



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

SBE Unitary Assessed Value	3,530,463,275
*.01	<u>0.01</u>
SBE Unitary Tax	35,304,632.75
SBE Unitary Debt Tax Rate	<u>0.45142</u>
SBE Debt Service Tax	<u><u>15,937,217.32</u></u>

**Fiscal Year 2011-12
 SBE Unitary Original Charge**

District Number	District Name	FY 11-12 SBE General Purpose Original Charge	FY 11-12 SBE Debt Service Original Chg	FY 11-12 SBE Total Original Chg
01-1001	GENERAL	7,596,009.47		7,596,009.47
01-1121	COUNTY FREE LIBRARY	400,547.38		400,547.38
01-1123	COUNTY STRUCTURE FIRE PROTECTIO	979,955.85		979,955.85
01-1124	CO FIRE IMPOUNDS	18,053.17		18,053.17
01-1134	SUPERVISORIAL ROAD DISTRICT 4	30,142.14		30,142.14
01-1149	PROJ1-ELCERRITO/TEMESC	20,879.30		20,879.30
01-1150	AIRPORTS - 1988 CHIRIA	10.84		10.84
01-1151	PROJECT 1-MURRIETA	4,806.93		4,806.93
01-1152	PROJECT 1-HOME GARDENS	8,473.03		8,473.03
01-1153	PROJECT1-LAKELANDRDV A	27,940.02		27,940.02
01-1154	RDV #2-1989 RUBIDOUX N	11,395.76		11,395.76
01-1155	RDV PROJECT NO3-1989	17,962.65		17,962.65
01-1156	PROJECT 2-MIRA LOMA	26,246.05		26,246.05
01-1157	2-87 GLEN AVON	3,302.31		3,302.31
01-1158	2-87 RUBIDOUX	6,649.32		6,649.32
01-1159	PROJECT 2 MIRA LOMA AM	6,138.38		6,138.38
01-1160	PROJECT 2 MIRA LOMA AM	27,800.46		27,800.46
01-1161	3-GARNET	2,946.50		2,946.50
01-1162	PROJECT 3-WEST GARNET	295.51		295.51
01-1163	PROJECT 3-VALLE VISTA	7,301.18		7,301.18
01-1164	PROJECT 3-WINCHESTER	470.61		470.61
01-1165	PROJECT 3-HOMELAND	828.92		828.92
01-1166	PROJECT 3-N. HEMET 198	292.21		292.21
01-1167	PROJECT 3-HOMELAND 200	5,098.99		5,098.99
01-1176	PROJECT 4-RIPLEY	153.86		153.86
01-1177	PROJECT 4-THERMAL	118,577.85		118,577.85
01-1178	PROJECT 4-MECCA	2,290.84		2,290.84
01-1179	PROJECT 4-NORTH SHORE	137.06		137.06
01-1180	PROJECT 4-1000 PALMS	5,746.12		5,746.12
01-1181	PROJECR 4-PALM DST C.C	8,058.33		8,058.33
01-1182	PROJECT 4-E. BLYTHE	4,593.08		4,593.08
01-1183	4-87 DESERT CTR	363.25		363.25
01-1185	PROJECT 4-1000 PALMS R	8,333.16		8,333.16
01-1188	PROJ 5 MEAD VAL 03 ANX	7,368.93		7,368.93
01-1189	PROJ 5 ROMOLAND 86 03	23,054.95		23,054.95
01-1190	PROJECT 5-HIGHGROVE RD	19,856.47		19,856.47
01-1191	PROJECT 5-LAKEVIEW	1,124.32		1,124.32
01-1192	PROJECT 5-MEAD VALLEY	17,182.14	4.19	17,186.33
01-1193	PROJECT 5-HIGHGROVE	7,430.57		7,430.57
01-1194	PROJECT 5-ROMOLAND (3)	265,808.50		265,808.50
01-1195	PROJECT 5-ROMOLAND (5)	3,046.70		3,046.70
01-1196	PROJECT 5-CALIMESA	3,483.73		3,483.73
01-1197	PROJECT 5-MEAD VALLEY	945.35		945.35
01-1198	PROJECT 5-1987 AMENDME	3,474.43		3,474.43
01-1199	RDV#2 - 1989 PEDLEY	10,255.59		10,255.59
01-1200	AIRPORTS-1988 DESERT C	3.60		3.60
01-1201	AIRPORTS-1988 HEMET RY	904.75		904.75
01-1202	AIRPORTS-1988 FRENCH V	1,448.39		1,448.39
01-1203	AIRPORTS-1988 BLYTHE	618.82		618.82
01-1204	AIRPORTS 1988 FLABOB	329.46		329.46
01-1205	AIRPORTS 1988 FLABOB	1,403.77		1,403.77
01-1206	AIRPORTS 1988 FLABOB	2,447.35		2,447.35
01-1300	JURUPA VALLEY RDV AMEN	115,091.92		115,091.92
02-2000	MARCH AIR BASE RDV PRO	21,180.00		21,180.00
02-2051	CITY OF BANNING DEBT SERV	75,686.47		75,686.47
02-2057	BANNING DOWNTOWN RDV	55,729.98		55,729.98
02-2058	BANNING DOWNTOWN RDV 7	2,799.69		2,799.69
02-2059	BANNING DOWNTOWN RDV 8	20,519.29		20,519.29
02-2060	BANNING MIDWAY RDV	2,841.52		2,841.52

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**Fiscal Year 2011-12
SBE Unitary Original Charge**

