

JUN 25, 2010

DISTRICT VALUATIONS - AUDITOR FY10-11

PRPCA050

PAGE 1

- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	01-0000 GENERAL PURPOSE		193,827,335,734	193,827,335,734	7,786,923,196	201,614,258,930
0	01-0001 SBE UNITARY					
0	01-0002 SBE Unitary Railroad					
0	01-0095 QUALIFIED ELECTRIC PROPERTY					
0	TOTAL		193,827,335,734	193,827,335,734	7,786,923,196	201,614,258,930
0	01-1001 GENERAL		193,827,335,734	193,827,335,734	7,786,923,196	201,614,258,930
0	01-1002 ACO FIXED CHARGE FEE					
0	01-1003 APPORT-COST					
0	01-1004 APPORT-QRTR PCT SUMMARY					
0	01-1005 DEBT SERVICE					
0	01-1006 APPORT-SB813 5PCT CHG SUMMARY					
0	01-1007 GENERAL FUND RDV					
0	01-1008 CAPITAL IMPROVEMENTS FUND					
0	01-1009 APPORT SB2557 FEES					
0	01-1010 TRF					
0	01-1011 TLRP					
0	01-1012 TEETER DEBT SERVICE					
0	01-1013 TTC FIXED CHARGE FEE					
0	01-1014 TTC FIXED CHARGES CORRECTION FEE					
0	01-1015 ACO FIXED CHARGE CORRECTION FEE					
0	01-1016 APPORT-PENALTY & INTEREST					
0	01-1017 APPORT_RACEHORSE TAX					
0	01-1121 COUNTY FREE LIBRARY		107,989,851,415	107,989,851,415	3,516,788,202	111,506,639,617
0	01-1122 CO LIBRARY RDV					
0	01-1123 COUNTY STRUCTURE FIRE PROTECTION		83,446,016,682	83,446,016,682	2,977,578,252	86,423,594,934
0	01-1124 CO FIRE IMPOUNDS					
0	01-1125 CO FIRE RDV					

JUN 25, 2010

DISTRICT VALUATIONS - AUDITOR FY10-11

PRPCA050

PAGE

2

-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	01-1126	ASSESSMENT APEALS BOARD					
0	01-1127	ASSESSOR					
0	01-1128	AUDITOR-CONTROLLER					
0	01-1129	CREST					
0	01-1130	TREASURER-TAX COLLECTOR					
0	01-1131	SUPERVISORIAL ROAD DISTRICT 1					
0	01-1132	SUPERVISORIAL ROAD DISTRICT 2					
0	01-1133	SUPERVISORIAL ROAD DISTRICT 3					
0	01-1134	SUPERVISORIAL ROAD DISTRICT 4		5,978,949,692	5,978,949,692	232,755,172	6,211,704,864
0	01-1135	SUPERVISORIAL ROAD DISTRICT 5					
0	01-1148	CORONA TEMESCAL CYN RDV AB1290					
0	01-1149	PROJ1-ELCERRITO/TEMESCALAB1290		441,915,886	441,915,886	75,071,294	516,987,180
0	01-1150	AIRPORTS - 1988 CHIRIACO		84,975	84,975		84,975
0	01-1151	PROJECT 1-MURRIETA		65,626,654	65,626,654	2,854,024	68,480,678
0	01-1152	PROJECT 1-HOME GARDENS		104,614,720	104,614,720	29,885,785	134,500,505
0	01-1153	PROJECT1-LAKELANDRDV AB1290		549,610,035	549,610,035	5,611,629	555,221,664
0	01-1154	RDV #2-1989 RUBIDOUX NO. 2		177,684,559	177,684,559	29,532,237	207,216,796
0	01-1155	RDV PROJECT NO3-1989		295,092,951	295,092,951	44,170,972	339,263,923
0	01-1156	PROJECT 2-MIRA LOMA		327,310,084	327,310,084	69,114,994	396,425,078
0	01-1157	2-87 GLEN AVON		48,856,261	48,856,261	2,007,632	50,863,893
0	01-1158	2-87 RUBIDOUX		127,768,651	127,768,651	11,301,931	139,070,582
0	01-1159	PROJECT 2 MIRA LOMA AMND#1		134,700,658	134,700,658	25,392,917	160,093,575
0	01-1160	PROJECT 2 MIRA LOMA AMND #2		395,976,833	395,976,833	45,541,615	441,518,448
0	01-1161	3-GARNET		34,373,846	34,373,846	4,187,691	38,561,537
0	01-1162	PROJECT 3-WEST GARNET		1,757,010	1,757,010	8,962,459	10,719,469
0	01-1163	PROJECT 3-VALLE VISTA		124,690,418	124,690,418	7,345,266	132,035,684
0	01-1164	PROJECT 3-WINCHESTER		7,619,387	7,619,387	133,639	7,753,026

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 3
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	01-1165 PROJECT 3-HOMELAND		11,776,300	11,776,300	628,964	12,405,264
0	01-1166 PROJECT 3-N. HEMET 1987		3,543,427	3,543,427	153,659	3,697,086
0	01-1167 PROJECT 3-HOMELAND 2000 AB1290		133,947,249	133,947,249	880,762	134,828,011
0	01-1168 MID-COUNTY PRJ AMD 2-AB1290		197,790,002	197,790,002		197,790,002
0	01-1176 PROJECT 4-RIPLEY		7,950,662	7,950,662	320,613	8,271,275
0	01-1177 PROJECT 4-THERMAL	1,904,733,039	1,904,733,039	1,904,733,039	39,469,313	1,944,202,352
0	01-1178 PROJECT 4-MECCA		28,514,081	28,514,081	739,915	29,253,996
0	01-1179 PROJECT 4-NORTH SHORE		1,573,285	1,573,285	12,386	1,585,671
0	01-1180 PROJECT 4-1000 PALMS		75,551,762	75,551,762	5,775,693	81,327,455
0	01-1181 PROJECR 4-PALM DST C.C.		66,139,451	66,139,451	8,734,878	74,874,329
0	01-1182 PROJECT 4-E. BLYTHE		48,646,758	48,646,758	641,774	49,288,532
0	01-1183 4-87 DESERT CTR		7,993,298	7,993,298	9,250	8,002,548
0	01-1185 PROJECT 4-1000 PALMS RDV AB1290		162,722,097	162,722,097	12,672,900	175,394,997
0	01-1186 DESERT COMM PROJ AMEND 2-AB1290		117,339,107	117,339,107		117,339,107
0	01-1188 PROJ 5 MEAD VAL 03 ANX AB1290		220,635,818	220,635,818	1,857,746	222,493,564
0	01-1189 PROJ 5 ROMOLAND 86 03 ANX AB1290		102,408,639	102,408,639	9,477,722	111,886,361
0	01-1190 PROJECT 5-HIGHGROVE RDV AB1290		421,884,174	421,884,174	104,705,770	526,589,944
0	01-1191 PROJECT 5-LAKEVIEW		16,632,240	16,632,240	173,492	16,805,732
0	01-1192 PROJECT 5-MEAD VALLEY		286,481,759	286,481,759	9,431,365	295,913,124
0	01-1193 PROJECT 5-HIGHGROVE		68,614,846	68,614,846	7,681,239	76,296,085
0	01-1194 PROJECT 5-ROMOLAND (3)		34,201,063	34,201,063	13,583,159	47,784,222
0	01-1195 PROJECT 5-ROMOLAND (5)		19,978,432	19,978,432	4,485,319	24,463,751
0	01-1196 PROJECT 5-CALIMESA		71,877,930	71,877,930	4,929,823	76,807,753
0	01-1197 PROJECT 5-MEAD VALLEY 1987		16,110,509	16,110,509	1,698,993	17,809,502
0	01-1198 PROJECT 5-1987 AMENDMENT #1		81,365,015	81,365,015	2,385,294	83,750,309
0	01-1199 RDV#2 - 1989 PEDLEY		189,796,182	189,796,182	39,531,449	229,327,631
0	01-1200 AIRPORTS-1988 DESERT CENTER		34,916	34,916		34,916

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE	4
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	01-1201	AIRPORTS-1988 HEMET RYAN		8,977,042	8,977,042	42,447,896	51,424,938
0	01-1202	AIRPORTS-1988 FRENCH VALLEY		22,752,680	22,752,680	32,537,474	55,290,154
0	01-1203	AIRPORTS-1988 BLYTHE		8,144,042	8,144,042	3,139,657	11,283,699
0	01-1204	AIRPORTS 1988 FLABOB		5,078,371	5,078,371	3,172,247	8,250,618
0	01-1205	Lakeview/Nuevo I-215 AMDIA		286,195,952	286,195,952	3,208,072	289,404,024
0	01-1206	SUN CITY/QUAIL VL AB1290		358,105,666	358,105,666	10,851,938	368,957,604
0	01-1300	JURUPA VALLEY RDV AMEND AB1290		2,609,736,501	2,609,736,501	127,901,535	2,737,638,036
0	02-2000	MARCH AIR BASE RDV PROJ AB1290		538,915,812	538,915,812	64,506,292	603,422,104
0	02-2051	CITY OF BANNING		1,565,693,499	1,565,693,499	85,409,325	1,651,102,824
0	02-2052	CITY OF BANNING ANX					
0	02-2057	BANNING DOWNTOWN RDV		16,514,733	16,514,733	2,045,262	18,559,995
0	02-2058	BANNING DOWNTOWN RDV 79 ANX		13,109,492	13,109,492	12,937	13,122,429
0	02-2059	BANNING DOWNTOWN RDV 80ANX		85,800,986	85,800,986	38,188,708	123,989,694
0	02-2060	BANNING MIDWAY RDV		51,553,367	51,553,367	5,246,145	56,799,512
0	02-2061	BANNING DOWN/MID 03 ANX AB1290		283,695,139	283,695,139	29,218,192	312,913,331
0	02-2101	CITY OF BEAUMONT					
0	02-2102	CITY OF BEAUMONT ANX		2,692,687,716	2,692,687,716	71,472,779	2,764,160,495
0	02-2103	BEAUMONT RDV PROJ		459,884,782	459,884,782	37,172,057	497,056,839
0	02-2151	CITY OF BLYTHE DEBT SERV					
0	02-2152	CITY OF BLYTHE ANX		587,386,257	587,386,257	23,185,034	610,571,291
0	02-2153	BLYTHE RDV #1		94,509,104	94,509,104	7,022,583	101,531,687
0	02-2154	BLYTHE RDV AMND #1		78,945,251	78,945,251	5,174,026	84,119,277
0	02-2155	BLYTHE RDV AMND #2 AB1290		39,445,062	39,445,062	5,284,811	44,729,873
0	02-2156	BLYTHE PROJ1 AMEND 3 RDV AB1290		109,534,607	109,534,607	4,209,432	113,744,039
0	02-2157	BLYTHE PROJ NO 1 03 ANX AB1290		14,158,888	14,158,888	5,509	14,164,397
0	02-2158	CALIMESA CITY FIRE					

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE	5
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	02-2170	CITY OF CALIMESA		552,943,085	552,943,085	9,620,310	562,563,395
0	02-2172	CALIMESA RDV PROJ 1		34,771,125	34,771,125	3,151,448	37,922,573
0	02-2173	CALIMESA CITY FIRE		552,943,085	552,943,085	9,620,310	562,563,395
0	02-2190	CITY OF CANYON LAKE		1,312,051,328	1,312,051,328	15,455,864	1,327,507,192
0	02-2191	CITY OF CANYON LAKE FIRE		1,312,051,328	1,312,051,328		1,312,051,328
0	02-2224	CATHEDRAL CITY FIRE		3,467,418,569	3,467,418,569	97,132,960	3,564,551,529
0	02-2225	CITY OF CATHEDRAL CITY		3,467,418,569	3,467,418,569	97,132,960	3,564,551,529
0	02-2226	CATHEDRAL CITY RDV		195,706,358	195,706,358	23,967,239	219,673,597
0	02-2227	CATHEDRAL CITY RDV #2		539,878,193	539,878,193	7,471,784	547,349,977
0	02-2228	CATHEDRAL CITY ANX					
0	02-2229	CATHEDRAL CITY RDV #3		2,808,668,698	2,808,668,698	49,850,392	2,858,519,090
0	02-2230	CATHEDRAL CITY CSD					
0	02-2231	CATHEDRAL PROJ 1 AMD 4 AB1290		3,025,694	3,025,694		3,025,694
0	02-2251	CITY OF COACHELLA DEBT SERV					
0	02-2252	CITY OF COACHELLA ANX		1,394,946,342	1,394,946,342	63,313,041	1,458,259,383
0	02-2253	COACHELLA RDV PROJ AREA 1		77,998,523	77,998,523	13,938,076	91,936,599
0	02-2254	COACHELLA RDV PROJ AREA 2		134,473,979	134,473,979	8,584,782	143,058,761
0	02-2255	COACHELLA RDV PROJ 2-85ANX		5,972,189	5,972,189		5,972,189
0	02-2256	COACHELLA RDV PROJ 3		203,848,889	203,848,889	8,887,186	212,736,075
0	02-2257	COACHELLA RDV PROJ 4		373,188,068	373,188,068	25,931,975	399,120,043
0	02-2293	CORONA CFD 2004-1		28,457,278	28,457,278		28,457,278
0	02-2294	CITY OF CORONA CFD 2002-4		165,213,781	165,213,781	31,335,967	196,549,748
0	02-2295	CORONA CFD 02-1 DOS LAGOS		262,399,179	262,399,179	26,666,062	289,065,241
0	02-2296	CITY OF CORONA CFD 01-2		47,081,089	47,081,089	70,275	47,151,364
0	02-2297	CORONA TEMESCAL CYN RDV		265,011,952	265,011,952	32,322,418	297,334,370
0	02-2298	CORONA-EAGLE GLEN II CFD 00-1		150,846,353	150,846,353	1,142,712	151,989,065
0	02-2299	CORONA - EAGLE GLEN CFD		454,833,713	454,833,713	5,801,722	460,635,435

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 6	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	02-2300	CORONA DOWNTOWN RDV AB1290		376,333,723	376,333,723	22,597,199	398,930,922
0	02-2301	CITY OF CORONA		14,776,505,287	14,776,505,287	1,153,889,700	15,930,394,987
0	02-2302	CORONA DOWNTOWN RENEWAL PROJECT		21,602,460	21,602,460	3,815,557	25,418,017
0	02-2303	CITY OF CORONA ANX					
0	02-2304	CORONA REDEV PROJECT A		1,135,716,162	1,135,716,162	153,893,218	1,289,609,380
0	02-2305	CORONA LTG MAINT 84-1		11,275,482,905	11,275,482,905	849,783,646	12,125,266,551
0	02-2306	CORONA LANDSCAPING MAINT 79-1		38,848,189	38,848,189	6,800	38,854,989
0	02-2307	CORONA LTG MAINT 84-2		4,838,093,646	4,838,093,646	94,819,129	4,932,912,775
0	02-2308	CORONA RDV PROJ A-85ANX		95,849,938	95,849,938	45,366,564	141,216,502
0	02-2309	CORONA RDV PROJ A-AMD 4		245,732,288	245,732,288	49,947,866	295,680,154
0	02-2310	CORONA MAIN ST SO. RDV		101,083,607	101,083,607	19,528,620	120,612,227
0	02-2311	CITY OF CORONA CFD 86-1		955,182,307	955,182,307	4,856,044	960,038,351
0	02-2312	CITY OF CORON A CFD 86-2		536,333,112	536,333,112	405,212	536,738,324
0	02-2313	CITY OF CORONA CFD 89-1		817,542,865	817,542,865	4,620,441	822,163,306
0	02-2314	CITY OF CORONA CFD 89-1 IMP 1		436,971,068	436,971,068	666,562	437,637,630
0	02-2315	CITY OF CORONA CFD 90-1		1,388,304,350	1,388,304,350	2,043,279	1,390,347,629
0	02-2316	CITY OF CORONA CFD 90-1 IMP 1		53,757,062	53,757,062	76,979	53,834,041
0	02-2317	CITY OF CORONA CFD 89-1 IMP 2					
0	02-2318	CORONA RDV PROJ A-AMENDII		235,017,291	235,017,291	40,001,271	275,018,562
0	02-2319	CORONA CITY CFD 89-1 IMP 2		200,421,356	200,421,356	3,695,670	204,117,026
0	02-2320	CORONA CITY CFD 89-1 IMP 3		180,150,441	180,150,441	258,209	180,408,650
0	02-2321	CITY OF DESERT HOT SPRINGS		1,153,844,053	1,153,844,053	29,511,433	1,183,355,486
0	02-2322	CITY OF DESERT HOT SPGS ANX					
0	02-2323	DESERT HOT SPGS RDV 1		212,491,033	212,491,033	24,147,069	236,638,102
0	02-2324	DST HOT SPRGS MUNI LIGHT DIST		908,440,533	908,440,533	27,441,311	935,881,844
0	02-2325	DST HOT SPGS LLMD #1 ZN A		962,538,090	962,538,090	27,452,811	989,990,901
0	02-2326	DST HOT SPGS LLMD #1 ZN B		57,390,900	57,390,900	6,253,277	63,644,177

