



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

SBE Unitary Assessed Value
General Purpose 1%
SBE Unitary Tax
SBE Unitary Debt Tax Rate
SBE Debt Service Tax

\$2,869,668,581.00
x 0.01
<hr/> \$28,696,686
0.40894
<hr/> <hr/> \$11,735,222.77

**Fiscal Year 2009-10
SBE Original Charge Unitary**

District Number	District Names	FY 09-10 SBE General Purpose Original Chg	FY 09-10 SBE Debt Original Chg	FY 09-10 Total Original Chg
01-1001	GENERAL	6338789.72		
01-1001	GENERAL	6,338,789.72	0.00	6,338,789.72
01-1121	COUNTY FREE LIBRARY	356,533.21	0.00	356,533.21
01-1123	COUNTY STRUCTURE FIRE PROTECTION	847,352.47	0.00	847,352.47
01-1124	CO FIRE IMPOUNDS	17,352.14	0.00	17,352.14
01-1134	SUPERVISORIAL ROAD DISTRICT 4	27,490.88	0.00	27,490.88
01-1149	PROJ1-ELCERRITO/TEMESC	9,041.07	0.00	9,041.07
01-1150	AIRPORTS - 1988 CHIRIA	8.17	0.00	8.17
01-1151	PROJECT 1-MURRIETA	3,063.46	2.35	3,065.81
01-1152	PROJECT 1-HOME GARDENS	4,894.90	4.46	4,899.36
01-1153	PROJECT1-LAKELANDRDV A	19,968.23	0.00	19,968.23
01-1154	RDV #2-1989 RUBIDOUX N	5,607.13	0.00	5,607.13
01-1155	RDV PROJECT NO3-1989	8,776.41	0.00	8,776.41
01-1156	PROJECT 2-MIRA LOMA	14,868.77	0.00	14,868.77
01-1157	2-87 GLEN AVON	2,034.13	0.00	2,034.13
01-1158	2-87 RUBIDOUX	4,033.03	0.00	4,033.03
01-1159	PROJECT 2 MIRA LOMA AM	2,859.09	0.00	2,859.09
01-1160	PROJECT 2 MIRA LOMA AM	16,100.38	0.00	16,100.38
01-1161	3-GARNET	1,894.69	0.00	1,894.69
01-1162	PROJECT 3-WEST GARNET	37.62	0.00	37.62
01-1163	PROJECT 3-VALLE VISTA	4,338.61	0.00	4,338.61
01-1164	PROJECT 3-WINCHESTER	302.60	0.00	302.60
01-1165	PROJECT 3-HOMELAND	581.18	2.35	583.53
01-1166	PROJECT 3-N. HEMET 198	229.06	0.00	229.06
01-1167	PROJECT 3-HOMELAND 200	2,741.85	0.00	2,741.85
01-1176	PROJECT 4-RIPLEY	94.63	0.00	94.63
01-1177	PROJECT 4-THERMAL	64,456.85	48.23	64,505.08
01-1178	PROJECT 4-MECCA	1,482.77	0.00	1,482.77
01-1179	PROJECT 4-NORTH SHORE	131.39	0.00	131.39
01-1180	PROJECT 4-1000 PALMS	3,600.29	1.76	3,602.05
01-1181	PROJECR 4-PALM DST C.C	5,870.48	13.14	5,883.62
01-1182	PROJECT 4-E. BLYTHE	3,483.01	10.68	3,493.69
01-1183	4-87 DESERT CTR	238.76	0.00	238.76
01-1185	PROJECT 4-1000 PALMS R	4,737.25	0.00	4,737.25
01-1188	PROJ 5 MEAD VAL 03 ANX	4,252.64	0.00	4,252.64
01-1189	PROJ 5 ROMOLAND 86 03	1,699.16	0.00	1,699.16
01-1190	PROJECT 5-HIGHGROVE RD	8,448.70	0.00	8,448.70
01-1191	PROJECT 5-LAKEVIEW	757.48	0.35	757.83
01-1192	PROJECT 5-MEAD VALLEY	10,109.78	3.76	10,113.53
01-1193	PROJECT 5-HIGHGROVE	5,753.11	13.14	5,766.26
01-1194	PROJECT 5-ROMOLAND (3)	254,337.55	1,041.85	255,379.41
01-1195	PROJECT 5-ROMOLAND (5)	2,458.47	6.81	2,465.27
01-1196	PROJECT 5-CALIMESA	1,740.42	0.00	1,740.42
01-1197	PROJECT 5-MEAD VALLEY	489.23	0.00	489.23
01-1198	PROJECT 5-1987 AMENDME	1,314.40	0.00	1,314.40
01-1199	RDV#2 - 1989 PEDLEY	5,260.83	0.00	5,260.83
01-1200	AIRPORTS-1988 DESERT C	2.37	0.00	2.37
01-1201	AIRPORTS-1988 HEMET RY	396.02	0.00	396.02
01-1202	AIRPORTS-1988 FRENCH V	737.71	0.00	737.71
01-1203	AIRPORTS-1988 BLYTHE	373.82	0.00	373.82
01-1204	AIRPORTS 1988 FLABOB	193.42	0.00	193.42
01-1205	AIRPORTS 1988 FLABOB	1,292.76	0.00	1,292.76
01-1206	AIRPORTS 1988 FLABOB	1,491.25	0.00	1,491.25
01-1300	JURUPA VALLEY RDV AMEN	59,997.68	0.00	59,997.68
02-2000	MARCH AIR BASE RDV PRO	4,962.37	0.00	4,962.37
02-2051	CITY OF BANNING DEBT SERV	62,735.50	0.00	62,735.50
02-2052	CITY OF BANNING ANX	0.00	0.00	0.00
02-2057	BANNING DOWNTOWN RDV	53,197.67	1,414.80	54,612.46
02-2058	BANNING DOWNTOWN RDV 7	2,347.01	22.77	2,369.78
02-2059	BANNING DOWNTOWN RDV 8	16,854.37	354.87	17,209.25



