

County of Riverside  
Property Tax Costs Allocation  
FY 2016/2017 with FY 2015/2016 Costs  
Updated: 10/30/2017

District Number	District	Section A FY 2016-17 SBE Original Charge	Section A FY 2016-17 SBE RR E Original Charge	Section A FY 2016-17 Qual. Elec Original Charge	Section B FY 2016-17 Secured Original Charge	Section A FY 2016-17 Unsecured Original Charge	Section A FY 2016-17 Homeowners Original Charge	AURDV100/234 FY 2016-17 Redevelopment Original Charge	Formula FY 2016-17 Gross PTR AB8 & SBE Allocation	Formula FY 2016-17 Reverse ERAF Share	Formula Total Amount Apportioned Each Fund	Formula FY 2016-17 Tax Admin Co Apportionmer Factors	Formula Allocation Tax Admin Costs (Note 1)	Formula Recoverable (Before Direct Credits (Note 2)	Formula Not Recoverable (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted from Tax	Final SB2557 ADJAPORT Type: SS1 Code: 029
01-1001	COUNTY GENERAL FUND	8,482,319	126,070	4,732,815	208,543,201	9,672,727	2,530,034		234,087,165		234,087,165	0.09164323	2,699,849	0	2,699,849	0	0	0.00
01-1121	COUNTY FREE LIBRARY	453,764	4,389	102,778	13,347,906	619,107	161,936		14,689,881		14,689,881	0.00575097	169,426	169,426		36,725	132,701	(132,701.35)
01-1123	COUNTY STRUCTURE FIRE	1,127,635	14,920	252,671	38,313,290	1,777,061	464,815		41,950,393		41,950,393	0.01642324	483,836	483,836		104,876	378,960	(378,959.76)
01-1124	CO FIRE IMPOUNDS	18,752	0	0					18,752		18,752	0.00000734	216	216		0	216	(216.28)
01-1134	SUPERVISORIAL ROAD DIST	33,096	334	0	604,662	28,046	7,336		673,473		673,473	0.00026366	7,768	7,768		1,684	6,084	(6,083.83)
<b>TOTAL 01 COUNTY</b>		<b>10,115,566</b>	<b>145,712</b>	<b>5,088,264</b>	<b>260,809,060</b>	<b>12,096,941</b>	<b>3,164,120</b>	<b>0</b>	<b>291,419,664</b>	<b>0</b>	<b>291,419,664</b>	<b>0.11408844</b>	<b>3,361,095</b>	<b>661,246</b>	<b>2,699,849</b>	<b>143,284</b>	<b>517,961</b>	<b>(517,961.21)</b>
02-2051	CITY OF BANNING DEBT SEI	85,027	1,431	0	2,232,389	103,543	27,083		2,449,474		2,449,474	0.00095895	28,251	28,251			28,251	(28,251.06)
02-2102	CITY OF BEAUMONT ANX	75,775	1,712	0	3,181,503	147,566	38,598		3,445,153		3,445,153	0.00134875	39,735	39,735			39,735	(39,734.75)
02-2152	CITY OF BLYTHE ANX	74,366	550	0	744,767	34,544	9,035		863,263		863,263	0.00033796	9,956	9,956			9,956	(9,956.46)
02-2170	CITY OF CALIMESA	12,909	270	0	546,273	25,337	6,627		591,417		591,417	0.00023153	6,821	6,821			6,821	(6,821.12)
02-2173	CALIMESA CITY FIRE	6,122	254	0	1,151,310	53,400	13,968		1,225,054		1,225,054	0.00047960	14,129	14,129			14,129	(14,129.19)
02-2190	CITY OF CANYON LAKE	13,314	325	0	722,687	33,520	8,768		778,613		778,613	0.00030482	8,980	8,980			8,980	(8,980.15)
02-2191	CITY OF CANYON LAKE FIRI	4,800	183	0	917,257	42,545	11,128		975,912		975,912	0.00038206	11,256	11,256			11,256	(11,255.70)
02-2224	CATHEDRAL CITY FIRE	5,558	208	0	436,063	20,226	5,290		467,344		467,344	0.00018296	5,390	5,390			5,390	(5,390.12)
02-2225	CITY OF CATHEDRAL CITY	51,462	979	0	307,288	14,253	3,728		377,710		377,710	0.00014787	4,356	4,356			4,356	(4,356.32)
02-2252	CITY OF COACHELLA ANX	42,799	1,112	0	346,840	16,087	4,208		411,046		411,046	0.00016092	4,741	4,741			4,741	(4,740.81)
02-2301	CITY OF CORONA DEBT SEI	557,058	13,985	0	24,676,711	1,144,564	299,376		26,691,695		26,691,695	0.01044958	307,849	307,849			307,849	(307,849.23)
02-2321	CITY OF DESERT HOT SPRIN	41,778	572	0	711,784	33,014	8,635		795,784		795,784	0.00031154	9,178	9,178			9,178	(9,178.19)
02-2352	CITY OF LAKE ELSINORE AN	71,459	1,294	0	2,298,560	106,613	27,886		2,505,811		2,505,811	0.00098100	28,901	28,901			28,901	(28,900.82)
02-2374	LA QUINTA NO-LOW	34,685	1,002	0	4,391,646	203,695	53,279		4,684,307		4,684,307	0.00183387	54,027	54,027			54,027	(54,026.56)
02-2375	CITY OF LA QUINTA	44,905	1,210	0	1,996,373	92,597	24,220		2,159,305		2,159,305	0.00084535	24,904	24,904			24,904	(24,904.39)
02-2407	CITY OF HEMET BASIC ARE.	209,155	3,029	0	4,947,832	229,492	60,027		5,449,535		5,449,535	0.00213345	62,852	62,852			62,852	(62,852.33)
02-2441	CITY OF INDIAN WELLS	12,865	290	0	957,167	44,396	11,612		1,026,330		1,026,330	0.00040180	11,837	11,837			11,837	(11,837.20)
02-2448	INDIAN WELLS NO-LOW	12,479	334	0	1,304,041	60,485	15,821		1,393,160		1,393,160	0.00054541	16,068	16,068			16,068	(16,068.04)
02-2451	CITY OF INDIO DEBT SERV	147,574	3,962	0	6,026,505	279,524	73,113		6,530,679		6,530,679	0.00255671	75,322	75,322			75,322	(75,321.72)
02-2490	CITY OF MORENO VALLEY	211,582	4,210	0	5,472,367	253,821	66,390		6,008,371		6,008,371	0.00235223	69,298	69,298			69,298	(69,297.67)
02-2493	MORENO VALLEY FIRE	58,967	1,321	0	6,001,167	278,348	72,806		6,412,609		6,412,609	0.00251048	73,960	73,960			73,960	(73,959.96)
02-2494	CITY OF MORENO VALLEY L	15,097	367	0	1,664,754	77,215	20,197		1,777,629		1,777,629	0.00069593	20,502	20,502			20,502	(20,502.33)
02-2495	CITY OF MURRIETA	108,656	2,835	0	6,399,247	296,812	77,635		6,885,185		6,885,185	0.00269549	79,410	79,410			79,410	(79,410.42)
02-2498	CITY OF MURRIETA LIBRAR	15,135	370	0	1,607,541	74,562	19,503		1,717,111		1,717,111	0.00067223	19,804	19,804			19,804	(19,804.33)
02-2501	CITY OF NORCO	55,332	743	0	1,257,988	58,348	15,262		1,387,674		1,387,674	0.00054326	16,005	16,005			16,005	(16,004.76)
02-2580	CITY OF PALM DESERT	60,210	1,368	0	2,247,951	104,265	27,272		2,441,066		2,441,066	0.00095566	28,154	28,154			28,154	(28,154.08)
02-2590	PALM DESERT NO-LOW	22,924	576	0	2,764,841	128,240	33,543		2,950,123		2,950,123	0.00115495	34,025	34,025			34,025	(34,025.31)
02-2601	CITY OF PALM SPRINGS DE	565,437	5,674	0	19,916,214	923,761	241,622		21,652,709		21,652,709	0.00847686	249,732	249,732			249,732	(249,731.98)
02-2651	CITY OF PERRIS	117,096	2,524	0	4,406,303	204,375	53,457		4,783,755		4,783,755	0.00187280	55,174	55,174			55,174	(55,173.54)
02-2681	CITY OF RANCHO MIRAGE	41,346	661	0	1,670,538	77,484	20,267		1,810,296		1,810,296	0.00070872	20,879	20,879			20,879	(20,879.08)
02-2684	RANCHO MIRAGE FIRE ASM	1,219	0	0					1,219		1,219	0.00000048	14	14			14	(14.06)
02-2691	RANCHO MIRAGE LIBRARY	630	0	0					630		630	0.00000025	7	7			7	(7.26)
02-2701	CITY OF RIVERSIDE DEBT S	645,816	20,317	0	21,186,488	982,679	257,033		23,092,333		23,092,333	0.00904046	266,336	266,336			266,336	(266,335.91)
02-2802	CITY OF SAN JACINTO ANX	56,116	1,074	0	1,590,120	73,754	19,291		1,740,354		1,740,354	0.00068133	20,072	20,072			20,072	(20,072.41)
02-2900	CITY OF TEMECULA	85,386	2,307	114,021	4,467,389	207,208	54,198		4,930,509		4,930,509	0.00193025	56,866	56,866			56,866	(56,866.13)
02-2917	CITY OF TEMECULA INC DIS	15,542	369	0	1,730,958	80,286	21,000		1,848,155		1,848,155	0.00072354	21,316	21,316			21,316	(21,315.74)
02-3100	CITY OF MENIFEE	26,269	1,010	0	5,193,557	240,889	63,008		5,524,734		5,524,734	0.00216289	63,720	63,720			63,720	(63,719.63)
02-3110	CITY OF MENIFEE FIRE PRC	25,528	955	0	5,149,961	238,867	62,479		5,477,791		5,477,791	0.00214451	63,178	63,178			63,178	(63,178.21)
02-3200	CITY OF WILDOMAR	9,108	346	0	1,781,431	82,627	21,612		1,895,124		1,895,124	0.00074193	21,857	21,857			21,857	(21,857.46)
02-3210	CITY OF WILDOMARE FIRE I	9,362	356	0	1,831,238	84,937	22,216		1,948,109		1,948,109	0.00076267	22,469	22,469			22,469	(22,468.56)
02-3400	CITY OF EASTVALE	6,114	154	0	2,172,720	100,776	26,359		2,306,123		2,306,123	0.00090283	26,598	26,598			26,598	(26,597.71)
02-3410	CITY OF EASTVALE FIRE PR	13,861	345	0	4,985,354	231,233	60,482		5,291,274		5,291,274	0.00207149	61,027	61,027			61,027	(61,027.02)
02-3500	CITY OF JURUPA VALLEY	13,552	358	0	4,639,947	215,212	56,292		4,925,360		4,925,360	0.00192824	56,807	56,807			56,807	(56,806.74)

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<b>TOTAL 02 CITIES</b>		<b>3,684,375</b>	<b>80,941</b>	<b>114,021</b>	<b>166,035,069</b>	<b>7,701,099</b>	<b>2,014,328</b>	<b>0</b>	<b>179,629,834</b>	<b>0</b>	<b>179,629,834</b>	<b>0.07032363</b>	<b>2,071,764.46</b>	<b>2,071,764.46</b>	<b>0.00</b>	<b>0.00</b>	<b>2,071,764.46</b>	<b>(2,071,764.46)</b>	
03-0004	YUCAIPA UNIFIED SCHOOL	48,437	568	10,764	1,811,530	84,023	21,977		1,977,299	0.00250891	1,977,299	0.00077410	22,805		22,805		0	0.00	
03-0009	SAN BERNARDINO VAL COM	8,447	73	1,870	330,442	15,327	4,009		360,168	0.00045700	360,168	0.00014100	4,154		4,154		0	0.00	