District Number	District Name	FY 11-12 SBE General Purpose Original Charge	FY 11-12 SBE Debt Service Original Chg	FY 11-12 SBE Total Original Chg
02-2061	BANNING DOWN/MID 03 AN	11,928.43		11,928.43
02-2102	CITY OF BEAUMONT ANX	64,600.71		64,600.71
02-2103	BEAUMONT RDV PROJ	21,167.84		21,167.84
02-2152	CITY OF BLTHE ANX	69,492.81		69,492.81
02-2153	BLYTHE RDV #1	6,153.81		6,153.81
02-2154	BLYTHE RDV AMND #1	5,266.55		5,266.55
02-2155	BLYTHE RDV AMND #2 AB1	1,344.07		1,344.07
02-2156	BLYTHE PROJ1 AMEND 3 R	3,874.35		3,874.35
02-2157	BLYTHE PROJ NO 1 03 AN	7,523.17		7,523.17
02-2170	CITY OF CALIMESA	10,895.66		10,895.66
02-2172	CALIMESA RDV PROJ 1	1,049.03		1,049.03
02-2173	CALIMESA CITY FIRE	2,674.20		2,674.20
02-2190	CITY OF CANYON LAKE	10,814.11		10,814.11
02-2191	CITY OF CANYON LAKE FIRE	2,070.39		2,070.39
02-2224	CATHEDRAL CITY FIRE	4,082.02		4,082.02
02-2225	CITY OF CATHEDRAL CITY	48,650.88		48,650.88
02-2226	CATHEDRAL CITY RDV	57,251.66		57,251.66
02-2227	CATHEDRAL CITY RDV #2	78,182.70		78,182.70
02-2229	CATHEDRAL CITY RDV #3	344,420.12		344,420.12
02-2252	CITY OF COACHELLA ANX	40,246.07		40,246.07
02-2253	COACHELLA RDV PROJ ARE	6,778.32		6,778.32
02-2254	COACHELLA RDV PROJ ARE	28,590.51		28,590.51
02-2255	COACHELLA RDV PROJ 2-8	216.33		216.33
02-2256	COACHELLA RDV PROJ 3	19,333.67		19,333.67
02-2257	COACHELLA RDV PROJ 4	28,212.87		28,212.87
02-2297	CORONA TEMESCAL CYN R	13,934.36		13,934.36
02-2300	CORONA DOWNTOWN RDV AB	12,758.17		12,758.17
02-2301	CITY OF CORONA DEBT SERV	467,755.02		467,755.02
02-2302	CORONA DOWNTOWN RENEWA	5,159.25		5,159.25
02-2304	CORONA REDEV PROJECT A	150,469.69		150,469.69
02-2308	CORONA RDV PROJ A-85AN	13,332.37		13,332.37
02-2309	CORONA RDV PROJ A-AMD	16,093.96		16,093.96
02-2310	CORONA MAIN ST SO. RDV	4,656.16		4,656.16
02-2318	CORONA RDV PROJ A-AMEN	16,299.08		16,299.08
02-2321	CITY OF DESERT HOT SPRINGS	38,260.86		38,260.86
02-2323	DESERT HOT SPGS RDV 1	76,629.68		76,629.68
02-2327	DESERT HOT SPGS RDV 2	9,731.93		9,731.93
02-2328	DHS #1&2 RDV 98 ANX AB	19,398.42		19,398.42
02-2352	CITY OF LAKE ELSINORE ANX	62,576.46		62,576.46
02-2353	RANCHO LAGUNA RDV 1	136,671.21		136,671.21
02-2354	RANCHO LAGUNA RDV 2	109,636.68		109,636.68
02-2355	RANCHO LAGUNA RDV 3	20,689.31		20,689.31
02-2374	LA QUINTA NO-LOW	20,927.65		20,927.65
02-2375	CITY OF LA QUINTA	37,748.80		37,748.80
02-2376	CITY OF LA QUINTA RDV	478,238.88		478,238.88
02-2378	LA QUINTA PROJECT #2	176,017.65		176,017.65
02-2405	HEMET REDEVELOPMENT AG	76,524.63		76,524.63
02-2407	CITY OF HEMET BASIC AREA 79 ANX	187,887.11		187,887.11
02-2412	HEMET FARMERS FAIR RDV	2,050.76		2,050.76
02-2413	HEMET WESTON PARK RDV	2,493.07		2,493.07
02-2414	HEMET DOWNTOWN RDV	1,600.76		1,600.76
02-2415	COMBINED COMMERCIAL RD	10,180.12		10,180.12
02-2425	CONSOL. WHITEWATER RDV	405,105.47		405,105.47
02-2441	CITY OF INDIAN WELLS	9,711.34		9,711.34
02-2448	INDIAN WELLS NO-LOW	8,294.02		8,294.02
02-2451	CITY OF INDIO DEBT SERV	125,747.30		125,747.30
02-2452	INDIO CENTRE RENEWAL P	136,167.45		136,167.45
02-2453	INDIO CENTRE RENEWAL P	37,327.84		37,327.84
02-2454	DATE CAPITAL PROJ	54,112.03		54,112.03
02-2463	INDIO MERGER RDV PROJ	23,287.69		23,287.69



