



County of Riverside
Auditor-Controller's Office
Property Tax Division

SBE Unitary Assessed Value	3,530,967,671
General Purpose 1%	0.01
SBE Unitary Tax	35,309,676.71
SBE Unitary Debt Tax Rate	0.46049000
SBE Debt Service Tax	16,259,753.03

**Fiscal Year 2013-14
SBE Unitary Original Charge**

District Number	District Name	FY 13-14 SBE General Purpose Original Charge	FY 13-14 SBE Debt Service Original Chg	FY 13-14 SBE Total Original Chg
01-1001	GENERAL	7,558,891.04	0.00	7,558,891.04
01-1121	COUNTY FREE LIBRARY	399,259.85	0.00	399,259.85
01-1123	COUNTY STRUCTURE FIRE PI	979,135.37	0.00	979,135.37
01-1124	CO FIRE IMPOUNDS	17,806.96	0.00	17,806.96
01-1134	SUPERVISORIAL ROAD DISTR	29,945.03	0.00	29,945.03
01-1149	PROJ1-ELCERRITO/TEMESC	22,289.67	0.00	22,289.67
01-1150	AIRPORTS - 1988 CHIRIA	11.04	0.00	11.04
01-1151	PROJECT 1-MURRIETA	4,944.21	2.21	4,946.42
01-1152	PROJECT 1-HOME GARDENS	8,837.99	4.45	8,842.45
01-1153	PROJECT1-LAKELANDRDV A	28,423.48	0.00	28,423.48
01-1154	RDV #2-1989 RUBIDOUX N	12,032.49	0.00	12,032.49
01-1155	RDV PROJECT NO3-1989	18,911.20	0.00	18,911.20
01-1156	PROJECT 2-MIRA LOMA	27,555.98	0.00	27,555.98
01-1157	2-87 GLEN AVON	3,413.26	0.00	3,413.26
01-1158	2-87 RUBIDOUX	6,904.27	0.00	6,904.27
01-1159	PROJECT 2 MIRA LOMA AM	6,530.13	0.00	6,530.13
01-1160	PROJECT 2 MIRA LOMA AM	29,030.22	0.00	29,030.22
01-1161	3-GARNET	3,053.05	0.00	3,053.05
01-1162	PROJECT 3-WEST GARNET	328.34	0.00	328.34
01-1163	PROJECT 3-VALLE VISTA	7,562.71	0.00	7,562.71
01-1164	PROJECT 3-WINCHESTER	487.08	0.00	487.08
01-1165	PROJECT 3-HOMELAND	846.22	2.51	848.73
01-1166	PROJECT 3-N. HEMET 198	293.61	0.00	293.61
01-1167	PROJECT 3-HOMELAND 200	5,295.24	0.00	5,295.24
01-1176	PROJECT 4-RIPLEY	160.68	0.00	160.68
01-1177	PROJECT 4-THERMAL	123,942.03	0.00	123,942.03
01-1178	PROJECT 4-MECCA	2,350.45	0.00	2,350.45
01-1180	PROJECT 4-1000 PALMS	5,941.40	0.00	5,941.40
01-1181	PROJECR 4-PALM DST C.C	8,227.31	0.00	8,227.31
01-1182	PROJECT 4-E. BLYTHE	4,677.33	0.00	4,677.33
01-1183	4-87 DESERT CTR	373.36	0.00	373.36
01-1185	PROJECT 4-1000 PALMS R	8,674.97	0.00	8,674.97
01-1188	PROJ 5 MEAD VAL 03 ANX	7,641.53	0.00	7,641.53
01-1189	PROJ 5 ROMOLAND 86 03	25,392.43	0.00	25,392.43
01-1190	PROJECT 5-HIGHGROVE RD	21,533.67	0.00	21,533.67
01-1191	PROJECT 5-LAKEVIEW	1,149.12	0.33	1,149.46
01-1192	PROJECT 5-MEAD VALLEY	17,816.39	1.95	17,818.34
01-1193	PROJECT 5-HIGHGROVE	7,553.26	14.62	7,567.87
01-1194	PROJECT 5-ROMOLAND (3)	262,353.81	975.64	263,329.46
01-1195	PROJECT 5-ROMOLAND (5)	3,073.64	6.83	3,080.46
01-1196	PROJECT 5-CALIMESA	3,694.10	0.00	3,694.10
01-1197	PROJECT 5-MEAD VALLEY	982.15	0.00	982.15
01-1198	PROJECT 5-1987 AMENDME	3,735.72	0.00	3,735.72
01-1199	RDV#2 - 1989 PEDLEY	10,823.04	0.00	10,823.04
01-1200	AIRPORTS-1988 DESERT C	3.69	0.00	3.69
01-1201	AIRPORTS-1988 HEMET RY	1,004.35	0.00	1,004.35
01-1202	AIRPORTS-1988 FRENCH V	1,529.73	0.00	1,529.73
01-1203	AIRPORTS-1988 BLYTHE	648.48	0.00	648.48
01-1204	AIRPORTS 1988 FLABOB	338.45	0.00	338.45
01-1300	JURUPA VALLEY RDV AMEN	121,141.48	0.00	121,141.48
02-2000	MARCH AIR BASE RDV PRO	23,278.46	0.00	23,278.46
02-2051	CITY OF BANNING DEBT SERV	75,380.99	0.00	75,380.99
02-2057	BANNING DOWNTOWN RDV	55,019.63	1,960.27	56,979.90
02-2058	BANNING DOWNTOWN RDV 7	2,810.05	26.97	2,837.02
02-2059	BANNING DOWNTOWN RDV 8	20,545.67	335.79	20,881.46
02-2060	BANNING MIDWAY RDV	3,001.77	0.00	3,001.77
02-2061	BANNING DOWN/MID 03 AN	12,479.94	0.00	12,479.94
02-2102	CITY OF BEAUMONT ANX	64,594.88	0.00	64,594.88
02-2103	BEAUMONT RDV PROJ	22,129.13	0.00	22,129.13
02-2152	CITY OF BLTHE ANX	68,814.08	0.00	68,814.08
02-2153	BLYTHE RDV #1	6,321.07	0.00	6,321.07
02-2154	BLYTHE RDV AMND #1	5,468.57	0.00	5,468.57
02-2155	BLYTHE RDV AMND #2 AB1	1,429.40	0.00	1,429.40
02-2156	BLYTHE PROJ1 AMEND 3 R	4,072.62	0.00	4,072.62