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 7	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	02-2327	DESERT HOT SPGS RDV 2		91,126,334	91,126,334	636,945	91,763,279
0	02-2328	DHS #1&2 RDV 98 ANX AB1290		395,312,669	395,312,669	2,445,871	397,758,540
0	02-2330	DHS CITY PUBLIC SAFETY CFD		28,495,047	28,495,047	14,249	28,509,296
0	02-2351	CITY OF LAKE ELSINORE					
0	02-2352	CITY OF LAKE ELSINORE ANX		3,736,764,984	3,736,764,984	148,430,445	3,885,195,429
0	02-2353	RANCHO LAGUNA RDV 1		654,445,647	654,445,647	40,724,084	695,169,731
0	02-2354	RANCHO LAGUNA RDV 2		1,003,229,869	1,003,229,869	39,181,360	1,042,411,229
0	02-2355	RANCHO LAGUNA RDV 3		321,940,391	321,940,391	3,369,278	325,309,669
0	02-2374	LA QUINTA NO-LOW		628,626,675	628,626,675	378,350	629,005,025
0	02-2375	CITY OF LA QUINTA		10,752,139,679	10,752,139,679	118,651,054	10,870,790,733
0	02-2376	CITY OF LA QUINTA RDV		4,491,320,131	4,491,320,131	35,319,224	4,526,639,355
0	02-2377	CITY LA QUINTA ANX					
0	02-2378	LA QUINTA PROJECT #2		2,411,680,548	2,411,680,548	60,236,788	2,471,917,336
0	02-2382	LA QUINTA LNDSCP & LGT AD 89-1		75,186,264	75,186,264	119,527	75,305,791
0	02-2401	CITY OF HEMET BASIC AREA					
0	02-2402	CITY OF HEMET ANNEX 1A-36					
0	02-2403	CITY OF HEMET ANNEX 37-50					
0	02-2405	HEMET REDEVELOPMENT AGENCY		711,043,850	711,043,850	12,996,410	724,040,260
0	02-2406	HEMET LTG DIST 19		1,153,289,979	1,153,289,979	78,152,230	1,231,442,209
0	02-2407	CITY OF HEMET BASIC AREA ANX		3,923,240,091	3,923,240,091	193,653,736	4,116,893,827
0	02-2408	CITY OF HEMET ANX 81					
0	02-2409	CITY OF HEMET ANX 81 (82)					
0	02-2410	CITY OF HEMET ANX 81 (69)					
0	02-2411	HEMET COMB LLD 1-18		1,274,556,045	1,274,556,045	45,233,113	1,319,789,158
0	02-2412	HEMET FARMERS FAIR RDV		29,629,459	29,629,459	2,435,600	32,065,059
0	02-2413	HEMET WESTON PARK RDV		50,927,956	50,927,956	7,411,855	58,339,811
0	02-2414	HEMET DOWNTOWN RDV		36,800,250	36,800,250	2,169,117	38,969,367

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 8	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	02-2415	COMBINED COMMERCIAL RDV AB1290		370,075,356	370,075,356	51,554,936	421,630,292
0	02-2424	INDIAN WELLS CONS WHITEWATER IMP					
0	02-2425	CONSOL. WHITEWATER RDV		3,776,237,989	3,776,237,989	39,058,999	3,815,296,988
0	02-2426	ROADRUNNER RDV					
0	02-2432	CITY OF INDIAN WELLS AD#12		133,476,189	133,476,189	29,635	133,505,824
0	02-2433	CITY OF INDIAN WELLS S. WASTE		4,331,770,600	4,331,770,600	44,386,791	4,376,157,391
0	02-2434	CITY OF INDIAN WELLS FIRE SVC		4,325,924,631	4,325,924,631	44,010,454	4,369,935,085
0	02-2435	CITY OF INDIAN WELLS COOK ST		57,049,968	57,049,968	2,148,242	59,198,210
0	02-2437	CITY OF INDIAN WELLS LLD#5		112,049,149	112,049,149	2,148,242	114,197,391
0	02-2438	CITY OF INDIAN WELLS LLD#6		73,773,836	73,773,836		73,773,836
0	02-2439	CITY OF INDIAN WELLS LLD#4		9,496,886	9,496,886		9,496,886
0	02-2440	CITY OF INDIAN WELLS LLD#3		28,847,023	28,847,023		28,847,023
0	02-2441	CITY OF INDIAN WELLS		4,573,338,325	4,573,338,325	44,029,888	4,617,368,213
0	02-2442	CITY OF INDIAN WELLS ANX					
0	02-2443	INDIAN WELLS WHITEWATER RDV 1					
0	02-2444	CITY OF INDIAN WELLS LLD#1		117,439,760	117,439,760	4,783	117,444,543
0	02-2445	INDIAN WELLS SEWER FAC DIST 1		3,880,633,788	3,880,633,788	36,627,943	3,917,261,731
0	02-2446	CITY OF INDIAN WELLS AD#7		462,483,360	462,483,360	14,077,224	476,560,584
0	02-2447	INDIAN WELLS WHITEWATER RDV 2					
0	02-2448	INDIAN WELLS NO-LOW		64,437,344	64,437,344	3,699,797	68,137,141
0	02-2449	CITY OF INDIAN WELLS LLD#2		22,463,224	22,463,224		22,463,224
0	02-2450	CITY OF INDIAN WELLS (DRIVE)AD		52,767,483	52,767,483	3,216,965	55,984,448
0	02-2451	CITY OF INDIO DEBT SERV		6,128,343,988	6,128,343,988	163,555,539	6,291,899,527
0	02-2452	INDIO CENTRE RENEWAL PROJECT		14,548,215	14,548,215	1,033,854	15,582,069
0	02-2453	INDIO CENTRE RENEWAL PROJ 83 ANX		251,908,091	251,908,091	15,370,706	267,278,797
0	02-2454	DATE CAPITAL PROJ		575,237,154	575,237,154	50,186,431	625,423,585
0	02-2455	CITY OF INDIO LANDSCAPE-LIGHT #1		17,692,974	17,692,974		17,692,974



1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 9	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	02-2456	CITY OF INDIO ANX					
0	02-2457	CITY OF INDI LANDSCAPE LIGHT #2		1,619,632	1,619,632		1,619,632
0	02-2458	CITY OF INDIO LANDSCAPE LIGHT #3		12,428,667	12,428,667		12,428,667
0	02-2459	CITY OF INDIO LANDSCAPE LIGHT #4		11,227,434	11,227,434	6,165	11,233,599
0	02-2460	CITY OF INDIO LANDSCAPE-LIGHT #5		19,089,894	19,089,894	14,614	19,104,508
0	02-2461	CITY OF INDIO LANDSCAPE-LIGHT #6		17,077,473	17,077,473		17,077,473
0	02-2462	CITY OF INDIO GOLDEN TRIANGLE		39,485,405	39,485,405	1,212,511	40,697,916
0	02-2463	INDIO MERGER RDV PROJ RDV AB1290		638,649,232	638,649,232	35,189,753	673,838,985
0	02-2471	INDIO CITY CFD 88-1		195,518,548	195,518,548	1,873,796	197,392,344
0	02-2490	CITY OF MORENO VALLEY		10,135,476,588	10,135,476,588	237,717,408	10,373,193,996
0	02-2491	CITY OF MORENO VALLEY ANX					
0	02-2492	MORENO VALLEY RDV		2,274,753,576	2,274,753,576	157,240,824	2,431,994,400
0	02-2493	MORENO VALLEY FIRE		10,135,476,588	10,135,476,588	237,717,408	10,373,193,996
0	02-2494	CITY OF MORENO VALLEY LIBRARY		10,135,476,588	10,135,476,588	237,717,408	10,373,193,996
0	02-2495	CITY OF MURRIETA		9,470,968,176	9,470,968,176	231,703,374	9,702,671,550
0	02-2496	CITY OF MURRIETA ANX					
0	02-2497	MURRIETA RDV PROJ					
0	02-2498	CITY OF MURRIETA LIBRARY		9,470,968,176	9,470,968,176	231,703,374	9,702,671,550
0	02-2499	MURRIETA RDV PROJ AB1290		699,912,174	699,912,174	62,046,611	761,958,785
0	02-2500	MURRIETA RDV 2006 AMEND AB1290		251,947,406	251,947,406	6,834,080	258,781,486
0	02-2501	CITY OF NORCO		2,424,177,440	2,424,177,440	75,188,374	2,499,365,814
0	02-2502	CITY NORCO ANX					
0	02-2505	NORCO REDV PROJ 1		219,523,064	219,523,064	34,944,023	254,467,087
0	02-2506	NORCO REDV 84 ANX		1,307,860,652	1,307,860,652	30,549,005	1,338,409,657
0	02-2507	NORCO RDV AMEND 3		20,783,336	20,783,336	2,898,100	23,681,436
0	02-2580	CITY OF PALM DESERT		12,290,609,135	12,290,609,135	342,339,590	12,632,948,725
0	02-2581	CITY OF PALM DESERT ANX					

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 10
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	02-2582 PALM DESERT REDEVEL PROJECT 1		859,078,444	859,078,444	107,363,239	966,441,683
0	02-2583 PALM DESERT REDV 82 ANX		4,481,143,225	4,481,143,225	93,160,730	4,574,303,955
0	02-2584 PALM DESERT RDV 2		1,580,698,456	1,580,698,456	38,210,447	1,618,908,903
0	02-2586 PALM DESERT RDV 3		495,485,470	495,485,470	64,078,915	559,564,385
0	02-2587 PALM DESERT RDV 4		1,760,018,633	1,760,018,633	4,123,283	1,764,141,916
0	02-2589 PALM DESERT LLD #2		81,600,355	81,600,355		81,600,355
0	02-2590 PALM DESERT NO-LOW		221,652,251	221,652,251	11,305	221,663,556
0	02-2601 CITY OF PALM SPRINGS		8,498,879,648	8,498,879,648	562,049,348	9,060,928,996
0	02-2602 CITY OF PALM SPRINGS ANX					
0	02-2603 PALM SPRINGS ASMNT DIST #143		353,446,761	353,446,761	1,286,505	354,733,266
0	02-2604 PALM SPRINGS ASMNT DIST #121		246,444,009	246,444,009	838,444	247,282,453
0	02-2605 PALM SPGS LGT MAINT #1		113,649,067	113,649,067	1,819,068	115,468,135
0	02-2606 PALM SPRINGS ASMNT DIST #123		254,414,750	254,414,750	52,326	254,467,076
0	02-2607 PALM SPRGS CENT BUS REDEV PROJ		183,550,290	183,550,290	16,234,918	199,785,208
0	02-2608 CITY OF PALM SPGS TAQ-AND RDV		165,974,107	165,974,107	14,855,381	180,829,488
0	02-2609 PALM SPRINGS ASMNT DIST #122		95,875,484	95,875,484	2,048,563	97,924,047
0	02-2610 PALM SPRINGS ASMNT DIST \$124		70,095,967	70,095,967		70,095,967
0	02-2611 PALM SPRINGS ST LIGHT MAINT #2		5,511,528	5,511,528		5,511,528
0	02-2612 PALM SPRINGS ST LGHT MAINT #3		8,883,967	8,883,967		8,883,967
0	02-2613 OASIS RDV PROJECT		41,362,035	41,362,035	150,079	41,512,114
0	02-2614 N.PALM CANYON RDV		152,192,050	152,192,050	10,363,350	162,555,400
0	02-2615 HIGHLAND-GATEWAY RDV		83,455,183	83,455,183	1,532,401	84,987,584
0	02-2616 RAMON-BOGIE RDV PROJ		168,731,678	168,731,678	23,138,594	191,870,272
0	02-2617 SO. PALM CANYON RDV		122,800,184	122,800,184	7,990,369	130,790,553
0	02-2618 BARISTO-FARRELL RDV		349,273,369	349,273,369	46,335,967	395,609,336
0	02-2619 PALM SPRINGS PARKWAY MAINT #6A		30,364,199	30,364,199	6,190,610	36,554,809
0	02-2620 PALM SPRINGS PARKWAY MAINT #6B		14,742,851	14,742,851		14,742,851

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 11	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	02-2621	PALM SPRINGS PARKWAY MAINT #6C		7,944,835	7,944,835		7,944,835
0	02-2622	PALM SPRINGS RDV PROJECT 9		543,587,036	543,587,036	8,224,134	551,811,170
0	02-2623	PALM SPRINGS CANYON RDV		180,794,542	180,794,542		180,794,542
0	02-2626	PALM SPGS ST LGT MAINT #4		8,020,574	8,020,574		8,020,574
0	02-2651	CITY OF PERRIS		3,629,212,444	3,629,212,444	162,234,648	3,791,447,092
0	02-2652	CITY OF PERRIS CENTRAL RDV					
0	02-2653	CITY OF PERRIS NORTH RDV					
0	02-2654	CITY PERRIS ANX					
0	02-2655	RDV PROJ 1987		268,223,539	268,223,539	28,532,370	296,755,909
0	02-2656	PERRIS RDV PROJECT C & N		319,592,825	319,592,825	13,923,539	333,516,364
0	02-2657	PERRIS RDV PROJECT 94 AB1290		638,710,779	638,710,779	43,963,765	682,674,544
0	02-2661	PERRIS CITY CFD 88-1		73,463,948	73,463,948		73,463,948
0	02-2662	PERRIS CITY CFD 88-2		204,745,675	204,745,675	48,976	204,794,651
0	02-2663	PERRIS CITY CFD 88-3		89,603,651	89,603,651	109,012	89,712,663
0	02-2664	PERRIS CITY CFD 90-1		49,308,361	49,308,361	852,516	50,160,877
0	02-2665	PERRIS CFD 90-2		89,572,191	89,572,191	4,936,561	94,508,752
0	02-2666	PERRIS CFD 91-1		32,234,946	32,234,946	5,463,006	37,697,952
0	02-2667	PERRIS CFD 92-1					
0	02-2668	PERRIS CFD 92-2					
0	02-2669	PERRIS CITY CFD93-1		423,710,155	423,710,155	573,113	424,283,268
0	02-2670	PERRIS CITY CFD 93-2 ZNA		28,219,937	28,219,937	2,783,189	31,003,126
0	02-2671	PERRIS CITY CFD 93-2 ZNB		8,740,995	8,740,995	15,243	8,756,238
0	02-2672	PERRIS CFD 2002-01		40,342,001	40,342,001	7,798	40,349,799
0	02-2681	CITY OF RANCHO MIRAGE		7,223,643,666	7,223,643,666	136,716,425	7,360,360,091
0	02-2682	RANCHO MIRAGE WHITEWATER REDV		1,897,570,936	1,897,570,936	51,383,990	1,948,954,926
0	02-2683	CITY OF RANCHO MIRAGE ANX					
0	02-2684	RANCHO MIRAGE FIRE ASMT		16,984,266	16,984,266	741,092	17,725,358