03-0018	COLTON JOINT UNIFIED SCI	7,329	78	1,590	348,905	16,183	4,233		378,317	0.00048003	378,317	0.00014811	4,363		4,363		0	0.00	
03-0501	ALVORD UNIFIED SCHOOL	376,169	7,845	80,230	20,501,322	950,900	248,721		22,165,187	0.02812441	22,165,187	0.00867749	255,643		255,643		0	0.00	
03-0801	BANNING UNIFIED SCHOOL	265,023	4,417	60,463	6,764,959	313,775	82,072		7,490,708	0.00950462	7,490,708	0.00293255	86,394		86,394		0	0.00	
03-1101	BEAUMONT UNIFIED SCHOC	296,885	6,797	63,821	15,834,415	734,438	192,102		17,128,459	0.02173353	17,128,459	0.00670565	197,551		197,551		0	0.00	
03-1601	COACHELLA VALLEY UNIFIE	470,027	9,809	103,581	19,785,102	917,680	240,032		21,526,230	0.02731366	21,526,230	0.00842735	248,273		248,273		0	0.00	
03-1701	CORONA NORCO UNIFIED S	1,380,961	36,350	282,462	100,594,835	4,665,827	1,220,411		108,180,845	0.13726579	108,180,845	0.04235193	1,247,706		1,247,706		0	0.00	
03-2001	DESERT SANDS UNIFIED SC	995,519	15,528	211,197	56,361,018	2,614,157	683,769		60,881,187	0.07724939	60,881,187	0.02383449	702,174		702,174		0	0.00	
03-2201	DESERT CENTER UNIFIED S	173,951	99	41,428	1,012,912	46,981	12,289		1,287,661	0.00000000	1,287,661	0.00050411	14,851		14,851		0	0.00	
03-2301	LAKE ELSINORE UNIFIED	598,631	5,665	130,971	26,632,014	1,235,256	323,098		28,925,636	0.03670243	28,925,636	0.01132415	333,614		333,614		0	0.00	
03-3201	HEMET UNIFIED SCHOOL	826,032	9,316	185,698	27,103,551	1,257,127	328,819		29,710,542	0.03769837	29,710,542	0.01163144	342,667		342,667		0	0.00	
03-3601	JURUPA UNIFIED SCHOOL	633,793	14,206	144,091	17,480,860	810,804	212,077		19,295,830	0.02448361	19,295,830	0.00755416	222,549		222,549		0	0.00	
03-3901	MENIFEE SCHOOL	38,327	519	7,917	2,730,612	126,652	33,128		2,937,155	0.00372682	2,937,155	0.00114987	33,876		33,876		0	0.00	
03-4201	MORENO VALLEY UNIFIED S	565,680	6,744	123,964	24,920,115	1,155,854	302,329		27,074,686	0.03435385	27,074,686	0.01059952	312,266		312,266		0	0.00	
03-4501	MURRIETA UNIFIED	429,389	8,747	82,815	40,950,346	1,899,374	496,807		43,867,478	0.05566146	43,867,478	0.01717376	505,946		505,946		0	0.00	
03-4701	NUVIEW SCHOOL	40,109	194	9,273	793,994	36,827	9,633		890,029	0.00112932	890,029	0.00034844	10,265		10,265		0	0.00	
03-5101	PALM SPRINGS UNIFIED SC	1,198,781	11,004	269,461	39,225,701	1,819,381	475,884		43,000,211	0.05456103	43,000,211	0.01683424	495,944		495,944		0	0.00	
03-5301	PALO VERDE UNIFIED SCHC	405,546	2,637	95,219	5,238,040	242,953	63,548		6,047,942	0.00767396	6,047,942	0.00236772	69,754		69,754		0	0.00	
03-5401	PALO VERDE COMMUNITY C	70,924	461	16,652	916,045	42,488	11,113		1,057,684	0.00134205	1,057,684	0.00041407	12,199		12,199		0	0.00	
03-5701	PERRIS SCHOOL	30,049	465	6,713	1,066,217	49,454	12,935		1,165,834	0.00147927	1,165,834	0.00045641	13,446		13,446		0	0.00	
03-5801	RIVERSIDE UNIFIED SCHOC	1,395,949	55,619	301,435	69,914,960	3,242,821	848,204		75,758,990	0.09612716	75,758,990	0.02965903	873,768		873,768		0	0.00	
03-6101	ROMOLAND SCHOOL	15,729	291	3,473	656,790	30,463	7,968		714,715	0.00090687	714,715	0.00027980	8,243		8,243		0	0.00	
03-6301	SAN JACINTO UNIFIED SCHI	186,913	2,572	41,015	8,207,740	380,694	99,576		8,918,509	0.01131629	8,918,509	0.00349152	102,862		102,862		0	0.00	
03-6501	TEMECULA UNIFIED	606,766	12,091	115,628	61,494,735	2,852,271	746,051		65,827,542	0.08352560	65,827,542	0.02577095	759,223		759,223		0	0.00	
03-8001	VAL VERDE UNIF	135,809	3,897	25,964	13,763,732	638,394	166,981		14,734,778	0.01869629	14,734,778	0.00576855	169,944		169,944		0	0.00	
03-8601	PERRIS UNION HIGH SCHOC	478,280	5,972	104,379	22,353,957	1,036,829	271,197		24,250,614	0.03077051	24,250,614	0.00949392	279,695		279,695		0	0.00	
03-9001	DESERT COMMUNITY COLL	651,184	7,961	143,783	26,241,715	1,217,153	318,363		28,580,158	0.03626407	28,580,158	0.01118890	329,630		329,630		0	0.00	
03-9101	RIVERSIDE CITY COMMUNIT	659,382	17,193	140,884	36,102,315	1,674,511	437,991		39,032,276	0.04952629	39,032,276	0.01528082	450,180		450,180		0	0.00	
03-9201	MT SAN JACINTO JUNIOR C	459,613	6,895	97,641	26,446,317	1,226,643	320,845		28,557,954	0.03623590	28,557,954	0.01118021	329,374		329,374		0	0.00	
03-9830	ELSINORE AREA ELEM SCH	331,210	5,128	67,501	24,587,182	1,140,412	298,290		26,429,723	0.03353548	26,429,723	0.01034702	304,828		304,828		0	0.00	
03-9831	PERRIS AREA ELEM SCHOC	303,153	4,717	64,569	17,369,746	805,650	210,729		18,758,564	0.02380189	18,758,564	0.00734383	216,352		216,352		0	0.00	
03-9832	PERRIS JR HIGH AREA FUNI	202,058	3,142	43,044	11,562,159	536,280	140,271		12,486,954	0.01584413	12,486,954	0.00488854	144,019		144,019		0	0.00	
03-9896	RIV. CO. OFFICE OF EDUCA	1,330,712	23,662	287,966	65,708,226	3,047,703	797,168		71,195,437	0.00000000	71,195,437	0.02787244	821,134		821,134		0	0.00	
<b>TOTAL 03 SCHOOLS</b>		<b>15,616,770</b>	<b>290,660</b>	<b>3,367,460</b>	<b>794,812,509</b>	<b>36,865,285</b>	<b>9,642,619</b>	<b>0</b>	<b>860,595,304</b>	<b>1.00000000</b>	<b>860,595,304</b>	<b>0.33691611</b>	<b>9,925,694</b>	<b>0</b>	<b>9,925,694</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	
									non-basic aid total										
									788,112,206										
04-1110	RIV CO REG PARK & OPEN S	46,572	1,772	8,883	4,641,619	215,289	56,312		4,970,447		4,970,447	0.00194589	57,327		57,327		12,426	44,901	(44,900.64)
04-1351	FLOOD CONTROL ADMINIST	69,932	1,277	15,170	3,387,351	157,113	41,095		3,671,939		3,671,939	0.00143753	42,350		42,350		9,180	33,171	(33,170.54)
04-1361	FLOOD CONTROL ZONE 1	170,947	5,722	37,615	7,167,407	332,441	86,955		7,801,087		7,801,087	0.00305406	89,974		89,974		19,503	70,471	(70,471.28)
04-1362	FLOOD CONTROL ZONE 2	196,155	4,428	40,852	12,812,315	594,266	155,438		13,803,454		13,803,454	0.00540394	159,202		159,202		34,509	124,694	(124,693.80)
04-1363	FLOOD CONTROL ZONE 3	37,966	392	8,302	1,685,263	78,167	20,446		1,830,536		1,830,536	0.00071664	21,113		21,113		4,576	16,536	(16,536.19)
04-1364	FLOOD CONTROL ZONE 4	321,111	3,952	70,962	13,075,069	606,453	158,626		14,236,172		14,236,172	0.00557335	164,193		164,193		35,590	128,603	(128,602.76)
04-1365	FLOOD CONTROL ZONE 5	66,205	1,298	14,568	2,812,532	130,452	34,121		3,059,176		3,059,176	0.00119764	35,283		35,283		7,648	27,635	(27,635.13)
04-1366	FLOOD CONTROL ZONE 6	126,195	959	28,577	3,728,424	172,933	45,233		4,102,321		4,102,321	0.00160603	47,314		47,314		10,256	37,058	(37,058.40)
04-1367	FLOOD CONTROL ZONE 7	61,767	957	12,737	4,316,228	200,197	52,364		4,644,250		4,644,250	0.00181819	53,565		53,565		11,611	41,954	(41,953.93)
04-1376	FLOOD ZN 6 ANX 1	3,011	0	727					3,737		3,737	0.00000146	43		43		9	34	(33.76)
04-1701	COUNTY SERVICE AREA 1	141	1	32	3,703	172	45		4,094		4,094	0.00000160	47		47		10	37	(36.98)
04-1702	COUNTY SERVICE AREA 2	16	0	4	256	12	3		290		290	0.00000011	3		3		1	3	(2.62)

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04-1713	COUNTY SERVICE AREA 12	59	0	14	870	40	11	995		995	0.00000039	11	11			2	9	(8.99)
04-1714	COUNTY SERVICE AREA 13	226	1	53	3,088	143	37	3,549		3,549	0.00000139	41	41			9	32	(32.06)
04-1716	COUNTY SERVICE AREA 15	564	3	130	12,951	601	157	14,406		14,406	0.00000564	166	166			36	130	(130.13)
04-1718	COUNTY SERVICE AREA 17	58	0	13	1,229	57	15	1,373		1,373	0.00000054	16	16			3	12	(12.40)
04-1722	COUNTY SERVICE AREA 20	10	0	2	68	3	1	85		85	0.00000003	1	1			0	1	(0.77)
04-1723	COUNTY SERVICE AREA 21	292	3	64	13,804	640	167	14,971		14,971	0.00000586	173	173			37	135	(135.24)
04-1724	COUNTY SERVICE AREA 22	68	0	16	1,502	70	18	1,673		1,673	0.00000065	19	19			4	15	(15.11)
04-1725	COUNTY SERVICE AREA 23	30	0	7	665	31	8	741		741	0.00000029	9	9			2	7	(6.70)
04-1726	COUNTY SERVICE AREA 24	3	0	1	119	6	1	130		130	0.00000005	2	2			0	1	(1.18)
04-1729	COUNTY SERVICE AREA 27	706	6	157	26,823	1,244	325	29,262		29,262	0.00001146	337	337			73	264	(264.34)
04-1733	COUNTY SERVICE AREA 30	245	3	53	12,900	598	156	13,955		13,955	0.00000546	161	161			35	126	(126.07)
04-1734	SERVICE AREA #33 MENIFE	141	5	21	24,793	1,150	301	26,410		26,410	0.00001034	305	305			66	239	(238.58)
04-1736	COUNTY SERVICE AREA 33	985	0	238				1,223		1,223	0.00000048	14	14			3	11	(11.05)
04-1739	COUNTY SERVICE AREA 36	2,535	18	575	73,593	3,413	893	81,027		81,027	0.00003172	935	935			203	732	(731.96)