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District Number	District Name	FY 13-14 SBE General Purpose Original Charge	FY 13-14 SBE Debt Service Original Chg	FY 13-14 SBE Total Original Chg
02-2157	BLYTHE PROJ NO 1 03 AN	8,473.56	0.00	8,473.56
02-2170	CITY OF CALIMESA	10,928.42	0.00	10,928.42
02-2172	CALIMESA RDV PROJ 1	1,117.65	0.00	1,117.65
02-2173	CALIMESA CITY FIRE	3,015.78	0.00	3,015.78
02-2190	CITY OF CANYON LAKE	10,897.90	0.00	10,897.90
02-2191	CITY OF CANYON LAKE FIRE	2,338.83	0.00	2,338.83
02-2224	CATHEDRAL CITY FIRE	4,197.38	0.00	4,197.38
02-2225	CITY OF CATHEDRAL CITY	48,108.20	0.00	48,108.20
02-2226	CATHEDRAL CITY RDV	57,124.89	157.11	57,282.00
02-2227	CATHEDRAL CITY RDV #2	79,079.83	0.00	79,079.83
02-2229	CATHEDRAL CITY RDV #3	349,046.93	4,306.93	353,353.86
02-2252	CITY OF COACHELLA ANX	39,808.23	0.00	39,808.23
02-2253	COACHELLA RDV PROJ ARE	6,990.22	0.00	6,990.22
02-2254	COACHELLA RDV PROJ ARE	28,684.05	0.00	28,684.05
02-2255	COACHELLA RDV PROJ 2-8	229.22	0.00	229.22
02-2256	COACHELLA RDV PROJ 3	19,742.33	0.00	19,742.33
02-2257	COACHELLA RDV PROJ 4	29,072.39	0.00	29,072.39
02-2297	CORONA TEMESCAL CYN R	14,924.73	0.00	14,924.73
02-2300	CORONA DOWNTOWN RDV A	13,377.73	0.00	13,377.73
02-2301	CITY OF CORONA DEBT SERV	469,714.39	0.00	469,714.39
02-2302	CORONA DOWNTOWN RENEV	5,179.88	14.51	5,194.39
02-2304	CORONA REDEV PROJECT A	152,982.96	206.79	153,189.75
02-2308	CORONA RDV PROJ A-85AN	13,646.11	4.02	13,650.13
02-2309	CORONA RDV PROJ A-AMD	16,972.44	0.00	16,972.44
02-2310	CORONA MAIN ST SO. RDV	4,968.60	0.00	4,968.60
02-2318	CORONA RDV PROJ A-AMEN	16,962.39	0.00	16,962.39
02-2321	CITY OF DESERT HOT SPRINC	37,977.37	0.00	37,977.37
02-2323	DESERT HOT SPGS RDV 1	76,181.72	1,943.02	78,124.74
02-2327	DESERT HOT SPGS RDV 2	9,831.28	79.22	9,910.50
02-2328	DHS #1&2 RDV 98 ANX AB	19,859.16	0.00	19,859.16
02-2352	CITY OF LAKE ELSINORE ANX	62,417.98	0.00	62,417.98
02-2353	RANCHO LAGUNA RDV 1	137,198.21	158.98	137,357.19
02-2354	RANCHO LAGUNA RDV 2	111,831.57	52.99	111,884.57
02-2355	RANCHO LAGUNA RDV 3	21,774.71	0.00	21,774.71
02-2374	LA QUINTA NO-LOW	22,143.76	0.00	22,143.76
02-2375	CITY OF LA QUINTA	37,884.46	0.00	37,884.46
02-2376	CITY OF LA QUINTA RDV	487,887.62	0.00	487,887.62
02-2378	LA QUINTA PROJECT #2	182,714.98	0.00	182,714.98
02-2405	HEMET REDEVELOPMENT AG	78,509.54	952.59	79,462.13
02-2407	CITY OF HEMET BASIC AREA	186,897.88	0.00	186,897.88
02-2412	HEMET FARMERS FAIR RDV	2,114.57	0.00	2,114.57
02-2413	HEMET WESTON PARK RDV	2,601.56	0.00	2,601.56
02-2414	HEMET DOWNTOWN RDV	1,662.43	0.00	1,662.43
02-2415	COMBINED COMMERCIAL RD	10,846.98	0.00	10,846.98
02-2425	CONSOL. WHITEWATER RDV	412,923.75	0.00	412,923.75
02-2441	CITY OF INDIAN WELLS	9,897.37	0.00	9,897.37
02-2448	INDIAN WELLS NO-LOW	8,676.18	0.00	8,676.18
02-2451	CITY OF INDIO DEBT SERV	125,850.47	0.00	125,850.47
02-2452	INDIO CENTRE RENEWAL P	134,361.60	0.00	134,361.60
02-2453	INDIO CENTRE RENEWAL P	37,577.28	0.00	37,577.28
02-2454	DATE CAPITAL PROJ	55,063.25	0.00	55,063.25
02-2463	INDIO MERGER RDV PROJ	24,543.56	0.00	24,543.56
02-2490	CITY OF MORENO VALLEY	188,031.94	0.00	188,031.94
02-2492	MORENO VALLEY RDV	140,158.59	0.00	140,158.59
02-2493	MORENO VALLEY FIRE	41,846.50	0.00	41,846.50
02-2494	CITY OF MORENO VALLEY LIB	10,410.10	0.00	10,410.10
02-2495	CITY OF MURRIETA	87,918.20	0.00	87,918.20
02-2498	CITY OF MURRIETA LIBRARY	10,536.35	0.00	10,536.35
02-2499	MURRIETA RDV PROJ AB12	42,180.72	0.00	42,180.72
02-2500	MURRIETTA RDV 2006 AMEND /	6,737.48	0.00	6,737.48
02-2501	CITY OF NORCO	49,495.31	0.00	49,495.31
02-2505	NORCO REDV PROJ 1	21,286.83	17.88	21,304.71
02-2506	NORCO REDV 84 ANX	146,518.72	264.38	146,783.10
02-2507	NORCO RDV AMEND 3	1,419.52	0.00	1,419.52