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01-1001	GENERAL	6338789.719		
02-2060	BANNING MIDWAY RDV	1,332.97	0.00	1,332.97
02-2061	BANNING DOWN/MID 03 AN	6,549.88	0.00	6,549.88
02-2101	CITY OF BEAUMONT	0.00	0.00	0.00
02-2102	CITY OF BEAUMONT ANX	48,876.98	0.00	48,876.98
02-2103	BEAUMONT RDV PROJ	11,533.02	0.00	11,533.02
02-2151	CITY OF BLYTHE DEBT SERV	0.00	0.00	0.00
02-2152	CITY OF BLTHE ANX	61,026.85	0.00	61,026.85
02-2153	BLYTHE RDV #1	4,265.99	0.00	4,265.99
02-2154	BLYTHE RDV AMND #1	3,113.56	0.00	3,113.56
02-2155	BLYTHE RDV AMND #2 AB1	652.52	0.00	652.52
02-2156	BLYTHE PROJ1 AMEND 3 R	1,935.94	0.00	1,935.94
02-2157	BLYTHE PROJ NO 1 03 AN	60.38	0.00	60.38
02-2170	CITY OF CALIMESA	7,687.11	0.00	7,687.11
02-2172	CALIMESA RDV PROJ 1	496.93	0.00	496.93
02-2190	CITY OF CANYON LAKE	7,001.71	0.00	7,001.71
02-2224	CATHEDRAL CITY FIRE	2,787.66	0.00	2,787.66
02-2225	CITY OF CATHEDRAL CITY	36,674.23	0.00	36,674.23
02-2226	CATHEDRAL CITY RDV	50,458.67	111.25	50,569.92
02-2227	CATHEDRAL CITY RDV #2	60,920.09	53.51	60,973.60
02-2229	CATHEDRAL CITY RDV #3	263,586.26	444.88	264,031.14
02-2252	CITY OF COACHELLA ANX	28,337.11	0.00	28,337.11
02-2253	COACHELLA RDV PROJ ARE	4,334.17	13.96	4,348.14
02-2254	COACHELLA RDV PROJ ARE	24,200.68	216.28	24,416.96
02-2255	COACHELLA RDV PROJ 2-8	45.58	0.00	45.58
02-2256	COACHELLA RDV PROJ 3	14,053.58	44.83	14,098.41
02-2257	COACHELLA RDV PROJ 4	17,103.14	0.00	17,103.14
02-2297	CORONA TEMESCAL CYN R	5,412.68	0.00	5,412.68
02-2300	CORONA DOWNTOWN RDV AB	6,884.26	0.00	6,884.26
02-2301	CITY OF CORONA DEBT SERV	365,722.78	511,662.75	877,385.53
02-2302	CORONA DOWNTOWN RENEWA	4,340.64	14.20	4,354.83
02-2304	CORONA REDEV PROJECT A	111,848.58	205.84	112,054.42
02-2308	CORONA RDV PROJ A-85AN	9,456.14	4.22	9,460.36
02-2309	CORONA RDV PROJ A-AMD	8,072.05	0.00	8,072.05
02-2310	CORONA MAIN ST SO. RDV	1,653.35	0.00	1,653.35
02-2318	CORONA RDV PROJ A-AMEN	9,441.88	0.00	9,441.88
02-2321	CITY OF DESERT HOT SPRINGS	30,807.19	0.00	30,807.19
02-2323	DESERT HOT SPGS RDV 1	68,842.05	1,526.40	70,368.45
02-2327	DESERT HOT SPGS RDV 2	7,597.47	58.91	7,656.38
02-2328	DHS #1&2 RDV 98 ANX AB	12,707.33	0.00	12,707.33
02-2352	CITY OF LAKE ELSINORE ANX	46,032.95	0.00	46,032.95
02-2353	RANCHO LAGUNA RDV 1	113,595.68	170.51	113,766.19
02-2354	RANCHO LAGUNA RDV 2	79,605.06	49.99	79,655.05
02-2355	RANCHO LAGUNA RDV 3	12,794.47	0.00	12,794.47
02-2374	LA QUINTA NO-LOW	10,093.23	0.00	10,093.23
02-2375	CITY OF LA QUINTA	22,900.48	0.00	22,900.48
02-2376	CITY OF LA QUINTA RDV	342,830.99	304.65	343,135.63
02-2378	LA QUINTA PROJECT #2	105,133.68	0.00	105,133.68
02-2405	HEMET REDEVELOPMENT AG	54,382.84	76.75	54,459.58
02-2407	CITY OF HEMET BASIC AREA 79 ANX	157,009.78	0.00	157,009.78
02-2412	HEMET FARMERS FAIR RDV	1,348.18	0.00	1,348.18
02-2413	HEMET WESTON PARK RDV	1,541.65	0.00	1,541.65
02-2414	HEMET DOWNTOWN RDV	987.82	0.00	987.82
02-2415	COMBINED COMMERCIAL RD	4,345.08	0.00	4,345.08
02-2425	CONSOL. WHITEWATER RDV	297,742.35	261.81	298,004.17
02-2426	ROADRUNNER RDV	0.00	0.00	0.00
02-2441	CITY OF INDIAN WELLS	6,419.89	0.00	6,419.89
02-2448	INDIAN WELLS NO-LOW	4,666.29	0.00	4,666.29
02-2451	CITY OF INDIO DEBT SERV	88,623.82	0.00	88,623.82
02-2452	INDIO CENTRE RENEWAL P	130,554.33	316.73	130,871.07
02-2453	INDIO CENTRE RENEWAL P	30,357.70	46.59	30,404.29