04-1742	COUNTY SERVICE AREA 38	2,511	15	575	57,792	2,681	701	64,276		64,276	0.00002516	741	741			161	581	(580.64)
04-1745	COUNTY SERVICE AREA 41	3,500	18	845				4,363		4,363	0.00000171	50	50			11	39	(39.41)
04-1747	COUNTY SERVICE AREA 43	591	6	130	25,304	1,174	307	27,512		27,512	0.00001077	317	317			69	249	(248.53)
04-1751	COUNTY SERVICE AREA 46	636	0	0				636		636	0.00000025	7	7			2	6	(5.75)
04-1752	COUNTY SERVICE AREA 47	644	2	151	9,112	423	111	10,442		10,442	0.00000409	120	120			26	94	(94.33)
04-1756	COUNTY SERVICE AREA 51	4,820	9	1,146	31,976	1,483	388	39,822		39,822	0.00001559	459	459			100	360	(359.73)
04-1757	COUNTY SERVICE AREA 52	852	8	189	33,392	1,549	405	36,395		36,395	0.00001425	420	420			91	329	(328.77)
04-1758	COUNTY SERVICE AREA 53	0	0	0				0		0	0.00000000	0	0			0	0	0.00
04-1765	COUNTY SERVICE AREA 59	166	1	38	3,873	180	47	4,305		4,305	0.00000169	50	50			11	39	(38.89)
04-1766	COUNTY SERVICE AREA 60	289	2	67	5,563	258	67	6,246		6,246	0.00000245	72	72			16	56	(56.42)
04-1768	COUNTY SERVICE AREA 62	1,879	3	0	3,515	163	43	5,603		5,603	0.00000219	65	65			14	51	(50.61)
04-1774	COUNTY SERVICE AREA 67	229	1	54	1,809	84	22	2,199		2,199	0.00000086	25	25			5	20	(19.86)
04-1776	COUNTY SERVICE AREA 69	2,386	19	535	81,766	3,793	992	89,490		89,490	0.00003503	1,032	1,032			224	808	(808.41)
04-1777	COUNTY SERVICE AREA 70	1,336	11	303	36,959	1,714	448	40,771		40,771	0.00001596	470	470			102	368	(368.30)
04-1779	COUNTY SERVICE AREA 72	230	1	56				286		286	0.00000011	3	3			1	3	(2.59)
04-1781	COUNTY SERVICE AREA 73	85	8	21				113		113	0.00000004	1	1			0	1	(1.02)
04-1782	COUNTY SERVICE AREA 74	2,106	0	0				2,106		2,106	0.00000082	24	24			5	19	(19.02)
04-1783	COUNTY SERVICE AREA 75	197	1	0				198		198	0.00000008	2	2			0	2	(1.79)
04-1788	COUNTY SERVICE AREA 80	5,085	9	1,210	32,334	1,500	392	40,531		40,531	0.00001587	467	467			101	366	(366.14)
04-1791	COUNTY SERVICE AREA 82	36	0	9				45		45	0.00000002	1	1			0	0	(0.41)
04-1792	SERVICE AREA #84 MENIFE	588	19	80	122,547	5,684	1,487	130,404		130,404	0.00005105	1,504	1,504			326	1,178	(1,178.01)
04-1793	COUNTY SERVICE AREA 84	2,405	3	580	751	35	9	3,782		3,782	0.00000148	44	44			9	34	(34.17)
04-1794	COUNTY SERVICE AREA 85	6,383	6	1,529	21,824	1,012	265	31,019		31,019	0.00001214	358	358			78	280	(280.21)
04-1795	COUNTY SERVICE AREA 86	10,079	80	2,432				12,591		12,591	0.00000493	145	145			31	114	(113.74)
04-1796	COUNTY SERVICE AREA 87	290	2	65	10,221	474	124	11,176		11,176	0.00000438	129	129			28	101	(100.96)
04-1798	SERVICE AREA #86 MENIFE	2,598	85	373	486,706	22,575	5,905	518,241		518,241	0.00020289	5,977	5,977			1,296	4,682	(4,681.54)
04-1799	COUNTY SERVICE AREA 89	231	1	53	4,368	203	53	4,909		4,909	0.00000192	57	57			12	44	(44.35)
04-1802	COUNTY SERVICE AREA 91	440	3	101	10,835	503	131	12,013		12,013	0.00000470	139	139			30	109	(108.52)
04-1803	COUNTY SERVICE AREA 92	11	0	2	188	9	2	212		212	0.00000008	2	2			1	2	(1.91)
04-1804	COUNTY SERVICE AREA 93	2,752	40	656	16,807	780	204	21,238		21,238	0.00000831	245	245			53	192	(191.85)
04-1805	COUNTY SERVICE AREA 94	47	1	10	2,286	106	28	2,478		2,478	0.00000097	29	29			6	22	(22.39)
04-1808	COUNTY SERVICE AREA 97	508	2	119	7,184	333	87	8,233		8,233	0.00000322	95	95			21	74	(74.38)
04-1814	COUNTY SERVICE AREA 100	49	0	0				49		49	0.00000002	1	1			0	0	(0.44)
04-1815	COUNTY SERVICE AREA 100	152	1	35	2,525	117	31	2,862		2,862	0.00000112	33	33			7	26	(25.85)
04-1816	COUNTY SERVICE AREA 100	1,601	13	362	49,073	2,276	595	53,921		53,921	0.00002111	622	622			135	487	(487.10)
04-1817	COUNTY SERVICE AREA 100	482	7	103	26,772	1,242	325	28,930		28,930	0.00001133	334	334			72	261	(261.34)

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04-1820	COUNTY SERVICE AREA 10	174	5	33	17,455	810	212		18,688		18,688	0.00000732	216	216		47	169	(168.82)
04-1825	COUNTY SERVICE AREA 11	535	0	128	1,911	89	23		2,686		2,686	0.00000105	31	31		7	24	(24.26)
04-1837	COUNTY SERVICE AREA 12	62	55	13	3,634	169	44		3,977		3,977	0.00000156	46	46		10	36	(35.93)
04-1838	COUNTY SERVICE AREA 12	4,084	231	938	123,076	5,709	1,493		135,529		135,529	0.00005306	1,563	1,563		339	1,224	(1,224.31)
04-1845	COUNTY SERVICE AREA 14	2,471	2	596					3,069		3,069	0.00000120	35	35		8	28	(27.72)
04-1850	SERVICE AREA #145 MENIFI	297	9	40	63,338	2,938	768		67,390		67,390	0.00002638	777	777		168	609	(608.77)
04-1854	RANCHO MIRAGE CSD FIRE	18,577	479	0	1,912,833	88,722	23,206		2,043,816		2,043,816	0.00080014	23,572	23,572		5,110	18,463	(18,462.86)
04-1855	RANCHO MIRAGE CSD LIBR	7,743	200	0	795,615	36,902	9,652		850,112		850,112	0.00033281	9,805	9,805		2,125	7,680	(7,679.51)
04-4005	SUMMIT CEMETERY DISTRI	31,096	516	7,003	998,972	46,335	12,119		1,096,041		1,096,041	0.00042909	12,641	12,641		2,740	9,901	(9,901.11)
04-4011	BEAUMONT CEMETERY	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-4015	COACHELLA VALLEY PUBLI	12,083	155	2,683	455,190	21,113	5,522		496,746		496,746	0.00019447	5,729	5,729		1,242	4,487	(4,487.36)
04-4018	ELSINORE VALLEY CEMETE	12,487	135	2,720	575,246	26,681	6,979		624,248		624,248	0.00024439	7,200	7,200		1,561	5,639	(5,639.16)
04-4025	MURRIETA CEMETERY	3,143	53	644	271,336	12,585	3,292		291,052		291,052	0.00011394	3,357	3,357		728	2,629	(2,629.23)
04-4031	PALM SPRINGS PUBLIC CEN	6,273	40	1,442	141,179	6,548	1,713		157,195		157,195	0.00006154	1,813	1,813		393	1,420	(1,420.03)
04-4035	PALO VERDE CEMETERY	7,836	33	1,859	63,799	2,959	774		77,259		77,259	0.00003025	891	891		193	698	(697.92)
04-4038	PERRIS VALLEY CEMETERY	5,349	71	1,170	209,568	9,720	2,542		228,421		228,421	0.00008942	2,634	2,634		571	2,063	(2,063.45)
04-4041	SAN JACINTO VALLEY CEM	9,213	94	2,097	252,226	11,699	3,060		278,388		278,388	0.00010899	3,211	3,211		696	2,515	(2,514.82)
04-4045	TEMECULA PUBLIC CEMETE	7,146	121	1,445	545,164	25,286	6,614		585,775		585,775	0.00022933	6,756	6,756		1,464	5,292	(5,291.61)
04-4047	WILDOMAR CEMETERY	6,783	94	1,422	429,954	19,942	5,216		463,412		463,412	0.00018142	5,345	5,345		1,159	4,186	(4,186.24)
04-4110	CATHEDRAL CITY COM SVC	6,918	14	0	51,155	2,373	621		61,080		61,080	0.00002391	704	704		153	552	(551.77)
04-4111	CATHEDRAL CITY COM SVC	368	2	0	8,873	412	108		9,762		9,762	0.00000382	113	113		24	88	(88.19)
04-4112	CATHEDRAL CITY CON SVC	14,612	57	0	212,895	9,875	2,583		240,022		240,022	0.00009397	2,768	2,768		600	2,168	(2,168.24)
04-4121	EDGEMONT COMMUNITY SE	11,073	272	2,400	521,685	24,197	6,329		565,956		565,956	0.00022157	6,527	6,527		1,415	5,113	(5,112.57)
04-4126	EDGEMONT COM SERV DIS	196	3	42	10,357	480	126		11,204		11,204	0.00000439	129	129		28	101	(101.21)
04-4151	JURUPA COMMUNITY SERV	68,253	1,229	15,624	1,677,619	77,812	20,353		1,860,890		1,860,890	0.00072852	21,463	21,463		4,652	16,810	(16,810.38)
04-4156	JURUPA COM SERV DIST ILI	218	1	50	6,057	281	73		6,681		6,681	0.00000262	77	77		17	60	(60.35)
04-4157	JURUPA COMM SERV IMP 2	3,508	36	761	175,715	8,150	2,132		190,302		190,302	0.00007450	2,195	2,195		476	1,719	(1,719.10)
04-4158	JURUPA COMM SERV IMP 3	3,815	39	827	191,089	8,863	2,318		206,952		206,952	0.00008102	2,387	2,387		517	1,870	(1,869.51)
04-4171	SANTA ROSA COMM. SERVI	2,148	0	518					2,667		2,667	0.00000104	31	31		7	24	(24.09)
04-4251	RUBIDOUX COMMUNITY SEI	53,006	1,104	11,812	1,907,577	88,478	23,143		2,085,121		2,085,121	0.00081631	24,049	24,049		5,213	18,836	(18,835.98)
04-4266	MURRIETA CITY ZONE OF B	716	18	0	86,356	4,005	1,048		92,144		92,144	0.00003607	1,063	1,063		230	832	(832.38)
04-4270	MORENO VALLEY COMM SV	2,073	30	436	129,133	5,989	1,567		139,228		139,228	0.00005451	1,606	1,606		348	1,258	(1,257.72)
04-4271	MORENO VAL COMM SV ZN	45,261	452	9,916	2,002,721	92,891	24,297		2,175,538		2,175,538	0.00085171	25,092	25,092		5,439	19,653	(19,652.77)
04-4272	MORENO VAL COMM SV ZN	2,597	23	578	97,635	4,529	1,184		106,546		106,546	0.00004171	1,229	1,229		266	962	(962.48)
04-4302	TEMECULA ZONE B	59	1	10	9,794	454	119		10,438		10,438	0.00000409	120	120		26	94	(94.29)
04-4325	COACHELLA FIRE PROTECT	17,007	348	3,932	335,425	15,558	4,069		376,340		376,340	0.00014733	4,341	4,341		941	3,400	(3,399.67)
04-4331	IDYLLWILD FIRE PROTECTI	25,091	236	5,561	975,373	45,240	11,833		1,063,335		1,063,335	0.00041629	12,264	12,264		2,658	9,606	(9,605.66)