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02-2580	CITY OF PALM DESERT	51,666.99	0.00	51,666.99
02-2582	PALM DESERT REDVEV PROJ	368,496.11	0.00	368,496.11
02-2583	PALM DESERT REDV 82 AN	424,301.87	0.00	424,301.87
02-2584	PALM DESERT RDV 2	142,368.39	0.00	142,368.39
02-2586	PALM DESERT RDV 3	26,251.59	0.00	26,251.59
02-2587	PALM DESERT RDV 4	92,807.77	0.00	92,807.77
02-2590	PALM DESERT NO-LOW	15,443.02	0.00	15,443.02
02-2601	CITY OF PALM SPRINGS DEBT	490,347.35	0.00	490,347.35
02-2607	PALM SPRGS CENT BUS REDI	22,196.68	0.00	22,196.68
02-2608	CITY OF PALM SPGS TAQ-ANC	23,299.50	145.16	23,444.66
02-2613	OASIS RDV PROJECT	2,431.67	0.00	2,431.67
02-2614	N.PALM CANYON RDV	12,368.42	0.00	12,368.42
02-2615	HIGHLAND-GATEWAY RDV	4,222.63	0.00	4,222.63
02-2616	RAMON-BOGIE RDV PROJ	10,178.62	0.00	10,178.62
02-2617	SO. PALM CANYON RDV	8,466.01	0.00	8,466.01
02-2618	BARISTO-FARRELL RDV	33,915.06	0.00	33,915.06
02-2622	PALM SPRINGS RDV PROJ 9	25,479.76	0.00	25,479.76
02-2623	PALM SPRINGS CANYON RDV	10,854.68	0.00	10,854.68
02-2651	CITY OF PERRIS	101,091.82	0.00	101,091.82
02-2655	RDV PROJ 1987	17,637.20	0.00	17,637.20
02-2656	PERRIS RDV PROJECT C &	191,922.17	388.09	192,310.26
02-2657	PERRIS RDV PROJECT 94	24,765.74	0.00	24,765.74
02-2681	RANCHO MIRAGE	35,291.24	0.00	35,291.24
02-2682	RANCHO MIRAGE WHITEWAT	245,665.38	0.00	245,665.38
02-2684	RANCHO MIRAGE FIRE ASMT	1,157.68	0.00	1,157.68
02-2690	RANCHO MIRAGE RDV-84 P	284,807.36	0.00	284,807.36
02-2691	RANCHO MIRAGE LIBRARY	597.92	0.00	597.92
02-2701	CITY OF RIVERSIDE DEBT SV	562,130.72	36,877.50	599,008.22
02-2703	SYCAMORE CYN BOX SPRGS	45,794.30	25.07	45,819.37
02-2704	SYC/BOX SPRGS-IND PK RDV	723.62	0.00	723.62
02-2705	RIV MALL & WHITE PK - 85 AN	5,636.11	0.00	5,636.11
02-2706	RIVERSIDE MALL & WHITE PK	76,666.97	270.25	76,937.21
02-2707	RIV MALL & WHITE PK RENEV	259,397.49	1,902.91	261,300.40
02-2708	CASA BLANCA REDEVEL PR	39,857.66	72.72	39,930.38
02-2709	AIRPORT INDUST REDEVEL	28,723.44	82.90	28,806.34
02-2710	AIRPORT INDUS REDEV PR	24,489.45	18.61	24,508.07
02-2711	EASTSIDE REDEVELOPMENT	2,031.75	10.45	2,042.20
02-2712	CENTRAL INDUSTRIAL RED	21,959.58	86.07	22,045.66
02-2713	ARLINGTON CENTER PROJ	4,318.01	23.76	4,341.77
02-2714	CENTRAL INDUST RDV - 85	25,391.94	9.30	25,401.24
02-2715	AIRPORT INDUST RDV - 85	8,579.63	23.05	8,602.68
02-2716	CENTRAL INDUST RDV 98	524.34	0.00	524.34
02-2717	MAGNOLIA CENTER RDV PR	16,667.21	0.00	16,667.21
02-2718	ARLINGTON AMND 3 RDV A	20,659.06	0.00	20,659.06
02-2719	LA SIERRA/ARLANZA RDV	73,650.40	0.00	73,650.40
02-2724	ARLINGTON NO 3 04AX AB	4,075.68	0.00	4,075.68
02-2725	ARLINGTON NO 3 04AX E&	2,369.96	0.00	2,369.96
02-2726	HUNTER PARK/NORTHSIDE	34,942.25	0.00	34,942.25
02-2802	CITY OF SAN JACINTO ANX	49,564.81	0.00	49,564.81
02-2803	CITY OF SAN JACINTO RD	56,411.23	180.06	56,591.29
02-2804	SOBOBA SPRGS RDV PLT P	5,393.36	127.82	5,521.18
02-2805	SAN JACINTO RDV AMEND	7,254.48	0.00	7,254.48
02-2900	CITY OF TEMECULA	70,474.74	0.00	70,474.74
02-2910	TEMECULA PROJ #1 - 198	123,270.33	0.00	123,270.33
02-2917	CITY OF TEMECULA INC DISPI	10,692.43	0.00	10,692.43
02-3100	CITY OF MENIFEE	12,637.80	0.00	12,637.80
02-3110	CITY OF MENIFEE FIRE PROTI	12,109.16	0.00	12,109.16
02-3200	CITY OF WILDOMAR	4,439.29	0.00	4,439.29
02-3210	CITY OF WILDOMAR FIRE PRC	4,565.70	0.00	4,565.70
02-3400	CITY OF EASTVALE	657.72	0.00	657.72
02-3410	CITY OF EASTVALE FIRE PRO	1,447.50	0.00	1,447.50
02-3500	CITY OF JURUPA VALLEY	1,647.19	0.00	1,647.19
03-0004	YUCAIPA UNIFIED SCHOOL	41,642.12	0.00	41,642.12
03-0009	SAN BERNARDINO VAL COM C	7,226.67	5,424.95	12,651.62



