County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-001	**Tax Increment: (484,726.44)**					
01500	County General	3,652,267.02	0.267510	(129,669.17)	3,522,597.85	0.00
01600	County Library	181,633.89	0.013306	(6,449.77)	175,184.12	0.00
16900	Auburn Cemetery	189,488.92	0.013880	(6,728.00)	182,760.92	0.00
24100	Auburn Park	740,367.02	0.054241	(26,292.05)	714,074.97	0.00
24400	Pl Co Resource Cons	8,615.82	0.000631	(305.86)	8,309.96	0.00
31300	Auburn Elem M&O	2,653,281.81	0.194382	(94,222.09)	2,559,059.72	0.00
33900	Placer High M&O	2,317,175.00	0.169760	(82,287.16)	2,234,887.84	0.00
34200	Sierra College M&O	944,346.14	0.069178	(33,532.41)	910,813.73	0.00
34300	County Education Ta	341,697.14	0.025031	(12,133.19)	329,563.95	0.00
34600	Co Equalization Aid-S	107,300.50	0.007860	(3,809.95)	103,490.55	0.00
34700	ROP Tax-Plcr Hi/W P	101,676.03	0.007449	(3,610.73)	98,065.30	0.00
40200	City of Auburn M&O	2,393,250.49	0.174715	(84,688.98)	2,308,561.51	0.00
41400	Plcr Co Water Agy M	28,086.63	0.002057	(997.08)	27,089.55	0.00
TRA Totals:		**13,659,186.42**	**1.000000**	**(484,726.44)**	**13,174,459.98**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-005	**Tax Increment: 244.45**					
01500	County General	18,000.48	0.272179	66.53	18,067.01	0.00
01600	County Library	894.30	0.013534	3.31	897.61	0.00
24100	Auburn Park	3,679.96	0.055639	13.60	3,693.56	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	13,027.11	0.196993	48.15	13,075.26	0.00
33900	Placer High M&O	11,335.33	0.171429	41.91	11,377.24	0.00
34200	Sierra College M&O	4,672.08	0.070677	17.28	4,689.36	0.00
34300	County Education Ta	1,691.78	0.025564	6.25	1,698.03	0.00
34600	Co Equalization Aid-S	497.05	0.007519	1.84	498.89	0.00
34700	ROP Tax-Plcr Hi/W P	497.05	0.007519	1.84	498.89	0.00
40200	City of Auburn M&O	12,095.55	0.177444	43.38	12,138.93	0.00
41400	Plcr Co Water Agy M	99.77	0.001503	0.37	100.14	0.00
TRA Totals:		**66,490.46**	**1.000000**	**244.45**	**66,734.91**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-006	**Tax Increment: 0.00**					
01500	County General	1,048.06	0.270210	0.00	1,048.06	0.00
01600	County Library	55.14	0.013289	0.00	55.14	0.00
17500	N.R.G. Cemetery	58.16	0.014027	0.00	58.16	0.00
24400	Pl Co Resource Cons	3.00	0.000738	0.00	3.00	0.00
32200	Loomis Elem M&O	936.74	0.241418	0.00	936.74	0.00
33900	Placer High M&O	664.94	0.171281	0.00	664.94	0.00
34200	Sierra College M&O	269.29	0.069767	0.00	269.29	0.00
34300	County Education Ta	98.79	0.025471	0.00	98.79	0.00
34600	Co Equalization Aid-S	28.59	0.007752	0.00	28.59	0.00
34700	ROP Tax-Plcr Hi/W P	26.09	0.007383	0.00	26.09	0.00
40200	City of Auburn M&O	686.00	0.176449	0.00	686.00	0.00
41400	Plcr Co Water Agy M	9.02	0.002215	0.00	9.02	0.00
TRA Totals:		**3,883.82**	**1.000000**	**0.00**	**3,883.82**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-007	**Tax Increment: (40,819.72)**					
01500	County General	380,262.62	0.267419	(10,915.97)	369,346.65	0.00
01600	County Library	18,791.43	0.013215	(539.43)	18,252.00	0.00
17500	N.R.G. Cemetery	19,472.97	0.013695	(559.03)	18,913.94	0.00
24100	Auburn Park	77,214.56	0.054301	(2,216.55)	74,998.01	0.00
24400	Pl Co Resource Cons	1,025.52	0.000721	(29.43)	996.09	0.00
31300	Auburn Elem M&O	276,398.80	0.194378	(7,934.46)	268,464.34	0.00
33900	Placer High M&O	241,548.50	0.169870	(6,934.05)	234,614.45	0.00
34200	Sierra College M&O	98,397.79	0.069198	(2,824.64)	95,573.15	0.00
34300	County Education Ta	35,532.83	0.024988	(1,020.00)	34,512.83	0.00
34600	Co Equalization Aid-S	11,274.28	0.007929	(323.66)	10,950.62	0.00
34700	ROP Tax-Plcr Hi/W P	10,590.53	0.007448	(304.03)	10,286.50	0.00