04-4341	MURRIETA FIRE PROT DIST	53,172	1,040	10,551	4,500,133	208,727	54,595		4,828,218		4,828,218	0.00189021	55,686	55,686		12,071	43,616	(43,615.81)
04-4343	MURRIETA FIRE POR CO FIF	50,037	1,072	9,723	4,643,002	215,353	56,329		4,975,515		4,975,515	0.00194787	57,385	57,385		12,439	44,946	(44,946.42)
04-4345	MENIFEE FIRE PROTECTION	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-4347	WILDOMAR FIRE PROTECTI	0.00	0.00	0.00					0		0	0.00000000	0	0		0	0	0.00
04-4365	DESERT HOSPITAL	106,658	1,034	23,929	3,569,192	165,548	43,301		3,909,661		3,909,661	0.00153060	45,092	45,092		9,774	35,318	(35,318.00)
04-4381	PALO VERDE VALLEY HOSP	7,768	52	1,824	99,716	4,625	1,210		115,195		115,195	0.00004510	1,329	1,329		288	1,041	(1,040.61)
04-4391	SAN GORGONIO PASS MEM	27,826	572	6,176	1,076,694	49,940	13,062		1,174,269		1,174,269	0.00045972	13,543	13,543		2,936	10,608	(10,607.78)
04-4455	BANNING UNIF SCH DIST LII	34,040	454	7,836	781,418	36,244	9,480		869,472		869,472	0.00034039	10,028	10,028		2,174	7,854	(7,854.39)
04-4461	BEAUMONT LIBRARY	24,000	411	5,214	1,125,016	52,181	13,649		1,220,471		1,220,471	0.00047780	14,076	14,076		3,051	11,025	(11,025.15)
04-4485	PALO VERDE VALLEY LIBRA	18,849	108	4,444	207,520	9,625	2,518		243,064		243,064	0.00009516	2,803	2,803		608	2,196	(2,195.72)
04-4555	CV MOSQ & VECTOR CONTI	101,255	1,092	22,715	3,378,188	156,688	40,984		3,700,923		3,700,923	0.00144888	42,685	42,685		9,252	33,432	(33,432.36)
04-4571	N.W. MOSQUITO & VECTOR	42,043	860	9,261	1,753,584	81,335	21,274		1,908,357		1,908,357	0.00074711	22,010	22,010		4,771	17,239	(17,239.18)
04-4606	BEAUMONT CHERRY VAL RI	33,105	619	7,318	1,360,503	63,103	16,506		1,481,153		1,481,153	0.00057986	17,083	17,083		3,703	13,380	(13,380.03)

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District Number	District	Section A FY 2016-17 SBE Original Charge	Section A FY 2016-17 SBE RR E Original Charge	Section A FY 2016-17 Qual. Elec Original Charge	Section B FY 2016-17 Secured Original Charge	Section A FY 2016-17 Unsecured Original Charge	Section A FY 2016-17 Homeowners Original Charge	AURDV100/234 FY 2016-17 Redevelopment Original Charge	Formula FY 2016-17 Gross PTR AB8 & SBE Allocation	Formula FY 2016-17 Reverse ERAF Share	Formula Total Amount Apportioned Each Fund	Formula FY 2016-17 Tax Admin Co Apportionmer Factors	Formula Allocation Tax Admin Costs (Note 1)	Except GF&Schren Fund & Schoo Recoverable (Before Direct Credits (Note 2)	Not Recoverable (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted from Tax	Final SB2557 ADJAPORT Type: SS1 Code: 029
04-4611	COACHELLA VALLEY REC A	59,930	793	13,277	2,317,124	107,474	28,111	2,526,708		2,526,708	0.00098919	29,142	29,142			6,317	22,825	(22,825.07)
04-4621	JURUPA AREA REC & PARK	22,042	439	4,992	635,239	29,464	7,707	699,883		699,883	0.00027400	8,072	8,072			1,750	6,322	(6,322.41)
04-4631	ORTEGA TRAILS REC & PAR	11,404	48	0	216,223	10,029	2,623	240,327		240,327	0.00009409	2,772	2,772			601	2,171	(2,171.00)
04-4646	VALLEY WIDE REC & PARK	37,314	393	8,374	1,261,623	58,517	15,306	1,381,526		1,381,526	0.00054086	15,934	15,934			3,454	12,480	(12,480.05)
04-4661	COACHELLA SANITARY	6,094	90	0	38,699	1,795	469	47,147		47,147	0.00001846	544	544			118	426	(425.90)
04-4671	HOME GARDENS SANITARY	3,867	47	0	137,682	6,386	1,670	149,651		149,651	0.00005859	1,726	1,726			374	1,352	(1,351.88)
04-4681	VALLEY SANITARY	19,350	287	0	504,076	23,380	6,115	553,208		553,208	0.00021658	6,380	6,380			1,383	4,997	(4,997.42)
04-4696	THERMAL SANITARY	6,844	0	0				6,844		6,844	0.00000268	79	79			17	62	(61.82)
04-4811	CABAZON COUNTY WATER	3,808	3	0	12,354	573	150	16,888		16,888	0.00000661	195	195			42	153	(152.56)
04-4821	COACHELLA VALLEY COUN	138,743	2,525	30,051	6,694,216	310,494	81,214	7,257,242		7,257,242	0.00284115	83,702	83,702			18,143	65,558	(65,558.45)
04-4822	COACHELLA VAL WATER PS	0.00	0.00	0.00	7,047	327	85	7,459		7,459	0.00000292	86	86			19	67	(67.38)
04-4841	COACHELLA VAL CO WTR II	2,100	58	479	52,947	2,456	642	58,682		58,682	0.00002297	677	677			147	530	(530.10)
04-4842	COACHELLA VAL CO WTR II	116	1	26	3,003	139	36	3,323		3,323	0.00000130	38	38			8	30	(30.01)
04-4844	COACHELLA VAL CO WTR II	54	1	12	2,594	120	31	2,812		2,812	0.00000110	32	32			7	25	(25.40)
04-4847	COACHELLA VAL CO WTR II	21,852	181	4,901	722,755	33,523	8,768	791,981		791,981	0.00031005	9,134	9,134			1,980	7,154	(7,154.38)
04-4849	COACHELLA VAL CO WTR II	579	7	125	33,188	1,539	403	35,841		35,841	0.00001403	413	413			90	324	(323.77)
04-4851	DESERT HOT SPRINGS COL	53,876	113	4,630	396,289	18,381	4,808	478,097		478,097	0.00018717	5,514	5,514			1,195	4,319	(4,318.90)
04-4853	DESERT HOT SPRINGS CO \	10,683	42	4,630	151,912	7,046	1,843	176,156		176,156	0.00006896	2,032	2,032			440	1,591	(1,591.31)
04-4854	DESERT HOT SPRINGS CO \	10,751	18	0	36,583	1,697	444	49,493		49,493	0.00001938	571	571			124	447	(447.09)
04-4855	DESERT HOT SPRGS CO W.	4,230	0	0	904	42	11	5,187		5,187	0.00000203	60	60			13	47	(46.86)
04-4856	DESERT HOT SPRGS CO W.	1,684	2	0	8,634	400	105	10,825		10,825	0.00000424	125	125			27	98	(97.79)
04-4861	EAST BLYTHE COUNTY WA	3,590	9	0	35,082	1,627	426	40,733		40,733	0.00001595	470	470			102	368	(367.97)
04-4866	DESERT HOT SPGS CO WTI	6,404	78	0	288,109	13,363	3,495	311,449		311,449	0.00012193	3,592	3,592			779	2,813	(2,813.48)
04-4867	DESERT HOT SPRS CO WA	1,560	5	0	16,671	773	202	19,211		19,211	0.00000752	222	222			48	174	(173.54)
04-4869	DESERT HOT SPRINGS CO \	25,295	71	0	277,496	12,871	3,367	319,099		319,099	0.00012492	3,680	3,680			798	2,883	(2,882.59)
04-4871	IDYLLWILD COUNTY WATEF	8,445	68	0	274,288	12,722	3,328	298,851		298,851	0.00011700	3,447	3,447			747	2,700	(2,699.68)
04-4872	IDYLLWILD COUNTY WATEF	5,108	25	0	98,385	4,563	1,194	109,276		109,276	0.00004278	1,260	1,260			273	987	(987.15)
04-4877	MURRIETA COUNTY WATEF	0	0	0				0		0	0.00000000	0	0			0	0	0.00
04-4891	PINE COVE COUNTY WATEF	3,015	30	0	121,267	5,625	1,471	131,407		131,407	0.00005144	1,516	1,516			329	1,187	(1,187.07)
04-4893	W.SAN BDNO COUNTY WAT	0	4	0	17	1	0	22		22	0.00000001	0	0			0	0	(0.20)
04-4896	YUCAIPA VALLEY COUNTY \	4,319	24	0	108,896	5,051	1,321	119,611		119,611	0.00004683	1,380	1,380			299	1,081	(1,080.51)
04-4897	YUCAIPA VALLEY CO WTR I	2,586	13	0	63,696	2,954	773	70,023		70,023	0.00002741	808	808			175	633	(632.55)
04-5121	DESERT WATER AGENCY	35,877	233	4,630	948,107	43,975	11,502	1,044,325		1,044,325	0.00040884	12,045	12,045			2,611	9,434	(9,433.93)
04-5130	DESERT WATER AGENCY 1:	0.00	0.00	0.00	34	2	0	36		36	0.00000001	0	0			0	0	(0.33)
04-5131	DESERT WATER AGENCY 1:	11,522	26	0	94,273	4,373	1,144	111,337		111,337	0.00004359	1,284	1,284			278	1,006	(1,005.77)
04-5132	DESERT WATER AGENCY 2:	218	0	0	683	32	8	941		941	0.00000037	11	11			2	8	(8.50)
04-5133	DESERT WATER AGENCY 3:	467	5	0	18,104	840	220	19,635		19,635	0.00000769	226	226			49	177	(177.38)
04-5134	DESERT WATER AGENCY 4:	395	1	0	2,184	101	26	2,708		2,708	0.00000106	31	31			7	24	(24.46)
04-5135	DESERT WATER AGENCY 5:	591	5	0	14,896	691	181	16,364		16,364	0.00000641	189	189			41	148	(147.82)
04-5136	DESERT WATER AGENCY 6:	2,460	13	0	46,019	2,134	558	51,185		51,185	0.00002004	590	590			128	462	(462.38)
04-5137	DESERT WATER AGENCY 7:	87	0	0	973	45	12	1,117		1,117	0.00000044	13	13			3	10	(10.09)
04-5139	DESERT WATER AGENCY 9:	17	0	0	-17	-1	0	-1		(1)	0.00000000	0	0			(0)	(0)	0.01
04-5141	DESERT WATER AGENCY 1:	1,317	7	0	22,950	1,064	278	25,617		25,617	0.00001003	295	295			64	231	(231.41)
04-5171	SAN GORGONIO PASS WTR	67,052	943	42,721	2,019,562	93,672	24,501	2,248,452		2,248,452	0.00088025	25,933	25,933			5,621	20,311	(20,311.44)
04-5172	SAN GORGONIO GP MH (MC	0	0	0	-51	-2	-1	-54		(54)	-0.00000002	-1	-1			(0)	(0)	0.49
04-5401	EASTERN MUNICIPAL WATE	239,508	4,618	6,334	17,327,174	803,675	210,212	18,591,522		18,591,522	0.00727843	214,426	214,426			46,479	167,947	(167,946.90)
04-5404	EASTERN MUNICIPAL WATE	63,831	0	0				63,831		63,831	0.00002499	736	736			160	577	(576.62)
04-5411	EASTERN MUN WATER 1ST	37,919	0	0				37,919		37,919	0.00001484	437	437			95	343	(342.54)
04-5412	EASTERN MUN WATER 2ND	3,698	0	0				3,698		3,698	0.00000145	43	43			9	33	(33.40)
04-5413	EASTERN MUN WATER 3RD	4,509	0	0				4,509		4,509	0.00000177	52	52			11	41	(40.73)