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01-1001	GENERAL	6338789.719		
02-2454	DATE CAPITAL PROJ	39,622.07	34.15	39,656.22
02-2463	INDIO MERGER RDV PROJ	10,724.21	0.00	10,724.21
02-2490	CITY OF MORENO VALLEY	135,754.43	0.00	135,754.43
02-2492	MORENO VALLEY RDV	78,950.74	0.00	78,950.74
02-2493	MORENO VALLEY FIRE	26,890.54	0.00	26,890.54
02-2494	CITY OF MORENO VALLEY LIBRARY	6,288.06	0.00	6,288.06
02-2495	CITY OF MURRIETA	54,059.05	0.00	54,059.05
02-2498	CITY OF MURRIETA LIBRARY	6,339.09	0.00	6,339.09
02-2499	MURRIETA RDV PROJ AB12	21,062.95	0.00	21,062.95
02-2500	MURRIETA RDV 2006 AMEND AB1290	299.88	0.00	299.88
02-2501	CITY OF NORCO	39,731.87	0.00	39,731.87
02-2505	NORCO REDV PROJ 1	13,381.61	17.49	13,399.09
02-2506	NORCO REDV 84 ANX	108,860.55	238.11	109,098.66
02-2507	NORCO RDV AMEND 3	678.87	0.00	678.87
02-2580	CITY OF PALM DESERT	34,430.13	0.00	34,430.13
02-2582	PALM DESERT REDVEV PROJ 1	330,338.52	657.41	330,995.93
02-2583	PALM DESERT REDV 82 AN	293,636.86	173.92	293,810.78
02-2584	PALM DESERT RDV 2	92,473.67	0.00	92,473.67
02-2586	PALM DESERT RDV 3	12,762.91	0.00	12,762.91
02-2587	PALM DESERT RDV 4	54,186.62	0.00	54,186.62
02-2590	PALM DESERT NO-LOW	8,647.98	0.00	8,647.98
02-2601	CITY OF PALM SPRINGS DEBT SV	420,377.61	0.00	420,377.61
02-2607	PALM SPRGS CENT BUS REDEV PROJ	16,429.40	0.00	16,429.40
02-2608	CITY OF PALM SPGS TAQ-AND RDV	19,217.78	111.13	19,328.92
02-2613	OASIS RDV PROJECT	1,284.66	0.00	1,284.66
02-2614	N.PALM CANYON RDV	8,778.74	112.66	8,891.40
02-2615	HIGHLAND-GATEWAY RDV	1,901.38	0.00	1,901.38
02-2616	RAMON-BOGIE RDV PROJ	4,842.30	21.94	4,864.25
02-2617	SO. PALM CANYON RDV	5,891.94	46.24	5,938.18
02-2618	BARISTO-FARRELL RDV	24,462.37	384.21	24,846.58
02-2622	PALM SPRINGS RDV PROJ 9	12,375.65	0.00	12,375.65
02-2623	PALM SPRINGS CANYON RDV	5,293.57	0.00	5,293.57
02-2651	CITY OF PERRIS	76,954.35	0.00	76,954.35
02-2652	CITY OF PERRIS CENTRAL	0.00	0.00	0.00
02-2653	CITY OF PERRIS NORTH R	0.00	0.00	0.00
02-2655	RDV PROJ 1987	9,017.13	0.00	9,017.13
02-2656	PERRIS RDV PROJECT C &	177,489.28	324.95	177,814.22
02-2657	PERRIS RDV PROJECT 94	10,172.82	0.00	10,172.82
02-2681	CITY OF RANCHO MIRAGE	26,831.79	0.00	26,831.79
02-2682	RANCHO MIRAGE WHITEWATER REDV	185,012.55	200.44	185,212.98
02-2684	RANCHO MIRAGE FIRE ASM	1,128.11	0.00	1,128.11
02-2690	RANCHO MIRAGE RDV-84 P	195,246.75	105.50	195,352.25
02-2691	RANCHO MIRAGE LIBRARY	582.65	0.00	582.65
02-2701	CITY OF RIVERSIDE DEBT SV	434,496.14	0.00	434,496.14
02-2703	SYCAMORE CYN BOX SPRGS PARK RDV	21,044.15	25.11	21,069.27
02-2704	SYC/BOX SPRGS-IND PK RDV AB1290	206.41	0.00	206.41
02-2705	RIV MALL & WHITE PK - 85 ANX	3,157.43	0.00	3,157.43
02-2706	RIVERSIDE MALL & WHITE PK 75 ANX	60,450.57	245.74	60,696.31
02-2707	RIV MALL & WHITE PK RENEWAL PROJ	248,543.64	1,695.04	250,238.67
02-2708	CASA BLANCA REDEVEL PR	29,356.99	67.01	29,424.00
02-2709	AIRPORT INDUST REDEVEL	22,313.16	79.92	22,393.07
02-2710	AIRPORT INDUS REDEV PR	17,212.05	19.83	17,231.88
02-2711	EASTSIDE REDEVELOPMENT	1,711.76	7.98	1,719.74
02-2712	CENTRAL INDUSTRIAL RED	17,088.65	97.52	17,186.17
02-2713	ARLINGTON CENTER PROJ	3,690.96	23.71	3,714.66
02-2714	CENTRAL INDUST RDV - 85	15,125.41	9.04	15,134.45
02-2715	AIRPORT INDUST RDV - 85	6,611.24	11.62	6,622.86
02-2716	CENTRAL INDUST RDV 98	259.52	0.00	259.52
02-2717	MAGNOLIA CENTER RDV PR	6,979.44	0.00	6,979.44
02-2718	ARLINGTON AMND 3 RDV A	10,344.29	0.00	10,344.29