40200	City of Auburn M&O	250,202.14	0.174676	(7,130.23)	243,071.91	0.00
41400	Plcr Co Water Agy M	3,074.34	0.002162	(88.25)	2,986.09	0.00
TRA Totals:		**1,423,786.31**	**1.000000**	**(40,819.72)**	**1,382,966.59**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-008	**Tax Increment:**	**1,783.60**				
01500	County General	1,493.30	0.282106	503.16	1,996.46	0.00
01600	County Library	73.05	0.014270	25.45	98.50	0.00
16900	Auburn Cemetery	73.05	0.014270	25.45	98.50	0.00
24400	Pl Co Resource Cons	5.92	0.001098	1.96	7.88	0.00
31300	Auburn Elem M&O	1,082.36	0.205269	366.12	1,448.48	0.00
33900	Placer High M&O	951.06	0.180022	321.09	1,272.15	0.00
34200	Sierra College M&O	387.12	0.073546	131.18	518.30	0.00
34300	County Education Ta	138.24	0.026345	46.99	185.23	0.00
34600	Co Equalization Aid-S	46.42	0.008782	15.66	62.08	0.00
34700	ROP Tax-Plcr Hi/W P	40.49	0.007684	13.71	54.20	0.00
40200	City of Auburn M&O	975.74	0.184413	328.92	1,304.66	0.00
41400	Plcr Co Water Agy M	10.85	0.002195	3.92	14.77	0.00
TRA Totals:		**5,277.60**	**1.000000**	**1,783.60**	**7,061.20**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-009	**Tax Increment: 6,351.59**					
01500	County General	7,459.54	0.283027	1,797.67	9,257.21	0.00
01600	County Library	372.75	0.014101	89.56	462.31	0.00
17500	N.R.G. Cemetery	382.42	0.014482	91.98	474.40	0.00
24400	Pl Co Resource Cons	17.11	0.000635	4.03	21.14	0.00
31300	Auburn Elem M&O	5,421.63	0.205539	1,305.50	6,727.13	0.00
33900	Placer High M&O	4,733.93	0.179497	1,140.09	5,874.02	0.00
34200	Sierra College M&O	1,930.38	0.073171	464.75	2,395.13	0.00
34300	County Education Ta	698.35	0.026423	167.83	866.18	0.00
34600	Co Equalization Aid-S	218.48	0.008257	52.45	270.93	0.00
34700	ROP Tax-Plcr Hi/W P	209.82	0.007876	50.03	259.85	0.00
40200	City of Auburn M&O	5,283.27	0.184832	1,173.98	6,457.25	0.00
41400	Plcr Co Water Agy M	55.78	0.002160	13.72	69.50	0.00
TRA Totals:		**26,783.46**	**1.000000**	**6,351.59**	**33,135.05**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-011	**Tax Increment: 0.00**					
01500	County General	4.00	0.245454	0.00	4.00	0.00
01600	County Library	0.00	0.009091	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.009091	0.00	0.00	0.00
21200	CSA #28-Zone 193	1.00	0.072727	0.00	1.00	0.00
24100	Auburn Park	1.00	0.054546	0.00	1.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	3.00	0.181818	0.00	3.00	0.00
33900	Placer High M&O	2.00	0.154546	0.00	2.00	0.00
34200	Sierra College M&O	1.00	0.063636	0.00	1.00	0.00
34300	County Education Ta	0.00	0.027273	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.009091	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.009091	0.00	0.00	0.00
40200	City of Auburn M&O	2.00	0.163636	0.00	2.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
47208	Auburn Amended RD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**14.00**	**1.000000**	**0.00**	**14.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-013	**Tax Increment: 0.00**					
01500	County General	4.00	0.276313	0.00	4.00	0.00
01600	County Library	0.00	0.013158	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.013158	0.00	0.00	0.00
24100	Auburn Park	0.00	0.052632	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	1.00	0.184211	0.00	1.00	0.00
33900	Placer High M&O	1.00	0.171053	0.00	1.00	0.00
34200	Sierra College M&O	0.00	0.065790	0.00	0.00	0.00
34300	County Education Ta	0.00	0.026316	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.013158	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.013158	0.00	0.00	0.00
40200	City of Auburn M&O	1.00	0.171053	0.00	1.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**7.00**	**1.000000**	**0.00**	**7.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-014	**Tax Increment: (40,952.50)**					