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04-5414	EASTERN MUN WATER 4TH	111	0	0					111		111	0.00000004	1	1		0	1	(1.00)
04-5415	EASTERN MUN WATER 5TH	4,286	0	0					4,286		4,286	0.00000168	49	49		11	39	(38.72)
04-5416	EASTERN MUN WATER 6TH	1,104	0	0					1,104		1,104	0.00000043	13	13		3	10	(9.97)
04-5417	EASTERN MUN WATER 7TH	1,186	0	0					1,186		1,186	0.00000046	14	14		3	11	(10.71)
04-5418	EASTERN MUN WATER 8TH	595	0	0					595		595	0.00000023	7	7		1	5	(5.37)
04-5419	EASTERN MUN WATER 9TH	23	0	0					23		23	0.00000001	0	0		0	0	(0.21)
04-5421	EASTERN MUN WATER 10TH	189	0	0					189		189	0.00000007	2	2		0	2	(1.71)
04-5422	EASTERN MUN WATER 11TH	82	0	0					82		82	0.00000003	1	1		0	1	(0.74)
04-5423	EASTERN MUN WATER 12TH	4	0	0					4		4	0.00000000	0	0		0	0	(0.04)
04-5424	EASTERN MUN WATER 13TH	17,998	0	0					17,998		17,998	0.00000705	208	208		45	163	(162.58)
04-5425	EASTERN MUN WATER 14TH	4,302	0	0					4,302		4,302	0.00000168	50	50		11	39	(38.86)
04-5426	EASTERN MUN WATER 15TH	910	0	0					910		910	0.00000036	10	10		2	8	(8.22)
04-5427	EASTERN MUN WATER 16TH	13	0	0					13		13	0.00000001	0	0		0	0	(0.12)
04-5428	EASTERN MUN WATER 17TH	21	0	0					21		21	0.00000001	0	0		0	0	(0.19)
04-5429	EASTERN MUN WATER 18TH	280	0	0					280		280	0.00000011	3	3		1	3	(2.53)
04-5430	EASTERN MUN WATER 19TH	653	0	0					653		653	0.00000026	8	8		2	6	(5.90)
04-5434	EASTERN MUN WATER 20TH	151	0	0					151		151	0.00000006	2	2		0	1	(1.36)
04-5435	EASTERN MUN WATER 21S	485	0	0					485		485	0.00000019	6	6		1	4	(4.38)
04-5437	EASTERN MUN WATER 22N	1,343	0	0					1,343		1,343	0.00000053	15	15		3	12	(12.14)
04-5443	EASTERN MUN WATER 24TH	1,947	0	0					1,947		1,947	0.00000076	22	22		5	18	(17.59)
04-5453	EASTERN MUN WATER IMP	49,708	385	0	1,735,770	80,509	21,058		1,887,429		1,887,429	0.00073891	21,769	21,769		4,719	17,050	(17,050.13)
04-5455	EASTERN MUN WATER IMP	36	0	0	273	13	3		325		325	0.00000013	4	4		1	3	(2.93)
04-5457	EASTERN MUN WATER IMP	157	6	0	1,382	64	17		1,626		1,626	0.00000064	19	19		4	15	(14.69)
04-5459	EASTERN MUN WATER IMP	1,939	14	0	57,554	2,669	698		62,875		62,875	0.00002461	725	725		157	568	(567.98)
04-5461	EASTERN MUN WATER IMP	8,560	138	0	423,146	19,627	5,134		456,604		456,604	0.00017876	5,266	5,266		1,142	4,125	(4,124.75)
04-5462	EASTERN MUN WATER IMP	251	2	0	9,862	457	120		10,693		10,693	0.00000419	123	123		27	97	(96.60)
04-5463	EASTERN MUN WATER IMP	487	18	0	7,849	364	95		8,812		8,812	0.00000345	102	102		22	80	(79.61)
04-5464	EASTERN MUN WATER IMP	13,049	202	0	700,096	32,472	8,494		754,312		754,312	0.00029531	8,700	8,700		1,886	6,814	(6,814.10)
04-5466	EASTERN MUN WATER IMP	29	0	0	631	29	8		698		698	0.00000027	8	8		2	6	(6.30)
04-5468	EASTERN MUN WTR IMP DI	27,206	248	0	714,070	33,120	8,663		783,308		783,308	0.00030666	9,034	9,034		1,958	7,076	(7,076.02)
04-5469	EASTERN MUN WATER IMP	530	3	0	11,756	545	143		12,977		12,977	0.00000508	150	150		32	117	(117.23)
04-5473	EASTERN MUN WTR IMP DI	3,677	61	0	291,692	13,529	3,539		312,499		312,499	0.00012234	3,604	3,604		781	2,823	(2,822.96)
04-5483	EASTERN MUN WATER IMP	8,202	117	0	503,922	23,373	6,114		541,728		541,728	0.00021208	6,248	6,248		1,354	4,894	(4,893.71)
04-5484	EASTERN MUN WTR IMP DI	11,466	65	0	282,137	13,086	3,423		310,177		310,177	0.00012143	3,577	3,577		775	2,802	(2,801.99)
04-5489	EASTERN MUN WTR IMP DI	1,239	9	0	40,781	1,892	495		44,415		44,415	0.00001739	512	512		111	401	(401.23)
04-5491	EASTERN MUN WTR IMP DI	11,661	113	0	508,632	23,592	6,171		550,167		550,167	0.00021539	6,345	6,345		1,375	4,970	(4,969.94)
04-5493	EASTERN MUN WATER IMP	10,317	123	0	525,814	24,389	6,379		567,022		567,022	0.00022198	6,540	6,540		1,418	5,122	(5,122.20)
04-5494	EASTERN MUN WTR IMP DI	1,087	5	0	23,172	1,075	281		25,619		25,619	0.00001003	295	295		64	231	(231.43)
04-5495	EASTERN MUN WATER IMP	332	4	0	23,410	1,086	284		25,117		25,117	0.00000983	290	290		63	227	(226.89)
04-5496	EASTERN MUN WTR IMP DI	983	15	0	64,413	2,988	781		69,180		69,180	0.00002708	798	798		173	625	(624.94)
04-5497	EASTERN MUN WTR IMP DI	366	2	0	5,938	275	72		6,653		6,653	0.00000260	77	77		17	60	(60.10)
04-5498	EASTERN MUN WTR IMP DI	56,263	838	0	3,823,499	177,343	46,386		4,104,329		4,104,329	0.00160681	47,337	47,337		10,261	37,077	(37,076.54)
04-5501	ELSINORE VALLEY MUNICIF	96,087	1,318	0	5,708,809	264,788	69,259		6,140,261		6,140,261	0.00240386	70,819	70,819		15,351	55,468	(55,468.18)
04-5512	ELSINORE VAL MUN WTR 2I	4,026	0	0					4,026		4,026	0.00000158	46	46		10	36	(36.37)
04-5513	ELSINORE VAL MUN WTR 3I	0	0	0					0		0	0.00000000	0	0		0	0	(0.00)
04-5514	ELSINORE VAL MUN WTR 4	237	0	0					237		237	0.00000009	3	3		1	2	(2.14)
04-5515	ELSINORE VAL MUN WTR 5	214	0	0					214		214	0.00000008	2	2		1	2	(1.93)
04-5516	ELSINORE VAL MUN WTR 6	8,080	0	0					8,080		8,080	0.00000316	93	93		20	73	(72.99)
04-5517	ELSINORE VAL MUN WTR 7	63	0	0					63		63	0.00000002	1	1		0	1	(0.57)
04-5519	ELSINORE VAL MUN WTR 9	4	0	0					4		4	0.00000000	0	0		0	0	(0.03)

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04-5520	ELSINORE VAL MUN WTR 11	145	0	0				145		145	0.00000006	2	2			0	1	(1.31)	
04-5552	ELS VAL MUN WTR IMP 1ST	699	0	0				699		699	0.00000027	8	8			2	6	(6.31)	
04-5601	LAKE HEMET MUNICIPAL W.	36,921	287	0	1,180,164	54,739	14,318	1,286,429		1,286,429	0.00050363	14,837	14,837			3,216	11,621	(11,620.98)	
04-5611	LAKE HEMET MUNICIPAL W	910	10	0	41,668	1,933	506	45,025		45,025	0.00001763	519	519			113	407	(406.74)	
04-5651	SAN BERNARDINO V MUN W	664	7	0	28,171	1,307	342	30,491		30,491	0.00001194	352	352			76	275	(275.44)	
04-5701	WESTERN MUNICIPAL WAT	150,569	4,143	0	7,660,324	355,304	92,935	8,263,275		8,263,275	0.00323501	95,305	95,305			20,658	74,646	(74,646.47)	
04-5711	WESTERN MUN WATER 1ST	5,332	92	0	425,569	19,739	5,163	455,895		455,895	0.00017848	5,258	5,258			1,140	4,118	(4,118.34)	
04-5712	WESTERN MUN WATER 2ND	143	1	0	3,907	181	47	4,280		4,280	0.00000168	49	49			11	39	(38.67)	
04-5713	WESTERN MUN WATER 3RD	1,935	11	0	45,763	2,123	555	50,387		50,387	0.00001973	581	581			126	455	(455.18)	
04-5714	WESTERN MUN WATER 4TH	5	0	0	154	7	2	167		167	0.00000007	2	2			0	2	(1.51)	
04-5715	WESTERN MUN WATER 5TH	71	1	0	4,385	203	53	4,714		4,714	0.00000185	54	54			12	43	(42.59)	
04-5716	WESTERN MUN WATER 6TH	843	9	0	38,989	1,808	473	42,123		42,123	0.00001649	486	486			105	381	(380.52)	
04-5717	WESTERN MUN WATER 7TH	36	0	0	1,655	77	20	1,788		1,788	0.00000070	21	21			4	16	(16.15)	
04-5718	WESTERN MUN WATER 8TH	111	3	0	13,224	613	160	14,111		14,111	0.00000552	163	163			35	127	(127.47)	
04-5719	WESTERN MUN WATER 9TH	2,855	46	0	188,137	8,726	2,282	202,046		202,046	0.00007910	2,330	2,330			505	1,825	(1,825.19)	
04-5721	WESTERN MUN WATER 10T	308	489	0	14,162	657	172	15,788		15,788	0.00000618	182	182			39	143	(142.63)	
04-5722	WESTERN MUN WATER 11T	46	1	0	2,815	131	34	3,027		3,027	0.00000119	35	35			8	27	(27.35)	
04-5723	WESTERN MUN WATER 12T	6	0	0	290	13	4	313		313	0.00000012	4	4			1	3	(2.83)	
04-5724	WESTERN MUN WATER 13T	72	2	0	6,672	309	81	7,135		7,135	0.00000279	82	82			18	64	(64.46)	
04-5725	WESTERN MUN WATER 14T	381	11	0	40,269	1,868	489	43,017		43,017	0.00001684	496	496			108	389	(388.59)	
04-5747	WESTERN MUNI WATER - 3	11	0	0	1,075	50	13	1,149		1,149	0.00000045	13	13			3	10	(10.38)	
04-5751	WESTERN MUN WATER IMF	23,991	320	0	1,397,632	64,825	16,956	1,503,725		1,503,725	0.00058870	17,343	17,343			3,759	13,584	(13,583.93)	
04-5752	WESTERN MUN WATER IMF	3,200	37	0	148,278	6,877	1,799	160,190		160,190	0.00006271	1,848	1,848			400	1,447	(1,447.08)	
04-5753	WESTERN MUN WATER IMF	24,645	533	0	1,916,143	88,875	23,247	2,053,443		2,053,443	0.00080391	23,683	23,683			5,134	18,550	(18,549.82)	
04-5781	WESTERN MUN WATER IMF	562	6	0	27,437	1,273	333	29,611		29,611	0.00001159	342	342			74	267	(267.49)	
04-5782	WESTERN MUN WATER IMF	1,939	7	0	27,011	1,253	328	30,538		30,538	0.00001196	352	352			76	276	(275.86)	
04-5792	WESTERN MUN WATER IMF	45,714	1,025	0	4,379,344	203,124	53,130	4,682,337		4,682,337	0.00183310	54,004	54,004			11,706	42,298	(42,297.99)	
<b>TOTAL 04 SPECIAL DISTRICT</b>		<b>3,652,325</b>	<b>56,595</b>	<b>562,474</b>	<b>160,712,704</b>	<b>7,454,235</b>	<b>1,949,756</b>	<b>0</b>	<b>174,388,089</b>	<b>0</b>	<b>174,388,089</b>	<b>0.06827153</b>	<b>2,011,309</b>	<b>2,011,309</b>	<b>0</b>	<b>435,970</b>	<b>1,575,338</b>	<b>(1,575,338.47)</b>	