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03-0018	COLTON JOINT UNIFIED SCHC	6,117.36	1,921.58	8,038.94
03-0501	ALVORD UNIFIED SCHOOL	307,368.11	149,231.60	456,599.71
03-0801	BANNING UNIFIED SCHOOL	235,172.66	87,639.21	322,811.87
03-1101	BEAUMONT UNIFIED SCHOOL	245,336.73	58,725.77	304,062.50
03-1601	COACHELLA VALLEY UNIFIED	399,961.90	229,221.36	629,183.26
03-1701	CORONA NORCO UNIFIED SCI	1,071,886.87	191,407.76	1,263,294.63
03-2001	DESERT SANDS UNIFIED SCH	808,380.51	524,567.86	1,332,948.37
03-2201	DESERT CENTER UNIFIED SC	162,652.31	0.00	162,652.31
03-2301	LAKE ELSINORE UNIFIED	505,005.20	0.00	505,005.20
03-3201	HEMET UNIFIED SCHOOL	719,881.42	270,970.00	990,851.42
03-3601	JURUPA UNIFIED SCHOOL	560,137.09	128,449.80	688,586.89
03-3901	MENIFEE SCHOOL	30,153.93	27,587.63	57,741.56
03-4201	MORENO VALLEY UNIFIED SC	478,122.98	94,670.41	572,793.39
03-4501	MURRIETA UNIFIED	309,655.70	0.00	309,655.70
03-4520	MURRIETA UNIFIED B & I	0.00	86,316.73	86,316.73
03-4701	NUVIEW SCHOOL	36,166.52	18,550.29	54,716.81
03-5101	PALM SPRINGS UNIFIED SCHC	1,044,934.54	0.00	1,044,934.54
03-5128	PALM SPRINGS UNIF B &	0.00	786,419.38	786,419.38
03-5301	PALO VERDE UNIFIED SCHOC	372,577.36	55,856.26	428,433.61
03-5401	PALO VERDE COMMUNITY CC	65,158.02	0.00	65,158.02
03-5701	PERRIS SCHOOL	25,995.42	11,035.76	37,031.18
03-5801	RIVERSIDE UNIFIED SCHOOL	1,158,489.44	176,708.22	1,335,197.66
03-6101	ROMOLAND SCHOOL	13,429.50	0.00	13,429.50
03-6301	SAN JACINTO UNIFIED SCHOC	158,272.28	56,751.30	215,023.58
03-6501	TEMECULA UNIFIED	431,636.95	0.00	431,636.95
03-6520	TEMECULA UNIFIED B & I	0.00	175,903.95	175,903.95
03-8001	VAL VERDE UNIF	97,151.54	26,019.60	123,171.13
03-8601	PERRIS UNION HIGH SCHOOL	402,426.75	161,008.24	563,435.00
03-9001	DESERT COMMUNITY COLLEC	555,395.64	257,884.74	813,280.38
03-9101	RIVERSIDE CITY COMMUNITY	540,227.86	206,708.67	746,936.52
03-9201	MT SAN JACINTO JUNIOR COL	374,035.06	0.00	374,035.06
03-9830	ELSINORE AREA ELEM SCHOI	256,020.65	0.00	256,020.65
03-9831	PERRIS AREA ELEM SCHOOL	247,654.97	0.00	247,654.97
03-9832	PERRIS JR HIGH AREA FUND	165,100.32	0.00	165,100.32
03-9896	RIV. CO. OFFICE OF EDUCATI	1,107,534.24	0.00	1,107,534.24
04-1110	RIV CO REG PARK & OPEN SF	33,115.77	0.00	33,115.77
04-1351	FLOOD CONTROL ADMINISTR.	58,377.62	0.00	58,377.62
04-1361	FLOOD CONTROL ZONE 1	145,166.55	0.00	145,166.55
04-1362	FLOOD CONTROL ZONE 2	155,711.70	0.00	155,711.70
04-1363	FLOOD CONTROL ZONE 3	32,001.01	0.00	32,001.01
04-1364	FLOOD CONTROL ZONE 4	274,269.48	0.00	274,269.48
04-1365	FLOOD CONTROL ZONE 5	56,259.59	0.00	56,259.59
04-1366	FLOOD CONTROL ZONE 6	111,011.95	0.00	111,011.95
04-1367	FLOOD CONTROL ZONE 7	48,449.57	0.00	48,449.57
04-1376	FLOOD ZN 6 ANX 1	2,858.95	0.00	2,858.95
04-1701	COUNTY SERVICE AREA 1 *	125.04	0.00	125.04
04-1702	COUNTY SERVICE AREA 2 *	14.35	0.00	14.35
04-1713	COUNTY SERVICE AREA 12 *	54.27	0.00	54.27
04-1714	COUNTY SERVICE AREA 13 *	207.04	0.00	207.04
04-1716	COUNTY SERVICE AREA 15 *	506.19	0.00	506.19
04-1718	COUNTY SERVICE AREA 17 *	52.38	0.00	52.38
04-1722	COUNTY SERVICE AREA 20 *	9.57	0.00	9.57
04-1723	COUNTY SERVICE AREA 21 *	244.57	0.00	244.57
04-1724	COUNTY SERVICE AREA 22 *	60.49	0.00	60.49
04-1725	COUNTY SERVICE AREA 23 *	26.75	0.00	26.75
04-1726	COUNTY SERVICE AREA 24 *	2.81	0.00	2.81
04-1729	COUNTY SERVICE AREA 27 *	607.68	0.00	607.68
04-1733	COUNTY SERVICE AREA 30 *	201.62	0.00	201.62
04-1734	SERVICE AREA # 33 MENIFEE	71.67	0.00	71.67
04-1736	COUNTY SERVICE AREA 33 *	935.47	0.00	935.47
04-1739	COUNTY SERVICE AREA 36 *	2,231.67	0.00	2,231.67
04-1742	COUNTY SERVICE AREA 38 *	2,239.84	0.00	2,239.84
04-1745	COUNTY SERVICE AREA 41 *	3,323.36	0.00	3,323.36
04-1747	COUNTY SERVICE AREA 43 *	501.88	0.00	501.88