01500	County General	87,543.76	0.267509	(10,955.16)	76,588.60	0.00
01600	County Library	4,397.48	0.013307	(544.95)	3,852.53	0.00
16900	Auburn Cemetery	4,542.13	0.013883	(568.54)	3,973.59	0.00
24100	Auburn Park	17,752.85	0.054244	(2,221.43)	15,531.42	0.00
24400	Pl Co Resource Cons	160.81	0.000632	(25.88)	134.93	0.00
31300	Auburn Elem M&O	63,605.82	0.194377	(7,960.22)	55,645.60	0.00
33900	Placer High M&O	55,504.08	0.169759	(6,952.06)	48,552.02	0.00
34200	Sierra College M&O	22,653.14	0.069176	(2,832.93)	19,820.21	0.00
34300	County Education Ta	8,207.21	0.025036	(1,025.29)	7,181.92	0.00
34600	Co Equalization Aid-S	2,551.01	0.007860	(321.89)	2,229.12	0.00
34700	ROP Tax-Plcr Hi/W P	2,444.70	0.007443	(304.81)	2,139.89	0.00
40200	City of Auburn M&O	57,133.53	0.174721	(7,155.26)	49,978.27	0.00
41400	Plcr Co Water Agy M	706.51	0.002053	(84.08)	622.43	0.00
TRA Totals:		**327,203.03**	**1.000000**	**(40,952.50)**	**286,250.53**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-015	**Tax Increment: (1,330.10)**					
01500	County General	1,639.24	0.266967	(355.09)	1,284.15	0.00
01600	County Library	81.11	0.013575	(18.06)	63.05	0.00
16900	Auburn Cemetery	81.11	0.013575	(18.06)	63.05	0.00
24100	Auburn Park	334.46	0.054299	(72.22)	262.24	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	1,191.63	0.194570	(258.80)	932.83	0.00
33900	Placer High M&O	1,039.42	0.170437	(226.70)	812.72	0.00
34200	Sierra College M&O	426.58	0.069382	(92.28)	334.30	0.00
34300	County Education Ta	152.21	0.025641	(34.11)	118.10	0.00
34600	Co Equalization Aid-S	45.06	0.007542	(10.03)	35.03	0.00
34700	ROP Tax-Plcr Hi/W P	45.06	0.007542	(10.03)	35.03	0.00
40200	City of Auburn M&O	1,066.45	0.174962	(232.72)	833.73	0.00
41400	Plcr Co Water Agy M	9.00	0.001508	(2.01)	6.99	0.00
TRA Totals:		**6,111.33**	**1.000000**	**(1,330.10)**	**4,781.23**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-016	**Tax Increment: (10,785.40)**					
01500	County General	70,680.42	0.260368	(2,808.17)	67,872.25	0.00
01600	County Library	3,521.59	0.012976	(139.95)	3,381.64	0.00
16900	Auburn Cemetery	3,695.33	0.013614	(146.83)	3,548.50	0.00
24100	Auburn Park	14,322.35	0.052755	(568.98)	13,753.37	0.00
24400	Pl Co Resource Cons	171.75	0.000638	(6.88)	164.87	0.00
31100	Ackerman Elem M&O	58,493.73	0.215486	(2,324.10)	56,169.63	0.00
33900	Placer High M&O	44,866.46	0.165284	(1,782.65)	43,083.81	0.00
34200	Sierra College M&O	18,303.03	0.067433	(727.29)	17,575.74	0.00
34300	County Education Ta	6,640.40	0.024463	(263.84)	6,376.56	0.00
34600	Co Equalization Aid-S	2,078.19	0.007658	(82.59)	1,995.60	0.00
34700	ROP Tax-Plcr Hi/W P	1,961.72	0.007233	(78.01)	1,883.71	0.00
40200	City of Auburn M&O	46,195.36	0.170177	(1,835.43)	44,359.93	0.00
41400	Plcr Co Water Agy M	518.35	0.001915	(20.65)	497.70	0.00
TRA Totals:		**271,448.68**	**1.000000**	**(10,785.40)**	**260,663.28**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-020	**Tax Increment: 0.00**					
01500	County General	4.00	0.244898	0.00	4.00	0.00
01600	County Library	0.00	0.020408	0.00	0.00	0.00
21200	CSA #28-Zone 193	0.00	0.061225	0.00	0.00	0.00
24100	Auburn Park	0.00	0.040816	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	1.00	0.183674	0.00	1.00	0.00
33900	Placer High M&O	1.00	0.163265	0.00	1.00	0.00
34200	Sierra College M&O	0.00	0.061225	0.00	0.00	0.00
34300	County Education Ta	0.00	0.020408	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
40200	City of Auburn M&O	1.00	0.163265	0.00	1.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	0.00	0.040816	0.00	0.00	0.00