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 12
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	02-2685 RANCHO MIR LANSCPE MAINT 9-79		396,947,251	396,947,251	5,350,566	402,297,817
0	02-2686 RANCHO MIR LANDSCP MAINT ZO 0		43,327,329	43,327,329		43,327,329
0	02-2687 RANCHO MIR LIGH MAINT DIST 1		5,031,090	5,031,090		5,031,090
0	02-2688 RANCHO MIR LNDSCPMAINT ZO2		50,040,497	50,040,497	1,055,435	51,095,932
0	02-2689 RANCHO MIRAGE ASMNT #77-2		95,952,512	95,952,512	1,616,629	97,569,141
0	02-2690 RANCHO MIRAGE RDV-84 PROJ		3,423,689,711	3,423,689,711	54,977,206	3,478,666,917
0	02-2691 RANCHO MIRAGE LIBRARY					
0	02-2692 RANCHO MIRAGE MUNI LT MAINT		5,031,090	5,031,090		5,031,090
0	02-2701 CITY OF RIVERSIDE		20,864,599,475	20,864,599,475	1,204,046,819	22,068,646,294
0	02-2702 CITY OF RIVERSIDE ANX					
0	02-2703 SYCAMORE CYN BOX SPRGS PARK RDV		656,038,845	656,038,845	128,897,603	784,936,448
0	02-2704 SYC/BOX SPRGS-IND PK RDV AB1290		21,936,655	21,936,655	473,263	22,409,918
0	02-2705 RIV MALL & WHITE PK - 85 ANX		91,742,840	91,742,840	2,888,356	94,631,196
0	02-2706 RIVERSIDE MALL & WHITE PK 75 ANX		475,754,290	475,754,290	29,392,225	505,146,515
0	02-2707 RIV MALL & WHITE PK RENEWAL PROJ		138,519,674	138,519,674	11,687,153	150,206,827
0	02-2708 CASA BLANCA REDEVEL PROJECT		283,255,932	283,255,932	41,726,755	324,982,687
0	02-2709 AIRPORT INDUST REDEVEL PROJECT		182,136,527	182,136,527	47,050,793	229,187,320
0	02-2710 AIRPORT INDUS REDEV PROJ 80ANX		214,770,645	214,770,645	35,494,077	250,264,722
0	02-2711 EASTSIDE REDEVELOPMENT PROJECT		8,853,065	8,853,065		8,853,065
0	02-2712 CENTRAL INDUSTRIAL REDEVEL PROJ		127,434,114	127,434,114	28,358,767	155,792,881
0	02-2713 ARLINGTON CENTER PROJ REDV		19,535,835	19,535,835	1,172,981	20,708,816
0	02-2714 CENTRAL INDUST RDV - 85 ANX		361,850,014	361,850,014	22,708,898	384,558,912
0	02-2715 AIRPORT INDUST RDV - 85 ANX		99,659,005	99,659,005	6,070,888	105,729,893
0	02-2716 CENTRAL INDUST RDV 98 ANX AB1290		15,771,049	15,771,049	261,643	16,032,692
0	02-2717 MAGNOLIA CENTER RDV PROJ AB1290		535,808,020	535,808,020	76,393,337	612,201,357
0	02-2718 ARLINGTON AMND 3 RDV AB1290		585,675,532	585,675,532	34,945,075	620,620,607
0	02-2719 LA SIERRA/ARLANZA RDV AB1290		3,243,447,044	3,243,447,044	180,160,662	3,423,607,706

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 13	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	02-2721	CITY OF RIVERSIDE CFD 86-1		1,946,194,815	1,946,194,815	24,564,995	1,970,759,810
0	02-2722	CITY OF RIVERSIDE CFD 90-1		309,049,155	309,049,155	492,249	309,541,404
0	02-2723	CITY OF RIVERSIDE CFD 90-2		262,706,218	262,706,218	48,541,207	311,247,425
0	02-2724	ARLINGTON NO 3 04AX ABCD AB1290		117,748,046	117,748,046	14,475,386	132,223,432
0	02-2725	ARLINGTON NO 3 04AX E&F AB1290		114,433,924	114,433,924	11,930,621	126,364,545
0	02-2726	HUNTER PARK/NORTHSIDE AB1290		1,236,702,170	1,236,702,170	138,150,452	1,374,852,622
0	02-2801	CITY OF SAN JACINTO					
0	02-2802	CITY OF SAN JACINTO ANX		2,024,412,933	2,024,412,933	83,509,451	2,107,922,384
0	02-2803	CITY OF SAN JACINTO RDV		333,089,737	333,089,737	28,663,403	361,753,140
0	02-2804	SOBOBA SPRGS RDV PLT PROJ AREA		36,566,730	36,566,730	366,778	36,933,508
0	02-2805	SAN JACINTO RDV AMEND AB1290		190,428,266	190,428,266	21,555,415	211,983,681
0	02-2900	CITY OF TEMECULA		10,977,904,009	10,977,904,009	722,754,650	11,700,658,659
0	02-2910	TEMECULA PROJ #1 - 1988		1,846,965,211	1,846,965,211	467,479,554	2,314,444,765
0	02-2917	CITY OF TEMECULA INC DISPUTE		10,977,904,009	10,977,904,009	722,754,650	11,700,658,659
0	02-3100	CITY OF MENIFEE		5,654,765,944	5,654,765,944	98,872,824	5,753,638,768
0	02-3200	CITY OF WILDOMAR		2,227,197,125	2,227,197,125	52,915,180	2,280,112,305
0	02-3300	CORON MRG&AD PRJ A&S MAIN-AB1290		6,021,827	6,021,827		6,021,827
0							
0	03-0002	COLTON JOINT STATE REPAYMENT					
0	03-0003	COLTON JOINT SCHOOL B AND I					
0	03-0004	YUCAIPA UNIFIED SCHOOL		507,073,446	507,073,446	8,859,340	515,932,786
0	03-0005	YUCAIPA UNIFIED STATE REPAYMENT		507,073,446	507,073,446	8,859,340	515,932,786
0	03-0008	REDLANDS HIGH SCHOOL B AND I					
0	03-0009	SAN BERNARDINO VAL COM COLLEGE		606,875,683	606,875,683	9,066,805	615,942,488
0	03-0012	COLTON JT UN HIGH SCHOOL B AND I					
0	03-0013	COUNTY SCHOOL BLDG AID-COLTON					
0	03-0014	YUCAIPA UNIFIED B AND I		507,073,446	507,073,446	8,859,340	515,932,786

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 14
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	03-0015					
0	03-0016					
0	03-0017					
0	03-0018		99,802,237	99,802,237	207,465	100,009,702
0	03-0019					
0	03-0020					
0	03-0021					
0	03-0022					
0	03-0023					
0	03-0024					
0	03-0501		5,825,820,501	5,825,820,501	190,256,887	6,016,077,388
0	03-0524					
0	03-0527					
0	03-0528					
0	03-0529					
0	03-0801		1,997,020,808	1,997,020,808	380,788,385	2,377,809,193
0	03-0820					
0	03-0822					
0	03-0824					
0	03-1101		3,481,090,740	3,481,090,740	82,972,767	3,564,063,507
0	03-1125					
0	03-1126					
0	03-1132					
0	03-1601		7,408,980,018	7,408,980,018	159,493,507	7,568,473,525
0	03-1620					
0	03-1621					
0	03-1622					

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 15
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	03-1623 COACHELLA VAL JT BLO HIGH		39,083,856,130	39,083,856,130	907,481,081	39,991,337,211
0	03-1634 CV-MECCA COMP UNIF					
0	03-1635 CV-OASIS COMP UNIF					
0	03-1636 CV-OASIS/MECCA COMP UNIF					
0	03-1637 CV-THERMAL U COMP UNIF					
0	03-1638 CV-THERMAL/MECCA COMP UNIF					
0	03-1701 CORONA NORCO UNIFIED SCHOOL		24,542,989,708	24,542,989,708	1,328,543,458	25,871,533,166
0	03-1727 CORONA UNIFIED SCHOOL B AND I A					
0	03-1728 CORONA UNIFIED SCHOOL B AND I B					
0	03-1740 CORONA/NORCO-ALVORD ANX UNIF					
0	03-1742 CORONA/NOR EASTVALE UNIF					
0	03-1743 CORONA/NOR PRADO UNIF					
0	03-2001 DESERT SANDS UNIFIED SCHOOL		32,442,874,778	32,442,874,778	754,364,909	33,197,239,687
0	03-2020 DESERT SANDS UNIFIED SCH B & I					
0	03-2030 DESERT SANDS CHILDRENS CENTER					
0	03-2201 DESERT CENTER UNIFIED SCHOOL		47,704,553	47,704,553	1,535,366	49,239,919
0	03-2220 DESERT CENTER UNIF SCH B AND I					
0	03-2301 LAKE ELSINORE UNIFIED		8,577,359,306	8,577,359,306	241,459,826	8,818,819,132
0	03-2305 LAKE ELSINORE USD FAC DIST IMP 1					
0	03-2306 LAKE ELSINORE UNIF IMP NO 96-1		8,446,535,960	8,446,535,960	241,322,924	8,687,858,884
0	03-2318 ELSINORE - BLO HIGH SCHOOL					
0	03-2323 LAKE ELSINORE UNIFIED B & IA					
0	03-2328 LAKE ELSINORE UNIF B & I					
0	03-3201 HEMET UNIFIED SCHOOL		8,036,949,244	8,036,949,244	222,080,613	8,259,029,857
0	03-3220 HEMET UNIFIED SCHOOL B AND I					
0	03-3221 WINCHESTER SCHOOL B AND I 55					
0	03-3222 HAMILTON SCHOOL B AND I					

1 JUN 25, 2010

DISTRICT VALUATIONS - AUDITOR FY10-11

PRPCA050

PAGE 16

-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	03-3224	HEMET VAL UNION SCHOOL B AND I A					
0	03-3225	HEMET VAL UNION SCHOOL B AND I B					
0	03-3226	HEMET VAL UNION SCHOOL B AND I C					
0	03-3227	HEMET UNION HIGH SCHOOL B & I A					
0	03-3228	HEMET UNION HIGH SCHOOL B & I B					
0	03-3601	JURUPA UNIFIED SCHOOL		6,787,441,341	6,787,441,341	484,627,671	7,272,069,012
0	03-3620	JURUPA UNIFIED SCHOOL B AND I					
0	03-3625	JURUPA UN POR RIV CITY HI B & I					
0	03-3626	JURUPA CFD IMP #1		128,355,710	128,355,710	162,141	128,517,851
0	03-3627	JURUPA CFD IMP#2		86,533,727	86,533,727	61,447	86,595,174
0	03-3630	JURUPA UNIF CFD #2		17,683,053	17,683,053	12,222	17,695,275
0	03-3654	JURUPA JT-GLEN AVON COMP UNIF					
0	03-3655	JURUPA JT-PEDLEY COMP UNIF					
0	03-3656	JURUPA UNION JT-COMP UNIF		3,322,848,256	3,322,848,256	320,403,718	3,643,251,974
0	03-3901	MENIFEE SCHOOL		5,878,701,158	5,878,701,158	74,289,221	5,952,990,379
0	03-4201	MORENO VALLEY UNIFIED SCHOOL		9,907,040,552	9,907,040,552	444,206,634	10,351,247,186
0	03-4226	MORENA VAL UNIFIED SCH B AND I		9,907,998,190	9,907,998,190	444,206,634	10,352,204,824
0	03-4227	MORENO UN POR RIV CITY HI B & I					
0	03-4228	MORENO VAL UN CHILD CENTER					
0	03-4259	MORENO VA-FERNDALE ANX UNIF					
0	03-4260	MORENO VA-MORENO ANX UNIF					
0	03-4261	MORENO VA-VAL VERDE ANX UNIF					
0	03-4501	MURRIETA UNIFIED		10,798,673,817	10,798,673,817	230,157,685	11,028,831,502
0	03-4502	MURRIETA UNIF B & I					
0	03-4520	MURRIETA UNIFIED B & I		10,798,673,817	10,798,673,817	230,157,685	11,028,831,502
0	03-4701	NUVIEW SCHOOL		639,724,927	639,724,927	14,563,921	654,288,848
0	03-4723	NUVIEW SCHOOL B AND I					



1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 17
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	03-5101 PALM SPRINGS UNIFIED SCHOOL		21,860,184,313	21,860,184,313	971,919,522	22,832,103,835
0	03-5126 PALM SPRINGS UNIF B & I 1973-A					
0	03-5127 PALM SPRINGS UNIFIED B AND I B					
0	03-5128 PALM SPRINGS UNIF B & I 1992-A		21,860,184,313	21,860,184,313	971,959,428	22,832,143,741
0	03-5164 PALM SPRGS-CABAZON ANX UNIF					
0	03-5165 PALM SPRINGS-EDOM ANX UNIF					
0	03-5301 PALO VERDE UNIFIED SCHOOL		989,300,744	989,300,744	42,653,944	1,031,954,688
0	03-5325 PALO VERDE UNIFIED SCHOOL B & I					
0	03-5401 PALO VERDE COMMUNITY COLLEGE		989,300,744	989,300,744	42,653,944	1,031,954,688
0	03-5420 PALO VERDE COM COLLEGE B AND I					
0	03-5701 PERRIS SCHOOL		1,901,931,035	1,901,931,035	67,793,148	1,969,724,183
0	03-5724 PERRIS SCHOOL B AND I					
0	03-5801 RIVERSIDE UNIFIED SCHOOL		18,186,933,415	18,186,933,415	918,952,426	19,105,885,841
0	03-5802 RUSD CFD#1		256,303,893	256,303,893	480,266	256,784,159
0	03-5803 RIV UNIF CFD#2		801,700,284	801,700,284	1,814,810	803,515,094
0	03-5804 RIV USD CFD #3 ZNA		14,713,540	14,713,540	5,441	14,718,981
0	03-5805 RIV USD CFD #3 ZNB		24,724,793	24,724,793	7,031	24,731,824
0	03-5806 RIVERSIDE UNIFIED CFD #4		49,525,747	49,525,747	19,450	49,545,197
0	03-5808 RIVERSIDE UNIF CFD-NO 6 IMP 1		66,940,269	66,940,269	66,353	67,006,622
0	03-5809 RIVERSIDE UNIF CFD-NO 6 IMP2		84,194,701	84,194,701	87,183	84,281,884
0	03-5810 RIVERSIDE UNIF CFD7		214,115,664	214,115,664	322,604	214,438,268
0	03-5811 RIVERSIDE UNIF CFD 8		39,053	39,053		39,053
0	03-5820 RIVERSIDE UNIFIED SCH B AND I A					
0	03-5821 HIGHGROVE SCHOOL B AND I					
0	03-5822 RIV UN POR RIV CITY HI B & I A					
0	03-5823 RIV UN POR RIV CITY HI B & I B					
0	03-5824 RIVERSIDE UNIFIED SCH B AND I B					

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 18	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	03-5867	RIV-COR/NORCO BASIC UNIF					
0	03-5869	RIV-HIGHGROVE FERNDALE UNIF					
0	03-5870	RIV-RIV COMP ALVORD UNIF					
0	03-5872	RIV-RIV COMP HIGHGROVE UNIF					
0	03-5873	RIV-RIV COMP W RIV UNIF					
0	03-5874	RIV-VAL VERDE/VALLEY CTR UNIF					
0	03-5876	SAN JACINTO-EDEN ANX UNIFIED					
0	03-6101	ROMOLAND SCHOOL		1,649,305,621	1,649,305,621	49,288,294	1,698,593,915
0	03-6120	ROMOLAND SCHOOL B AND I 54					
0	03-6301	SAN JACINTO UNIFIED SCHOOL		2,080,943,818	2,080,943,818	89,332,526	2,170,276,344
0	03-6326	SAN JACINTO UNIFIED SCHOOL B & I					
0	03-6501	TEMECULA UNIFIED		15,306,089,990	15,306,089,990	887,648,820	16,193,738,810
0	03-6520	TEMECULA UNIFIED B & I		15,306,089,990	15,306,089,990	887,636,697	16,193,726,687
0	03-6530	TEMECULA VALLEY USD CFD 89-1		929,524,368	929,524,368	2,600,147	932,124,515
0	03-6531	TEMECULA UNIF CFD 89-1 REDHAWK		929,524,368	929,524,368	2,600,147	932,124,515
0	03-7101	VAL VERDE SCHOOL					
0	03-7120	VAL VERDE SCHOOL B AND I					
0	03-7121	VAL VERDE CFD 87-1		733,693,201	733,693,201	6,667,996	740,361,197
0	03-8001	VAL VERDE UNIF		4,873,399,664	4,873,399,664	140,926,861	5,014,326,525
0	03-8401	ELSINORE UNION HIGH SCHOOL					
0	03-8420	ELSINORE UNION HIGH SCHOOL B & I					
0	03-8601	PERRIS UNION HIGH SCHOOL		10,069,662,741	10,069,662,741	205,934,584	10,275,597,325
0	03-8602	PUHS CFD 87-1		733,693,201	733,693,201	6,667,996	740,361,197
0	03-8603	CFD 88-3					
0	03-8624	PERRIS UNION HIGH SCHOOL B & I B					
0	03-9001	DESERT COMMUNITY COLLEGE		61,759,743,662	61,759,743,662	1,887,313,304	63,647,056,966
0	03-9020	DESERT COMM. COLLEGE B&I					