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District Number	District Name	FY 11-12 SBE General Purpose Original Charge	FY 11-12 SBE Debt Service Original Chg	FY 11-12 SBE Total Original Chg
02-2490	CITY OF MORENO VALLEY	188,923.12		188,923.12
02-2492	MORENO VALLEY RDV	134,507.05		134,507.05
02-2493	MORENO VALLEY FIRE	40,539.88		40,539.88
02-2494	CITY OF MORENO VALLEY LIBRARY	10,030.47		10,030.47
02-2495	CITY OF MURRIETA	87,103.45		87,103.45
02-2498	CITY OF MURRIETA LIBRARY	10,169.36		10,169.36
02-2499	MURRIETA RDV PROJ AB12	40,288.09		40,288.09
02-2500	MURIETTA RDV 2006 AMEND AB1290	5,439.37		5,439.37
02-2501	CITY OF NORCO	49,744.37		49,744.37
02-2505	NORCO REDV PROJ 1	20,637.90		20,637.90
02-2506	NORCO REDV 84 ANX	144,052.61		144,052.61
02-2507	NORCO RDV AMEND 3	1,347.02		1,347.02
02-2580	CITY OF PALM DESERT	51,580.62		51,580.62
02-2582	PALM DESERT REDVEV PROJ 1	369,712.43		369,712.43
02-2583	PALM DESERT REDV 82 AN	414,764.12		414,764.12
02-2584	PALM DESERT RDV 2	138,901.42		138,901.42
02-2586	PALM DESERT RDV 3	25,177.13		25,177.13
02-2587	PALM DESERT RDV 4	89,633.84		89,633.84
02-2590	PALM DESERT NO-LOW	14,800.64		14,800.64
02-2601	CITY OF PALM SPRINGS DEBT SV	490,852.70		490,852.70
02-2607	PALM SPRGS CENT BUS REDEV PROJ	21,830.67		21,830.67
02-2608	CITY OF PALM SPGS TAQ-AND RDV	23,195.23		23,195.23
02-2613	OASIS RDV PROJECT	2,325.68		2,325.68
02-2614	N.PALM CANYON RDV	12,049.88		12,049.88
02-2615	HIGHLAND-GATEWAY RDV	4,021.85		4,021.85
02-2616	RAMON-BOGIE RDV PROJ	9,642.78		9,642.78
02-2617	SO. PALM CANYON RDV	8,308.17		8,308.17
02-2618	BARISTO-FARRELL RDV	33,502.44		33,502.44
02-2622	PALM SPRINGS RDV PROJ 9	24,258.44		24,258.44
02-2623	PALM SPRINGS CANYON RDV	10,367.98		10,367.98
02-2651	CITY OF PERRIS	101,185.61		101,185.61
02-2655	RDV PROJ 1987	16,858.07		16,858.07
02-2656	PERRIS RDV PROJECT C &	193,266.03	420.34	193,686.37
02-2657	PERRIS RDV PROJECT 94	23,417.33		23,417.33
02-2681	RANCHO MIRAGE	35,257.45		35,257.45
02-2682	RANCHO MIRAGE WHITEWATER REDV	241,950.75		241,950.75
02-2684	RANCHO MIRAGE FIRE ASMT	1,173.69		1,173.69
02-2690	RANCHO MIRAGE RDV-84 P	278,363.22		278,363.22
02-2691	RANCHO MIRAGE LIBRARY	606.19		606.19
02-2701	CITY OF RIVERSIDE DEBT SV	562,563.40	32,758.22	595,321.62
02-2703	SYCAMORE CYN BOX SPRGS PARK RDV	43,376.02		43,376.02
02-2704	SYC/BOX SPRGS-IND PK RDV AB1290	684.79		684.79
02-2705	RIV MALL & WHITE PK - 85 ANX	5,413.91		5,413.91
02-2706	RIVERSIDE MALL & WHITE PK 75 ANX	75,810.76		75,810.76
02-2707	RIV MALL & WHITE PK RENEWAL PROJ	262,434.38		262,434.38
02-2708	CASA BLANCA REDEVEL PR	39,161.51		39,161.51
02-2709	AIRPORT INDUST REDEVEL	28,366.33		28,366.33
02-2710	AIRPORT INDUS REDEV PR	24,007.43		24,007.43
02-2711	EASTSIDE REDEVELOPMENT	2,018.94		2,018.94
02-2712	CENTRAL INDUSTRIAL RED	21,737.28		21,737.28
02-2713	ARLINGTON CENTER PROJ	4,313.88		4,313.88
02-2714	CENTRAL INDUST RDV - 85	24,468.03		24,468.03
02-2715	AIRPORT INDUST RDV - 85	8,343.49		8,343.49
02-2716	CENTRAL INDUST RDV 98	496.82		496.82
02-2717	MAGNOLIA CENTER RDV PR	15,698.27		15,698.27
02-2718	ARLINGTON AMND 3 RDV A	19,750.26		19,750.26
02-2719	LA SIERRA/ARLANZA RDV	69,571.80		69,571.80
02-2724	ARLINGTON NO 3 04AX AB	3,892.66		3,892.66
02-2725	ARLINGTON NO 3 04AX E&	2,230.36		2,230.36
02-2726	HUNTER PARK/NORTHSIDE	32,643.05		32,643.05