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01-1001	GENERAL	6338789.719		
02-2719	LA SIERRA/ARLANZA RDV	36,009.11	0.00	36,009.11
02-2724	ARLINGTON NO 3 04AX AB	1,861.70	0.00	1,861.70
02-2725	ARLINGTON NO 3 04AX E&	756.16	0.00	756.16
02-2726	HUNTER PARK/NORTHSIDE	14,326.23	0.00	14,326.23
02-2802	CITY OF SAN JACINTO AN	37,732.44	0.00	37,732.44
02-2803	CITY OF SAN JACINTO RD	45,453.73	131.08	45,584.82
02-2804	SOBOBA SPRGS RDV PLT P	4,196.02	14.79	4,210.80
02-2805	SAN JACINTO RDV AMEND	3,215.56	0.00	3,215.56
02-2900	CITY OF TEMECULA	42,364.15	0.00	42,364.15
02-2910	TEMECULA PROJ #1 - 198	61,054.08	0.00	61,054.08
02-2917	CITY OF TEMECULA INC D	6,477.66	0.00	6,477.66
03-0004	YUCAIPA UNIFIED SCHOOL	36,224.35	0.00	36,224.35
03-0009	SAN BERNARDINO VAL COM COLLEGE	6,247.31	0.00	6,247.31
03-0018	COLTON JOINT UNIFIED SCHOOL	5,120.45	0.00	5,120.45
03-0501	ALVORD UNIFIED SCHOOL	249,429.63	0.00	249,429.63
03-0801	BANNING UNIFIED SCHOOL	211,982.31	0.00	211,982.31
03-1101	BEAUMONT UNIFIED SCHOOL	207,526.22	0.00	207,526.22
03-1601	COACHELLA VALLEY UNIFIED SCHOOL	345,130.39	0.00	345,130.39
03-1701	CORONA NORCO UNIFIED SCHOOL	823,533.71	0.00	823,533.71
03-2001	DESERT SANDS UNIFIED SCHOOL	648,248.61	429,156.86	1,077,405.47
03-2201	DESERT CENTER UNIFIED SCHOOL	157,742.47	0.00	157,742.47
03-2301	LAKE ELSINORE UNIFIED	431,952.86	0.00	431,952.86
03-3201	HEMET UNIFIED SCHOOL	635,958.22	0.00	635,958.22
03-3601	JURUPA UNIFIED SCHOOL	505,384.55	0.00	505,384.55
03-3901	MENIFEE SCHOOL	24,045.79	0.00	24,045.79
03-4201	MORENO VALLEY UNIFIED SCHOOL	411,010.17	0.00	411,010.17
03-4501	MURRIETA UNIFIED	209,408.92	0.00	209,408.92
03-4701	NUVIEW SCHOOL	33,109.55	0.00	33,109.55
03-5101	PALM SPRINGS UNIFIED SCHOOL	924,655.47	0.00	924,655.47
03-5301	PALO VERDE UNIFIED SCHOOL	351,470.99	0.00	351,470.99
03-5401	PALO VERDE COMMUNITY COLLEGE	61,466.86	0.00	61,466.86
03-5701	PERRIS SCHOOL	22,669.98	0.00	22,669.98
03-5801	RIVERSIDE UNIFIED SCHOOL	967,023.03	0.00	967,023.03
03-6101	ROMOLAND SCHOOL	11,850.23	0.00	11,850.23
03-6301	SAN JACINTO UNIFIED SCHOOL	136,194.10	0.00	136,194.10
03-6501	TEMECULA UNIFIED	293,541.27	0.00	293,541.27
03-6520	TEMECULA UNIFIED B & I	0.00	93,531.37	93,531.37
03-8001	VAL VERDE UNIF	67,020.32	0.00	67,020.32
03-8601	PERRIS UNION HIGH SCHOOL	346,628.16	0.00	346,628.16
03-9001	DESERT COMMUNITY COLLEGE	478,243.11	0.00	478,243.11
03-9101	RIVERSIDE CITY COMMUNITY COLLEGE	445,667.46	0.00	445,667.46
03-9201	MT SAN JACINTO JUNIOR COLLEGE	306,930.18	0.00	306,930.18
03-9830	ELSINORE AREA ELEM SCHOOL FUND	195,166.23	0.00	195,166.23
03-9831	PERRIS AREA ELEM SCHOOL FUND	205,970.47	0.00	205,970.47
03-9832	PERRIS JR HIGH AREA FUND	137,346.05	0.00	137,346.05
03-9896	RIV. CO. OFFICE OF EDUCATION	917,769.74	0.00	917,769.74
04-1110	RIV CO REG PARK & OPEN SPACE	20,525.70	0.00	20,525.70
04-1351	FLOOD CONTROL ADMINISTRATION	48,675.63	0.00	48,675.63
04-1361	FLOOD CONTROL ZONE 1	123,001.28	0.00	123,001.28
04-1362	FLOOD CONTROL ZONE 2	120,674.16	0.00	120,674.16
04-1363	FLOOD CONTROL ZONE 3	27,024.20	0.00	27,024.20
04-1364	FLOOD CONTROL ZONE 4	236,621.23	0.00	236,621.23
04-1365	FLOOD CONTROL ZONE 5	48,214.96	0.00	48,214.96
04-1366	FLOOD CONTROL ZONE 6	98,691.47	0.00	98,691.47
04-1367	FLOOD CONTROL ZONE 7	37,000.28	0.00	37,000.28
04-1376	FLOOD ZN 6 ANX 1	2,785.93	0.00	2,785.93
04-1701	COUNTY SERVICE AREA 1 *	111.97	0.00	111.97
04-1702	COUNTY SERVICE AREA 2 *	13.18	0.00	13.18
04-1713	COUNTY SERVICE AREA 12 *	50.24	0.00	50.24
04-1714	COUNTY SERVICE AREA 13 *	192.04	0.00	192.04



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

SBE Unitary Assessed Value
General Purpose 1%
SBE Unitary Tax
SBE Unitary Debt Tax Rate
SBE Debt Service Tax

\$2,869,668,581.00	
	x 0.01
<hr/>	
\$28,696,686	
	0.40894
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\$11,735,222.77	

**Fiscal Year 2009-10
SBE Original Charge Unitary**

District Number	District Names	FY 09-10 SBE General Purpose Original Chg	FY 09-10 SBE Debt Original Chg	FY 09-10 Total Original Chg
01-1001	GENERAL	6338789.719		
04-1716	COUNTY SERVICE AREA 15 *	462.28	0.00	462.28
04-1718	COUNTY SERVICE AREA 17 *	47.32	0.00	47.32
04-1722	COUNTY SERVICE AREA 20 *	9.11	0.00	9.11
04-1723	COUNTY SERVICE AREA 21 *	206.74	0.00	206.74
04-1724	COUNTY SERVICE AREA 22 *	54.38	0.00	54.38
04-1725	COUNTY SERVICE AREA 23 *	24.19	0.00	24.19
04-1726	COUNTY SERVICE AREA 24 *	2.37	0.00	2.37
04-1729	COUNTY SERVICE AREA 27 *	522.21	0.00	522.21
04-1733	COUNTY SERVICE AREA 30 *	163.94	0.00	163.94
04-1736	COUNTY SERVICE AREA 33 *	911.58	0.00	911.58
04-1739	COUNTY SERVICE AREA 36 *	1,980.36	0.00	1,980.36
04-1742	COUNTY SERVICE AREA 38 *	2,009.11	0.00	2,009.11
04-1745	COUNTY SERVICE AREA 41 *	2,998.11	0.00	2,998.11
04-1747	COUNTY SERVICE AREA 43 *	426.55	0.00	426.55
04-1751	COUNTY SERVICE AREA 46	588.97	0.00	588.97
04-1752	COUNTY SERVICE AREA 47 *	551.52	0.00	551.52
04-1753	COUNTY SERVICE AREA 48	0.00	0.00	0.00
04-1756	COUNTY SERVICE AREA 51	4,285.16	0.00	4,285.16
04-1757	COUNTY SERVICE AREA 52 *	630.22	0.00	630.22
04-1758	COUNTY SERVICE AREA 53 *	7.65	0.00	7.65
04-1763	COUNTY SERVICE AREA 57	0.00	0.00	0.00
04-1765	COUNTY SERVICE AREA 59 *	134.10	0.00	134.10
04-1766	COUNTY SERVICE AREA 60 *	237.55	0.00	237.55
04-1768	COUNTY SERVICE AREA 62	1,719.56	0.00	1,719.56
04-1774	COUNTY SERVICE AREA 67 *	200.21	0.00	200.21
04-1776	COUNTY SERVICE AREA 69	1,822.24	0.00	1,822.24
04-1777	COUNTY SERVICE AREA 70 *	1,032.54	0.00	1,032.54
04-1779	COUNTY SERVICE AREA 72 *	204.41	0.00	204.41
04-1781	COUNTY SERVICE AREA 73 *	73.16	0.00	73.16
04-1782	COUNTY SERVICE AREA 74	1,948.60	0.00	1,948.60
04-1783	COUNTY SERVICE AREA 75 *	173.20	0.00	173.20
04-1788	COUNTY SERVICE AREA 80 *	4,527.42	0.00	4,527.42
04-1790	COUNTY SERVICE AREA 62	0.00	6,595.08	6,595.08
04-1791	COUNTY SERVICE AREA 82	32.69	0.00	32.69
04-1793	COUNTY SERVICE AREA 84 *	2,221.10	0.00	2,221.10
04-1794	COUNTY SERVICE AREA 85 *	5,785.47	0.00	5,785.47
04-1795	COUNTY SERVICE AREA 86 *	9,326.04	0.00	9,326.04
04-1796	COUNTY SERVICE AREA 87 *	218.45	0.00	218.45
04-1799	COUNTY SERVICE AREA 89 *	189.49	0.00	189.49
04-1802	COUNTY SERVICE AREA 91 *	353.01	0.00	353.01
04-1803	COUNTY SERVICE AREA 92 *	8.90	0.00	8.90
04-1804	COUNTY SERVICE AREA 93 *	2,460.76	0.00	2,460.76
04-1805	COUNTY SERVICE AREA 94 *	32.68	0.00	32.68
04-1808	COUNTY SERVICE AREA 97 *	432.09	0.00	432.09
04-1814	COUNTY SERVICE AREA 102 *	44.33	0.00	44.33
04-1815	COUNTY SERVICE AREA 103 *	127.19	0.00	127.19
04-1816	COUNTY SERVICE AREA 104 *	1,229.31	0.00	1,229.31
04-1817	COUNTY SERVICE AREA 105 *	308.52	0.00	308.52
04-1820	COUNTY SERVICE AREA 108 *	67.72	0.00	67.72
04-1825	COUNTY SERVICE AREA 113 *	486.33	0.00	486.33
04-1837	COUNTY SERVICE AREA 125	37.88	0.00	37.88
04-1838	COUNTY SERVICE AREA 126	3,307.33	0.00	3,307.33
04-1845	COUNTY SERVICE AREA 145*	2,286.23	0.00	2,286.23
04-1854	RANCHO MIRAGE CSD FIRE	7,399.32	0.00	7,399.32
04-1855	RANCHO MIRAGE CSD LIBRARY	3,089.00	0.00	3,089.00
04-4005	SUMMIT CEMETERY DISTRICT	14,589.84	0.00	14,589.84
04-4011	BEAUMONT CEMETERY	9,498.54	0.00	9,498.54
04-4015	COACHELLA VALLEY PUBLIC CEMETERY	8,910.67	0.00	8,910.67
04-4018	ELSINORE VALLEY CEMETERY	8,748.54	0.00	8,748.54
04-4025	MURRIETA CEMETERY	1,812.84	0.00	1,812.84



