
01-1201	AIRPORTS-1988 HEMET RYAN	445	13	0	0	0	0	177,227	177,685	0	0	177,685	0.00008970	1,864	1,864	1,864		1,864	(1,864)
01-1202	AIRPORTS-1988 FRENCH VALLEY	813	20	0	0	0	0	243,324	244,157	0	0	244,157	0.00011776	2,561	2,561	2,561		2,561	(2,561)
01-1203	AIRPORTS-1988 BLYTHE	400	7	0	0	0	0	82,944	83,351	0	0	83,351	0.00004020	874	874	874		874	(874)
01-1204	AIRPORTS 1988 FLABOB	208	4	0	0	0	0	46,128	46,341	0	0	46,341	0.00002235	486	486	486		486	(486)
01-1205	LAKEVIEW NUEVO 1-215 ANDIA	1,364	49	0	0	0	0	4,936	6,410	0	0	6,410	0.00003039	67	67	67		67	(67)
01-1206	SUN CITYQUAIL VL AB1290	1,708	88	0	0	0	0	277,323	279,118	0	0	279,118	0.00013462	2,928	2,928	2,928		2,928	(2,928)
01-1300	JURUPA VALLEY RDV AMEND AB1290	65,711	1,728	0	0	0	0	18,901,693	18,969,132	0	0	18,969,132	0.00014913	198,965	198,965	198,965		198,965	(198,965)
02-2000	MARCH AIR BASE RDV PROJ AB1290	6,507	475	0	0	0	0	5,718,686	5,725,668	0	0	5,725,668	0.00276159	60,056	60,056	60,056		60,056	(60,056)
02-2057	BANNING DOWNTOWN RDV	54,295	13	0	0	0	0	137,234	191,542	0	0	191,542	0.00009238	2,009	2,009	2,009		2,009	(2,009)
02-2058	BANNING DOWNTOWN RDV 79 ANX	2,427	20	0	0	0	0	127,558	130,004	0	0	130,004	0.00006270	1,364	1,364	1,364		1,364	(1,364)
02-2059	BANNING DOWNTOWN RDV 80 ANX	17,429	85	0	0	0	0	1,078,023	1,095,538	0	0	1,095,538	0.00052840	11,491	11,491	11,491		11,491	(11,491)
02-2060	BANNING MIDWAY RDV	1,478	42	0	0	0	0	524,605	526,125	0	0	526,125	0.00025378	5,518	5,518	5,518		5,518	(5,518)
02-2061	BANNING DOWNTOWN MIDWAY 03 ANX AI	7,156	191	0	0	0	0	1,820,570	1,827,916	0	0	1,827,916	0.00088163	19,173	19,173	19,173		19,173	(19,173)
02-2103	BEAUMONT RDV PROJ	12,569	311	0	0	0	0	3,282,587	3,295,467	0	0	3,295,467	0.00158946	34,566	34,566	34,566		34,566	(34,566)
02-2153	BLYTHE RDV #1	4,502	67	0	0	0	0	614,176	618,735	0	0	618,735	0.00029843	6,490	6,490	6,490		6,490	(6,490)
02-2154	BLYTHE RDV AMND #1	3,349	63	0	0	0	0	727,759	731,171	0	0	731,171	0.00035266	7,669	7,669	7,669		7,669	(7,669)
02-2155	BLYTHE RDV AMND #2 AB1290	725	20	0	0	0	0	237,731	238,476	0	0	238,476	0.00011502	2,501	2,501	2,501		2,501	(2,501)
02-2156	BLYTHE PROJ 1 AMEND 3 RDV AB1290	2,134	57	0	0	0	0	667,644	669,835	0	0	669,835	0.00032307	7,026	7,026	7,026		7,026	(7,026)
02-2157	BLYTHE PROJ 1 03 ANX AB1290	603	156	0	0	0	0	2,716,601	2,717,362	0	0	2,717,362	0.00131063	28,502	28,502	28,502		28,502	(28,502)
02-2172	CALIMESA RDV PROJ 1	549	16	0	0	0	0	192,299	192,864	0	0	192,864	0.00009302	2,023	2,023	2,023		2,023	(2,023)