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District Number	District Name	FY 11-12 SBE General Purpose Original Charge	FY 11-12 SBE Debt Service Original Chg	FY 11-12 SBE Total Original Chg
02-2802	CITY OF SAN JACINTO ANX	49,762.05		49,762.05
02-2803	CITY OF SAN JACINTO RD	55,963.00		55,963.00
02-2804	SOBOBA SPRGS RDV PLT P	5,333.08		5,333.08
02-2805	SAN JACINTO RDV AMEND	6,907.22		6,907.22
02-2900	CITY OF TEMECULA	70,045.42		70,045.42
02-2910	TEMECULA PROJ #1 - 198	117,199.19		117,199.19
02-2917	CITY OF TEMECULA INC DISPUTE	10,314.21		10,314.21
02-3100	CITY OF MENIFEE	11,191.19		11,191.19
02-3200	CITY OF WILDOMAR	3,945.39		3,945.39
03-0004	YUCAIPA UNIFIED SCHOOL	41,613.99		41,613.99
03-0009	SAN BERNARDINO VAL COM COLLEGE	7,216.14	5,308.30	12,524.44
03-0018	COLTON JOINT UNIFIED SCHOOL	6,083.97	2,572.78	8,656.75
03-0501	ALVORD UNIFIED SCHOOL	304,371.72	108,293.48	412,665.20
03-0801	BANNING UNIFIED SCHOOL	235,881.98	76,396.60	312,278.58
03-1101	BEAUMONT UNIFIED SCHOOL	244,313.50	54,708.45	299,021.95
03-1601	COACHELLA VALLEY UNIFIED SCHOOL	399,313.48	125,954.77	525,268.25
03-1701	CORONA NORCO UNIFIED SCHOOL	1,054,329.91	192,307.34	1,246,637.25
03-2001	DESERT SANDS UNIFIED SCHOOL	800,175.25	510,234.63	1,310,409.88
03-2201	DESERT CENTER UNIFIED SCHOOL	164,714.61		164,714.61
03-2301	LAKE ELSINORE UNIFIED	503,606.36		503,606.36
03-3201	HEMET UNIFIED SCHOOL	720,800.72	295,442.44	1,016,243.16
03-3601	JURUPA UNIFIED SCHOOL	561,964.02	130,463.94	692,427.96
03-3901	MENIFEE SCHOOL	29,795.31	29,509.18	59,304.49
03-4201	MORENO VALLEY UNIFIED SCHOOL	476,612.86	93,304.05	569,916.91
03-4501	MURRIETA UNIFIED	300,771.67		300,771.67
03-4520	MURRIETA UNIFIED B & I	0.00	90,460.65	90,460.65
03-4701	NUVIEW SCHOOL	36,367.58	8,376.74	44,744.32
03-5101	PALM SPRINGS UNIFIED SCHOOL	1,046,158.40		1,046,158.40
03-5128	PALM SPRINGS UNIF B &	0.00	663,941.44	663,941.44
03-5301	PALO VERDE UNIFIED SCHOOL	375,889.75	60,260.56	436,150.31
03-5401	PALO VERDE COMMUNITY COLLEGE	65,737.31		65,737.31
03-5701	PERRIS SCHOOL	25,993.55	9,728.75	35,722.30
03-5801	RIVERSIDE UNIFIED SCHOOL	1,150,950.22	198,587.49	1,349,537.71
03-6101	ROMOLAND SCHOOL	13,434.30		13,434.30
03-6301	SAN JACINTO UNIFIED SCHOOL	157,936.21	62,396.88	220,333.09
03-6501	TEMECULA UNIFIED	419,051.10		419,051.10
03-6520	TEMECULA UNIFIED B & I	0.00	125,433.72	125,433.72
03-8001	VAL VERDE UNIF	94,468.64	12,055.44	106,524.08
03-8601	PERRIS UNION HIGH SCHOOL	401,451.15	88,698.64	490,150.09
03-9001	DESERT COMMUNITY COLLEGE	554,250.08	274,778.34	829,028.42
03-9101	RIVERSIDE CITY COMMUNITY COLLEGE	535,888.20	207,566.71	743,454.91
03-9201	MT SAN JACINTO JUNIOR COLLEGE	371,002.52		371,002.52
03-9830	ELSINORE AREA ELEM SCHOOL FUND	251,788.50		251,788.50
03-9831	PERRIS AREA ELEM SCHOOL FUND	245,980.61		245,980.61
03-9832	PERRIS JR HIGH AREA FUND	163,991.94		163,991.94
03-9896	RIV. CO. OFFICE OF EDUCATION	1,101,678.42		1,101,678.42
04-1110	RIV CO REG PARK & OPEN SPACE	32,033.61		32,033.61
04-1351	FLOOD CONTROL ADMINISTRATION	58,100.99		58,100.99
04-1361	FLOOD CONTROL ZONE 1	144,714.11		144,714.11
04-1362	FLOOD CONTROL ZONE 2	153,740.45		153,740.45
04-1363	FLOOD CONTROL ZONE 3	31,898.64		31,898.64
04-1364	FLOOD CONTROL ZONE 4	274,022.96		274,022.96
04-1365	FLOOD CONTROL ZONE 5	56,174.89		56,174.89
04-1366	FLOOD CONTROL ZONE 6	111,313.04		111,313.04
04-1367	FLOOD CONTROL ZONE 7	47,780.43		47,780.43
04-1376	FLOOD ZN 6 ANX 1	2,898.48		2,898.48
04-1701	COUNTY SERVICE AREA 1 *	125.38		125.38
04-1702	COUNTY SERVICE AREA 2 *	14.44		14.44
04-1713	COUNTY SERVICE AREA 12 *	54.67		54.67
04-1714	COUNTY SERVICE AREA 13 *	208.69		208.69