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0.40894
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**Fiscal Year 2009-10
SBE Original Charge Unitary**

District Number	District Names	FY 09-10 SBE General Purpose Original Chg	FY 09-10 SBE Debt Original Chg	FY 09-10 Total Original Chg
01-1001	GENERAL	6338789.719		
04-4031	PALM SPRINGS PUBLIC CEMETERY	5,108.27	0.00	5,108.27
04-4035	PALO VERDE CEMETERY	6,947.78	0.00	6,947.78
04-4038	PERRIS VALLEY CEMETERY	3,848.06	0.00	3,848.06
04-4041	SAN JACINTO VALLEY CEMETERY	7,319.59	0.00	7,319.59
04-4045	TEMECULA PUBLIC CEMETERY	4,036.28	0.00	4,036.28
04-4047	WILDOMAR CEMETERY	4,286.22	0.00	4,286.22
04-4110	CATHEDRAL CITY COM SVC	6,120.66	0.00	6,120.66
04-4111	CATHEDRAL CITY COM SVC ZN A	292.02	0.00	292.02
04-4112	CATHEDRAL CITY CON SVC ZN B	12,352.88	0.00	12,352.88
04-4121	EDGEMONT COMMUNITY SERVICES	7,480.42	0.00	7,480.42
04-4126	EDGEMONT COM SERV DIST ILL 1	129.23	0.00	129.23
04-4151	JURUPA COMMUNITY SERVICES	55,105.29	0.00	55,105.29
04-4156	JURUPA COM SERV DIST ILL 2	172.57	0.00	172.57
04-4157	JURUPA COMM SERV IMP 2	2,467.92	0.00	2,467.92
04-4158	JURUPA COMM SERV IMP 3	2,683.95	0.00	2,683.95
04-4171	SANTA ROSA COMMUNITY SERVICES	1,987.77	0.00	1,987.77
04-4251	RUBIDOUX COMMUNITY SERVICES	39,376.12	0.00	39,376.12
04-4266	MURRIETA CITY ZONE OF BEN. CSD	285.01	0.00	285.01
04-4270	MORENO VALLEY COMM SVC	1,295.48	0.00	1,295.48
04-4271	MORENO VAL COMM SV ZN A	32,514.69	0.00	32,514.69
04-4272	MORENO VAL COMM SV ZN B	1,938.13	0.00	1,938.13
04-4302	TEMECULA ZONE B	22.49	0.00	22.49
04-4325	COACHELLA FIRE PROTECTION	14,035.75	0.00	14,035.75
04-4331	IDYLLWILD FIRE PROTECTION	18,363.60	0.00	18,363.60
04-4341	MURRIETA FIRE PROT DIST - CITY	27,637.58	0.00	27,637.58
04-4343	MURRIETA FIRE POR CO FIRE- CITY	24,047.40	0.00	24,047.40
04-4365	DESERT HOSPITAL	80,995.69	0.00	80,995.69
04-4381	PALO VERDE VALLEY HOSPITAL	6,714.33	0.00	6,714.33
04-4391	SAN GORGONIO PASS MEM HOSPITAL	20,718.27	0.00	20,718.27
04-4455	BANNING UNIF SCH DIST LIB	28,435.14	0.00	28,435.14
04-4461	BEAUMONT LIBRARY	16,421.25	0.00	16,421.25
04-4485	PALO VERDE VALLEY LIBRARY	16,456.68	0.00	16,456.68
04-4541	WEST RIVERSIDE MEMORIAL	0.00	0.00	0.00
04-4555	CV MOSQ & VECTOR CONTROL	76,885.83	0.00	76,885.83
04-4571	N.W. MOSQUITO & VECTOR CONT DIST	30,521.54	0.00	30,521.54
04-4606	BEAUMONT CHERRY VAL REC & PARK	24,605.53	0.00	24,605.53
04-4611	COACHELLA VALLEY REC AND PARK	43,851.66	0.00	43,851.66
04-4621	JURUPA AREA REC & PARK	17,171.64	0.00	17,171.64
04-4631	COUNTY ORTEGA TRAIL REC & PK	9,547.50	0.00	9,547.50
04-4646	VALLEY WIDE REC & PARK	28,634.52	0.00	28,634.52
04-4661	COACHELLA SANITARY	5,423.69	0.00	5,423.69
04-4671	HOME GARDENS SANITARY	2,885.50	0.00	2,885.50
04-4681	VALLEY SANITARY	15,373.24	0.00	15,373.24
04-4696	THERMAL SANITARY	6,328.85	0.00	6,328.85
04-4811	CABAZON COUNTY WATER	3,456.27	0.00	3,456.27
04-4821	COACHELLA VALLEY COUNTY WATER	94,587.51	816,880.17	911,467.68
04-4830	CVWD IMP DIST 55	0.00	54,462.11	54,462.11
04-4834	CVWD IMP DIST 54	0.00	107,218.28	107,218.28
04-4841	COACHELLA VAL CO WTR IMP DIST 10	1,652.61	0.00	1,652.61
04-4842	COACHELLA VAL CO WTR IMP DIST 17	89.62	0.00	89.62
04-4844	COACHELLA VAL CO WTR IMP DIST 13	31.12	0.00	31.12
04-4847	COACHELLA VAL CO WTR IMP DIST 80	16,490.14	0.00	16,490.14
04-4849	COACHELLA VAL CO WTR IMP DIST 50	398.61	0.00	398.61
04-4851	DESERT HOT SPRINGS COUNTY WATER	47,718.32	0.00	47,718.32
04-4853	DESERT HOT SPRINGS CO WTR IMP B	9,028.80	0.00	9,028.80
04-4854	DESERT HOT SPRINGS CO WTR IMP C	9,641.04	0.00	9,641.04
04-4855	DESERT HOT SPRGS CO WATER IMP 1	3,909.17	0.00	3,909.17
04-4856	DESERT HOT SPRGS CO WATER IMP 2	1,511.72	0.00	1,511.72
04-4861	EAST BLYTHE COUNTY WATER	3,128.88	0.00	3,128.88
04-4866	DESERT HOT SPGS CO WTR IMP G	4,432.86	0.00	4,432.86