02-2226	CATHEDRAL CITY RDV	51,897	148	0	0	0	0	1,697,564	1,749,609	0	0	1,749,609	0.00084387	18,351	18,351	18,351		18,351	(18,351)
02-2227	CATHEDRAL CITY RDV #2	63,418	528	0	0	0	0	5,307,132	5,371,079	0	0	5,371,079	0.00259056	56,337	56,337	56,337		56,337	(56,337)
02-2229	CATHEDRAL CITY RDV #3	274,998	2,423	0	0	0	0	25,176,763	25,454,053	0	0	25,454,053	0.01227653	266,985	266,985	266,985		266,985	(266,985)
02-2253	COACHELLA RDV PROJ AREA 1	4,588	58	0	0	0	0	825,253	829,899	0	0	829,899	0.00040027	8,705	8,705	8,705		8,705	(8,705)
02-2254	COACHELLA RDV AREA 2	25,031	123	0	0	0	0	1,202,870	1,228,023	0	0	1,228,023	0.00059230	12,881	12,881	12,881		12,881	(12,881)
02-2255	COACHELLA RDV PROJ 2-85 ANX	86	5	0	0	0	0	58,478	58,549	0	0	58,549	0.00002824	614	614	614		614	(614)
02-2256	COACHELLA RDV PROJ 3	14,763	168	0	0	0	0	1,681,381	1,696,312	0	0	1,696,312	0.00081816	17,792	17,792	17,792		17,792	(17,792)
02-2257	COACHELLA RDV PROJ 4	18,411	378	0	0	0	0	3,709,714	3,728,503	0	0	3,728,503	0.00179832	39,108	39,108	39,108		39,108	(39,108)
02-2297	CORONA TEMESCAL CANYON RDV	6,335	292	0	0	0	0	2,938,603	2,945,229	0	0	2,945,229	0.00142053	30,892	30,892	30,892		30,892	(30,892)
02-2300	CORONA DOWNTOWN RDV AB1290	7,519	191	0	0	0	0	2,001,057	2,008,767	0	0	2,008,767	0.00096886	21,070	21,070	21,070		21,070	(21,070)
02-2302	CORONA DOWNTOWN RENEWAL PROJEC	4,481	20	0	0	0	0	231,459	235,960	0	0	235,960	0.00011381	2,475	2,475	2,475		2,475	(2,475)
02-2304	CORONA REDEV PROJECT A	116,876	1,031	0	0	0	0	12,290,969	12,408,875	0	0	12,408,875	0.00588501	130,155	130,155	130,155		130,155	(130,155)
02-2308	CORONA RDV PROJ A-85 ANX	9,929	112	0	0	0	0	1,260,386	1,270,427	0	0	1,270,427	0.00061275	13,325	13,325	13,325		13,325	(13,325)
02-2309	CORONA RDV PROJ A-AMD 4	8,856	223	0	0	0	0	2,778,727	2,785,805	0	0	2,785,805	0.00154364	29,220	29,220	29,220		29,220	(29,220)
02-2310	CORONA MAIN ST SO. RDV	1,900	71	0	0	0	0	1,068,748	1,070,719	0	0	1,070,719	0.00051643	11,231	11,231	11,231		11,231	(11,231)

County of Riverside  
Property Tax Costs Allocation  
FY 2010/2011 with FY 2009/2010 Costs  
Updated: 1/10/2011

District Number	District	A	B	C	D	E	F	G	H	I	Formula FY 2010-11 Total Amount Apportioned Each Fund	SS1 Allocation Tax Admin Costs (Note 1)	Recoverable (Before Direct Credits) (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted From Tax	SB2557 ADJAPORT S51 Code: 029