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 19
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	03-9101 RIVERSIDE CITY COMMUNITY COLLEGE		70,123,625,181	70,123,625,181	3,507,513,937	73,631,139,118
0	03-9126 RIVERSIDE CITY COM COL B AND I B					
0	03-9127 RIVERSIDE COM COL CHILD CENTER					
0	03-9201 MT SAN JACINTO JUNIOR COLLEGE		60,347,790,464	60,347,790,464	2,340,375,206	62,688,165,670
0	03-9220 MT SAN JACINTO JUNIOR COL B & I					
0	03-9230 MT SAN JACINTO J COL CHILD DEVEL					
0	03-9830 ELSINORE AREA ELEM SCHOOL FUND		32,429,334,427	32,429,334,427	1,233,009,381	33,662,343,808
0	03-9831 PERRIS AREA ELEM SCHOOL FUND		15,188,514,232	15,188,514,232	347,444,986	15,535,959,218
0	03-9832 PERRIS JR HIGH AREA FUND		15,171,600,936	15,171,600,936	347,425,149	15,519,026,085
0	03-9896 RIV. CO. OFFICE OF EDUCATION		193,827,335,734	193,827,335,734	7,786,923,196	201,614,258,930
0	03-9900 EDUCATIONAL REV AUG FUND					
0	03-9902 INSTITUTIONAL CHILDREN					
0	03-9904 PHYSICAL HANDICAP PROG-COUNTY					
0	03-9905 SEVERE MENTAL RETARD PROG-COUNTY					
0	03-9906 JUVENILE HALL PROG-COUNTY					
0	03-9908 REGIONAL OCCUPATION PROG-COUNTY					
0	03-9909 CO SUPT SCHOOL-GEN PURPOSE					
0	03-9911 MENTAL RETARD PROG-COUNTY					
0	03-9945 CO SUPT SCHOOL-CAPITAL OUTLAY A					
0	03-9946 CO SUPT SCHOOL-CAPITAL OUTLAY B					
0	03-9970 CO SCH BLDG AID PROG-COUNTY					
0	03-9973 COMM COLL TUITION SPCL ELSINORE					
0	03-9974 COMM COLL TUITION SPCL VAL VERDE					
0	03-9975 COMM COLL TUITION CORONA-NORCO					
0	03-9996 COUNTY SCHOOL DEVELOPMENT CENTER					
0	03-9997 COMMUNITY COLLEGE TUITION SPCL					
0	03-9998 COMMUNITY COLLEGE TUITION					
0						

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 20
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-1030 COUNTY WASTE RESOURCE MGMT DIST		41,789,188,111	41,789,188,111	1,659,563,997	43,448,752,108
0	04-1110 RIV CO REG PARK & OPEN SPACE		133,292,301,384	133,292,301,384	4,967,873,216	138,260,174,600
0	04-1131 RIV CO LANDSCAPE MAINT DST 1		282,758,145	282,758,145	249,967	283,008,112
0	04-1253 DRAINAGE DISTRICT 3 *		181,246,213	181,246,213	8,829,524	190,075,737
0	04-1302 COMMUNITY FACILITIES DST 84-2		499,911,886	499,911,886	473,759	500,385,645
0	04-1303 COMMUNITY FACILITIES DST 85-1A		358,046,206	358,046,206	5,175,353	363,221,559
0	04-1304 COMMUNITY FACILITIES DST 85-2		1,458,773,710	1,458,773,710	24,854,683	1,483,628,393
0	04-1305 COMMUNITY FACILITIES DST 85-1B		92,349,380	92,349,380	1,345,206	93,694,586
0	04-1306 COMMUNITY FACILITIES DST 86-1		851,505,872	851,505,872	4,531,603	856,037,475
0	04-1309 CFD 89-3		350,160,177	350,160,177	409,767	350,569,944
0	04-1351 FLOOD CONTROL ADMINISTRATION		142,256,774,692	142,256,774,692	6,588,487,286	148,845,261,978
0	04-1361 FLOOD CONTROL ZONE 1		28,420,820,267	28,420,820,267	1,720,577,806	30,141,398,073
0	04-1362 FLOOD CONTROL ZONE 2		28,599,929,052	28,599,929,052	1,357,623,444	29,957,552,496
0	04-1363 FLOOD CONTROL ZONE 3		6,122,106,206	6,122,106,206	133,699,570	6,255,805,776
0	04-1364 FLOOD CONTROL ZONE 4		32,694,362,945	32,694,362,945	999,043,984	33,693,406,929
0	04-1365 FLOOD CONTROL ZONE 5		5,934,105,033	5,934,105,033	371,277,963	6,305,382,996
0	04-1366 FLOOD CONTROL ZONE 6		11,424,879,103	11,424,879,103	840,855,242	12,265,734,345
0	04-1367 FLOOD CONTROL ZONE 7		29,222,175,320	29,222,175,320	1,173,366,587	30,395,541,907
0	04-1376 FLOOD ZN 6 ANX 1					
0	04-1381 FLOOD CONTROL ZONE 1 DEBT SERV		28,357,638,067	28,357,638,067	1,720,546,282	30,078,184,349
0	04-1409 HIGHGROVE HIGHWAY LIGHTING *					
0	04-1415 THERMAL HIGHWAY LIGHTING *					
0	04-1701 COUNTY SERVICE AREA 1 *		15,408,362	15,408,362	337,378	15,745,740
0	04-1702 COUNTY SERVICE AREA 2 *		19,951,955	19,951,955	56,245	20,008,200
0	04-1704 COUNTY SERVICE AREA 4 *					
0	04-1705 CSA 130					
0	04-1712 COUNTY SERVICE AREA 115 *		37,363,174	37,363,174	15,804	37,378,978

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 21	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-1713	COUNTY SERVICE AREA 12 *		82,771,586	82,771,586	1,474,611	84,246,197
0	04-1714	COUNTY SERVICE AREA 13 *		65,199,567	65,199,567	5,196,121	70,395,688
0	04-1716	COUNTY SERVICE AREA 15 *		31,939,431	31,939,431	767,631	32,707,062
0	04-1718	COUNTY SERVICE AREA 17 *		57,863,073	57,863,073	483,700	58,346,773
0	04-1719	COUNTY SERVICE AREA 131 *					
0	04-1721	CSA 25					
0	04-1722	COUNTY SERVICE AREA 20 *		606,262	606,262		606,262
0	04-1723	COUNTY SERVICE AREA 21 *		32,138,537	32,138,537	216,802	32,355,339
0	04-1724	COUNTY SERVICE AREA 22 *		56,370,699	56,370,699	457,827	56,828,526
0	04-1725	COUNTY SERVICE AREA 23 *		32,138,537	32,138,537	216,802	32,355,339
0	04-1726	COUNTY SERVICE AREA 24 *		9,196,987	9,196,987		9,196,987
0	04-1727	COUNTY SERVICE AREA 117 *		568,864,944	568,864,944	1,175,055	570,039,999
0	04-1728	COUNTY SERVICE AREA 26 *					
0	04-1729	COUNTY SERVICE AREA 27 *		476,217,500	476,217,500	1,442,617	477,660,117
0	04-1730	SERVICE AREA # 22-WILDOMAR		146,108,778	146,108,778	573,062	146,681,840
0	04-1731	SERVICE AREA #103-WILDOMAR		815,261,880	815,261,880	11,810,038	827,071,918
0	04-1733	COUNTY SERVICE AREA 30 *		92,833,013	92,833,013	1,127,839	93,960,852
0	04-1734	SERVICE AREA # 33 -MENIFEE		5,629,408,461	5,629,408,461		5,629,408,461
0	04-1736	COUNTY SERVICE AREA 33 *					
0	04-1739	COUNTY SERVICE AREA 36 *		543,416,121	543,416,121	5,230,786	548,646,907
0	04-1741	COUNTY SERVICE AREA 37					
0	04-1742	COUNTY SERVICE AREA 38 *		176,664,474	176,664,474	307,558	176,972,032
0	04-1743	SERVICE AREA #142-WILDOMAR		132,332,333	132,332,333	521,108	132,853,441
0	04-1744	COUNTY SERVICE AREA 142*		43,071,629	43,071,629	45,403	43,117,032
0	04-1745	COUNTY SERVICE AREA 41 *		93,968,620	93,968,620	450,913	94,419,533
0	04-1746	CSA 41 REC & PARKS					
0	04-1747	COUNTY SERVICE AREA 43 *		37,928,348	37,928,348	57,228	37,985,576

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 22	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-1748	SERVICE AREA # 43 - MENIFEE		36,506,956	36,506,956		36,506,956
0	04-1751	COUNTY SERVICE AREA 46 *					
0	04-1752	COUNTY SERVICE AREA 47 *		8,859,718	8,859,718		8,859,718
0	04-1753	COUNTY SERVICE AREA 48 *					
0	04-1756	COUNTY SERVICE AREA 51		9,219,255	9,219,255	9,250	9,228,505
0	04-1757	COUNTY SERVICE AREA 52 *		303,550,839	303,550,839	2,860,813	306,411,652
0	04-1758	COUNTY SERVICE AREA 53 *		34,178,954	34,178,954		34,178,954
0	04-1761	COUNTY SERVICE AREA 138 *					
0	04-1763	COUNTY SERVICE AREA 57 *					
0	04-1765	COUNTY SERVICE AREA 59 *		5,810,604	5,810,604		5,810,604
0	04-1766	COUNTY SERVICE AREA 60 *		97,257,711	97,257,711	15,841	97,273,552
0	04-1767	COUNTY SERVICE AREA 61					
0	04-1768	COUNTY SERVICE AREA 62		7,053,116	7,053,116	320,613	7,373,729
0	04-1769	COUNTY SERVICE AREA 63 *					
0	04-1774	COUNTY SERVICE AREA 67 *		15,312,526	15,312,526		15,312,526
0	04-1776	COUNTY SERVICE AREA 69		543,804,502	543,804,502	4,682,511	548,487,013
0	04-1777	COUNTY SERVICE AREA 70 *		31,677,689	31,677,689	24,802	31,702,491
0	04-1778	COUNTY SERVICE AREA 71 *					
0	04-1779	COUNTY SERVICE AREA 72 *		13,556,241	13,556,241	406,362	13,962,603
0	04-1781	COUNTY SERVICE AREA 73 *		12,474,606	12,474,606		12,474,606
0	04-1782	COUNTY SERVICE AREA 74 *		13,889,435	13,889,435		13,889,435
0	04-1783	COUNTY SERVICE AREA 75 *					
0	04-1787	SERVICE AREA #80-MENIFEE		147,248,825	147,248,825	10,202,244	157,451,069
0	04-1788	COUNTY SERVICE AREA 80 *		171,596,564	171,596,564	1,452,688	173,049,252
0	04-1789	COUNTY SERVICE AREA 132 *		945,970,726	945,970,726	2,016,139	947,986,865
0	04-1790	COUNTY SERVICE AREA 62 DEBT SV		7,040,291	7,040,291	320,613	7,360,904
0	04-1791	COUNTY SERVICE AREA 82					

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 23	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-1792	SERVICE AREA # 84 - MENIFEE		2,546,482,272	2,546,482,272	24,855,790	2,571,338,062
0	04-1793	COUNTY SERVICE AREA 84		210,283,417	210,283,417	118,495	210,401,912
0	04-1794	COUNTY SERVICE AREA 85 *		251,263,371	251,263,371	33,811,893	285,075,264
0	04-1795	COUNTY SERVICE AREA 86 *					
0	04-1796	COUNTY SERVICE AREA 87		205,533,851	205,533,851	542,124	206,075,975
0	04-1797	COUNTY SERVICE AREA 88 *					
0	04-1798	SERVICE AREA # 86 -MENIFEE		5,629,408,461	5,629,408,461		5,629,408,461
0	04-1799	COUNTY SERVICE AREA 89		115,820,061	115,820,061	5,809,065	121,629,126
0	04-1801	COUNTY SERVICE AREA 90 *					
0	04-1802	COUNTY SERVICE AREA 91		298,601,146	298,601,146	2,965,302	301,566,448
0	04-1803	COUNTY SERVICE AREA 92 *		8,235,004	8,235,004	106,661	8,341,665
0	04-1804	COUNTY SERVICE AREA 93 *		483,279,265	483,279,265	62,222,233	545,501,498
0	04-1805	COUNTY SERVICE AREA 94 *		10,032,742	10,032,742	856,918	10,889,660
0	04-1806	COUNTY SERVICE AREA 95 *					
0	04-1808	COUNTY SERVICE AREA 97 *		137,691,170	137,691,170	2,070,500	139,761,670
0	04-1811	COUNTY SERVICE AREA 99 *					
0	04-1812	COUNTY SERVICE AREA 100					
0	04-1814	COUNTY SERVICE AREA 102 *					
0	04-1815	COUNTY SERVICE AREA 103		2,026,513,469	2,026,513,469	60,942,424	2,087,455,893
0	04-1816	COUNTY SERVICE AREA 104 *		107,833,401	107,833,401	88,232	107,921,633
0	04-1817	COUNTY SERVICE AREA 105 *		32,676,980	32,676,980	15,570	32,692,550
0	04-1818	COUNTY SERVICE AREA 106					
0	04-1819	COUNTY SERVICE AREA 107 *					
0	04-1820	COUNTY SERVICE AREA 108 *		14,800,497	14,800,497	7,163	14,807,660
0	04-1821	COUNTY SERVICE AREA 109					
0	04-1822	COUNTY SERVICE AREA 134 *		2,016,056,339	2,016,056,339	16,919,149	2,032,975,488
0	04-1824	COUNTY SERVICE AREA 143*		1,703,095,784	1,703,095,784	31,388,503	1,734,484,287

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 24	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-1825	COUNTY SERVICE AREA 113 *		3,780,536	3,780,536		3,780,536
0	04-1826	COUNTY SERVICE AREA 114 *					
0	04-1833	COUNTY SERVICE AREA 121 *		1,462,341,223	1,462,341,223	23,657,870	1,485,999,093
0	04-1834	COUNTY SERVICE AREA 122 *		14,791,639	14,791,639	30,509	14,822,148
0	04-1835	COUNTY SERVICE AREA 123 *					
0	04-1836	COUNTY SERVICE AREA 124 *		92,384,142	92,384,142	10,992,014	103,376,156
0	04-1837	COUNTY SERVICE AREA 125 *		1,340,143,456	1,340,143,456	52,220,138	1,392,363,594
0	04-1838	COUNTY SERVICE AREA 126 *		244,232,994	244,232,994	19,382,728	263,615,722
0	04-1841	CSA 128		135,953,377	135,953,377	378,741	136,332,118
0	04-1842	COUNTY SERVICE AREA 129 *		39,194,498	39,194,498	24,799	39,219,297
0	04-1843	COUNTY SERVICE AREA 135 *		63,509,074	63,509,074	926,957	64,436,031
0	04-1844	COUNTY SERVICE AREA 139*		27,516,789	27,516,789	111,071	27,627,860
0	04-1845	COUNTY SERVICE AREA 145*					
0	04-1846	CSA 146		1,362,988,631	1,362,988,631	23,127,934	1,386,116,565
0	04-1847	SERVICE AREA # 146 - MENIFEE		633,901,172	633,901,172	34,290,668	668,191,840
0	04-1848	CSA 148		6,021,961	6,021,961		6,021,961
0	04-1849	CSA 149		654,965,750	654,965,750	16,542,363	671,508,113
0	04-1850	SERVICE AREA # 145-MENIFEE		5,629,408,461	5,629,408,461		5,629,408,461
0	04-1852	CSA 152		165,203,163,607	165,203,163,607	6,555,252,088	171,758,415,695
0	04-1853	CSA 153		1,153,392,649	1,153,392,649	6,260,724	1,159,653,373
0	04-1854	RANCHO MIRAGE CSD FIRE		7,223,643,666	7,223,643,666	136,716,425	7,360,360,091
0	04-1855	RANCHO MIRAGE CSD LIBRARY		7,223,643,666	7,223,643,666	136,716,425	7,360,360,091
0	04-4005	SUMMIT CEMETERY DISTRICT		5,931,142,120	5,931,142,120	474,026,501	6,405,168,621
0	04-4008	BANNING CABAZON CEMETERY ACO					
0	04-4011	BEAUMONT CEMETERY					
0	04-4012	BEAUMONT CEMETERY ACO					
0	04-4015	COACHELLA VALLEY PUBLIC CEMETARY		39,153,979,795	39,153,979,795	909,016,447	40,062,996,242