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**Fiscal Year 2009-10
SBE Original Charge Unitary**

District Number	District Names	FY 09-10 SBE General Purpose Original Chg	FY 09-10 SBE Debt Original Chg	FY 09-10 Total Original Chg
01-1001	GENERAL	6338789.719		
04-4867	DESERT HOT SPRS CO WATER IMP E	1,357.71	0.00	1,357.71
04-4869	DESERT HOT SPRINGS CO WTR IMP S	22,003.56	0.00	22,003.56
04-4871	IDYLLWILD COUNTY WATER	6,440.06	0.00	6,440.06
04-4872	IDYLLWILD COUNTY WATER IMP 1	4,222.63	0.00	4,222.63
04-4877	MURRIETA COUNTY WATER	155.42	0.00	155.42
04-4891	PINE COVE COUNTY WATER	2,177.60	0.00	2,177.60
04-4893	WEST VALLEY WATER	0.05	0.00	0.05
04-4896	YUCAIPA VALLEY COUNTY WATER	3,485.02	0.00	3,485.02
04-4897	YUCAIPA VALLEY CO WTR IMP #1	2,103.08	0.00	2,103.08
04-5121	DESERT WATER AGENCY	28,769.66	2,928,873.97	2,957,643.63
04-5131	DESERT WATER AGENCY 1ST FRINGE	10,154.04	28,726.53	38,880.57
04-5132	DESERT WATER AGENCY 2ND FRINGE	195.76	16,797.45	16,993.20
04-5133	DESERT WATER AGENCY 3RD FRINGE	334.53	39,322.50	39,657.03
04-5134	DESERT WATER AGENCY 4TH FRINGE	352.65	36,027.49	36,380.14
04-5135	DESERT WATER AGENCY 5TH FRINGE	463.58	93,627.60	94,091.18
04-5136	DESERT WATER AGENCY 6TH FRINGE	2,016.56	126,761.53	128,778.09
04-5137	DESERT WATER AGENCY 7TH FRINGE	74.73	6,892.92	6,967.65
04-5139	DESERT WATER AGENCY 9TH FRINGE	15.48	492.64	508.13
04-5141	DESERT WATER AGENCY 10TH FRINGE	1,088.05	116,600.12	117,688.16
04-5171	SAN GORGONIO PASS WTR AG DEBT SV	52,661.70	2,108,479.91	2,161,141.62
04-5301	METRO WATER EAST 13019	0.00	428,768.78	428,768.78
04-5311	M W D EAST 1ST FR 1301	0.00	167,347.68	167,347.68
04-5312	M W D EAST 2ND FR 1301	0.00	20,839.88	20,839.88
04-5313	MWD EAST 3RD FR 130199	0.00	18,812.15	18,812.15
04-5314	M W D EAST 4TH FR 1301	0.00	212.76	212.76
04-5315	M W D EAST 5TH FR 1301	0.00	27,928.89	27,928.89
04-5316	M W D EAST 6TH FR 1301	0.00	1,893.83	1,893.83
04-5317	M W D EAST 7TH FR 1301	0.00	36,156.10	36,156.10
04-5318	M W D EAST 8TH FR 1301	0.00	44,213.04	44,213.04
04-5319	M W D EAST 9TH FR 1301	0.00	100.22	100.22
04-5321	M W D EAST 10TH FR 130	0.00	3,806.44	3,806.44
04-5322	M W D EAST 11TH FR 130	0.00	1,126.46	1,126.46
04-5323	M W D EAST 12TH FR 130	0.00	324.95	324.95
04-5324	M W D EAST 13TH FR 130	0.00	384,098.89	384,098.89
04-5325	M W D EAST 14TH FR 130	0.00	399,687.14	399,687.14
04-5326	M W D EAST 15TH FR 130	0.00	6,691.66	6,691.66
04-5327	M W D EAST 16TH FR 130	0.00	66.77	66.77
04-5328	M W D EAST 17TH FR 130	0.00	723.01	723.01
04-5329	M W D EAST 18TH FR 130	0.00	7,981.83	7,981.83
04-5331	M W D EAST 19TH FR 130	0.00	10,161.41	10,161.41
04-5332	M W D EAST 20TH FR 130	0.00	9,555.52	9,555.52
04-5333	M W D EAST 21ST FR 130	0.00	23,844.33	23,844.33
04-5334	M W D EAST 22ND FR 130	0.00	12,435.82	12,435.82
04-5335	M W D EAST 23RD FR 130	0.00	0.12	0.12
04-5336	M W D EAST 24TH FR 130	0.00	7,015.90	7,015.90
04-5337	MWD EAST 25TH FRINGE 1	0.00	0.82	0.82
04-5351	METRO WATER WEST 13029	0.00	1,082,837.76	1,082,837.76
04-5361	M W D WEST 1ST FR 1302	0.00	35,929.61	35,929.61
04-5362	M W D WEST 2ND FR 1302	0.00	1,628.03	1,628.03
04-5363	MWD WEST 3RD FR 130299	0.00	33,487.87	33,487.87
04-5364	M W D WEST 4TH FR 1302	0.00	8.10	8.10
04-5365	M W D WEST 5TH FR 1302	0.00	2,786.65	2,786.65
04-5366	M W D WEST 6TH FR 1302	0.00	133,394.86	133,394.86
04-5367	M W D WEST 7TH FR 1302	0.00	64.78	64.78
04-5368	M W D WEST 8TH FR 1302	0.00	45.06	45.06
04-5369	M W D WEST 9TH FR 1302	0.00	375.64	375.64
04-5371	M W D WEST 10TH FR 130	0.00	7,747.71	7,747.71
04-5372	M W D WEST 11TH FR 130	0.00	4,778.82	4,778.82
04-5373	M W D WEST 12TH FR 130	0.00	45.53	45.53
04-5374	M W D WEST 13TH FR 130	0.00	2,201.18	2,201.18