28-2105	CITY BEAUMONT MUNICIPA	13,527	215	0	306,145	14,200	3,714	337,801		337,801	0.00013225	3,896	3,896			845	3,052	(3,051.53)	
28-4705	COACHELLA VALLEY RESOL	6,675	37	1,551	115,619	5,363	1,403	130,647		130,647	0.00005115	1,507	1,507			327	1,180	(1,180.20)	
28-4736	RIVERSIDE CORONA RESOL	15,315	391	3,269	839,381	38,932	10,183	907,472		907,472	0.00035527	10,466	10,466			2,269	8,198	(8,197.67)	
28-4743	SAN JACINTO BASIN RESOL	996	6	240				1,242		1,242	0.00000049	14	14			3	11	(11.22)	
28-4831	CVC WTR IMP DST 1 DEBT S	28,362	580	0	1,618,530	75,071	19,636	1,742,179		1,742,179	0.00068205	20,093	20,093			4,355	15,738	(15,738.01)	
28-5231	ELSINORE WATER	11,489	19	2,772				14,280		14,280	0.00000559	165	165			36	129	(129.00)	
28-5251	FERN VALLEY WATER	10,131	132	0	551,426	25,576	6,690	593,955		593,955	0.00023253	6,850	6,850			1,485	5,366	(5,365.50)	
28-5255	HIGH VALLEY WATER	3,094	22	0	85,656	3,973	1,039	93,784		93,784	0.00003672	1,082	1,082			234	847	(847.20)	
28-5260	LEE LAKE WATER	1,710	30	0				1,740		1,740	0.00000068	20	20			4	16	(15.72)	
28-5263	TEMESCAL VALLEY	0.00	0.00	0.00	133,330	6,184	1,618										0		
28-5275	RANCHO CAL WTR R DIV DE	145,927	2,499	6,334	11,575,093	536,880	140,428	12,407,161		12,407,161	0.00485730	143,098	143,098			31,018	112,080	(112,080.35)	
28-5285	CVWD SALTON SEA ANX	507	10	0	23,103	1,072	280	24,972		24,972	0.00000978	288	288			62	226	(225.58)	
28-5291	RANCHO CAL WTR SAN R D	34,740	578	0	2,274,432	105,494	27,593	2,442,838		2,442,838	0.00095635	28,175	28,175			6,107	22,067	(22,067.43)	
<b>TOTAL 28 SPECIAL DISTRICT</b>		<b>272,472</b>	<b>4,519</b>	<b>14,167</b>	<b>17,522,716</b>	<b>812,745</b>	<b>212,585</b>	<b>0</b>	<b>18,698,071</b>	<b>0</b>	<b>18,698,071</b>	<b>0.00732014</b>	<b>215,655</b>	<b>215,655</b>	<b>0</b>	<b>46,745</b>	<b>168,909</b>	<b>(168,909.42)</b>	
38-2446	INDIAN WELLS FIRE ACCES	4,432	45	979	174,845	8,110	2,121	190,531		190,531	0.00007459	2,197	2,197			476	1,721	(1,721.17)	
38-2608	PALM SPRGS PARKWY MAI	108	1	0	6,365	295	77	6,847		6,847	0.00000268	79	79			17	62	(61.85)	
38-2655	CITY OF PERRIS LIGHTING	6,470	110	0	252,089	11,692	3,058	273,420		273,420	0.00010704	3,153	3,153			684	2,470	(2,469.95)	
38-2708	LOVING HOMES PARK/PARK	457	5	0	19,315	896	234	20,908		20,908	0.00000819	241	241			52	189	(188.87)	
38-2709	CANYON CREST PARK/PARI	475	6	0	29,775	1,381	361	31,998		31,998	0.00001253	369	369			80	289	(289.06)	
38-2805	CITY OF SAN JACINTO LIGH	2,967	18	0	50,677	2,351	615	56,628		56,628	0.00002217	653	653			142	512	(511.55)	

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District Number	District	Section A FY 2016-17 SBE Original Charge	Section A FY 2016-17 SBE RR E Original Charge	Section A FY 2016-17 Qual. Elec Original Charge	Section B FY 2016-17 Secured Original Charge	Section A FY 2016-17 Unsecured Original Charge	Section A FY 2016-17 Homeowners Original Charge	AURDV100/234 FY 2016-17 Redevelopment Original Charge	Formula FY 2016-17 Gross PTR AB8 & SBE Allocation	Formula FY 2016-17 Reverse ERAF Share	Formula Total Amount Apportioned Each Fund	Formula FY 2016-17 Tax Admin Co Apportionmer Factors	Formula Allocation Tax Admin Costs (Note 1)	Except GF&Schren Fund & Schoo Recoverable (Before Direct Credits (Note 2)	Not Recoverable (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted from Tax	Final SB2557 ADJAPORT Type: SS1 Code: 029
38-4822	COACH VAL CO WTR STORI	157,573	2,821	33,942	7,976,996	369,992	96,776		8,638,102		8,638,102	0.00338175	99,628	99,628		21,595	78,032	(78,032.47)
38-4824	CVWD STORM/FLOOD 6	346	4	76	14,760	685	179		16,049		16,049	0.00000628	185	185		40	145	(144.98)
<b>TOTAL 38 SPECIAL DISTRICT</b>		<b>172,829</b>	<b>3,012</b>	<b>34,996</b>	<b>8,524,822</b>	<b>395,401</b>	<b>103,423</b>	<b>0</b>	<b>9,234,483</b>	<b>0</b>	<b>9,234,483</b>	<b>0.00361523</b>	<b>106,506</b>	<b>106,506</b>	<b>0</b>	<b>23,086</b>	<b>83,420</b>	<b>(83,419.89)</b>
88-7109	ERAF DISTRICT	0	60,597	0	297,885,212	13,816,622	3,613,928		315,376,360		315,376,360	0.12346730	3,637,400	0	3,637,400	0	0	0.00
<b>TOTAL 88 ERAF</b>		<b>0</b>	<b>60,597</b>	<b>0</b>	<b>297,885,212</b>	<b>13,816,622</b>	<b>3,613,928</b>	<b>0</b>	<b>315,376,360</b>	<b>0</b>	<b>315,376,360</b>	<b>0.12346730</b>	<b>3,637,400</b>	<b>0</b>	<b>3,637,400</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>RDV</b>																		
01-1148	TEMESCAL CNYN RDV PRO.	0.00	0.00	0.00					0		0	0.00000000	0	0			0	0.00
01-1149	PROJ1-ELCERRITO/TEMESC	35,222	1,112	0.00				4,676,079	4,712,414		4,712,414	0.00184487	54,351	54,351			54,351	(54,350.72)
01-1150	AIRPORTS-1988 CHIRIACO	15	0	0.00				1,290	1,305		1,305	0.00000051	15	15			15	(15.05)
01-1151	PROJECT 1 -MURIETA	6,701	154	0.00				614,574	621,429		621,429	0.00024328	7,167	7,167			7,167	(7,167.26)
01-1152	PROJECT 1-HOME GARDEN	12,554	322	0.00				1,303,090	1,315,966		1,315,966	0.00051519	15,178	15,178			15,178	(15,177.72)
01-1153	PROJECT 1-LAKELAND RDV	38,993	784	0.00				3,904,684	3,944,461		3,944,461	0.00154422	45,494	45,494			45,494	(45,493.52)
01-1154	RDV #2-1989 RUBIDOUX NO	18,540	534	0.00				2,364,275	2,383,349		2,383,349	0.00093306	27,488	27,488			27,488	(27,488.41)
01-1155	RDV PROJECT NO 3-1989	29,897	842	0.00				3,798,260	3,828,999		3,828,999	0.00149902	44,162	44,162			44,162	(44,161.84)
01-1156	PROJECT 2-MIRA LOMA	41,254	1,072	0.00				4,838,143	4,880,468		4,880,468	0.00191066	56,289	56,289			56,289	(56,288.98)
01-1157	2-87 GLEN AVON	4,761	115	0.00				463,073	467,949		467,949	0.00018320	5,397	5,397			5,397	(5,397.09)
01-1158	2-87 RUBIDOUX	9,676	240	0.00				990,687	1,000,603		1,000,603	0.00039173	11,540	11,540			11,540	(11,540.47)
01-1159	PROJECT 2 MIRA LOMA AM	10,676	306	0.00				1,645,205	1,656,187		1,656,187	0.00064838	19,102	19,102			19,102	(19,101.67)
01-1160	PROJECT 2 MIRA LOMA AM	41,507	1,058	0.00				4,916,949	4,959,514		4,959,514	0.00194161	57,201	57,201			57,201	(57,200.66)
01-1161	3-GARNET	4,208	96	0.00				398,914	403,218		403,218	0.00015786	4,651	4,651			4,651	(4,650.52)
01-1162	PROJECT 3-WEST GARNET	559	19	0.00				52,461	53,039		53,039	0.00002076	612	612			612	(611.73)
01-1163	PROJECT 3-VALLE VISTA	10,679	265	0.00				1,100,427	1,111,371		1,111,371	0.00043509	12,818	12,818			12,818	(12,818.02)
01-1164	PROJECT 3-WINCHESTER	682	16	0.00				65,890	66,587		66,587	0.00002607	768	768			768	(767.98)
01-1165	PROJECT 3-HOMELAND	1,133	23	0.00				97,265	98,421		98,421	0.00003853	1,135	1,135			1,135	(1,135.14)
01-1166	PROJECT 3-N. HEMET 1987	314	5	0.00				2,448	2,767		2,767	0.00000108	32	32			32	(31.91)
01-1167	PROJECT 3-HOMELAND 200	8,104	230	0.00				1,052,944	1,061,278		1,061,278	0.00041548	12,240	12,240			12,240	(12,240.28)
01-1168	MID-COUNTY PROJ AMD 2 A	9,205	256	0.00				4,137,270	4,146,731		4,146,731	0.00162341	47,826	47,826			47,826	(47,826.41)
01-1176	PROJECT 4-RIPLEY	261	6	0.00				13,759	14,026		14,026	0.00000549	162	162			162	(161.77)
01-1177	PROJECT 4-THERMAL	183,222	5,093	0.00				21,656,152	21,844,467		21,844,467	0.00855193	251,944	251,944			251,944	(251,943.62)
01-1178	PROJECT 4-MECCA	3,193	71	0.00				271,880	275,144		275,144	0.00010772	3,173	3,173			3,173	(3,173.37)
01-1179	PROJECT 4-NORTH SHORE	0.00	0.00	0.00					0		0	0.00000000	0	0			0	0.00
01-1180	PROJECT 4-1000 PALMS	8,115	191	0.00				739,727	748,033		748,033	0.00029285	8,627	8,627			8,627	(8,627.46)
01-1181	PROJECT 4-PALM DST C.C.	10,673	190	0.00				787,319	798,181		798,181	0.00031248	9,206	9,206			9,206	(9,205.84)
01-1182	PROJECT 4-E. BLYTHE	5,920	97	0.00				391,010	397,027		397,027	0.00015543	4,579	4,579			4,579	(4,579.12)
01-1183	4-87 DESERT CTR	494	12	0.00				40,997	41,503		41,503	0.00001625	479	479			479	(478.67)
01-1185	PROJECT 4-1000 PALMS RD	12,387	339	0.00				1,406,348	1,419,073		1,419,073	0.00055556	16,367	16,367			16,367	(16,366.91)
01-1186	DESERT COMM PROJ AMEN	0.00	0.00	0.00					0		0	0.00000000	0	0			0	0.00
01-1187	1-215 CORRIDOR PROJ AME	383	0	0.00				387,962	388,345		388,345	0.00015203	4,479	4,479			4,479	(4,478.99)
01-1188	PROJECT 5- MEAD VAL 03 A	11,565	314	0.00				1,544,069	1,555,948		1,555,948	0.00060914	17,946	17,946			17,946	(17,945.55)
01-1189	PROJECT 5- ROMOLAND 86	37,509	1,731	0.00				3,678,685	3,717,926		3,717,926	0.00145554	42,881	42,881			42,881	(42,880.77)