County of Riverside
Auditor-Controller's Office
Property Tax Division

SBE Unitary Assessed Value	3,530,967,671
General Purpose 1%	0.01
SBE Unitary Tax	35,309,676.71
SBE Unitary Debt Tax Rate	0.46049000
SBE Debt Service Tax	16,259,753.03

**Fiscal Year 2013-14
SBE Unitary Original Charge**

District Number	District Name	FY 13-14 SBE General Purpose Original Charge	FY 13-14 SBE Debt Service Original Chg	FY 13-14 SBE Total Original Chg
04-1751	COUNTY SERVICE AREA 46 *	604.41	0.00	604.41
04-1752	COUNTY SERVICE AREA 47 *	590.19	0.00	590.19
04-1756	COUNTY SERVICE AREA 51	4,496.66	0.00	4,496.66
04-1757	COUNTY SERVICE AREA 52 *	729.80	0.00	729.80
04-1758	COUNTY SERVICE AREA 53 *	8.80	0.00	8.80
04-1765	COUNTY SERVICE AREA 59 *	148.45	0.00	148.45
04-1766	COUNTY SERVICE AREA 60 *	261.25	0.00	261.25
04-1768	COUNTY SERVICE AREA 62	1,775.56	0.00	1,775.56
04-1774	COUNTY SERVICE AREA 67 *	213.14	0.00	213.14
04-1776	COUNTY SERVICE AREA 69	2,073.19	0.00	2,073.19
04-1777	COUNTY SERVICE AREA 70 *	1,175.75	0.00	1,175.75
04-1779	COUNTY SERVICE AREA 72 *	218.57	0.00	218.57
04-1781	COUNTY SERVICE AREA 73 *	80.97	0.00	80.97
04-1782	COUNTY SERVICE AREA 74 *	1,999.68	0.00	1,999.68
04-1783	COUNTY SERVICE AREA 75 *	187.51	0.00	187.51
04-1788	COUNTY SERVICE AREA 80 *	4,748.55	0.00	4,748.55
04-1791	COUNTY SERVICE AREA 82	34.28	0.00	34.28
04-1792	COUNTY SERVICE AREA 84- M	269.49	0.00	269.49
04-1793	COUNTY SERVICE AREA 84 *	2,281.68	0.00	2,281.68
04-1794	COUNTY SERVICE AREA 85 *	6,007.32	0.00	6,007.32
04-1795	COUNTY SERVICE AREA 86 *	9,570.48	0.00	9,570.48
04-1796	COUNTY SERVICE AREA 87 *	250.46	0.00	250.46
04-1798	SERVICE AREA # 86 MENIFEE	1,268.21	0.00	1,268.21
04-1799	COUNTY SERVICE AREA 89 *	208.09	0.00	208.09
04-1802	COUNTY SERVICE AREA 91 *	393.02	0.00	393.02
04-1803	COUNTY SERVICE AREA 92 *	9.69	0.00	9.69
04-1804	COUNTY SERVICE AREA 93 *	2,573.09	0.00	2,573.09
04-1805	COUNTY SERVICE AREA 94 *	39.24	0.00	39.24
04-1808	COUNTY SERVICE AREA 97 *	465.04	0.00	465.04
04-1814	COUNTY SERVICE AREA 102	46.27	0.00	46.27
04-1815	COUNTY SERVICE AREA 103	138.41	0.00	138.41
04-1816	COUNTY SERVICE AREA 104	1,407.89	0.00	1,407.89
04-1817	COUNTY SERVICE AREA 105	394.81	0.00	394.81
04-1820	COUNTY SERVICE AREA 108	122.24	0.00	122.24
04-1825	COUNTY SERVICE AREA 113	503.28	0.00	503.28
04-1837	COUNTY SERVICE AREA 125	50.18	0.00	50.18
04-1838	COUNTY SERVICE AREA 126	3,653.13	0.00	3,653.13
04-1845	COUNTY SERVICE AREA 145*	2,346.15	0.00	2,346.15
04-1850	SERVICE AREA # 145 - MENIFE	131.05	0.00	131.05
04-1854	RANCHO MIRAGE CSD FIRE	12,994.87	0.00	12,994.87
04-1855	RANCHO MIRAGE CSD LIBRAF	5,421.67	0.00	5,421.67
04-4005	SUMMIT CEMETERY DISTRICT	27,175.50	0.00	27,175.50
04-4015	COACHELLA VALLEY PUBLIC I	10,375.93	0.00	10,375.93
04-4018	ELSINORE VALLEY CEMETER'	10,474.30	0.00	10,474.30
04-4025	MURRIETA CEMETERY	2,443.24	0.00	2,443.24
04-4031	PALM SPRINGS PUBLIC CEME	5,620.07	0.00	5,620.07
04-4035	PALO VERDE CEMETERY	7,288.09	0.00	7,288.09
04-4038	PERRIS VALLEY CEMETERY	4,514.70	0.00	4,514.70
04-4041	SAN JACINTO VALLEY CEMET	8,152.90	0.00	8,152.90
04-4045	TEMECULA PUBLIC CEMETER	5,471.24	0.00	5,471.24
04-4047	WILDOMAR CEMETERY	5,433.69	0.00	5,433.69
04-4110	CATHEDRAL CITY COM SVC	6,440.41	0.00	6,440.41
04-4111	CATHEDRAL CITY COM SVC Z	327.29	0.00	327.29
04-4112	CATHEDRAL CITY CON SVC Z	13,339.59	0.00	13,339.59
04-4121	EDGEMONT COMMUNITY SER	9,224.44	0.00	9,224.44
04-4126	EDGEMONT COM SERV DIST I	163.04	0.00	163.04
04-4151	JURUPA COMMUNITY SERVIC	60,827.36	0.00	60,827.36
04-4156	JURUPA COM SERV DIST ILL 2	192.62	0.00	192.62
04-4157	JURUPA COMM SERV IMP 2	2,930.27	0.00	2,930.27
04-4158	JURUPA COMM SERV IMP 3	3,186.80	0.00	3,186.80
04-4171	SANTA ROSA COMMUNITY SE	2,039.87	0.00	2,039.87
04-4251	RUBIDOUX COMMUNITY SERV	45,712.88	0.00	45,712.88
04-4266	MURRIETA CITY ZONE OF BEN	486.81	0.00	486.81
04-4270	MORENO VALLEY COMM SVC	1,663.21	0.00	1,663.21