		Section A FY 2010-11 SBE Original Charge	Section A FY 2010-11 SBE RR Original Charge	Section A FY 2010-11 SBE Quality Electric Original Charge	Section B FY 2010-11 Secured Original Charge	Section A FY 2010-11 Unsecured Original Charge	Section A FY 2010-11 Homesteaders Original Charge	AURD/100 FY 2010-11 Redevelopment Original Charge	Formula FY 2010-11 Gross SBE A88 & SBE Allocation	For School Only FY 2010-11 Reverse ERAF Share						
02-2318	CORONA RDV PROJ A-AMENDII	10,187	198	0	0	0	0	2,323,259	2,333,644	2,333,644	0.00125566	24,477	24,477	0	24,477	(24,477)
02-2323	DESERT HOT SPOGS RDV 1	70,974	195	0	0	0	0	1,786,005	1,856,874	1,856,874	0.00089560	19,477	19,477	0	19,477	(19,477)
02-2327	DESERT HOT SPOGS RDV 2	7,924	91	0	0	0	0	648,543	656,558	656,558	0.00031667	6,887	6,887	0	6,887	(6,887)
02-2328	DHS #182 RDV 98 ANX AB1290	13,534	305	0	0	0	0	2,199,809	2,213,647	2,213,647	0.00106768	23,219	23,219	0	23,219	(23,219)
02-2353	RANCHO LAGUNA RDV 1	117,362	588	0	0	0	0	6,670,010	6,787,341	6,787,341	0.00327394	71,198	71,198	0	71,198	(71,198)
02-2354	RANCHO LAGUNA RDV 2	83,457	931	0	0	0	0	5,638,512	5,722,900	5,722,900	0.00489552	101,982	101,982	0	101,982	(101,982)
02-2355	RANCHO LAGUNA RDV 3	13,711	276	0	0	0	0	2,636,149	2,650,136	2,650,136	0.00127821	27,797	27,797	0	27,797	(27,797)
02-2376	CITY OF LA QUINTA RDV	360,303	4,125	0	0	0	0	43,543,120	43,807,548	43,807,548	0.02117735	460,541	460,541	0	460,541	(460,541)
02-2378	LA QUINTA PROJECT #2	112,979	2,220	0	0	0	0	23,900,670	24,015,869	24,015,869	0.01158325	251,900	251,900	0	251,900	(251,900)
02-2405	HEMET REDEVELOPMENT AGENCY	57,212	773	0	0	0	0	7,144,407	7,202,952	7,202,952	0.00347383	75,545	75,545	0	75,545	(75,545)
02-2412	HEMET FARMERS FAIR RDV	1,448	28	0	0	0	0	225,743	227,219	227,219	0.00010959	2,383	2,383	0	2,383	(2,383)
02-2413	HEMET WESTON PARK RDV	1,647	29	0	0	0	0	319,638	321,313	321,313	0.00015497	3,370	3,370	0	3,370	(3,370)
02-2414	HEMET DOWNTOWN RDV	1,059	19	0	0	0	0	204,766	205,844	205,844	0.00009928	2,159	2,159	0	2,159	(2,159)
02-2415	COMBINED COMMERCIAL RDV AB1290	4,901	161	0	0	0	0	2,037,324	2,042,386	2,042,386	0.00085808	21,422	21,422	0	21,422	(21,422)
02-2425	CONSOL. WHITEWATER RDV	311,809	3,071	0	0	0	0	34,235,685	34,550,565	34,550,565	0.01666432	362,397	362,397	0	362,397	(362,397)
02-2426	ROADRUNNER RENEWAL	0	0	0	0	0	0	0	0	0	0.00000000	0	0	0	0	0
02-2452	INDIO CENTRE RENEWAL PROJECT	133,193	10	0	0	0	0	122,194	255,398	255,398	0.00012318	2,679	2,679	0	2,679	(2,679)
02-2453	INDIO CENTRE RENEWAL PROJ 83 ANX	31,450	176	0	0	0	0	2,063,904	2,095,530	2,095,530	0.00101071	21,980	21,980	0	21,980	(21,980)