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04-1716	COUNTY SERVICE AREA 15 *	509.53		509.53
04-1718	COUNTY SERVICE AREA 17 *	52.61		52.61
04-1722	COUNTY SERVICE AREA 20 *	9.67		9.67
04-1723	COUNTY SERVICE AREA 21 *	243.42		243.42
04-1724	COUNTY SERVICE AREA 22 *	60.72		60.72
04-1725	COUNTY SERVICE AREA 23 *	26.85		26.85
04-1726	COUNTY SERVICE AREA 24 *	2.80		2.80
04-1729	COUNTY SERVICE AREA 27 *	607.40		607.40
04-1733	COUNTY SERVICE AREA 30 *	200.08		200.08
04-1734	SERVICE AREA # 33 MENIFEE	62.69		62.69
04-1736	COUNTY SERVICE AREA 33 *	948.41		948.41
04-1739	COUNTY SERVICE AREA 36 *	2,237.31		2,237.31
04-1742	COUNTY SERVICE AREA 38 *	2,248.25		2,248.25
04-1745	COUNTY SERVICE AREA 41 *	3,369.31		3,369.31
04-1747	COUNTY SERVICE AREA 43 *	501.99		501.99
04-1751	COUNTY SERVICE AREA 46 *	612.77		612.77
04-1752	COUNTY SERVICE AREA 47 *	595.61		595.61
04-1756	COUNTY SERVICE AREA 51	4,546.01		4,546.01
04-1757	COUNTY SERVICE AREA 52 *	728.74		728.74
04-1758	COUNTY SERVICE AREA 53 *	8.80		8.80
04-1765	COUNTY SERVICE AREA 59 *	149.47		149.47
04-1766	COUNTY SERVICE AREA 60 *	262.77		262.77
04-1768	COUNTY SERVICE AREA 62	1,798.70		1,798.70
04-1774	COUNTY SERVICE AREA 67 *	215.36		215.36
04-1776	COUNTY SERVICE AREA 69	2,076.37		2,076.37
04-1777	COUNTY SERVICE AREA 70 *	1,177.14		1,177.14
04-1779	COUNTY SERVICE AREA 72 *	221.43		221.43
04-1781	COUNTY SERVICE AREA 73 *	81.98		81.98
04-1782	COUNTY SERVICE AREA 74 *	2,027.33		2,027.33
04-1783	COUNTY SERVICE AREA 75 *	188.84		188.84
04-1788	COUNTY SERVICE AREA 80 *	4,801.86		4,801.86
04-1791	COUNTY SERVICE AREA 82	34.66		34.66
04-1792	COUNTY SERVICE AREA 84- MENIFEE	235.46		235.46
04-1793	COUNTY SERVICE AREA 84 *	2,312.93		2,312.93
04-1794	COUNTY SERVICE AREA 85 *	6,081.58		6,081.58
04-1795	COUNTY SERVICE AREA 86 *	9,702.81		9,702.81
04-1796	COUNTY SERVICE AREA 87 *	250.33		250.33
04-1798	SERVICE AREA # 86 MENIFEE	1,109.51		1,109.51
04-1799	COUNTY SERVICE AREA 89 *	209.21		209.21
04-1802	COUNTY SERVICE AREA 91 *	395.65		395.65
04-1803	COUNTY SERVICE AREA 92 *	9.75		9.75
04-1804	COUNTY SERVICE AREA 93 *	2,602.68		2,602.68
04-1805	COUNTY SERVICE AREA 94 *	39.06		39.06
04-1808	COUNTY SERVICE AREA 97 *	468.67		468.67
04-1814	COUNTY SERVICE AREA 102 *	46.81		46.81
04-1815	COUNTY SERVICE AREA 103 *	139.30		139.30
04-1816	COUNTY SERVICE AREA 104 *	1,410.63		1,410.63
04-1817	COUNTY SERVICE AREA 105 *	391.58		391.58
04-1820	COUNTY SERVICE AREA 108 *	117.97		117.97
04-1825	COUNTY SERVICE AREA 113 *	509.61		509.61
04-1837	COUNTY SERVICE AREA 125	49.42		49.42
04-1838	COUNTY SERVICE AREA 126	3,671.59		3,671.59
04-1845	COUNTY SERVICE AREA 145*	2,378.59		2,378.59
04-1850	SERVICE AREA # 145 - MENIFEE	114.34		114.34
04-1854	RANCHO MIRAGE CSD FIRE	12,489.66		12,489.66
04-1855	RANCHO MIRAGE CSD LIBRARY	5,211.52		5,211.52
04-4005	SUMMIT CEMETERY DISTRICT	17,356.71		17,356.71
04-4011	BEAUMONT CEMETERY	9,882.28		9,882.28
04-4015	COACHELLA VALLEY PUBLIC CEMETER\	10,366.66		10,366.66
04-4018	ELSINORE VALLEY CEMETERY	10,432.86		10,432.86

SBE Unitary Assessed Value	3,530,463,275
*.01	0.01
SBE Unitary Tax	35,304,632.75
SBE Unitary Debt Tax Rate	0.45142
SBE Debt Service Tax	15,937,217.32