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 SBE Original Charge Unitary**

District Number	District Names	FY 09-10 SBE General Purpose Original Chg	FY 09-10 SBE Debt Original Chg	FY 09-10 Total Original Chg
01-1001	GENERAL	6338789.719		
04-5375	M W D WEST 14TH FR 130	0.00	2,935.68	2,935.68
04-5377	M W D WEST 16TH FR 130	0.00	1,541.77	1,541.77
04-5378	MWD WEST 17TH FR 13029	0.00	122.28	122.28
04-5379	MWD WEST 18TH FR 13029	0.00	24.53	24.53
04-5401	EASTERN MUNICIPAL WATE	141,549.32	0.00	141,549.32
04-5404	EASTERN MUNICIPAL WATE	59,065.42	0.00	59,065.42
04-5411	EASTERN MUN WATER 1ST FRINGE	35,087.31	0.00	35,087.31
04-5412	EASTERN MUN WATER 2ND FRINGE	3,421.70	0.00	3,421.70
04-5413	EASTERN MUN WATER 3RD FRINGE	4,172.12	0.00	4,172.12
04-5414	EASTERN MUN WATER 4TH FRINGE	102.33	0.00	102.33
04-5415	EASTERN MUN WATER 5TH FRINGE	3,966.02	0.00	3,966.02
04-5416	EASTERN MUN WATER 6TH FRINGE	1,021.11	0.00	1,021.11
04-5417	EASTERN MUN WATER 7TH FRINGE	1,097.22	0.00	1,097.22
04-5418	EASTERN MUN WATER 8TH FRINGE	550.51	0.00	550.51
04-5419	EASTERN MUN WATER 9TH FRINGE	21.64	0.00	21.64
04-5421	EASTERN MUN WATER 10TH FRINGE	174.72	0.00	174.72
04-5422	EASTERN MUN WATER 11TH FRINGE	75.72	0.00	75.72
04-5423	EASTERN MUN WATER 12TH FRINGE	3.99	0.00	3.99
04-5424	EASTERN MUN WATER 13TH FRINGE	16,653.79	0.00	16,653.79
04-5425	EASTERN MUN WATER 14TH FRINGE	3,980.37	0.00	3,980.37
04-5426	EASTERN MUN WATER 15TH FRINGE	842.05	0.00	842.05
04-5427	EASTERN MUN WATER 16TH FRINGE	12.00	0.00	12.00
04-5428	EASTERN MUN WATER 17TH FRINGE	19.36	0.00	19.36
04-5429	EASTERN MUN WATER 18TH FRINGE	259.35	0.00	259.35
04-5430	EASTERN MUN WATER 19TH FRINGE	604.14	0.00	604.14
04-5434	EASTERN MUN WATER 20TH FRINGE	139.38	0.00	139.38
04-5435	EASTERN MUN WATER 21ST FRINGE	448.35	0.00	448.35
04-5437	EASTERN MUN WATER 22ND FRINGE	1,243.09	0.00	1,243.09
04-5443	EASTERN MUN WATER 24TH FRINGE	1,801.44	0.00	1,801.44
04-5453	EASTERN MUN WATER IMP DIST 3	38,001.33	0.00	38,001.33
04-5455	EASTERN MUN WATER IMP DIST 5	31.66	0.00	31.66
04-5457	EASTERN MUN WATER IMP DIST 7	137.88	0.00	137.88
04-5459	EASTERN MUN WATER IMP DIST 9	1,507.49	0.00	1,507.49
04-5461	EASTERN MUN WATER IMP DIST 10	5,781.21	0.00	5,781.21
04-5462	EASTERN MUN WATER IMP DIST 11	185.64	0.00	185.64
04-5463	EASTERN MUN WATER IMP DIST 12	411.83	0.00	411.83
04-5464	EASTERN MUN WATER IMP DIST 13	8,988.33	0.00	8,988.33
04-5466	EASTERN MUN WATER IMP DIST 15	23.57	0.00	23.57
04-5468	EASTERN MUN WTR IMP DIST 17	21,750.37	0.00	21,750.37
04-5469	EASTERN MUN WATER IMP DIST 18	436.76	0.00	436.76
04-5473	EASTERN MUN WTR IMP DIST 21	2,103.77	0.00	2,103.77
04-5474	EASTERN MUN WTR IMP DI		158,926.25	158,926.25
04-5483	EASTERN MUN WATER IMP DIST C	5,165.69	0.00	5,165.69
04-5484	EASTERN MUN WTR IMP DIST U-13	9,290.24	0.00	9,290.24
04-5489	EASTERN MUN WTR IMP DIST U-10	951.61	0.00	951.61
04-5491	EASTERN MUN WTR IMP DIST U-1	8,435.64	0.00	8,435.64
04-5493	EASTERN MUN WATER IMP DIST U-3	6,996.84	0.00	6,996.84
04-5494	EASTERN MUN WTR IMP DIST U-4	895.94	0.00	895.94
04-5495	EASTERN MUN WATER IMP DIST U-5	222.66	0.00	222.66
04-5496	EASTERN MUN WTR IMP DIST U-6	604.38	0.00	604.38
04-5497	EASTERN MUN WTR IMP DIST U-7	303.77	0.00	303.77
04-5498	EASTERN MUN WTR IMP DIST U-8	34,242.06	436,316.40	470,558.46
04-5501	ELSINORE VALLEY MUNICIPAL WATER	61,401.37	0.00	61,401.37
04-5512	ELSINORE VAL MUN WTR 2ND FRINGE	3,725.67	0.00	3,725.67
04-5513	ELSINORE VAL MUN WTR 3	0.08	0.00	0.08
04-5514	ELSINORE VAL MUN WTR 4TH FRINGE	219.55	0.00	219.55
04-5515	ELSINORE VAL MUN WTR 5TH FRINGE	198.03	0.00	198.03
04-5516	ELSINORE VAL MUN WTR 6TH FRINGE	7,477.07	0.00	7,477.07
04-5517	ELSINORE VAL MUN WTR 7TH FRINGE	57.93	0.00	57.93
04-5519	ELSINORE VAL MUN WTR 9TH FRINGE	3.54	0.00	3.54