01-1190	PROJECT 4-HIGHGROVE RC	36,107	1,140	0.00				5,585,294	5,585,294		5,585,294	0.00218660	64,418	64,418			64,418	(64,418.11)
01-1191	PROJECT 5-LAKEVIEW	1,554	34	0.00				142,951	144,540		144,540	0.00005659	1,667	1,667			1,667	(1,667.05)
01-1192	PROJECT 5-MEAD VALLLEY	25,619	650	0.00				2,805,654	2,831,922		2,831,922	0.00110867	32,662	32,662			32,662	(32,662.04)
01-1193	PROJECT 5-HIGHGROVE	9,519	148	0.00				908,047	917,715		917,715	0.00035928	10,584	10,584			10,584	(10,584.48)
01-1194	PROJECT 5-ROMOLAND (3)	277,322	118	0.00				431,823	709,264		709,264	0.00027767	8,180	8,180			8,180	(8,180.31)
01-1195	PROJECT 5-ROMOLAND (5)	3,808	50	0.00				222,196	226,054		226,054	0.00008850	2,607	2,607			2,607	(2,607.20)
01-1196	PROJECT 5-CALIMESA	5,626	159	0.00				671,558	677,343		677,343	0.00026517	7,812	7,812			7,812	(7,812.15)
01-1197	PROJECT 5-MEAD VALLEY 1	1,362	39	0.00				140,687	142,088		142,088	0.00005563	1,639	1,639			1,639	(1,638.77)
01-1198	PROJECT 5-1987 AMENDME	8,679	242	0.00				1,925,205	1,934,126		1,934,126	0.00075719	22,307	22,307			22,307	(22,307.29)

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01-1199	RDV #2-1989 PEDLEY	16,099	459	0.00				1,844,194	1,860,752		1,860,752	0.00072847	21,461	21,461			21,461	(21,461.03)
01-1200	AIRPORTS-1988 DESERT CE	5	0	0.00				381	386		386	0.00000015	4	4			4	(4.45)
01-1201	AIRPORTS-1988 HEMET RY/	1,593	49	0.00				236,186	237,828		237,828	0.00009311	2,743	2,743			2,743	(2,743.00)
01-1202	AIRPORTS-1988 FRENCH V/	2,355	70	0.00				262,224	264,649		264,649	0.00010361	3,052	3,052			3,052	(3,052.33)
01-1203	AIRPORTS-1988 BLYTHE	914	23	0.00				88,784	89,720		89,720	0.00003512	1,035	1,035			1,035	(1,034.79)
01-1204	AIRPORTS 1988 FLABOB	464	12	0.00				41,140	41,616		41,616	0.00001629	480	480			480	(479.98)
01-1205	LAKEVIEW/NUOVO I-215 AM	1,006	9	0.00				655,139	656,154		656,154	0.00025688	7,568	7,568			7,568	(7,567.76)
01-1206	SUN CITY/QUAIL VL AB1290	2,079	26	0.00				1,068,233	1,070,338		1,070,338	0.00041903	12,345	12,345			12,345	(12,344.76)
01-1300	JURUPA VALLEY RDV AMEN	189,410	5,352	0.00				26,887,843	27,082,605		27,082,605	0.01060262	312,358	312,358			312,358	(312,357.79)
02-2000	MARCH AIR BASE RDV PRO	46,141	1,622	0.00				8,889,089	8,936,852		8,936,852	0.00349871	103,073	103,073			103,073	(103,073.37)
02-2057	BANNING DOWNTOWN RDV	58,343	38	0.00				164,809	223,190		223,190	0.00008738	2,574	2,574			2,574	(2,574.16)
02-2058	BANNING DOWNTOWN RDV	3,314	42	0.00				143,081	146,438		146,438	0.00005733	1,689	1,689			1,689	(1,688.94)
02-2059	BANNING DOWNTOWN RDV	23,824	261	0.00				855,063	879,148		879,148	0.00034418	10,140	10,140			10,140	(10,139.68)
02-2060	BANNING MIDWAY RDV	4,455	136	0.00				485,680	490,271		490,271	0.00019194	5,655	5,655			5,655	(5,654.55)
02-2061	BANNING DOWNTOWN/MID	18,834	536	0.00				2,324,060	2,343,431		2,343,431	0.00091743	27,028	27,028			27,028	(27,028.01)
02-2103	BEAUMONT RDV PROJ	32,972	922	0.00				3,867,942	3,901,836		3,901,836	0.00152754	45,002	45,002			45,002	(45,001.91)
02-2153	BLYTHE RDV #1	8,605	174	0.00				806,134	814,913		814,913	0.00031903	9,399	9,399			9,399	(9,398.81)
02-2154	BLYTHE RDV AMND #1	7,695	195	0.00				767,881	775,771		775,771	0.00030371	8,947	8,947			8,947	(8,947.37)
02-2155	BLYTHE RDV AMND #2 AB12	2,346	69	0.00				378,447	380,862		380,862	0.00014910	4,393	4,393			4,393	(4,392.69)
02-2156	BLYTHE PROJ 1 AMEND 3 R	6,171	180	0.00				744,501	750,851		750,851	0.00029395	8,660	8,660			8,660	(8,659.96)
02-2157	BLYTHE PROJ 1 03 ANX AB	16,984	743	0.00				3,084,471	3,102,198		3,102,198	0.00121449	35,779	35,779			35,779	(35,779.26)
02-2172	CALIMESA RDV PROJ 1	1,805	54	0.00				260,707	262,566		262,566	0.00010279	3,028	3,028			3,028	(3,028.31)
02-2174	CALIMESA RDV PROJ 2	380	1	0.00				520,042	520,423		520,423	0.00020374	6,002	6,002			6,002	(6,002.31)
02-2226	CATHEDRAL CITY RDV	64,789	459	0.00				1,975,076	2,040,324		2,040,324	0.00079877	23,532	23,532			23,532	(23,532.12)
02-2227	CATHEDRAL CITY RDV #2	99,127	1,507	0.00				6,433,333	6,533,968		6,533,968	0.00255800	75,360	75,360			75,360	(75,359.66)
02-2229	CATHEDRAL CITY RDV #3	439,684	7,032	0.00				29,062,484	29,509,200		29,509,200	0.01155261	340,345	340,345			340,345	(340,344.98)
02-2231	CATHEDRAL PROJ 1 AMD 4	38	0	0.00				20,201	20,240		20,240	0.00000792	233	233			233	(233.43)
02-2253	COACHELLA RDV PROJ ARE	9,337	205	0.00				1,013,428	1,022,970		1,022,970	0.00040048	11,798	11,798			11,798	(11,798.45)
02-2254	COACHELLA RDV AREA 2	33,553	342	0.00				1,408,030	1,441,925		1,441,925	0.00056450	16,630	16,630			16,630	(16,630.47)
02-2255	COACHELLA RDV PROJ 2-85	349	15	0.00				42,766	43,130		43,130	0.00001689	497	497			497	(497.44)
02-2256	COACHELLA RDV PROJ 3	26,234	495	0.00				2,217,622	2,244,350		2,244,350	0.00087864	25,885	25,885			25,885	(25,885.26)
02-2257	COACHELLA RDV PROJ 4	40,856	1,031	0.00				4,069,518	4,111,404		4,111,404	0.00160958	47,419	47,419			47,419	(47,418.97)
02-2297	CORONA TEMESCAL CANYO	23,839	828	0.00				3,871,990	3,896,657		3,896,657	0.00152551	44,942	44,942			44,942	(44,942.17)
02-2300	CORONA DOWNTOWN RDV	20,111	567	0.00				2,438,387	2,459,065		2,459,065	0.00096270	28,362	28,362			28,362	(28,361.68)
02-2302	CORONA DOWNTOWN REN	5,946	61	0.00				192,649	198,656		198,656	0.00007777	2,291	2,291			2,291	(2,291.20)
02-2304	CORONA REDEV PROJECT	195,449	3,294	0.00				13,818,398	14,017,141		14,017,141	0.00548760	161,667	161,667			161,667	(161,666.99)
02-2308	CORONA RDV PROJ A-85 AN	18,707	359	0.00				1,800,234	1,819,301		1,819,301	0.00071224	20,983	20,983			20,983	(20,982.94)
02-2309	CORONA RDV PROJ A-AMD	25,720	740	0.00				2,645,694	2,672,154		2,672,154	0.00104613	30,819	30,819			30,819	(30,819.35)
02-2310	CORONA MAIN ST SO. RDV	7,561	256	0.00				902,024	909,841		909,841	0.00035620	10,494	10,494			10,494	(10,493.67)
02-2318	CORONA RDV PROJ A-AMEI	23,834	618	0.00				2,455,015	2,479,467		2,479,467	0.00097069	28,597	28,597			28,597	(28,596.99)
02-2323	DESERT HOT SPGS RDV 1	85,045	508	0.00				2,036,740	2,122,293		2,122,293	0.00083086	24,478	24,478			24,478	(24,477.51)
02-2327	DESERT HOT SPGS RDV 2	12,433	209	0.00				873,845	886,487		886,487	0.00034705	10,224	10,224			10,224	(10,224.32)
02-2328	DHS #1&2 RDV 98 ANX AB12	27,780	694	0.00				2,883,564	2,912,038		2,912,038	0.00114004	33,586	33,586			33,586	(33,586.06)
02-2353	RANCHO LAGUNA RDV 1	160,910	1,752	0.00				6,761,549	6,924,212		6,924,212	0.00271077	79,861	79,861			79,861	(79,860.54)
02-2354	RANCHO LAGUNA RDV 2	146,317	2,721	0.00				11,891,018	12,040,056		12,040,056	0.00471358	138,864	138,864			138,864	(138,864.24)
02-2355	RANCHO LAGUNA RDV 3	32,020	808	0.00				4,067,823	4,100,651		4,100,651	0.00160537	47,295	47,295			47,295	(47,294.94)
02-2376	CITY OF LA QUINTA RDV	635,978	12,087	0.00				48,168,870	48,816,935		48,816,935	0.01911144	563,031	563,031			563,031	(563,031.14)
02-2378	LA QUINTA PROJECT #2	261,188	6,640	0.00				27,394,495	27,662,323		27,662,323	0.01082958	319,044	319,044			319,044	(319,043.98)
02-2405	HEMET REDEVELOPMENT A	107,818	2,181	0.00				10,282,776	10,392,775		10,392,775	0.00406869	119,865	119,865			119,865	(119,865.29)
02-2412	HEMET FARMERS FAIR RDV	2,841	69	0.00				330,955	333,865		333,865	0.00013071	3,851	3,851			3,851	(3,850.64)

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District Number	District	Section A FY 2016-17 SBE Original Charge	Section A FY 2016-17 SBE RR E Original Charge	Section A FY 2016-17 Qual. Elec Original Charge	Section B FY 2016-17 Secured Original Charge	Section A FY 2016-17 Unsecured Original Charge	Section A FY 2016-17 Homeowners Original Charge	AURDV100/234 FY 2016-17 Redevelopment Original Charge	Formula FY 2016-17 Gross PTR AB8 & SBE Allocation	Formula FY 2016-17 Reverse ERAF Share	Formula Total Amount Apportioned Each Fund	Formula FY 2016-17 Tax Admin Co Apportionmer Factors	Formula Allocation Tax Admin Costs (Note 1)	Except GF&Schren Fund & Schoo Recoverable (Before Direct Credits (Note 2)	Not Recoverable (Note 2)	QTR % 0.0025 Direct Credits (Note 3)	Costs Deducted from Tax	Final SB2557 ADJAPORT Type: SS1 Code: 029
02-2413	HEMET WESTON PARK RDV	3,704	91	0.00				382,936	386,730		386,730	0.00015140	4,460	4,460			4,460	(4,460.36)