**Fiscal Year 2011-12
SBE Unitary Original Charge**

District Number	District Name	FY 11-12 SBE General Purpose Original Charge	FY 11-12 SBE Debt Service Original Chg	FY 11-12 SBE Total Original Chg
04-4025	MURRIETA CEMETERY	2,403.34		2,403.34
04-4031	PALM SPRINGS PUBLIC CEMETERY	5,650.18		5,650.18
04-4035	PALO VERDE CEMETERY	7,366.45		7,366.45
04-4038	PERRIS VALLEY CEMETERY	4,504.85		4,504.85
04-4041	SAN JACINTO VALLEY CEMETERY	8,185.72		8,185.72
04-4045	TEMECULA PUBLIC CEMETERY	5,373.42		5,373.42
04-4047	WILDOMAR CEMETERY	5,380.22		5,380.22
04-4110	CATHEDRAL CITY COM SVC	6,508.88		6,508.88
04-4111	CATHEDRAL CITY COM SVC ZN A	328.25		328.25
04-4112	CATHEDRAL CITY CON SVC ZN B	13,438.41		13,438.41
04-4121	EDGEMONT COMMUNITY SERVICES	9,151.73		9,151.73
04-4126	EDGEMONT COM SERV DIST ILL 1	161.34		161.34
04-4151	JURUPA COMMUNITY SERVICES	61,106.96		61,106.96
04-4156	JURUPA COM SERV DIST ILL 2	193.21		193.21
04-4157	JURUPA COMM SERV IMP 2	2,916.87		2,916.87
04-4158	JURUPA COMM SERV IMP 3	3,172.22		3,172.22
04-4171	SANTA ROSA COMMUNITY SERVICES	2,068.08		2,068.08
04-4251	RUBIDOUX COMMUNITY SERVICES	45,665.20		45,665.20
04-4266	MURRIETA CITY ZONE OF BEN. CSD	469.74		469.74
04-4270	MORENO VALLEY COMM SVC	1,643.54		1,643.54
04-4271	MORENO VAL COMM SV ZN A	38,129.51		38,129.51
04-4272	MORENO VAL COMM SV ZN B	2,236.64		2,236.64
04-4302	TEMECULA ZONE B	33.12		33.12
04-4325	COACHELLA FIRE PROTECTION	15,446.81		15,446.81
04-4331	IDYLLWILD FIRE PROTECTION	21,456.57		21,456.57
04-4341	MURRIETA FIRE PROT DIST - CITY	38,845.44		38,845.44
04-4343	MURRIETA FIRE POR CO FIRE- CITY	35,435.63		35,435.63
04-4345	MENIFEE FIRE PROTECTION	10,705.16		10,705.16
04-4347	WILDOMAR FIRE PROTECTION	4,057.72		4,057.72
04-4365	DESERT HOSPITAL	92,820.30		92,820.30
04-4381	PALO VERDE VALLEY HOSPITAL	7,201.24		7,201.24
04-4391	SAN GORGONIO PASS MEM HOSPITAL	23,888.89	152,080.00	175,968.89
04-4455	BANNING UNIF SCH DIST LIB	30,787.08		30,787.08
04-4461	BEAUMONT LIBRARY	19,953.58		19,953.58
04-4485	PALO VERDE VALLEY LIBRARY	17,570.34		17,570.34
04-4555	CV MOSQ & VECTOR CONTROL	88,125.43		88,125.43
04-4571	N.W. MOSQUITO & VECTOR CONT DIST	35,668.07		35,668.07
04-4606	BEAUMONT CHERRY VAL REC & PARK	28,310.66		28,310.66
04-4611	COACHELLA VALLEY REC AND PARK	51,249.30		51,249.30
04-4621	JURUPA AREA REC & PARK	19,431.07		19,431.07
04-4631	COUNTY ORTEGA TRAIL REC & PK	10,392.51		10,392.51
04-4646	VALLEY WIDE REC & PARK	32,529.49		32,529.49
04-4661	COACHELLA SANITARY	5,753.66		5,753.66
04-4671	HOME GARDENS SANITARY	3,345.63		3,345.63
04-4681	VALLEY SANITARY	17,217.81		17,217.81
04-4696	THERMAL SANITARY	6,587.96		6,587.96
04-4811	CABAZON COUNTY WATER	3,629.93		3,629.93
04-4821	COACHELLA VALLEY COUNTY WATER	114,877.17	957,463.55	1,072,340.72
04-4822	COACHELLA VAL WATER PSEUDO	0.08		0.08
04-4841	COACHELLA VAL CO WTR IMP DIST 10	1,866.57		1,866.57
04-4842	COACHELLA VAL CO WTR IMP DIST 17	103.11		103.11
04-4844	COACHELLA VAL CO WTR IMP DIST 13	43.70		43.70
04-4847	COACHELLA VAL CO WTR IMP DIST 80	18,995.07		18,995.07
04-4849	COACHELLA VAL CO WTR IMP DIST 50	476.42		476.42
04-4851	DESERT HOT SPRINGS COUNTY WATER	50,723.39		50,723.39
04-4853	DESERT HOT SPRINGS CO WTR IMP B	9,800.01		9,800.01
04-4854	DESERT HOT SPRINGS CO WTR IMP C	10,217.75		10,217.75
04-4855	DESERT HOT SPRGS CO WATER IMP 1	4,069.46		4,069.46
04-4856	DESERT HOT SPRGS CO WATER IMP 2	1,595.76		1,595.76
04-4861	EAST BLYTHE COUNTY WATER	3,352.15		3,352.15

SBE Unitary Assessed Value	3,530,463,275
*.01	0.01
SBE Unitary Tax	35,304,632.75
SBE Unitary Debt Tax Rate	0.45142
SBE Debt Service Tax	15,937,217.32