1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 25
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-4018 ELSINORE VALLEY CEMETERY		6,673,774,721	6,673,774,721	189,602,670	6,863,377,391
0	04-4019 COACHELLA VALLEY PUBLIC CEM ACO					
0	04-4025 MURRIETA CEMETERY		8,601,915,518	8,601,915,518	216,426,910	8,818,342,428
0	04-4026 MURRIETA CEMETERY ACO					
0	04-4031 PALM SPRINGS PUBLIC CEMETERY		22,595,514,916	22,595,514,916	976,457,373	23,571,972,289
0	04-4033 PALM SPRINGS PUBLIC CEMETERY ACO					
0	04-4035 PALO VERDE CEMETERY		989,300,744	989,300,744	42,653,944	1,031,954,688
0	04-4038 PERRIS VALLEY CEMETERY		13,487,499,610	13,487,499,610	309,919,403	13,797,419,013
0	04-4041 SAN JACINTO VALLEY CEMETERY		8,079,992,031	8,079,992,031	296,500,397	8,376,492,428
0	04-4045 TEMECULA PUBLIC CEMETERY		13,378,534,291	13,378,534,291	767,457,248	14,145,991,539
0	04-4047 WILDOMAR CEMETERY		1,877,585,508	1,877,585,508	49,567,952	1,927,153,460
0	04-4110 CATHEDRAL CITY COMM SERVICE		3,467,418,569	3,467,418,569	97,132,960	3,564,551,529
0	04-4111 CATHEDRAL CITY CS ZN A		47,700,108	47,700,108	2,592,458	50,292,566
0	04-4112 CATHEDRAL CITY CS ZN B		1,525,345,793	1,525,345,793	26,499,991	1,551,845,784
0	04-4121 EDGEMONT COMMUNITY SERVICES		749,726,664	749,726,664	127,476,307	877,202,971
0	04-4122 EDGEMONT COMMUNITY SERVICES ACO					
0	04-4123 EDGEMONT COM SVC ANX					
0	04-4126 EDGEMONT COM SERV DIST ILL 1		47,367,346	47,367,346	10,328,785	57,696,131
0	04-4151 JURUPA COMMUNITY SERVICES		10,251,561,288	10,251,561,288	430,939,307	10,682,500,595
0	04-4152 JURUPA CSD #1		3,640,625,553	3,640,625,553	268,283,189	3,908,908,742
0	04-4153 JURUPA CFD NO 6 EASTVALE		52,847,987	52,847,987		52,847,987
0	04-4154 JURUPA COMMUNITY SERVICES ACO					
0	04-4155 JURUPA CFD NO 3 EASTVALE		131,467,117	131,467,117	45,938	131,513,055
0	04-4156 JURUPA COM SERV DIST ILL 2		240,936,338	240,936,338	3,395,689	244,332,027
0	04-4157 JURUPA COMM SERV IMP 2		917,608,362	917,608,362	35,566,963	953,175,325
0	04-4158 JURUPA COMM SERV IMP 3		917,608,362	917,608,362	35,566,963	953,175,325
0	04-4159 JURUPA CFD NO 4 EASTVALE		465,849,347	465,849,347	834,275	466,683,622

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 26
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-4160 JURUPA CSD #7		144,846,654	144,846,654	114,771	144,961,425
0	04-4161 JURUPA CSD #10					
0	04-4162 JURUPA CFD NO. 11 COMM. SVC.					
0	04-4163 JURUPA #21 COMM. FAC.		85,933,176	85,933,176	137,256	86,070,432
0	04-4164 JURUPA #14 COMM. FAC.		137,366,618	137,366,618	54,300	137,420,918
0	04-4165 JURUPA #14 COMM. FAC. IMP 01		81,308,593	81,308,593	54,300	81,362,893
0	04-4166 JURUPA #14 COMM. FAC. IMP 02		56,058,025	56,058,025		56,058,025
0	04-4167 JURUPA #17 COMM. FAC.		173,694,759	173,694,759	694,852	174,389,611
0	04-4168 JURUPA #25 COMM. FAC.		139,188,348	139,188,348	128,821	139,317,169
0	04-4169 JURUPA #12 EASTVALE COMM FAC		196,750,618	196,750,618	28,450	196,779,068
0	04-4170 JURUPA #18 EASTVALE COMM FAC		173,402,995	173,402,995	45,125	173,448,120
0	04-4171 DE LUZ COMMUNITY SERVICE		718,135,851	718,135,851	1,338,880	719,474,731
0	04-4172 Jurupa CFD # 23		42,425,810	42,425,810	215,740	42,641,550
0	04-4173 Jurupa CFD # 24		135,411,184	135,411,184	503,367	135,914,551
0	04-4174 JURUPA CFD #22 EASTVALE		25,144,930	25,144,930		25,144,930
0	04-4181 SO COACHELLA VALLEY CSD		1,338,175,613	1,338,175,613	67,431,383	1,405,606,996
0	04-4182 JURUPA CFD # 29 EASTVALE AREA		112,061,405	112,061,405	82,745	112,144,150
0	04-4183 JURUPA CFD #30 EASTVALE AREA		69,412,002	69,412,002	13,071	69,425,073
0	04-4185 JURUPA CFD #32 EASTVALE AREA		31,920,111	31,920,111	9,788	31,929,899
0	04-4188 JURUPA CFD #35 EASTVALE AREA		15,978,847	15,978,847	3,419	15,982,266
0	04-4191 JURUPA CFD # 38 EASTVALE AREA		131,904,511	131,904,511	846,819	132,751,330
0	04-4251 RUBIDOUX COMMUNITY SERVICES		1,269,557,821	1,269,557,821	82,488,019	1,352,045,840
0	04-4260 TENAJA COMMUNITY SERVICES		186,584,407	186,584,407	121,686	186,706,093
0	04-4265 MURRIETA CITY CSD		9,470,401,349	9,470,401,349	231,703,374	9,702,104,723
0	04-4266 MURRIETA CITY ZONE OF BEN. CSD		4,023,458,656	4,023,458,656	66,973,800	4,090,432,456
0	04-4270 MORENO VAL COMM SVC		10,135,476,588	10,135,476,588	237,717,408	10,373,193,996
0	04-4271 MORENO VAL COMM SVC ZN A		8,385,362,614	8,385,362,614	175,435,396	8,560,798,010

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 27
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-4272 MORENO VAL COMM SVC ZN B		2,723,746,441	2,723,746,441	20,608,451	2,744,354,892
0	04-4273 MORENO VALL COMM SVC ZN C		10,111,058,449	10,111,058,449	237,717,408	10,348,775,857
0	04-4274 MORENO VAL COMM SVC ZN D		10,111,058,449	10,111,058,449	237,717,408	10,348,775,857
0	04-4275 MORENO VAL COMM SVC ZN E		10,111,058,449	10,111,058,449	237,717,408	10,348,775,857
0	04-4300 TEMECULA COM SVS		10,949,768,365	10,949,768,365	722,754,650	11,672,523,015
0	04-4301 TEMECULA ZONE A		3,710,784,274	3,710,784,274	54,785,144	3,765,569,418
0	04-4302 TEMECULA ZONE B		631,414,421	631,414,421	10,007,685	641,422,106
0	04-4325 COACHELLA FIRE PROTECTION		1,394,946,342	1,394,946,342	63,313,041	1,458,259,383
0	04-4331 IDYLLWILD FIRE PROTECTION		557,357,267	557,357,267	5,214,786	562,572,053
0	04-4333 IDYLLWILD FIRE PROTECTION ACO					
0	04-4341 MURRIETA FIRE PROT DIST - CITY		9,470,968,176	9,470,968,176	231,703,374	9,702,671,550
0	04-4342 MURRIETA FIRE PROT ACO - CITY					
0	04-4343 MURRIETA FIRE POR CO FIRE- CITY		7,396,777,624	7,396,777,624	215,209,494	7,611,987,118
0	04-4345 MENIFEE FIRE PROTECTION		5,654,765,944	5,654,765,944	98,872,824	5,753,638,768
0	04-4347 WILDOMAR FIRE PROTECTION		2,227,197,125	2,227,197,125	52,915,180	2,280,112,305
0	04-4358 CANYON LAKE FIRE PROTECT				15,455,864	15,455,864
0	04-4365 DESERT HOSPITAL		30,081,627,065	30,081,627,065	1,298,080,691	31,379,707,756
0	04-4371 VALLEY HEALTH SYSTEM HOSP DIST		22,854,312,264	22,854,312,264	560,327,408	23,414,639,672
0	04-4381 PALO VERDE VALLEY HOSPITAL		989,300,744	989,300,744	42,653,944	1,031,954,688
0	04-4391 SAN GORGONIO PASS MEM HOSPITAL		5,463,800,323	5,463,800,323	464,603,568	5,928,403,891
0	04-4392 SAN GORGONIO SERIES BOND A		5,463,800,323	5,463,800,323	464,603,568	5,928,403,891
0	04-4455 BANNING LIBRARY DISTRICT		1,390,714,431	1,390,714,431	377,131,014	1,767,845,445
0	04-4456 BANNING UNIF SCH DIST LIB ACO					
0	04-4461 BEAUMONT LIBRARY		3,995,627,956	3,995,627,956	86,543,338	4,082,171,294
0	04-4463 BEAUMONT LIBRARY ACO					
0	04-4485 PALO VERDE VALLEY LIBRARY		989,300,744	989,300,744	42,653,944	1,031,954,688
0	04-4541 WEST RIVERSIDE MEMORIAL					

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 28
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-4542 WEST RIVERSIDE MEMORIAL ACO					
0	04-4555 CV MOSQ & VECTOR CONTROL		61,665,659,944	61,665,659,944	1,883,923,961	63,549,583,905
0	04-4571 N.W. MOSQUITO & VECTOR CONT DIST		45,542,866,330	45,542,866,330	2,268,520,238	47,811,386,568
0	04-4606 BEAUMONT CHERRY VAL REC & PARK		3,222,398,898	3,222,398,898	74,712,592	3,297,111,490
0	04-4611 COACHELLA VALLEY REC AND PARK		40,284,416,689	40,284,416,689	953,531,114	41,237,947,803
0	04-4621 JURUPA AREA REC & PARK		7,627,145,025	7,627,145,025	505,347,718	8,132,492,743
0	04-4622 JURUPA AREA REC & PK RDV					
0	04-4631 COUNTY ORTEGA TRAIL REC & PK		1,581,181,164	1,581,181,164	14,285,025	1,595,466,189
0	04-4646 VALLEY WIDE REC & PARK		13,717,228,843	13,717,228,843	422,084,313	14,139,313,156
0	04-4661 COACHELLA SANITARY		853,510,407	853,510,407	45,277,258	898,787,665
0	04-4662 COACHELLA SANITARY ACO					
0	04-4671 HOME GARDENS SANITARY		367,068,280	367,068,280	117,849,731	484,918,011
0	04-4672 HOME GARDENS SANITARY ACO					
0	04-4673 HOME GARDENS SANITARY ANX		85,030,326	85,030,326	20,700,737	105,731,063
0	04-4681 VALLEY SANITARY		5,168,000,842	5,168,000,842	142,145,447	5,310,146,289
0	04-4683 VALLEY SANITARY ANX					
0	04-4696 THERMAL SANITARY					
0	04-4697 THERMAL SANITARY ACO					
0	04-4801 COACHELLA VAL IMP DST 16 ANX 5					
0	04-4802 COACHELLA VAL IMP DST 16 ANX 6					
0	04-4803 COACHELLA VAL IMP DST 53 ANX 6					
0	04-4804 COACHELLA VAL IMP DST 53 ANX 7					
0	04-4805 COACHELLA VAL IMP DST 54 ANX 3					
0	04-4806 COACHELLA VAL IMP DST 54 ANX 4					
0	04-4807 COACHELLA VAL IMP DST 54 ANX 5					
0	04-4808 COACHELLA VAL IMP DST 54 ANX 6					
0	04-4809 COACHELLA VAL IMP DST 54 ANX 7					

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 29
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-4811 CABAZON COUNTY WATER		306,628,852	306,628,852	44,170,972	350,799,824
0	04-4812 CABAZON CO WTR IMP 1		41,995,026	41,995,026	236,937	42,231,963
0	04-4814 CABAZON COUNTY WATER ACO					
0	04-4817 COACHELLA VAL IMP DIS 53 ANX 5					
0	04-4818 COACHELLA VAL IMP DST 54 ANX 2					
0	04-4819 COACHELLA VAL IMP DST 16 ANX 4					
0	04-4820 CVWD IMP DIST 15		661,674	661,674		661,674
0	04-4821 COACHELLA VALLEY WATER DISTRICT		50,529,032,297	50,529,032,297	1,165,616,368	51,694,648,665
0	04-4822 COACHELLA VAL WATER PSEUDO		179,563	179,563		179,563
0	04-4830 CVWD IMP DIST 55		8,867,252,721	8,867,252,721	122,805,782	8,990,058,503
0	04-4833 CVWD IMP DIST 53		9,677,278,683	9,677,278,683	192,849,972	9,870,128,655
0	04-4834 CVWD IMP DIST 54		6,786,721,544	6,786,721,544	212,869,333	6,999,590,877
0	04-4835 COACHELLA VAL IMP DST 53 ANX 3					
0	04-4836 CVWD IMP DIST 6		1,059,530,905	1,059,530,905	7,660,440	1,067,191,345
0	04-4837 CVWD IMP DIST 7		399,455,559	399,455,559	6,675,690	406,131,249
0	04-4838 CVWD IMP DIST 8		211,931,674	211,931,674	261,271	212,192,945
0	04-4839 CVWD IMP DIST 9		149,850,146	149,850,146	2,910,323	152,760,469
0	04-4840 CVWD IMP DIST 57		309,431,349	309,431,349	17,118,634	326,549,983
0	04-4841 CVWD IMP DIST 10		63,939,199	63,939,199	12,386	63,951,585
0	04-4842 CVWD IMP DIST 17		3,970,727	3,970,727	5,000	3,975,727
0	04-4843 COACHELLA VAL IMP DIST 80 79 ANX					
0	04-4844 CVWD IMP DIST 13		10,618,089	10,618,089		10,618,089
0	04-4845 CVWD IMP DIST 16		7,941,443,491	7,941,443,491	181,145,317	8,122,588,808
0	04-4846 CVWD IMP DIST 70		7,519,027,558	7,519,027,558	142,777,121	7,661,804,679
0	04-4847 CVWD IMP DIST 80		15,835,695,704	15,835,695,704	375,633,958	16,211,329,662
0	04-4848 COACHELLA VAL IMP DST 53 ANX 2					
0	04-4849 CVWD IMP DIST 50		11,523,090	11,523,090	122,070	11,645,160