02-2414	HEMET DOWNTOWN RDV	2,277	56	0.00				227,224	229,558		229,558	0.00008987	2,648	2,648			2,648	(2,647.61)
02-2415	COMBINED COMMERCIAL R	16,795	536	0.00				2,122,635	2,139,965		2,139,965	0.00083778	24,681	24,681			24,681	(24,681.34)
02-2425	CONSOL. WHITEWATER RD	533,448	9,457	0.00				38,706,828	39,249,733		39,249,733	0.01536595	452,688	452,688			452,688	(452,687.62)
02-2426	ROADRUNNER RDV	0.00	0.00	0.00				0	0		0	0.00000000	0	0			0	0.00
02-2452	INDIO CENTRE RENEWAL P	141,871	34	0.00				162,706	304,611		304,611	0.00011925	3,513	3,513			3,513	(3,513.24)
02-2453	INDIO CENTRE RENEWAL P	44,437	534	0.00				1,949,609	1,994,579		1,994,579	0.00078086	23,005	23,005			23,005	(23,004.52)
02-2454	DATE CAPITAL PROJ	70,503	1,259	0.00				5,533,650	5,605,412		5,605,412	0.00219447	64,650	64,650			64,650	(64,650.14)
02-2463	INDIO MERGER RDV PROJ F	39,264	1,188	0.00				5,315,129	5,355,580		5,355,580	0.00209667	61,769	61,769			61,769	(61,768.70)
02-2492	MORENO VALLEY RDV	207,241	5,301	0.00				24,787,756	25,000,299		25,000,299	0.00978741	288,341	288,341			288,341	(288,341.47)
02-2499	MURRIETA RDV PROJ AB12	61,510	1,783	0.00				7,064,785	7,128,078		7,128,078	0.00279058	82,212	82,212			82,212	(82,211.84)
02-2500	MURRIETA RDV PROJ 2006	17,097	571	0.00				1,833,005	1,850,673		1,850,673	0.00072452	21,345	21,345			21,345	(21,344.77)
02-2505	NORCO REDV PROJ 1	29,067	644	0.00				2,678,139	2,707,850		2,707,850	0.00106010	31,231	31,231			31,231	(31,231.04)
02-2506	NORCO REDV 84 ANX	188,471	3,092	0.00				13,715,296	13,906,860		13,906,860	0.00544442	160,395	160,395			160,395	(160,395.06)
02-2507	NORCO RDV AMEND 3	2,125	62	0.00				231,302	233,489		233,489	0.00009141	2,693	2,693			2,693	(2,692.95)
02-2582	PALM DESERT REDEVEL PR	414,291	2,535	0.00				10,305,621	10,722,447		10,722,447	0.00419775	123,668	123,668			123,668	(123,667.57)
02-2583	PALM DESERT REDV 82 AN	563,733	10,804	0.00				46,239,633	46,814,171		46,814,171	0.01832737	539,932	539,932			539,932	(539,932.22)
02-2584	PALM DESERT RDV 2	191,032	4,226	0.00				15,847,144	16,042,402		16,042,402	0.00628047	185,025	185,025			185,025	(185,025.38)
02-2586	PALM DESERT RDV 3	37,980	1,101	0.00				4,141,588	4,180,668		4,180,668	0.00163670	48,218	48,218			48,218	(48,217.83)
02-2587	PALM DESERT RDV 4	133,144	3,321	0.00				14,036,859	14,173,324		14,173,324	0.00554874	163,468	163,468			163,468	(163,468.33)
02-2607	PALM SPRGS CENT BUS RE	27,548	464	0.00				1,737,226	1,765,239		1,765,239	0.00069108	20,359	20,359			20,359	(20,359.42)
02-2608	CITY OF PALM SPGS TAQ-AI	27,551	318	0.00				1,279,154	1,307,024		1,307,024	0.00051169	15,075	15,075			15,075	(15,074.58)
02-2613	OASIS RDV PROJECT	3,642	101	0.00				464,048	467,791		467,791	0.00018314	5,395	5,395			5,395	(5,395.28)
02-2614	N. PALM CANYON RDV	16,385	303	0.00				1,457,642	1,474,330		1,474,330	0.00057719	17,004	17,004			17,004	(17,004.21)
02-2615	HIGHLAND-GATEWAY RDV	6,185	196	0.00				731,891	738,271		738,271	0.00028903	8,515	8,515			8,515	(8,514.87)
02-2616	RAMON-BOGIE RDV PROJ	15,227	426	0.00				1,776,372	1,792,026		1,792,026	0.00070156	20,668	20,668			20,668	(20,668.37)
02-2617	SO. PALM CANYON RDV	10,906	206	0.00				779,979	791,091		791,091	0.00030971	9,124	9,124			9,124	(9,124.06)
02-2618	BARISTO-FARRELL RDV	42,482	730	0.00				2,885,919	2,929,131		2,929,131	0.00114673	33,783	33,783			33,783	(33,783.20)
02-2622	PALM SPRINGS RDV PROJ	39,202	1,137	0.00				5,142,886	5,183,226		5,183,226	0.00202919	59,781	59,781			59,781	(59,780.84)
02-2623	PALM SPRINGS CANYON RE	18,540	511	0.00				3,221,679	3,240,730		3,240,730	0.00126872	37,377	37,377			37,377	(37,377.03)
02-2652	CITY OF PERRIS CENTRAL F	0.00	0.00	0.00				0	0		0	0.00000000	0	0			0	0.00
02-2653	CITY OF PERRIS NORTH RD	0.00	0.00	0.00				0	0		0	0.00000000	0	0			0	0.00
02-2655	RDV PROJ 1987	26,666	731	0.00				4,231,065	4,258,462		4,258,462	0.00166715	49,115	49,115			49,115	(49,115.06)
02-2656	PERRIS-RDV PROJECT C&N	211,609	894	0.00				3,706,174	3,918,677		3,918,677	0.00153413	45,196	45,196			45,196	(45,196.15)
02-2657	PERRIS RDV PROJECT 94 A	40,834	1,286	0.00				6,101,427	6,143,546		6,143,546	0.00240515	70,857	70,857			70,857	(70,856.72)
02-2682	RANCHO MIRAGE WHITEW/	308,213	4,874	0.00				19,653,213	19,966,300		19,966,300	0.00781664	230,282	230,282			230,282	(230,281.74)
02-2690	RANCHO MIRAGE RDV-84 P	376,007	7,425	0.00				29,606,799	29,990,231		29,990,231	0.01174093	345,893	345,893			345,893	(345,892.96)
02-2703	SYCAMORE CYN BOX SPRG	69,118	2,001	0.00				8,323,646	8,394,766		8,394,766	0.00328648	96,821	96,821			96,821	(96,821.21)
02-2704	SYC/BOX SPRGS-IND PK RD	1,044	42	0.00				159,322	160,407		160,407	0.00006280	1,850	1,850			1,850	(1,850.06)
02-2705	RIV MALL & WHITE PK-85 AN	8,184	218	0.00				884,499	892,901		892,901	0.00034956	10,298	10,298			10,298	(10,298.29)
02-2706	RIVERSIDE MALL & WHITE P	94,069	1,268	0.00				5,289,810	5,385,148		5,385,148	0.00210824	62,110	62,110			62,110	(62,109.71)
02-2707	RIV MALL & WHITE PK RENE	276,760	378	0.00				1,430,346	1,707,484		1,707,484	0.00066847	19,693	19,693			19,693	(19,693.31)
02-2708	CASA BLANCA REDEVEL PR	51,296	853	0.00				3,691,649	3,743,799		3,743,799	0.00146567	43,179	43,179			43,179	(43,179.18)
02-2709	AIRPORT INDUST REDEVEL	35,110	496	0.00				1,906,399	1,942,005		1,942,005	0.00076028	22,398	22,398			22,398	(22,398.16)
02-2710	AIRPORT INDUS REDEV PR	31,203	566	0.00				2,083,517	2,115,286		2,115,286	0.00082812	24,397	24,397			24,397	(24,396.70)
02-2711	EASTSIDE REDEVELOPMEN	2,441	26	0.00				127,495	129,963		129,963	0.00005088	1,499	1,499			1,499	(1,498.93)
02-2712	CENTRAL INDUSTRIAL REDI	26,173	357	0.00				1,154,723	1,181,253		1,181,253	0.00046245	13,624	13,624			13,624	(13,624.00)
02-2713	ARLINGTON CENTER PROJ	5,004	46	0.00				207,069	212,120		212,120	0.00008304	2,446	2,446			2,446	(2,446.49)
02-2714	CENTRAL INDUSTRI RDV-85 A	35,503	852	0.00				3,560,538	3,596,892		3,596,892	0.00140815	41,485	41,485			41,485	(41,484.83)
02-2715	AIRPORT INDUST RDV-85 AI	11,492	164	0.00				1,965,566	1,977,222		1,977,222	0.00077407	22,804	22,804			22,804	(22,804.34)

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02-2716	CENTRAL INDUST RDV 98 A	974	25	0.00				161,586	162,585		162,585	0.00006365	1,875	1,875			1,875	(1,875.18)
02-2717	MAGNOLIA CENTER RDV PF	26,615	829	0.00				3,757,403	3,784,847		3,784,847	0.00148174	43,653	43,653			43,653	(43,652.62)
02-2718	ARLINGTON AMND 3 RDV AI	31,428	899	0.00				4,028,949	4,061,276		4,061,276	0.00158996	46,841	46,841			46,841	(46,840.81)
02-2719	LA SIERRA/ARLANZA RDV A	127,298	3,611	0.00				21,663,331	21,794,240		21,794,240	0.00853227	251,364	251,364			251,364	(251,364.33)
02-2724	ARLINGTON NO 3 O4 AX ABC	6,129	195	0.00				749,955	756,280		756,280	0.00029608	8,723	8,723			8,723	(8,722.57)
02-2725	ARLINGTON NO 3 O4 AX E &	3,669	124	0.00				486,657	490,450		490,450	0.00019201	5,657	5,657			5,657	(5,656.61)
02-2726	HUNTER PARK/NORTHSIDE	58,558	1,852	0.00				8,802,547	8,862,957		8,862,957	0.00346978	102,221	102,221			102,221	(102,221.10)
02-2803	CITY OF SAN JACINTO RDV	68,384	863	0.00				3,623,354	3,692,601		3,692,601	0.00144562	42,589	42,589			42,589	(42,588.69)
02-2804	SOBOBA SPRGS RDV PLT P	6,800	103	0.00				257,516	264,420		264,420	0.00010352	3,050	3,050			3,050	(3,049.69)
02-2805	SAN JACINTO RDV AMEND /	11,109	364	0.00				1,348,387	1,359,860		1,359,860	0.00053237	15,684	15,684			15,684	(15,683.97)
02-2910	TEMECULA PROJ #1-1988	177,450	5,042	0.00				18,617,284	18,799,776		18,799,776	0.00735996	216,828	216,828			216,828	(216,827.62)
02-3300	CORON MRG&AD PRJ A&S N	0.00	0.00	0.00				0	0		0	0.00000000	0	0			0	0.00
<b>TOTAL REDEVELOPMENT</b>		<b>8,916,056</b>	<b>161,897</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>695,948,635</b>	<b>704,989,340</b>	<b>0</b>	<b>704,989,340</b>	<b>0.27599763</b>	<b>8,131,009</b>	<b>8,131,009</b>	<b>0</b>	<b>0</b>	<b>8,131,009</b>	<b>(8,131,009.39)</b>
<b>GRAND TOTAL</b>		<b>42,430,394</b>	<b>803,934</b>	<b>9,181,383</b>	<b>1,706,302,092</b>	<b>79,142,329</b>	<b>20,700,759</b>	<b>695,948,635</b>	<b>2,554,331,145</b>	<b>1</b>	<b>2,554,331,145</b>	<b>1.000000</b>	<b>29,460,432</b>	<b>13,197,489</b>	<b>16,262,943</b>	<b>649,086</b>	<b>12,548,403</b>	<b>(12,548,402.85)</b>
<b>Amount Recoverable</b>																		<b>12,548,402.85</b>