02-2454	DATE CAPITAL PROJ	41,486	424	0	0	0	0	4,638,945	4,680,855	4,680,855	0.00225765	49,097	49,097	0	49,097	(49,097)
02-2463	INDIO MERGER RDV PROJ RDV AB1290	11,965	385	0	0	0	0	1,353,611	1,370,960	1,370,960	0.00210819	45,846	45,846	0	45,846	(45,846)
02-2492	MORENO VALLEY RDV	84,992	1,728	0	0	0	0	18,802,932	18,889,652	18,889,652	0.00911080	198,131	198,131	0	198,131	(198,131)
02-2499	MURRIETA RDV PROJ AB1290	23,076	607	0	0	0	0	6,587,167	6,610,850	6,610,850	0.00318852	69,340	69,340	0	69,340	(69,340)
02-2500	MURRIETA RDV PROJ 2006 AMEND AB1290	543	69	0	0	0	0	1,921,172	1,921,784	1,921,784	0.00082691	20,157	20,157	0	20,157	(20,157)
02-2501	NORCO RDV PROJ 1	14,204	204	0	0	0	0	2,418,272	2,432,674	2,432,674	0.00173322	25,516	25,516	0	25,516	(25,516)
02-2506	NORCO RDV 84 ANX	113,576	986	0	0	0	0	11,091,314	11,205,877	11,205,877	0.00540478	117,537	117,537	0	117,537	(117,537)
02-2507	NORCO RDV AMEND 3	748	20	0	0	0	0	229,564	230,332	230,332	0.00011109	2,416	2,416	0	2,416	(2,416)
02-2562	PALM DESERT REDEVEL PROJ 1	339,082	779	0	0	0	0	9,336,853	9,718,223	9,718,223	0.00488753	101,933	101,933	0	101,933	(101,933)
02-2583	PALM DESERT RDV 82 ANX	308,537	3,424	0	0	0	0	39,345,888	39,657,850	39,657,850	0.01912765	415,966	415,966	0	415,966	(415,966)
02-2584	PALM DESERT RDV 2	98,285	1,524	0	0	0	0	15,199,011	15,298,820	15,298,820	0.00737888	160,467	160,467	0	160,467	(160,467)
02-2586	PALM DESERT RDV 3	14,032	361	0	0	0	0	4,272,249	4,286,642	4,286,642	0.00206752	44,962	44,962	0	44,962	(44,962)
02-2587	PALM DESERT RDV 4	58,159	1,117	0	0	0	0	11,918,872	11,978,148	11,978,148	0.00577774	125,648	125,648	0	125,648	(125,648)
02-2607	PALM SPRGS CENT BUS REDEV PROJ	17,252	165	0	0	0	0	1,664,778	1,682,195	1,682,195	0.00081135	17,644	17,644	0	17,644	(17,644)
02-2608	CITY OF PALM SPOGS TQA-AND RDV	19,899	116	0	0	0	0	1,138,876	1,159,891	1,159,891	0.00055943	12,166	12,166	0	12,166	(12,166)
02-2613	ODISS RDV PROJECT	1,398	35	0	0	0	0	1,398,366	1,398,366	1,398,366	0.00000000	3,727	3,727	0	3,727	(3,727)
02-2614	N. PALM CANYON RDV	9,220	96	0	0	0	0	1,040,250	1,049,567	1,049,567	0.00050622	11,009	11,009	0	11,009	(11,009)
02-2615	HIGHLAND-GATEWAY RDV	2,128	0	0	0	0	0	728,006	730,204	730,204	0.00035219	7,659	7,659	0	7,659	(7,659)
02-2616	RAMON-BOGIE RDV PROJ	5,290	116	0	0	0	0	1,670,078	1,675,484	1,675,484	0.00080811	17,574	17,574	0	17,574	(17,574)
02-2617	SO. PALM CANYON RDV	6,188	66	0	0	0	0	784,909	791,164	791,164	0.00048159	8,298	8,298	0	8,298	(8,298)