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 30	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-4850	MISSION SPRINGS WATER IMP 101		603,445,294	603,445,294	8,441,332	611,886,626
0	04-4851	MISSION SPRINGS WATER DISTRICT		1,851,412,496	1,851,412,496	295,828,036	2,147,240,532
0	04-4852	MISSION SPRINGS IMP A		12,059,586	12,059,586	2,798,891	14,858,477
0	04-4853	MISSION SPRINGS IMP B		155,080,054	155,080,054	33,386,355	188,466,409
0	04-4854	MISSION SPRINGS IMP C		880,865	880,865	36,981,322	37,862,187
0	04-4855	MISSION SPRINGS IMP 1		615,381,744	615,381,744	5,541,601	620,923,345
0	04-4856	MISSION SPRINGS IMP 2		3,534,623	3,534,623	8,962,459	12,497,082
0	04-4857	DESERT HOT SPRGS CO WATER IMP DC					
0	04-4860	DESERT HOT SPRGS CO WATER IMP D					
0	04-4861	EAST BLYTHE COUNTY WATER		33,336,745	33,336,745	652,154	33,988,899
0	04-4866	MISSION SPRINGS IMP G		1,153,655,098	1,153,655,098	11,845,673	1,165,500,771
0	04-4867	MISSION SPRINGS IMP E		41,506,271	41,506,271	18,257	41,524,528
0	04-4868	MISSION SPRINGS IMP F		128,872,460	128,872,460	40,460,028	169,332,488
0	04-4869	MISSION SPRINGS IMP S		1,112,091,825	1,112,091,825	28,146,734	1,140,238,559
0	04-4871	IDYLLWILD COUNTY WATER		324,065,082	324,065,082	5,195,441	329,260,523
0	04-4872	IDYLLWILD COUNTY WATER IMP 1		129,037,235	129,037,235	4,472,734	133,509,969
0	04-4873	IDYLLWILD CO WTR IMP 1 ANX					
0	04-4875	HOME GARDENS CO WATER		97,071,858	97,071,858	1,322,675	98,394,533
0	04-4877	MURRIETA COUNTY WATER					
0	04-4882	CHIRIACO SUMMIT COUNTY WATER		3,341,657	3,341,657	130,116	3,471,773
0	04-4888	COACHELLA VAL IMP DST 16 ANX 3					
0	04-4889	CVWD WTR ASMT #65		68,210,408	68,210,408	12,143,562	80,353,970
0	04-4891	PINE COVE COUNTY WATER		187,718,201	187,718,201	307,558	188,025,759
0	04-4892	PINYON PINES COUNTY WATER		9,915,409	9,915,409		9,915,409
0	04-4893	WEST VALLEY WATER		102,343,436	102,343,436	20,516,217	122,859,653
0	04-4895	YUCAIPA VALLEY CO WATER ANX					
0	04-4896	YUCAIPA VALLEY COUNTY WATER		569,503,395	569,503,395	9,814,299	579,317,694

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 31
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-4897 YUCAIPA VALLEY CO WTR IMP #1		180,383,612	180,383,612	5,236,248	185,619,860
0	04-4898 YUCAIPA VAL CO WTR IMP 2		111,296,147	111,296,147	389,254	111,685,401
0	04-4899 YUCAIPA VAL CO WTR IMP#1 ANX					
0	04-4903 EDGEMONT COMM SERV DEBT SERVICE					
0	04-4904 JURUPA COMM SERV IMP 2 DEBT SERV		917,608,362	917,608,362	35,566,963	953,175,325
0	04-4907 LA SIERRA COMM SERV DEBT SERVICE		969,447,374	969,447,374	41,293,915	1,010,741,289
0	04-4913 NORCO COMM SERVICE DEBT SERVICE		2,527,836,541	2,527,836,541	69,902,073	2,597,738,614
0	04-4917 RUBIDOUX COMM SERV DEBT SERVICE		1,148,357,486	1,148,357,486	63,263,697	1,211,621,183
0	04-4923 MURRIETA FIRE PROT DEBT SERVICE					
0	04-4933 DESERT HOSPITAL DEBT SERVICE					
0	04-4935 HEMET VAL HOSPITAL DEBT SERVICE					
0	04-4936 HEMET VAL HOSPITAL DEBT SERV 2					
0	04-4963 COACHELLA SANITARY DEBT SERVICE					
0	04-4965 HOME GARDENS SANI DEBT SERVICE					
0	04-4966 VALLEY SANITARY DEBT SERVICE					
0	04-4971 IDYLLWILD CO WTR DEBT SER					
0	04-4972 IDYLLWILD CO W IMP 1 D SV		134,895,961	134,895,961	4,441,384	139,337,345
0	04-4981 CABAZON CO WTR IMP DIST 1 DEBT					
0	04-4983 EAST BLYTHE CO WATER DEBT SERV					
0	04-5121 DESERT WATER AGENCY		9,092,437,883	9,092,437,883	556,113,579	9,648,551,462
0	04-5122 DESERT WATER AGENCY PSEUDO		52,591	52,591		52,591
0	04-5130 DESERT WATER 1ST FRINGE PSEUDO		16,216	16,216		16,216
0	04-5131 DESERT WATER AGENCY 1ST FRINGE		1,240,266,070	1,240,266,070	61,642,552	1,301,908,622
0	04-5132 DESERT WATER AGENCY 2ND FRINGE		2,145,518	2,145,518	8,676,660	10,822,178
0	04-5133 DESERT WATER AGENCY 3RD FRINGE		221,359,337	221,359,337	18,785	221,378,122
0	04-5134 DESERT WATER AGENCY 4TH FRINGE		20,274,245	20,274,245		20,274,245
0	04-5135 DESERT WATER AGENCY 5TH FRINGE		205,036,350	205,036,350	3,200,720	208,237,070

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 32
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-5136 DESERT WATER AGENCY 6TH FRINGE		152,346,435	152,346,435	148,735,622	301,082,057
0	04-5137 DESERT WATER AGENCY 7TH FRINGE		10,899,152	10,899,152		10,899,152
0	04-5139 DESERT WATER AGENCY 9TH FRINGE		536,034	536,034		536,034
0	04-5141 DESERT WATER AGENCY 10TH FRINGE		237,487,403	237,487,403	5,765,367	243,252,770
0	04-5142 DESERT WTR 6TH FRINGE PSEUDO					
0	04-5171 SAN GORGONIO PASS WTR AG DEBT SV		5,869,777,776	5,869,777,776	371,162,463	6,240,940,239
0	04-5172 SAN GORGONIO GP MH (MOBILE HOME)		2,956,105	2,956,105		2,956,105
0	04-5301 METRO WATER EAST 1301999		50,995,052,343	50,995,052,343	1,683,088,029	52,678,140,372
0	04-5302 EASTERN MUN WTR DIST U-13 PSEUDO		7,500	7,500		7,500
0	04-5304 MWD ADJACENT 1301999					
0	04-5311 M W D EAST 1ST FR 13010039					
0	04-5312 M W D EAST 2ND FR 1301004					
0	04-5313 MWD EAST 3RD FR 1301999					
0	04-5314 M W D EAST 4TH FR 1301999					
0	04-5315 M W D EAST 5TH FR 1301999					
0	04-5316 M W D EAST 6TH FR 1301999					
0	04-5317 M W D EAST 7TH FR 1301008					
0	04-5318 M W D EAST 8TH FR 1301009					
0	04-5319 M W D EAST 9TH FR 1301010					
0	04-5320 MWD EAST 14TH FR SBE 99047					
0	04-5321 M W D EAST 10TH FR 1301011					
0	04-5322 M W D EAST 11TH FR 1301999					
0	04-5323 M W D EAST 12TH FR 1301012					
0	04-5324 M W D EAST 13TH FR 13010139					
0	04-5325 M W D EAST 14TH FR 1301014					
0	04-5326 M W D EAST 15TH FR 1301016					
0	04-5327 M W D EAST 16TH FR 1301999					



1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 33
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-5328 M W D EAST 17TH FR 1301017					
0	04-5329 M W D EAST 18TH FR 1301018					
0	04-5331 M W D EAST 19TH FR 1301019					
0	04-5332 M W D EAST 20TH FR 1301020					
0	04-5333 M W D EAST 21ST FR 1301021		99,134,729	99,134,729	129,725	99,264,454
0	04-5334 MWD EAST 22ND FRINGE AREA		1,704,193	1,704,193	73,941	1,778,134
0	04-5335 M W D EAST 23RD FR 1301999					
0	04-5336 M W D EAST 24TH FR 1301024		447,578,591	447,578,591	183,734,467	631,313,058
0	04-5337 MWD EAST 25TH FRINGE 1301999					
0	04-5338 MWD E 57TH FR A					
0	04-5339 METRO WTR W 31ST FR					
0	04-5340 METRO WTR 55 FR A					
0	04-5345 MWD EAST 34TH FR (1301999)					
0	04-5346 MWD EAST 35TH FR (1301999)					
0	04-5347 MWD EAST 43RD FR					
0	04-5348 MWD EAST 38TH FR (1301999)					
0	04-5349 MWD EAST 41ST FR					
0	04-5350 MWD EAST 42ND FR					
0	04-5351 METRO WATER WEST 1302999		70,580,034,899	70,580,034,899	3,426,144,368	74,006,179,267
0	04-5352 MWD EAST 39TH FR					
0	04-5353 MWD EAST 44TH FR 1301999					
0	04-5354 MWD EAST 46TH FR 1301999					
0	04-5355 MWD EAST 51ST FR					
0	04-5356 MWD EAST 52ND FR 1301999					
0	04-5357 MWD EAST 53RD FR 1301999					
0	04-5358 MWD E 56TH 1301999					
0	04-5359 MWD E 58TH FR 1301999					

1 JUN 25, 2010

DISTRICT VALUATIONS - AUDITOR FY10-11

PRPCA050

PAGE 34

-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-5360	MWD E 59TH FR 1301999					
0	04-5361	M W D WEST 1ST FR 1302999					
0	04-5362	M W D WEST 2ND FR 1302003					
0	04-5363	MWD WEST 3RD FR 1302999					
0	04-5364	M W D WEST 4TH FR 1302999					
0	04-5365	M W D WEST 5TH FR 1302005					
0	04-5366	M W D WEST 6TH FR 1302007					
0	04-5367	M W D WEST 7TH FR 1302999					
0	04-5368	M W D WEST 8TH FR 1302006					
0	04-5369	M W D WEST 9TH FR 1302008					
0	04-5370	MWD E 55TH FR 1301999					
0	04-5371	M W D WEST 10TH FR 1302999					
0	04-5372	M W D WEST 11TH FR 1302011		22,951,192	22,951,192		22,951,192
0	04-5373	M W D WEST 12TH FR 1302010					
0	04-5374	M W D WEST 13TH FR 1302009					
0	04-5375	M W D WEST 14TH FR 1302013				65,822,435	65,822,435
0	04-5377	M W D WEST 16TH FR 1302016					
0	04-5378	MWD WEST 17TH FR 1302999					
0	04-5379	MWD WEST 18TH FR 1302999					
0	04-5380	MWD WEST 23RD FR					
0	04-5381	MWD EAST 60TH FR 01301999					
0	04-5382	MWD EAST - 40TH FRINGE					
0	04-5383	MWD WEST 21ST FR (1302999)					
0	04-5384	MWD WEST 22ND FR (1302999)					
0	04-5385	METRO WEST 33RD FR					
0	04-5386	MWD WEST - 34TH FRINGE					
0	04-5387	METRO WTR W. 32RD FR					

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 35
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-5388 MWD WEST 39TH FRINGE					
0	04-5389 MWD-E 62ND FR 1301999					
0	04-5390 MWD WEST 41ST FRINGE					
0	04-5391 MWD EAST 65TH FRINGE					
0	04-5392 MWD EAST 70TH FRINGE					
0	04-5393 MWD EAST 67TH FRINGE					
0	04-5401 EASTERN MUNICIPAL WATER		51,045,686,425	51,045,686,425	1,844,639,401	52,890,325,826
0	04-5402 EMWD IMP DST U16 1979 ANX					
0	04-5403 EASTERN MUN WTR IMP DIST U-17		569,180,274	569,180,274	56,260,393	625,440,667
0	04-5404 EASTERN MUNICIPAL WATER ADJACENT					
0	04-5405 EASTERN MUN WTR IMP DIST U-16		239,176,510	239,176,510	25,568,242	264,744,752
0	04-5406 EASTERN MUN WTR 5TH FRINGE BLO					
0	04-5407 EASTERN MUN WTR IMP DIST U-18		532,711,861	532,711,861	52,417,597	585,129,458
0	04-5408 EMWD DETACHMENT #2		3,703,105	3,703,105	27,210	3,730,315
0	04-5409 EMWD IMP DIST U13 1979 ANX					
0	04-5411 EASTERN MUN WATER 1ST FRINGE					
0	04-5412 EASTERN MUN WATER 2ND FRINGE					
0	04-5413 EASTERN MUN WATER 3RD FRINGE					
0	04-5414 EASTERN MUN WATER 4TH FRINGE					
0	04-5415 EASTERN MUN WATER 5TH FRINGE					
0	04-5416 EASTERN MUN WATER 6TH FRINGE					
0	04-5417 EASTERN MUN WATER 7TH FRINGE					
0	04-5418 EASTERN MUN WATER 8TH FRINGE					
0	04-5419 EASTERN MUN WATER 9TH FRINGE					
0	04-5420 EMWD 5TH FR BLO					
0	04-5421 EASTERN MUN WATER 10TH FRINGE					
0	04-5422 EASTERN MUN WATER 11TH FRINGE					

1 JUN 25, 2010			DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 36
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-5423	EASTERN MUN WATER 12TH FRINGE					
0	04-5424	EASTERN MUN WATER 13TH FRINGE					
0	04-5425	EASTERN MUN WATER 14TH FRINGE					
0	04-5426	EASTERN MUN WATER 15TH FRINGE					
0	04-5427	EASTERN MUN WATER 16TH FRINGE					
0	04-5428	EASTERN MUN WATER 17TH FRINGE					
0	04-5429	EASTERN MUN WATER 18TH FRINGE					
0	04-5430	EASTERN MUN WATER 19TH FRINGE					
0	04-5434	EASTERN MUN WATER 20TH FRINGE					
0	04-5435	EASTERN MUN WATER 21ST FRINGE					
0	04-5437	EASTERN MUN WATER 22ND FRINGE					
0	04-5441	EASTERN MUN WATER 23RD FRINGE					
0	04-5443	EASTERN MUN WATER 24TH FRINGE					
0	04-5444	EASTERN MUN WTR 25TH FRINGE					
0	04-5446	EMWD 34TH FR					
0	04-5447	EMWD 35TH FR					
0	04-5448	EMWD 38TH FR					
0	04-5449	EMWD IMP U-8 BLO		18,851,316	18,851,316	80,000	18,931,316
0	04-5450	EMWD 39TH FR					
0	04-5451	EASTERN MUN WATER IMP DIST 1		683,104,973	683,104,973	6,462,254	689,567,227
0	04-5452	EASTERN MUN WATER IMP DIST 2		204,261,686	204,261,686	1,514,720	205,776,406
0	04-5453	EASTERN MUN WATER IMP DIST 3		5,555,370,326	5,555,370,326	86,183,963	5,641,554,289
0	04-5454	EASTERN MUN WATER IMP DIST 4		22,266,979	22,266,979	967,785	23,234,764
0	04-5455	EASTERN MUN WATER IMP DIST 5		8,585,112	8,585,112	50,929	8,636,041
0	04-5456	EASTERN MUN WATER IMP DIST 6		6,165,350	6,165,350		6,165,350
0	04-5457	EASTERN MUN WATER IMP DIST 7		72,831,285	72,831,285	4,948,406	77,779,691
0	04-5458	EASTERN MUN WATER IMP DIST 8		281,844,820	281,844,820	967,278	282,812,098