County of Riverside
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General Purpose 1%	0.01
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SBE Debt Service Tax	16,259,753.03

**Fiscal Year 2013-14
SBE Unitary Original Charge**

District Number	District Name	FY 13-14 SBE General Purpose Original Charge	FY 13-14 SBE Debt Service Original Chg	FY 13-14 SBE Total Original Chg
04-4271	MORENO VAL COMM SV ZN A	38,245.96	0.00	38,245.96
04-4272	MORENO VAL COMM SV ZN B	2,236.97	0.00	2,236.97
04-4302	TEMECULA ZONE B	34.95	0.00	34.95
04-4325	COACHELLA FIRE PROTECTIC	15,343.87	0.00	15,343.87
04-4331	IDYLLWILD FIRE PROTECTION	21,494.77	0.00	21,494.77
04-4341	MURRIETA FIRE PROT DIST - (39,743.62	0.00	39,743.62
04-4343	MURRIETA FIRE POR CO FIRE	36,428.93	0.00	36,428.93
04-4365	DESERT HOSPITAL	92,751.72	0.00	92,751.72
04-4381	PALO VERDE VALLEY HOSPIT	7,137.57	0.00	7,137.57
04-4391	SAN GORGONIO PASS MEM H	23,893.27	170,018.56	193,911.82
04-4455	BANNING UNIF SCH DIST LIB	30,563.70	0.00	30,563.70
04-4461	BEAUMONT LIBRARY	20,062.93	0.00	20,062.93
04-4485	PALO VERDE VALLEY LIBRAR	17,402.59	0.00	17,402.59
04-4555	CV MOSQ & VECTOR CONTRC	88,048.12	0.00	88,048.12
04-4571	N.W. MOSQUITO & VECTOR C	35,750.85	0.00	35,750.85
04-4606	BEAUMONT CHERRY VAL REC	28,298.16	0.00	28,298.16
04-4611	COACHELLA VALLEY REC ANI	51,321.12	0.00	51,321.12
04-4621	JURUPA AREA REC & PARK	19,388.32	0.00	19,388.32
04-4631	COUNTY ORTEGA TRAIL REC	10,315.67	0.00	10,315.67
04-4646	VALLEY WIDE REC & PARK	32,468.33	0.00	32,468.33
04-4661	COACHELLA SANITARY	5,690.64	0.00	5,690.64
04-4671	HOME GARDENS SANITARY	3,349.61	0.00	3,349.61
04-4681	VALLEY SANITARY	17,149.86	0.00	17,149.86
04-4696	THERMAL SANITARY	6,498.61	0.00	6,498.61
04-4811	CABAZON COUNTY WATER	3,585.33	0.00	3,585.33
04-4821	COACHELLA VALLEY COUNTY	115,564.62	496,330.65	611,895.26
04-4841	COACHELLA VAL CO WTR IMF	1,862.30	0.00	1,862.30
04-4842	COACHELLA VAL CO WTR IMF	102.91	0.00	102.91
04-4844	COACHELLA VAL CO WTR IMF	44.76	0.00	44.76
04-4847	COACHELLA VAL CO WTR IMF	18,994.03	0.00	18,994.03
04-4849	COACHELLA VAL CO WTR IMF	480.28	0.00	480.28
04-4851	DESERT HOT SPRINGS COUN	50,182.72	0.00	50,182.72
04-4853	DESERT HOT SPRINGS CO W'	9,743.78	0.00	9,743.78
04-4854	DESERT HOT SPRINGS CO W'	10,095.77	0.00	10,095.77
04-4855	DESERT HOT SPRGS CO WAT	4,014.30	0.00	4,014.30
04-4856	DESERT HOT SPRGS CO WAT	1,577.34	0.00	1,577.34
04-4861	EAST BLYTHE COUNTY WATE	3,320.34	0.00	3,320.34
04-4866	DESERT HOT SPGS CO WTR I	5,387.34	0.00	5,387.34
04-4867	DESERT HOT SPRS CO WATE	1,441.82	0.00	1,441.82
04-4869	DESERT HOT SPRINGS CO W'	23,348.96	0.00	23,348.96
04-4871	IDYLLWILD COUNTY WATER	7,367.58	0.00	7,367.58
04-4872	IDYLLWILD COUNTY WATER II	4,617.64	0.00	4,617.64
04-4877	MURRIETA COUNTY WATER	159.50	0.00	159.50
04-4891	PINE COVE COUNTY WATER	2,569.42	0.00	2,569.42
04-4893	WEST VALLEY WATER	0.09	0.00	0.09
04-4896	YUCAIPA VALLEY COUNTY W,	3,840.68	0.00	3,840.68
04-4897	YUCAIPA VALLEY CO WTR IMF	2,298.45	0.00	2,298.45
04-5121	DESERT WATER AGENCY	31,863.83	3,800,506.75	3,832,370.58
04-5131	DESERT WATER AGENCY 1ST	10,703.50	42,812.70	53,516.20
04-5132	DESERT WATER AGENCY 2ND	205.22	15,740.20	15,945.42
04-5133	DESERT WATER AGENCY 3RD	398.13	56,670.82	57,068.95
04-5134	DESERT WATER AGENCY 4TH	369.75	44,441.11	44,810.85
04-5135	DESERT WATER AGENCY 5TH	524.12	199,787.52	200,311.64
04-5136	DESERT WATER AGENCY 6TH	2,220.01	194,990.34	197,210.36
04-5137	DESERT WATER AGENCY 7TH	80.62	7,760.29	7,840.91
04-5139	DESERT WATER AGENCY 9TH	16.22	325.41	341.63
04-5141	DESERT WATER AGENCY 10T	1,193.27	91,579.61	92,772.87
04-5171	SAN GORGONIO PASS WTR A	58,922.35	2,622,050.45	2,680,972.81
04-5301	METRO WATER EAST 130199	0.00	1,755,771.28	1,755,771.28
04-5333	M W D EAST 21ST FR 1301021	0.00	1.94	1.94
04-5336	M W D EAST 24TH FR 1301024	0.00	26.71	26.71
04-5351	METRO WATER WEST 13029	0.00	1,444,508.85	1,444,508.85
04-5372	M W D WEST 11TH FR 130201	0.00	5,554.97	5,554.97
04-5401	EASTERN MUNICIPAL WATER	186,643.29	0.00	186,643.29