02-2618	BARISTO-FARRELL RDV	25,603	246	0	0	0	0	2,905,022	2,930,871	2,930,871	0.00141361	30,742	30,742	0	30,742	(30,742)
02-2622	PALM SPRINGS RDV PROJECT 9	13,631	383	0	0	0	0	4,071,811	4,085,825	4,085,825	0.00197066	42,856	42,856	0	42,856	(42,856)
02-2623	PALM SPRINGS CANYON RDV	5,882	174	0	0	0	0	1,717,706	1,723,762	1,723,762	0.00083140	18,080	18,080	0	18,080	(18,080)
02-2652	CITY OF PERRIS CENTRAL RDV	0	0	0	0	0	0	0	0	0	0.00000000	0	0	0	0	0
02-2653	CITY OF PERRIS NORTH RDV	0	0	0	0	0	0	0	0	0	0.00000000	0	0	0	0	0
02-2655	RDV PROJ 1987	9,814	225	0	0	0	0	2,692,749	2,702,788	2,702,788	0.00130360	28,349	28,349	0	28,349	(28,349)
02-2656	PERRIS RDV PROJECT CAN	181,772	299	0	0	0	0	3,090,450	3,272,521	3,272,521	0.00197839	34,325	34,325	0	34,325	(34,325)
02-2657	PERRIS RDV PROJECT 94 AB1290	11,515	426	0	0	0	0	4,590,082	4,602,023	4,602,023	0.00221963	48,270	48,270	0	48,270	(48,270)
02-2682	RANCHO MIRAGE WHITEWATER RDV	192,953	1,582	0	0	0	0	17,750,283	17,944,818	17,944,818	0.00865509	188,221	188,221	0	188,221	(188,221)
02-2684	RANCHO MIRAGE FIRE ASMT	1,151	0	0	0	0	0	1,151	1,151	1,151	0.00000055	12	12	0	12	(12)
02-2690	RANCHO MIRAGE RDV 94 PROJ	205,565	2,467	0	0	0	0	27,010,372	27,218,404	27,218,404	0.01312789	285,491	285,491	0	285,491	(285,491)
02-2691	RANCHO MIRAGE LIBRARY	594	0	0	0	0	0	594	594	594	0.00000029	6	6	0	6	(6)
02-2703	SYCAMORE CYN BOX SPRGS PARK RDV	23,164	569	0	0	0	0	7,789,843	7,789,843	7,789,843	0.00375717	81,707	81,707	0	81,707	(81,707)
02-2704	SYCAMORE CYN BOX SPRGS RDV AB1290	256	15	0	0	0	0	166,547	166,818	166,818	0.00008046	1,750	1,750	0	1,750	(1,750)
02-2705	RIV MALL & WHITE PK-85 ANX	3,409	75	0	0	0	0	761,766	765,249	765,249	0.00036909	8,027	8,027	0	8,027	(8,027)
02-2706	RIVERSIDE MALL & WHITE PK 75 ANX	62,727	393	0	0	0	0	4,651,702	4,714,822	4,714,822	0.00227404	49,453	49,453	0	49,453	(49,453)
02-2707	RIV MALL & WHITE PK RENEWAL PROJ	253,888	130	0	0	0	0	1,363,952	1,617,970	1,617,970	0.00078037	16,971	16,971	0	16,971	(16,971)
02-2708	CASA BLANCA REDEVEL PROJECT	30,558	270	0	0	0	0	3,102,792	3,133,719	3,133,719	0.00151145	32,869	32,869	0	32,869	(32,869)
02-2709	AIRPORT INDUST REDEVEL PROJECT	23,198	153	0	0	0	0	1,849,892	1,873,243	1,873,243	0.00090350	19,648	19,648	0	19,648	(19,648)
02-2710	AIRPORT INDUS REDEV PROJ 80 ANX	18,066	174	0	0	0	0	2,194,153	2,212,394	2,212,394	0.00106707	23,206	23,206	0	23,206	(23,206)
02-2711	EASTSIDE REDEVELOPMENT PROJECT	1,767	9	0	0	0	0	85,189	86,965	86,965	0.00004194	912	912	0	912	(912)
02-2712	CENTRAL INDUSTRIAL REDEVEL PROJ	17,744	112	0	0	0	0	1,430,703								