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

SBE Unitary Assessed Value
General Purpose 1%
SBE Unitary Tax
SBE Unitary Debt Tax Rate
SBE Debt Service Tax

\$2,869,668,581.00	
	x 0.01
	<hr/>
\$28,696,686	
	0.40894
	<hr/>
\$11,735,222.77	

**Fiscal Year 2009-10
SBE Original Charge Unitary**

District Number	District Names	FY 09-10 SBE General Purpose Original Chg	FY 09-10 SBE Debt Original Chg	FY 09-10 Total Original Chg
01-1001	GENERAL	6338789.719		
04-5520	ELSINORE VAL MUN WTR 10TH FRINGE	133.91	0.00	133.91
04-5552	ELS VAL MUN WTR IMP 1 1ST FRINGE	646.80	0.00	646.80
04-5601	LAKE HEMET MUNICIPAL WATER	28,561.64	0.00	28,561.64
04-5611	LAKE HEMET MUNICIPAL WTR IMP U-2	645.19	0.00	645.19
04-5651	SAN BERNARDINO V MUN WTR DEBT SV	464.06	9,083.77	9,547.82
04-5701	WESTERN MUNICIPAL WATER	102,324.02	0.00	102,324.02
04-5711	WESTERN MUN WATER 1ST FRINGE	2,988.38	0.00	2,988.38
04-5712	WESTERN MUN WATER 2ND FRINGE	111.02	0.00	111.02
04-5713	WESTERN MUN WATER 3RD FRINGE	1,560.92	0.00	1,560.92
04-5714	WESTERN MUN WATER 4TH FRINGE	3.28	0.00	3.28
04-5715	WESTERN MUN WATER 5TH FRINGE	43.99	0.00	43.99
04-5716	WESTERN MUN WATER 6TH FRINGE	598.08	0.00	598.08
04-5717	WESTERN MUN WATER 7TH FRINGE	24.29	0.00	24.29
04-5718	WESTERN MUN WATER 8TH FRINGE	47.08	0.00	47.08
04-5719	WESTERN MUN WATER 9TH FRINGE	1,698.75	0.00	1,698.75
04-5721	WESTERN MUN WATER 10TH FRINGE	200.78	0.00	200.78
04-5722	WESTERN MUN WATER 11TH FRINGE	27.87	0.00	27.87
04-5723	WESTERN MUN WATER 12TH FRINGE	3.89	0.00	3.89
04-5724	WESTERN MUN WATER 13TH FRINGE	32.49	0.00	32.49
04-5725	WESTERN MUN WATER 14TH FRINGE	131.26	0.00	131.26
04-5747	WESTERN MUNI WATER - 34TH FRINGE	4.27	0.00	4.27
04-5751	WESTERN MUN WATER IMP DIST 1	15,497.75	0.00	15,497.75
04-5752	WESTERN MUN WATER IMP DIST 2	2,211.48	0.00	2,211.48
04-5753	WESTERN MUN WATER IMP DIST 3	13,425.23	0.00	13,425.23
04-5781	WESTERN MUN WATER IMP DIST A	384.49	0.00	384.49
04-5782	WESTERN MUN WATER IMP DIST B	1,645.57	0.00	1,645.57
04-5792	WESTERN MUN WATER IMP DIST U-2	21,072.38	0.00	21,072.38
28-2105	CITY BEAUMONT MUNICIPAL LIGHTING	10,957.80	0.00	10,957.80
28-4705	COACHELLA VALLEY RESOURCE CONSER	5,602.52	0.00	5,602.52
28-4736	RIVERSIDE CORONA RESOURCE CONSER	10,073.38	0.00	10,073.38
28-4743	SAN JACINTO BASIN RESOURCE CONS	921.57	0.00	921.57
28-4831	CVC WTR IMP DST 1 DEBT SV	18,275.24	0.00	18,275.24
28-5231	ELSINORE WATER	10,364.68	0.00	10,364.68
28-5251	FERN VALLEY WATER	6,649.46	0.00	6,649.46
28-5255	HIGH VALLEY WATER	2,414.48	0.00	2,414.48
28-5260	LEE LAKE WATER	963.40	0.00	963.40
28-5275	RANCHO CAL WTR R DIV DEBT SV	81,623.84	399,301.75	480,925.59
28-5285	CVWD SALTON SEA ANX	294.14	0.00	294.14
28-5291	RANCHO CAL WTR SAN R DIV DEBT SV	20,254.79	274,015.93	294,270.72
38-2446	INDIAN WELLS FIRE ACCESS MAINT 1	3,179.05	0.00	3,179.05
38-2608	PALM SPRGS PARKWY MAINT DIST 1	70.35	0.00	70.35
38-2655	CITY OF PERRIS LIGHTING	4,771.41	0.00	4,771.41
38-2708	LOVING HOMES PARK/PARKWAY MAINT	317.23	0.00	317.23
38-2709	CANYON CREST PARK/PARKWAY MAINT	301.69	0.00	301.69
38-2805	CITY OF SAN JACINTO LIGHTING	2,493.17	0.00	2,493.17
38-4822	COACH VAL CO WTR STORM WTR UNIT	105,838.72	0.00	105,838.72
38-4824	CVWD STORM/FLOOD 6	239.27	0.00	239.27
88-7109	ERAF DISTRICT ERAF FUND	180,105.63	0.00	180,105.63
		28,696,685.81	11,735,222.77	40,431,908.58