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General Purpose 1%	0.01
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SBE Unitary Debt Tax Rate	0.46049000
SBE Debt Service Tax	16,259,753.03

**Fiscal Year 2013-14
SBE Unitary Original Charge**

District Number	District Name	FY 13-14 SBE General Purpose Original Charge	FY 13-14 SBE Debt Service Original Chg	FY 13-14 SBE Total Original Chg
04-5404	EASTERN MUNICIPAL WATER	60,613.57	0.00	60,613.57
04-5411	EASTERN MUN WATER 1ST FI	36,006.98	0.00	36,006.98
04-5412	EASTERN MUN WATER 2ND F	3,511.38	0.00	3,511.38
04-5413	EASTERN MUN WATER 3RD F	4,281.47	0.00	4,281.47
04-5414	EASTERN MUN WATER 4TH F	105.01	0.00	105.01
04-5415	EASTERN MUN WATER 5TH F	4,069.97	0.00	4,069.97
04-5416	EASTERN MUN WATER 6TH F	1,047.87	0.00	1,047.87
04-5417	EASTERN MUN WATER 7TH F	1,125.98	0.00	1,125.98
04-5418	EASTERN MUN WATER 8TH F	564.94	0.00	564.94
04-5419	EASTERN MUN WATER 9TH F	22.21	0.00	22.21
04-5421	EASTERN MUN WATER 10TH I	179.30	0.00	179.30
04-5422	EASTERN MUN WATER 11TH I	77.71	0.00	77.71
04-5423	EASTERN MUN WATER 12TH I	4.10	0.00	4.10
04-5424	EASTERN MUN WATER 13TH I	17,090.29	0.00	17,090.29
04-5425	EASTERN MUN WATER 14TH I	4,084.70	0.00	4,084.70
04-5426	EASTERN MUN WATER 15TH I	864.12	0.00	864.12
04-5427	EASTERN MUN WATER 16TH I	12.31	0.00	12.31
04-5428	EASTERN MUN WATER 17TH I	19.87	0.00	19.87
04-5429	EASTERN MUN WATER 18TH I	266.15	0.00	266.15
04-5430	EASTERN MUN WATER 19TH I	619.97	0.00	619.97
04-5434	EASTERN MUN WATER 20TH I	143.03	0.00	143.03
04-5435	EASTERN MUN WATER 21ST I	460.10	0.00	460.10
04-5437	EASTERN MUN WATER 22ND	1,275.67	0.00	1,275.67
04-5443	EASTERN MUN WATER 24TH I	1,848.66	0.00	1,848.66
04-5453	EASTERN MUN WATER IMP DI	43,122.80	0.00	43,122.80
04-5455	EASTERN MUN WATER IMP DI	33.19	0.00	33.19
04-5457	EASTERN MUN WATER IMP DI	145.80	0.00	145.80
04-5459	EASTERN MUN WATER IMP DI	1,701.27	0.00	1,701.27
04-5461	EASTERN MUN WATER IMP DI	7,105.66	0.00	7,105.66
04-5462	EASTERN MUN WATER IMP DI	215.80	0.00	215.80
04-5463	EASTERN MUN WATER IMP DI	443.56	0.00	443.56
04-5464	EASTERN MUN WATER IMP DI	10,774.09	0.00	10,774.09
04-5466	EASTERN MUN WATER IMP DI	26.05	346.59	372.64
04-5468	EASTERN MUN WTR IMP DIST	24,142.54	0.00	24,142.54
04-5469	EASTERN MUN WATER IMP DI	478.85	468.78	947.63
04-5473	EASTERN MUN WTR IMP DIST	2,806.32	1,115.79	3,922.11
04-5474	EASTERN MUN WTR IMP DIST	0.00	175,736.21	175,736.21
04-5483	EASTERN MUN WATER IMP DI	6,584.70	0.00	6,584.70
04-5484	EASTERN MUN WTR IMP DIST	10,237.32	0.00	10,237.32
04-5489	EASTERN MUN WTR IMP DIST	1,078.73	875.85	1,954.58
04-5491	EASTERN MUN WTR IMP DIST	9,871.90	0.00	9,871.90
04-5493	EASTERN MUN WATER IMP DI	8,528.80	0.00	8,528.80
04-5494	EASTERN MUN WTR IMP DIST	976.94	3,140.83	4,117.77
04-5495	EASTERN MUN WATER IMP DI	267.62	111.34	378.95
04-5496	EASTERN MUN WTR IMP DIST	778.49	1,716.37	2,494.86
04-5497	EASTERN MUN WTR IMP DIST	333.07	0.00	333.07
04-5498	EASTERN MUN WTR IMP DIST	44,321.33	531,899.10	576,220.43
04-5501	ELSINORE VALLEY MUNICIPAL	77,599.47	0.00	77,599.47
04-5512	ELSINORE VAL MUN WTR 2NC	3,823.32	0.00	3,823.32
04-5513	ELSINORE VAL MUN WTR 3RC	0.08	0.00	0.08
04-5514	ELSINORE VAL MUN WTR 4TH	225.31	0.00	225.31
04-5515	ELSINORE VAL MUN WTR 5TH	203.22	0.00	203.22
04-5516	ELSINORE VAL MUN WTR 6TH	7,673.05	0.00	7,673.05
04-5517	ELSINORE VAL MUN WTR 7TH	59.45	0.00	59.45
04-5519	ELSINORE VAL MUN WTR 9TH	3.64	0.00	3.64
04-5520	ELSINORE VAL MUN WTR 10T	137.42	0.00	137.42
04-5552	ELS VAL MUN WTR IMP 1 1ST	663.76	0.00	663.76
04-5601	LAKE HEMET MUNICIPAL WAT	32,268.56	0.00	32,268.56
04-5611	LAKE HEMET MUNICIPAL WTR	766.66	0.00	766.66
04-5651	SAN BERNARDINO V MUN WT	559.46	9,944.09	10,503.55
04-5701	WESTERN MUNICIPAL WATEF	124,563.18	0.00	124,563.18
04-5711	WESTERN MUN WATER 1ST F	4,066.58	0.00	4,066.58
04-5712	WESTERN MUN WATER 2ND F	126.11	0.00	126.11
04-5713	WESTERN MUN WATER 3RD F	1,728.87	0.00	1,728.87