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 37	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-5459	EASTERN MUN WATER IMP DIST 9		352,388,696	352,388,696	1,794,757	354,183,453
0	04-5460	EMWD 40TH FRINGE					
0	04-5461	EASTERN MUN WATER IMP DIST 10		1,816,517,585	1,816,517,585	156,347,094	1,972,864,679
0	04-5462	EASTERN MUN WATER IMP DIST 11		21,484,336	21,484,336	101,790	21,586,126
0	04-5463	EASTERN MUN WATER IMP DIST 12		58,713,915	58,713,915	1,961,081	60,674,996
0	04-5464	EASTERN MUN WATER IMP DIST 13		10,096,550,541	10,096,550,541	249,635,948	10,346,186,489
0	04-5465	EASTERN MUN WATER IMP DIST 14		408,656,238	408,656,238	4,917,239	413,573,477
0	04-5466	EASTERN MUN WATER IMP DIST 15		22,266,979	22,266,979	967,785	23,234,764
0	04-5467	EASTERN MUN WATER IMP DIST 16		438,858,090	438,858,090	1,425,017	440,283,107
0	04-5468	EASTERN MUN WTR IMP DIST 17		6,984,779,128	6,984,779,128	282,637,313	7,267,416,441
0	04-5469	EASTERN MUN WATER IMP DIST 18		49,525,733	49,525,733	260,061	49,785,794
0	04-5470	EMWD IMP 16 BLO					
0	04-5471	EASTERN MUN WTR IMP DIST 19		2,988,864,898	2,988,864,898	48,620,416	3,037,485,314
0	04-5472	EASTERN MUN WTR IMP DIST 20		131,242,680	131,242,680	4,017,368	135,260,048
0	04-5473	EASTERN MUN WTR IMP DIST 21		873,241,892	873,241,892	15,949,104	889,190,996
0	04-5474	EASTERN MUN WTR IMP DIST 22		2,887,745,835	2,887,745,835	67,366,305	2,955,112,140
0	04-5475	EASTERN MUN WTR IMP DIST 23		2,931,358,639	2,931,358,639	67,390,909	2,998,749,548
0	04-5476	EMWD IMP DST U-22		1,960,894,409	1,960,894,409	28,910,785	1,989,805,194
0	04-5477	EASTERN MUN WTR IMP DIST U-15		170,943,406	170,943,406	458,848	171,402,254
0	04-5478	EMWD U-25		1,218,603,907	1,218,603,907	58,454,590	1,277,058,497
0	04-5479	EASTERN MUN WTR DIST U-4 PSEUDO		2,649,003	2,649,003		2,649,003
0	04-5480	EMWD U-26		1,434,004,274	1,434,004,274	62,720,076	1,496,724,350
0	04-5481	EASTERN MUN WATER IMP DIST A		10,197,545,445	10,197,545,445	257,726,204	10,455,271,649
0	04-5482	EASTERN MUN WATER IMP DIST B		12,768,327,863	12,768,327,863	672,482,557	13,440,810,420
0	04-5483	EASTERN MUN WATER IMP DIST C		2,887,800,473	2,887,800,473	67,366,305	2,955,166,778
0	04-5484	EASTERN MUN WTR IMP DIST U-13		3,448,867,771	3,448,867,771	82,418,729	3,531,286,500
0	04-5485	EASTERN MUN WTR IMP DIST 24		2,089,299,099	2,089,299,099	46,735,742	2,136,034,841

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 38	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-5486	EASTERN MUN WTR IMP DIST U-11		104,920,611	104,920,611	55,623	104,976,234
0	04-5487	EASTERN MUN WTR IMP DIST U-12		154,207,470	154,207,470	1,168,930	155,376,400
0	04-5488	EASTERN MUN WTR IMP DIST U-9		399,565,432	399,565,432	234,901	399,800,333
0	04-5489	EASTERN MUN WTR IMP DIST U-10		89,771,189	89,771,189	802,164	90,573,353
0	04-5490	EMWD IMP B BLO		18,851,316	18,851,316	80,000	18,931,316
0	04-5491	EASTERN MUN WTR IMP DIST U-1		3,255,493,728	3,255,493,728	45,033,610	3,300,527,338
0	04-5492	EASTERN MUN WTR IMP DIST U-2		510,274,712	510,274,712	15,372,776	525,647,488
0	04-5493	EASTERN MUN WATER IMP DIST U-3		1,087,211,419	1,087,211,419	3,807,142	1,091,018,561
0	04-5494	EASTERN MUN WTR IMP DIST U-4		122,219,051	122,219,051	1,482,561	123,701,612
0	04-5495	EASTERN MUN WATER IMP DIST U-5		28,441,248	28,441,248	917,489	29,358,737
0	04-5496	EASTERN MUN WTR IMP DIST U-6		294,948,355	294,948,355	954,970	295,903,325
0	04-5497	EASTERN MUN WTR IMP DIST U-7		53,230,364	53,230,364	381,978	53,612,342
0	04-5498	EASTERN MUN WTR IMP DIST U-8		12,100,071,485	12,100,071,485	705,908,022	12,805,979,507
0	04-5499	EASTERN MUN WTR IMP DIST 25		124,514,188	124,514,188	7,463,405	131,977,593
0	04-5501	ELSINORE VALLEY MUNICIPAL WATER		9,828,726,411	9,828,726,411	246,780,913	10,075,507,324
0	04-5502	EASTERN MUN WTR IMP DIST U-14		33,340,021	33,340,021	2,538,276	35,878,297
0	04-5512	ELSINORE VAL MUN WTR 2ND FRINGE					
0	04-5513	ELSINORE VAL MUN WTR 3RD FRINGE					
0	04-5514	ELSINORE VAL MUN WTR 4TH FRINGE					
0	04-5515	ELSINORE VAL MUN WTR 5TH FRINGE					
0	04-5516	ELSINORE VAL MUN WTR 6TH FRINGE					
0	04-5517	ELSINORE VAL MUN WTR 7TH FRINGE					
0	04-5519	ELSINORE VAL MUN WTR 9TH FRINGE					
0	04-5520	ELSINORE VAL MUN WTR 10TH FRINGE					
0	04-5521	ELSINORE VAL MUN WTR 11TH FRINGE					
0	04-5522	ELSINORE VAL MUN WTR-12 FRINGE					
0	04-5523	ELSINORE VAL MUN WTR-13 FRINGE					

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 39
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-5524					
0	04-5525					
0	04-5526					
0	04-5527					
0	04-5534					
0	04-5538					
0	04-5551		4,286,328,689	4,286,328,689	124,075,050	4,410,403,739
0	04-5552					
0	04-5562					
0	04-5564					
0	04-5581					
0	04-5582					
0	04-5593					
0	04-5595					
0	04-5596					
0	04-5597		21,656,305	21,656,305	8,214	21,664,519
0	04-5601		2,256,477,171	2,256,477,171	33,826,232	2,290,303,403
0	04-5602		45,487,278	45,487,278	69,061	45,556,339
0	04-5603					
0	04-5604		104,616,354	104,616,354	55,623	104,671,977
0	04-5609		104,616,354	104,616,354	55,623	104,671,977
0	04-5611		189,607,741	189,607,741	196,942	189,804,683
0	04-5620					
0	04-5651		68,834,917	68,834,917	48,640	68,883,557
0	04-5701		61,820,578,704	61,820,578,704	3,286,536,702	65,107,115,406
0	04-5709					
0	04-5710		3,841,623	3,841,623	27,823	3,869,446

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 40	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-5711	WESTERN MUN WATER 1ST FRINGE		4,062,128,655	4,062,128,655	76,449,787	4,138,578,442
0	04-5712	WESTERN MUN WATER 2ND FRINGE		65,819,033	65,819,033	1,015,523	66,834,556
0	04-5713	WESTERN MUN WATER 3RD FRINGE		581,610,976	581,610,976	4,248,874	585,859,850
0	04-5714	WESTERN MUN WATER 4TH FRINGE					
0	04-5715	WESTERN MUN WATER 5TH FRINGE		44,512,902	44,512,902	51,939	44,564,841
0	04-5716	WESTERN MUN WATER 6TH FRINGE		297,533,975	297,533,975	1,487,743	299,021,718
0	04-5717	WESTERN MUN WATER 7TH FRINGE		78,633	78,633		78,633
0	04-5718	WESTERN MUN WATER 8TH FRINGE		10,244,764	10,244,764	60,223	10,304,987
0	04-5719	WESTERN MUN WATER 9TH FRINGE		2,347,176,475	2,347,176,475	4,814,126	2,351,990,601
0	04-5721	WESTERN MUN WATER 10TH FRINGE		392,529,921	392,529,921	62,667,276	455,197,197
0	04-5722	WESTERN MUN WATER 11TH FRINGE		22,951,192	22,951,192		22,951,192
0	04-5723	WESTERN MUN WATER 12TH FRINGE		3,703,105	3,703,105	27,210	3,730,315
0	04-5724	WESTERN MUN WATER 13TH FRINGE		87,045,761	87,045,761	153,809	87,199,570
0	04-5725	WESTERN MUN WATER 14TH FRINGE		367,790,558	367,790,558	65,822,435	433,612,993
0	04-5727	WESTERN MUN WATER 16TH FRINGE		785,866,070	785,866,070	9,638,823	795,504,893
0	04-5728	WESTERN MUN WATER 17TH FRINGE		673,694,046	673,694,046	15,281,783	688,975,829
0	04-5729	WESTERN MUN WATER-18TH FR		36,928,237	36,928,237	40,147	36,968,384
0	04-5730	WESTERN MUNI WTR 23RD FR		97,860,971	97,860,971	150,361	98,011,332
0	04-5731	WESTERN MUN WTR 20TH FRINGE		57,025,096	57,025,096	191,629	57,216,725
0	04-5732	WMWD 22ND FR					
0	04-5733	WEST MUNI WTR 24TH FR		29,430	29,430		29,430
0	04-5737	WMWD 25TH FR		21,893,356	21,893,356	47,591	21,940,947
0	04-5738	WMWD 26TH FR		35,255,980	35,255,980	111,216	35,367,196
0	04-5740	WMWD 27TH FR		416,805,201	416,805,201	5,343,031	422,148,232
0	04-5741	WMWD 28TH FR		138,259,701	138,259,701	70,207	138,329,908
0	04-5742	WMWD 29TH FR					
0	04-5743	WMWD 30TH FR		13,190,896	13,190,896	21,078	13,211,974



1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 41
- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-5744 WMWD 31ST FRINGE					
0	04-5746 WMWD 33RD FR		4,213,354	4,213,354		4,213,354
0	04-5747 WESTERN MUNI WATER - 34TH FRINGE		4,135,553	4,135,553	131,806	4,267,359
0	04-5750 WESTERN MUNI WATER 39TH FR					
0	04-5751 WESTERN MUN WATER IMP DIST 1		2,693,891,152	2,693,891,152	24,167,164	2,718,058,316
0	04-5752 WESTERN MUN WATER IMP DIST 2		256,297,840	256,297,840	779,037	257,076,877
0	04-5753 WESTERN MUN WATER IMP DIST 3		2,719,824,951	2,719,824,951	149,321,648	2,869,146,599
0	04-5754 WESTERN MUN WATER IMP DIST 4		325,604,557	325,604,557	4,021,930	329,626,487
0	04-5755 WESTERN MUN WTR IMP #1-BLO		1,739,192	1,739,192		1,739,192
0	04-5756 WMWD IMP 2 1ST FR		2,006,444	2,006,444		2,006,444
0	04-5781 WESTERN MUN WATER IMP DIST A		17,262,749	17,262,749	1,026,802	18,289,551
0	04-5782 WESTERN MUN WATER IMP DIST B		83,813,670	83,813,670	458,115	84,271,785
0	04-5785 WESTERN IMP DST F		420,972,817	420,972,817	401,585	421,374,402
0	04-5786 WESTERN IMP DST G		11,642,371	11,642,371	3,946,369	15,588,740
0	04-5787 WMWD IMP U-2 2ND FR		10,244,764	10,244,764	60,223	10,304,987
0	04-5788 WMWD IMP U-2 3RD FR		86,593,694	86,593,694	153,809	86,747,503
0	04-5789 WMWD IMP U-3 1ST FR		2,128,313	2,128,313		2,128,313
0	04-5790 WMWD IMP U-3 8TH FR		160,779	160,779		160,779
0	04-5791 WESTERN MUN WATER IMP DIST U-1		17,373,176	17,373,176	42,747	17,415,923
0	04-5792 WESTERN MUN WATER IMP DIST U-2		1,637,570,639	1,637,570,639	11,308,815	1,648,879,454
0	04-5793 WESTERN MUN WATER IMP DIST U-3		120,803,569	120,803,569	308,582	121,112,151
0	04-5794 WESTERN MUN WATER IMP DIST C		744,091,794	744,091,794	1,058,480	745,150,274
0	04-5821 COACHELLA VAL IMP DST 53 ANX 4					
0	04-5822 COACHELLA VAL IMP DST 53 ANX 9					
0	04-5823 COACHELLA VAL IMP DST 54 ANX 11					
0	04-5824 CVWD IMP DIST 18		36,847,128	36,847,128	15,570	36,862,698
0	04-5825 CVWD SERVICE AREA 42		33,158,764	33,158,764	23,450	33,182,214

1 JUN 25, 2010

DISTRICT VALUATIONS - AUDITOR FY10-11

PRPCA050

PAGE 42

-	DIST. NO.	DISTRICT NAME	SBE	LOCAL	SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-5826	COACHELLA VAL IMP DST 54 ANX 8						
0	04-5827	COACHELLA VAL IMP DST 54 ANX 9						
0	04-5828	COACHELLA VAL IMP DST 54 ANX 10						
0	04-5831	COACHELLA VAL IMP DST 53 ANX 10						
0	04-5832	COACHELLA VAL IMP DST 54 ANX 12						
0	04-5834	COACHELLA VAL IMP DST 16 ANX 7						
0	04-5835	COACHELLA VAL IMP DST 53 ANX 11						
0	04-5836	COACHELLA VAL IMP DST 54 ANX 13						
0	04-5838	CVWD IMP DIST 19			3,315,033	3,315,033	9,370	3,324,403
0	04-5839	COACHELLA VAL IMP DST 54 ANX 14						
0	04-5840	COACHELLA VAL IMP DST 53 ANX 12						
0	04-5841	COACHELLA VAL IMP DST 53 ANX 13						
0	04-5842	COACHELLA VAL IMP DST 53 ANX 14						
0	04-5843	COACHELLA VAL IMP DST 53 ANX 15						
0	04-5844	COACHELLA VAL IMP DST 54 ANX 15						
0	04-5845	COACHELLA VAL IMP DST 54 ANX 16						
0	04-5846	COACHELLA VAL IMP DST 54 ANX 17						
0	04-5847	COACHELLA VAL IMP DST 54 ANX 18						
0	04-5848	COACHELLA VAL IMP DST 54 ANX 19						
0	04-5849	COACHELLA VAL IMP DST 54 ANX 20						
0	04-5850	COACHELLA VAL IMP DST 57 ANX 4						
0	04-5851	COACHELLA VAL IMP DST 54 ANX 23						
0	04-5852	COACHELLA VAL IMP DST 54 ANX 25						
0	04-5854	COACHELLA VAL IMP DST 16 ANX 9						
0	04-5855	COACHELLA VAL IMP 57 ANX 5						
0	04-5856	COACHELLA VAL IMP DIST 54 ANX 28						
0	04-5857	COACHELLA VAL IMP DIST 54 ANX 33						

1 JUN 25, 2010

DISTRICT VALUATIONS - AUDITOR FY10-11

PRPCA050

PAGE 43

- DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-5858 CVWD IMP DIST 58		5,759,858,699	5,759,858,699	85,262,345	5,845,121,044
0	04-5859 CVWD IMP DIST 81		5,238,536,661	5,238,536,661	84,106,577	5,322,643,238
0	04-5860 COACHELLA VAL IMP DIST 53 ANX 19					
0	04-5861 COACH VAL WTR IMP DIST 53 79 ANX					
0	04-5862 COACH VAL WTR IMP DIST 54 79 ANX					
0	04-5863 COACHELLA VAL IMP DIST 16 ANX 11					
0	04-5864 COACHELLA VAL IMP DIST 54 ANX 35					
0	04-5865 COACHELLA VAL IMP DIST 53 ANX 17					
0	04-5866 COACHELLA VAL IMP DIST 58 ANX 3					
0	04-5867 COACHELLA VAL IMP 81 ANX 3					
0	04-5868 CVWD IMP 16 ANX 13					
0	04-5869 CVWD IMP 16 ANX 14					
0	04-5870 CVWD IMP 53 ANX 21					
0	04-5871 CVWD IMP 53 ANX 22					
0	04-5872 CVWD IMP 54 ANX 37					
0	04-5873 CVWD IMP 54 ANX 38					
0	04-5874 CVWD IMP 55 ANX 2					
0	04-5875 CVWD IMP 57 ANX 7					
0	04-5876 CVWD IMP 58 ANX 4					
0	04-5877 CVWD IMP 70 ANX 14					
0	04-5878 CVWD IMP 70 ANX 15					
0	04-5879 CVWD IMP 80 ANX 42					
0	04-5880 CVWD IMP 80 ANX 43					
0	04-5881 CVWD IMP 80 ANX 44					
0	04-5882 CVWD IMP 80 ANX 45					
0	04-5883 CVWD IMP 81 ANX 4					
0	04-5923 EMWD 51ST FR					