**Fiscal Year 2011-12
SBE Unitary Original Charge**

District Number	District Name	FY 11-12 SBE General Purpose Original Charge	FY 11-12 SBE Debt Service Original Chg	FY 11-12 SBE Total Original Chg
04-4866	DESERT HOT SPGS CO WTR IMP G	5,360.24		5,360.24
04-4867	DESERT HOT SPRS CO WATER IMP E	1,456.58		1,456.58
04-4869	DESERT HOT SPRINGS CO WTR IMP S	23,577.86		23,577.86
04-4871	IDYLLWILD COUNTY WATER	7,373.68		7,373.68
04-4872	IDYLLWILD COUNTY WATER IMP 1	4,645.45		4,645.45
04-4877	MURRIETA COUNTY WATER	161.70		161.70
04-4891	PINE COVE COUNTY WATER	2,562.60		2,562.60
04-4893	WEST VALLEY WATER	0.09		0.09
04-4896	YUCAIPA VALLEY COUNTY WATER	3,860.01		3,860.01
04-4897	YUCAIPA VALLEY CO WTR IMP #1	2,311.60		2,311.60
04-5121	DESERT WATER AGENCY	32,007.45	3,464,840.08	3,496,847.53
04-5131	DESERT WATER AGENCY 1ST FRINGE	10,817.61	33,406.42	44,224.03
04-5132	DESERT WATER AGENCY 2ND FRINGE	207.66	21,135.27	21,342.93
04-5133	DESERT WATER AGENCY 3RD FRINGE	396.61	47,819.63	48,216.24
04-5134	DESERT WATER AGENCY 4TH FRINGE	373.91	43,341.12	43,715.03
04-5135	DESERT WATER AGENCY 5TH FRINGE	525.47	106,457.78	106,983.25
04-5136	DESERT WATER AGENCY 6TH FRINGE	2,227.11	148,885.26	151,112.37
04-5137	DESERT WATER AGENCY 7TH FRINGE	81.32	7,037.59	7,118.91
04-5139	DESERT WATER AGENCY 9TH FRINGE	16.43	271.03	287.46
04-5141	DESERT WATER AGENCY 10TH FRINGE	1,200.43	131,815.43	133,015.86
04-5171	SAN GORGONIO PASS WTR AG DEBT S\	59,112.60	2,275,443.41	2,334,556.01
04-5301	METRO WATER EAST 1301999	0.00	1,940,720.88	1,940,720.88
04-5333	M W D EAST 21ST FR 1301021	0.00	538.89	538.89
04-5336	M W D EAST 24TH FR 1301024	0.00	8,431.11	8,431.11
04-5351	METRO WATER WEST 1302999	0.00	1,596,554.69	1,596,554.69
04-5372	M W D WEST 11TH FR 1302011	0.00	5,878.00	5,878.00
04-5401	EASTERN MUNICIPAL WATER	183,877.71		183,877.71
04-5404	EASTERN MUNICIPAL WATER ADJACEN'	61,451.66		61,451.66
04-5411	EASTERN MUN WATER 1ST FRINGE	36,504.84		36,504.84
04-5412	EASTERN MUN WATER 2ND FRINGE	3,559.93		3,559.93
04-5413	EASTERN MUN WATER 3RD FRINGE	4,340.67		4,340.67
04-5414	EASTERN MUN WATER 4TH FRINGE	106.46		106.46
04-5415	EASTERN MUN WATER 5TH FRINGE	4,126.25		4,126.25
04-5416	EASTERN MUN WATER 6TH FRINGE	1,062.36		1,062.36
04-5417	EASTERN MUN WATER 7TH FRINGE	1,141.55		1,141.55
04-5418	EASTERN MUN WATER 8TH FRINGE	572.75		572.75
04-5419	EASTERN MUN WATER 9TH FRINGE	22.51		22.51
04-5421	EASTERN MUN WATER 10TH FRINGE	181.78		181.78
04-5422	EASTERN MUN WATER 11TH FRINGE	78.78		78.78
04-5423	EASTERN MUN WATER 12TH FRINGE	4.15		4.15
04-5424	EASTERN MUN WATER 13TH FRINGE	17,326.60		17,326.60
04-5425	EASTERN MUN WATER 14TH FRINGE	4,141.18		4,141.18
04-5426	EASTERN MUN WATER 15TH FRINGE	876.07		876.07
04-5427	EASTERN MUN WATER 16TH FRINGE	12.48		12.48
04-5428	EASTERN MUN WATER 17TH FRINGE	20.14		20.14
04-5429	EASTERN MUN WATER 18TH FRINGE	269.83		269.83
04-5430	EASTERN MUN WATER 19TH FRINGE	628.55		628.55
04-5434	EASTERN MUN WATER 20TH FRINGE	145.01		145.01
04-5435	EASTERN MUN WATER 21ST FRINGE	466.47		466.47
04-5437	EASTERN MUN WATER 22ND FRINGE	1,293.31		1,293.31
04-5443	EASTERN MUN WATER 24TH FRINGE	1,874.22		1,874.22
04-5453	EASTERN MUN WATER IMP DIST 3	43,166.39		43,166.39
04-5455	EASTERN MUN WATER IMP DIST 5	33.55		33.55
04-5457	EASTERN MUN WATER IMP DIST 7	147.26		147.26
04-5459	EASTERN MUN WATER IMP DIST 9	1,704.99		1,704.99
04-5461	EASTERN MUN WATER IMP DIST 10	7,052.95		7,052.95
04-5462	EASTERN MUN WATER IMP DIST 11	215.73		215.73
04-5463	EASTERN MUN WATER IMP DIST 12	447.36		447.36
04-5464	EASTERN MUN WATER IMP DIST 13	10,722.95		10,722.95
04-5466	EASTERN MUN WATER IMP DIST 15	26.17	386.10	412.27

SBE Unitary Assessed Value	3,530,463,275
*.01	0.01
SBE Unitary Tax	35,304,632.75
SBE Unitary Debt Tax Rate	0.45142
SBE Debt Service Tax	15,937,217.32