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SBE Debt Service Tax	16,259,753.03

**Fiscal Year 2013-14
 SBE Unitary Original Charge**

District Number	District Name	FY 13-14 SBE General Purpose Original Charge	FY 13-14 SBE Debt Service Original Chg	FY 13-14 SBE Total Original Chg
04-5714	WESTERN MUN WATER 4TH F	3.88	0.00	3.88
04-5715	WESTERN MUN WATER 5TH F	56.82	0.00	56.82
04-5716	WESTERN MUN WATER 6TH F	708.05	0.00	708.05
04-5717	WESTERN MUN WATER 7TH F	29.93	0.00	29.93
04-5718	WESTERN MUN WATER 8TH F	75.62	0.00	75.62
04-5719	WESTERN MUN WATER 9TH F	2,254.73	0.00	2,254.73
04-5721	WESTERN MUN WATER 10TH	257.00	0.00	257.00
04-5722	WESTERN MUN WATER 11TH	37.14	0.00	37.14
04-5723	WESTERN MUN WATER 12TH	4.68	0.00	4.68
04-5724	WESTERN MUN WATER 13TH	51.86	0.00	51.86
04-5725	WESTERN MUN WATER 14TH	266.32	0.00	266.32
04-5747	WESTERN MUNI WATER - 34T	7.88	0.00	7.88
04-5751	WESTERN MUN WATER IMP C	19,437.48	0.00	19,437.48
04-5752	WESTERN MUN WATER IMP C	2,682.21	0.00	2,682.21
04-5753	WESTERN MUN WATER IMP C	18,780.17	0.00	18,780.17
04-5781	WESTERN MUN WATER IMP C	466.42	0.00	466.42
04-5782	WESTERN MUN WATER IMP C	1,773.46	0.00	1,773.46
04-5792	WESTERN MUN WATER IMP C	32,856.92	0.00	32,856.92
28-2105	CITY BEAUMONT MUNICIPAL I	12,100.13	0.00	12,100.13
28-4705	COACHELLA VALLEY RESOUF	6,057.17	0.00	6,057.17
28-4736	RIVERSIDE CORONA RESOUR	12,530.78	0.00	12,530.78
28-4743	SAN JACINTO BASIN RESOUR	945.72	0.00	945.72
28-4831	CVC WTR IMP DST 1 DEBT SV	23,059.75	0.00	23,059.75
28-5231	ELSINORE WATER	10,909.47	0.00	10,909.47
28-5251	FERN VALLEY WATER	8,295.86	0.00	8,295.86
28-5255	HIGH VALLEY WATER	2,736.19	0.00	2,736.19
28-5260	LEE LAKE WATER	1,303.46	0.00	1,303.46
28-5275	RANCHO CAL WTR R DIV DEB	111,101.24	460,458.15	571,559.38
28-5285	CVWD SALTON SEA ANX	427.57	0.00	427.57
28-5291	RANCHO CAL WTR SAN R DIV	27,474.76	284,346.98	311,821.74
38-2446	INDIAN WELLS FIRE ACCESS I	3,778.10	0.00	3,778.10
38-2608	PALM SPRGS PARKWY MAINT	87.72	0.00	87.72
38-2655	CITY OF PERRIS LIGHTING	5,538.90	0.00	5,538.90
38-2708	LOVING HOMES PARK/PARKV	385.70	0.00	385.70
38-2709	CANYON CREST PARK/PARKV	381.38	0.00	381.38
38-2805	CITY OF SAN JACINTO LIGHTII	2,695.56	0.00	2,695.56
38-4822	COACH VAL CO WTR STORM I	130,362.47	0.00	130,362.47
38-4824	CVWD STORM/FLOOD 6	291.50	0.00	291.50
		35,309,676.71	16,259,753.03	51,569,429.74