1 JUN 25, 2010

DISTRICT VALUATIONS - AUDITOR FY10-11

PRPCA050

PAGE 44

-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-5925	EMWD IMP DIST U-19		360,583,997	360,583,997	5,528,701	366,112,698
0	04-5926	EMWD IMP DIST U-20		352,798,847	352,798,847	4,180,567	356,979,414
0	04-5927	EMWD IMP DIST U-21		46,074,887	46,074,887	137,292	46,212,179
0	04-5930	EMWD 44TH FR					
0	04-5932	EMWD 46TH FRINGE					
0	04-5938	EMWD 52ND FRINGE					
0	04-5939	EMWD 53RD FRINGE					
0	04-5941	EMWD 41ST FR					
0	04-5942	EMWD 42ND FR					
0	04-5943	EMWD 43RD FR					
0	04-5944	EMWD IMP DIST U-23		1,455,112,674	1,455,112,674	66,314,931	1,521,427,605
0	04-5945	EMWD IMP DIST U-24		1,455,112,674	1,455,112,674	66,314,931	1,521,427,605
0	04-5946	EMWD IMP DIST U-27		1,365,144,376	1,365,144,376	74,076,535	1,439,220,911
0	04-5947	EMWD IMP DIST U-28		1,152,965,790	1,152,965,790	73,978,082	1,226,943,872
0	04-5948	EMWD IMP #U-29		654,443,365	654,443,365	5,350,050	659,793,415
0	04-5949	EMWD IMP #U-30		657,669,565	657,669,565	5,422,320	663,091,885
0	04-5950	EMWD IMP U-31		719,547,926	719,547,926	14,751,875	734,299,801
0	04-5951	EMWD IMP U-32		739,362,577	739,362,577	14,939,625	754,302,202
0	04-5952	EMWD IMP U-33		115,000	115,000		115,000
0	04-5953	EMWD IMP U-34		115,000	115,000		115,000
0	04-5954	EMWD IMP U-35		2,106,516,394	2,106,516,394	29,219,958	2,135,736,352
0	04-5955	EMWD IMP U-36		2,106,516,394	2,106,516,394	29,219,958	2,135,736,352
0	04-5995	EMWD 55TH FR					
0	04-5996	EMWD 56TH FR					
0	04-5997	EMWD 57TH FRINGE A					
0	04-5998	EMWD 58TH FR					
0	04-5999	EMWD 59TH FR					

1 JUN 25, 2010

DISTRICT VALUATIONS - AUDITOR FY10-11

PRPCA050

PAGE 45

-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	04-6000	EMWD 60TH FR					
0	04-6062	EMWD - 62ND FRINGE					
0							
0	07-1714	COUNTY SERVICE AREA 13 ANX*					
0	07-1723	CSA 21 ANX					
0	07-1724	CSA 22 ANX					
0	07-1728	COUNTY SERVICE AREA 27 ANX					
0	07-1729	COUNTY SERVICE AREA #27 ANX					
0	07-1733	COUNTY SERVICE AREA 30*					
0	07-1744	CSA 142 ANX					
0	07-1745	CSA 41ANX					
0	07-1756	COUNTY SERVICE AREA 51 ANX					
0	07-1767	COUNTY SERVICE AREA 61 ANX					
0	07-1776	COUNTY SERVICE AREA 69 ANX					
0	07-1777	COUNTY SERVICE AREA 70*					
0	07-1789	COUNTY SERVICE AREA 132 ANX					
0	07-1793	COUNTY SERVICE AREA 84 ANX					
0	07-1794	CSA 85 ANX					
0	07-1796	COUNTY SERVICE AREA 87 ANX					
0	07-1799	COUNTY SERVICE AREA 89 ANX					
0	07-1802	COUNTY SERVICE AREA 91 ANX					
0	07-1803	CSA 92 ANX					
0	07-1808	COUNTY SERVICE AREA 97 ANX					
0	07-1815	COUNTY SERVICE AREA 103 ANX					
0	07-1822	CSA 134					
0	07-1824	COUNTY SERVICE AREA 143 ANX					
0	07-1833	CSA 121 ANX					

1 JUN 25, 2010

DISTRICT VALUATIONS - AUDITOR FY10-11

PRPCA050

PAGE 46

-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	07-1838	COUNTY SERVICE AREA 126*					
0	07-1845	CSA 145 ANX					
0	07-4110	CAT CITY COM SVS ANX					
0	07-4151	JURUPA COM SVC ANX					
0	07-4154	JURUPA COM SVC ACO ANX					
0	07-4251	RUBIDOUX COM SERV ANX					
0	07-4270	MORENO VALLEY CSD ANX					
0	07-4271	MORENO VALLEY CS ZN A ANX					
0	07-4272	MORENO VALLEY CS ZN B ANX					
0	07-4325	COACHELLA FIRE PROTECTION ANX					
0	07-4331	IDYLLWILD FIRE PROTECTION					
0	07-4341	MURRIETA FIRE PROT ANX					
0	07-4631	ORTEGA TRAILS REC & PARK ANX					
0	07-4661	COACHELLA SANITARY ANX					
0	07-4662	COACHELLA SAN ACO ANX					
0	07-4811	CABAZON CO WTR IMP 1 ANX					
0	07-4812	CABAZON CO WTR IMP 1 ANX					
0	07-4830	CVWD IMP DST 55 ANX					
0	07-4833	CVWD IMP DST 53 ANX					
0	07-4834	CVWD IMP DST 54 ANX					
0	07-4836	CVWD IMP DIST 6ANX					
0	07-4841	CVWD IMP DST 10 ANX					
0	07-4845	CVWD IMP DIST 16 ANX					
0	07-4846	CVWD IMP DIST 70 ANX					
0	07-4847	CVWD IMP DIST 80 ANX					
0	07-4849	CVWD IMP DIST 50 ANX					
0	07-4853	MISSION SPRINGS IMP 3 ANX					

1 JUN 25, 2010

DISTRICT VALUATIONS - AUDITOR FY10-11

PRPCA050

PAGE 47

-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	07-4855	MISSION SPRINGS IMP 1 ANX					
0	07-4869	MISSION SPRINGS IMP S ANX					
0	07-4871	IDYLLWILD COUNTY WATER ANX					
0	07-4873	IDYLLWILD CO WTR IMP 1					
0	07-4877	MURRIETTA COUNTY WATER ANX					
0	07-4891	PINE COVE COUNTY WATER ANX					
0	07-4893	WEST SAN BERN CO WTR ANX					
0	07-4898	YUCAIPA VAL CO WTR IMP 2 ANX					
0	07-4917	RUBIDOUX COM SERV DEBT SER ANX					
0	07-4923	MURRIETA FIRE PROT ANX DEBT					
0	07-4963	COACHELLA SAN DEBT SER ANX					
0	07-4966	VALLEY SANITARY DEBT SER 79 ANX					
0	07-4971	IDYLLWILD COUNTY WATER ANX DS					
0	07-4972	IDYLLWILD CW IMP 1 1979 ANX DS					
0	07-5301	METRO WTR EAST 130199 ANX					
0	07-5337	METRO WATER EAST 25TH FR ANX					
0	07-5403	EMWD IMP U-17 ANX					
0	07-5407	EMWD IMP U-18 ANX					
0	07-5451	EMWD IMP DIST #1 79 ANX					
0	07-5453	EMWD IMP DIST 3 ANX					
0	07-5463	EMWD IMP#12 ANX					
0	07-5464	EMWD IMP #13 ANX					
0	07-5465	EMWD IMP DIST #14 79 ANX					
0	07-5468	EMWD IMP DIST #17 ANX					
0	07-5471	EMWD IMP DIST #19 ANX					
0	07-5474	EMWD IMP DIST 22 ANX					
0	07-5475	EMWD IMP DIST 23 ANX					

1 JUN 25, 2010

DISTRICT VALUATIONS - AUDITOR FY10-11

PRPCA050

PAGE 48

-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	07-5476	EMWD IMP DSIT U-22 ANX					
0	07-5478	EMWD U-25 ANX					
0	07-5480	EMWD U-26 ANX					
0	07-5481	EMWD IMP DIST A ANX					
0	07-5483	EMWD IMP DIST C ANX					
0	07-5484	EMWD IMP U13 ANX					
0	07-5485	EMWD IMP DIST 24 ANX					
0	07-5487	EMWD IMP DIST U-12 ANX					
0	07-5488	EMWD U-9 ANX					
0	07-5491	EMWD IMP DIST U-1 ANX					
0	07-5498	EMWD IMP DIST U-8 ANX					
0	07-5501	ELSINORE VAL WTR ANX					
0	07-5502	EMWD IMP DIST U-14 ANX					
0	07-5611	LAKE HEMET MUN WTR IMP U2 ANX					
0	07-5724	WESTERN IMP DST 13 ANX					
0	07-5751	WSTN MW IMP DIST #1 ANX					
0	07-5753	WESTERN IMP DST 3 ANX					
0	07-5754	WESTERN IMP DST 4 ANX					
0	07-5793	WESTERN MUNI WTR IMP U-3 ANX					
0	07-5858	CVWD IMP DIST 58 ANX					
0	07-5859	CVWD IMP DIST 81 ANX					
0	07-5925	EMWD IMP DIST U-19					
0	07-5926	EMWD IMP DIST U-20					
0	07-5927	EMWD IMP DIST U-21 ANX					
0	07-5946	EMWD U-27 ANX					
0	07-5947	EMWD U-28 ANX					
0	07-5948	EMWD U-29 ANX					



1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 49	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	07-5949	EMWD U-30 ANX					
0	18-4061	CITRUS PEST CONTROL 2					
0	28-2105	CITY BEAUMONT MUNICIPAL LIGHTING		235,183,348	235,183,348	2,163	235,185,511
0	28-2655	CITY OF PERRIS LIGHTING					
0	28-2702	RIVERSIDE PARKING DIST 1		35,684,870	35,684,870	566	35,685,436
0	28-2805	CITY OF SAN JACINTO LIGHTING		101,075,590	101,075,590		101,075,590
0	28-4705	COACHELLA VALLEY RESOURCE CONSER		15,926,556,625	15,926,556,625	688,087	15,927,244,712
0	28-4711	ELS MURRIETA ANZA RESOURCE CONS		10,932,445,537	10,932,445,537	142,806	10,932,588,343
0	28-4736	RIVERSIDE CORONA RESOURCE CONSER		12,634,615,940	12,634,615,940	941,722	12,635,557,662
0	28-4743	SAN JACINTO BASIN RESOURCE CONS		12,781,624,180	12,781,624,180	43,508	12,781,667,688
0	28-4746	INLAND EMPIRE RCD					
0	28-4747	REDLAND HIGHLAN YUCAIPA RES CON					
0	28-4748	INLAND EMPIRE JT(33,36)RES.		5,749,078,103	5,749,078,103	119,098	5,749,197,201
0	28-4831	CVWD IMP DIST 1 DEBT SV		7,520,995,193	7,520,995,193	64,939	7,521,060,132
0	28-4897	YUCAIPA VAL CO WTR IMP 1 DEBT SV		63,573,164	63,573,164		63,573,164
0	28-4898	YUCAIPA VAL CW IMP 1 BOND 79 ANX					
0	28-4899	YUCAIPA VAL CW IMP 1 BOND 79 ANX					
0	28-5211	CALIMESA WATER					
0	28-5231	ELSINORE WATER		121,495,138	121,495,138	728	121,495,866
0	28-5251	FERN VALLEY WATER		80,968,582	80,968,582		80,968,582
0	28-5255	HIGH VALLEY WATER		20,106,278	20,106,278		20,106,278
0	28-5256	HIGH VALLEY WATER DEBT SERVICE		6,091,137	6,091,137		6,091,137
0	28-5257	HIGH VAL WATER IMP NO 1 DEBT SV		5,026,238	5,026,238		5,026,238
0	28-5260	LEE LAKE WATER		614,856,444	614,856,444	650,427	615,506,871
0	28-5261	LEE LAKE WATER IMP1 ANX		13,182,138	13,182,138		13,182,138

1 JUN 25, 2010		DISTRICT VALUATIONS - AUDITOR FY10-11			PRPCA050	PAGE 50	
-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	28-5262	LEE LAKE WTR IMP 2		22,802,031	22,802,031		22,802,031
0	28-5270	RANCHO CALIF JT WATER		5,189,727,647	5,189,727,647	96,664	5,189,824,311
0	28-5273	RANCHO CA WTR ASMNT #2		196,851,690	196,851,690		196,851,690
0	28-5274	RANCHO CA WTR ASMNT #1		38,644,078	38,644,078		38,644,078
0	28-5275	RANCHO CAL WTR R DIV DEBT SV		3,897,654,156	3,897,654,156	96,664	3,897,750,820
0	28-5276	RANCHO CW RANCHO DIV ANX 10					
0	28-5277	RANCHO CW RANCHO DIV ANX 9					
0	28-5278	RANCHO CW RANCHO DIV ANX					
0	28-5279	RANCHO CW SR DIV ANX 3					
0	28-5280	RANCHO CW SR DIV ANX 13					
0	28-5281	RUISEÑOR WATER					
0	28-5282	RANCHO CW RANCHO DIV ANX15					
0	28-5283	RANCHO CW RANCHO DIV ANX14					
0	28-5285	CVWD SALTON SEA ANX		8,366,511	8,366,511		8,366,511
0	28-5288	RANCHO CW SR DIV ANX 28					
0	28-5291	RANCHO CAL WTR SAN R DIV DEBT SV		1,402,978,966	1,402,978,966		1,402,978,966
0	28-5292	RCWD-SANTA ROSA ID2-SEWER		334,754,888	334,754,888		334,754,888
0	28-5293	RCW D-SANTA ROSA ID2-WATER		8,406,752	8,406,752		8,406,752
0	28-5294	RANCHO CA WATER IMP NO. 1		21,513,672	21,513,672		21,513,672
0							
0	38-2446	INDIAN WELLS FIRE ACCESS MAINT 1		588,853,841	588,853,841		588,853,841
0	38-2447	INDIAN WELLS FIRE ACCESS MAIN 2		357,626,133	357,626,133		357,626,133
0	38-2455	INDIO CITY PARKING DST 1		13,388,066	13,388,066	148,335	13,536,401
0	38-2608	PALM SPRGS PARKWY MAINT DIST 1		8,042,835	8,042,835		8,042,835
0	38-2609	PALM SPRGS PARKWY MAINT DIST 2		15,141,851	15,141,851		15,141,851
0	38-2655	CITY OF PERRIS LIGHTING		1,311,830,906	1,311,830,906	24,942,975	1,336,773,881
0	38-2708	LOVING HOMES PARK/PARKWAY MAINT		19,000,191	19,000,191		19,000,191

1 JUN 25, 2010

DISTRICT VALUATIONS - AUDITOR FY10-11

PRPCA050

PAGE 51

-	DIST. NO.	DISTRICT NAME	SBE	LOCAL SECURED	TOTAL SECURED	UNSECURED	TOTAL VALUE
0	38-2709	CANYON CREST PARK/PARKWAY MAINT		14,618,594	14,618,594	3,794	14,622,388
0	38-2712	RIVERSIDE PARKING DIST 2		9,009,042	9,009,042	275,863	9,284,905
0	38-2805	CITY OF SAN JACINTO LIGHTING		277,789,127	277,789,127	19,768,851	297,557,978
0	38-4301	ALVORD DRAINAGE		516,516,244	516,516,244	35,963	516,552,207
0	38-4822	CVWD STORM WTR UNIT		48,075,290,822	48,075,290,822	419,815,870	48,495,106,692
0	38-4823	CVWD STORM WTR ANX					
0	38-4824	CVWD STORM/FLOOD 6		76,626	76,626		76,626
0							
0	58-4691	MECCA SANITARY					
0	58-4967	MECCA SANITARY DEBT SERV					