**Fiscal Year 2011-12
SBE Unitary Original Charge**

District Number	District Name	FY 11-12 SBE General Purpose Original Charge	FY 11-12 SBE Debt Service Original Chg	FY 11-12 SBE Total Original Chg
04-5468	EASTERN MUN WTR IMP DIST 17	24,248.63		24,248.63
04-5469	EASTERN MUN WATER IMP DIST 18	482.23	569.59	1,051.82
04-5473	EASTERN MUN WTR IMP DIST 21	2,758.78	1,068.41	3,827.19
04-5474	EASTERN MUN WTR IMP DIST 22	0.00	183,040.27	183,040.27
04-5483	EASTERN MUN WATER IMP DIST C	6,521.53		6,521.53
04-5484	EASTERN MUN WTR IMP DIST U-13	10,286.71		10,286.71
04-5489	EASTERN MUN WTR IMP DIST U-10	1,080.67	964.25	2,044.92
04-5491	EASTERN MUN WTR IMP DIST U-1	9,850.66		9,850.66
04-5493	EASTERN MUN WATER IMP DIST U-3	8,473.41		8,473.41
04-5494	EASTERN MUN WTR IMP DIST U-4	982.93	3,376.59	4,359.52
04-5495	EASTERN MUN WATER IMP DIST U-5	265.39	105.64	371.03
04-5496	EASTERN MUN WTR IMP DIST U-6	769.05	1,882.68	2,651.73
04-5497	EASTERN MUN WTR IMP DIST U-7	335.02	572.70	907.72
04-5498	EASTERN MUN WTR IMP DIST U-8	43,734.25	537,511.80	581,246.05
04-5501	ELSINORE VALLEY MUNICIPAL WATER	76,818.71		76,818.71
04-5512	ELSINORE VAL MUN WTR 2ND FRINGE	3,876.18		3,876.18
04-5513	ELSINORE VAL MUN WTR 3RD FRINGE	0.08		0.08
04-5514	ELSINORE VAL MUN WTR 4TH FRINGE	228.42		228.42
04-5515	ELSINORE VAL MUN WTR 5TH FRINGE	206.03		206.03
04-5516	ELSINORE VAL MUN WTR 6TH FRINGE	7,779.15		7,779.15
04-5517	ELSINORE VAL MUN WTR 7TH FRINGE	60.27		60.27
04-5519	ELSINORE VAL MUN WTR 9TH FRINGE	3.69		3.69
04-5520	ELSINORE VAL MUN WTR 10TH FRINGE	139.32		139.32
04-5552	ELS VAL MUN WTR IMP 1 1ST FRINGE	672.94		672.94
04-5601	LAKE HEMET MUNICIPAL WATER	32,345.84		32,345.84
04-5611	LAKE HEMET MUNICIPAL WTR IMP U-2	766.00		766.00
04-5651	SAN BERNARDINO V MUN WTR DEBT SV	556.71	2,005.89	2,562.60
04-5701	WESTERN MUNICIPAL WATER	123,752.22		123,752.22
04-5711	WESTERN MUN WATER 1ST FRINGE	3,996.54		3,996.54
04-5712	WESTERN MUN WATER 2ND FRINGE	126.28		126.28
04-5713	WESTERN MUN WATER 3RD FRINGE	1,737.12		1,737.12
04-5714	WESTERN MUN WATER 4TH FRINGE	3.87		3.87
04-5715	WESTERN MUN WATER 5TH FRINGE	56.13		56.13
04-5716	WESTERN MUN WATER 6TH FRINGE	706.55		706.55
04-5717	WESTERN MUN WATER 7TH FRINGE	29.69		29.69
04-5718	WESTERN MUN WATER 8TH FRINGE	73.65		73.65
04-5719	WESTERN MUN WATER 9TH FRINGE	2,222.59		2,222.59
04-5721	WESTERN MUN WATER 10TH FRINGE	254.37		254.37
04-5722	WESTERN MUN WATER 11TH FRINGE	36.58		36.58
04-5723	WESTERN MUN WATER 12TH FRINGE	4.65		4.65
04-5724	WESTERN MUN WATER 13TH FRINGE	50.24		50.24
04-5725	WESTERN MUN WATER 14TH FRINGE	254.15		254.15
04-5747	WESTERN MUNI WATER - 34TH FRINGE	7.60		7.60
04-5751	WESTERN MUN WATER IMP DIST 1	19,255.20		19,255.20
04-5752	WESTERN MUN WATER IMP DIST 2	2,668.02		2,668.02
04-5753	WESTERN MUN WATER IMP DIST 3	18,397.38		18,397.38
04-5781	WESTERN MUN WATER IMP DIST A	463.28		463.28
04-5782	WESTERN MUN WATER IMP DIST B	1,787.11		1,787.11
04-5792	WESTERN MUN WATER IMP DIST U-2	31,877.41		31,877.41
28-2105	CITY BEAUMONT MUNICIPAL LIGHTING	12,161.24		12,161.24
28-4705	COACHELLA VALLEY RESOURCE CONSERVATION	6,103.05		6,103.05
28-4736	RIVERSIDE CORONA RESOURCE CONSERVATION	12,422.35		12,422.35
28-4743	SAN JACINTO BASIN RESOURCE CONSERVATION	958.80		958.80
28-4831	CVC WTR IMP DST 1 DEBT SV	22,854.51		22,854.51
28-5231	ELSINORE WATER	11,060.31		11,060.31
28-5251	FERN VALLEY WATER	8,226.33		8,226.33
28-5255	HIGH VALLEY WATER	2,744.49		2,744.49
28-5257	HIGH VAL WATER IMP NO 1 DEBT SV		799.70	799.70
28-5260	LEE LAKE WATER	1,281.14		1,281.14
28-5275	RANCHO CAL WTR R DIV DEBT SV	109,043.76	482,514.01	591,557.77

SBE Unitary Assessed Value	3,530,463,275
*.01	<u>0.01</u>
SBE Unitary Tax	35,304,632.75
SBE Unitary Debt Tax Rate	<u>0.45142</u>
SBE Debt Service Tax	<u><u>15,937,217.32</u></u>

**Fiscal Year 2011-12
 SBE Unitary Original Charge**

District Number	District Name	FY 11-12 SBE General Purpose Original Charge	FY 11-12 SBE Debt Service Original Chg	FY 11-12 SBE Total Original Chg
28-5285	CVWD SALTON SEA ANX	417.04		417.04
28-5291	RANCHO CAL WTR SAN R DIV DEBT SV	27,048.11	320,335.48	347,383.59
38-2446	INDIAN WELLS FIRE ACCESS MAINT 1	3,763.78		3,763.78
38-2608	PALM SPRGS PARKWY MAINT DIST 1	86.81		86.81
38-2655	CITY OF PERRIS LIGHTING	5,532.23		5,532.23
38-2708	LOVING HOMES PARK/PARKWAY MAINT	383.26		383.26
38-2709	CANYON CREST PARK/PARKWAY MAINT	377.37		377.37
38-2805	CITY OF SAN JACINTO LIGHTING	2,715.68		2,715.68
38-4822	COACH VAL CO WTR STORM WTR UNIT	129,455.01		129,455.01
38-4824	CVWD STORM/FLOOD 6	289.59		289.59
88-7109	ERAF DISTRICT ERAF FUND	187,381.90		187,381.90
TOTAL		<u>35,304,632.75</u>	<u>15,937,217.32</u>	<u>51,241,850.07</u>