TRA Totals:		**7.00**	**1.000000**	**0.00**	**7.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-021	**Tax Increment: 15,369.00**					
01500	County General	180,534.07	0.239504	3,680.94	184,215.01	0.00
01600	County Library	9,189.96	0.012405	190.65	9,380.61	0.00
21200	CSA #28-Zone 193	39,666.94	0.067748	1,041.22	40,708.16	0.00
24100	Auburn Park	36,660.15	0.048664	747.92	37,408.07	0.00
24400	Pl Co Resource Cons	600.69	0.000954	14.66	615.35	0.00
31300	Auburn Elem M&O	131,058.46	0.173664	2,669.04	133,727.50	0.00
33900	Placer High M&O	114,461.60	0.151718	2,331.75	116,793.35	0.00
34200	Sierra College M&O	46,742.80	0.062023	953.23	47,696.03	0.00
34300	County Education Ta	17,093.53	0.022901	351.97	17,445.50	0.00
34600	Co Equalization Aid-S	5,165.82	0.006679	102.65	5,268.47	0.00
34700	ROP Tax-Plcr Hi/W P	5,039.82	0.006679	102.65	5,142.47	0.00
40200	City of Auburn M&O	106,788.03	0.156489	2,405.08	109,193.11	0.00
41400	Plcr Co Water Agy M	1,423.38	0.001908	29.32	1,452.70	0.00
45800	Nevada Irrigation M&	36,612.15	0.048664	747.92	37,360.07	0.00
TRA Totals:		**731,037.40**	**1.000000**	**15,369.00**	**746,406.40**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-023	**Tax Increment: 44.17**					
01500	County General	967.14	0.248480	10.98	978.12	0.00
01600	County Library	45.51	0.012154	0.54	46.05	0.00
16900	Auburn Cemetery	47.38	0.012829	0.57	47.95	0.00
21200	CSA #28-Zone 193	271.64	0.070223	3.10	274.74	0.00
24100	Auburn Park	197.65	0.050642	2.24	199.89	0.00
24400	Pl Co Resource Cons	2.87	0.000675	0.03	2.90	0.00
31300	Auburn Elem M&O	702.96	0.180959	7.99	710.95	0.00
33900	Placer High M&O	611.68	0.158001	6.98	618.66	0.00
34200	Sierra College M&O	249.88	0.064146	2.83	252.71	0.00
34300	County Education Ta	85.31	0.022958	1.01	86.32	0.00
34600	Co Equalization Aid-S	27.47	0.007427	0.33	27.80	0.00
34700	ROP Tax-Plcr Hi/W P	24.60	0.006752	0.30	24.90	0.00
40200	City of Auburn M&O	627.69	0.162728	7.19	634.88	0.00
41400	Plcr Co Water Agy M	7.58	0.002026	0.09	7.67	0.00
TRA Totals:		**3,869.36**	**1.000000**	**44.17**	**3,913.53**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-028	**Tax Increment: 34,072.51**					
01500	County General	224,956.69	0.267510	9,114.74	234,071.43	0.00
01600	County Library	11,186.89	0.013306	453.37	11,640.26	0.00
16900	Auburn Cemetery	11,669.76	0.013879	472.89	12,142.65	0.00
24100	Auburn Park	45,614.43	0.054241	1,848.13	47,462.56	0.00
24400	Pl Co Resource Cons	530.75	0.000631	21.50	552.25	0.00
31300	Auburn Elem M&O	163,460.53	0.194382	6,623.08	170,083.61	0.00
33900	Placer High M&O	142,757.29	0.169760	5,784.15	148,541.44	0.00
34200	Sierra College M&O	58,171.05	0.069177	2,357.03	60,528.08	0.00
34300	County Education Ta	21,048.00	0.025031	852.87	21,900.87	0.00
34600	Co Equalization Aid-S	6,608.78	0.007861	267.84	6,876.62	0.00
34700	ROP Tax-Plcr Hi/W P	6,262.82	0.007448	253.77	6,516.59	0.00
40200	City of Auburn M&O	146,922.15	0.174715	5,952.98	152,875.13	0.00
41400	Plcr Co Water Agy M	1,730.46	0.002059	70.16	1,800.62	0.00
47200	Auburn RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**840,919.60**	**1.000000**	**34,072.51**	**874,992.11**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-029	**Tax Increment: (692.02)**					
01500	County General	1,335.71	0.158936	(109.99)	1,225.72	0.00
01600	County Library	130.87	0.015892	(11.00)	119.87	0.00
16900	Auburn Cemetery	136.64	0.016584	(11.48)	125.16	0.00
24100	Auburn Park	540.41	0.064802	(44.84)	495.57	0.00
24400	Pl Co Resource Cons	4.99	0.000749	(0.52)	4.47	0.00
31300	Auburn Elem M&O	1,938.22	0.232218	(160.70)	1,777.52	0.00
33900	Placer High M&O	1,693.03	0.202811	(140.35)	1,552.68	0.00
34200	Sierra College M&O	689.12	0.082641	(57.19)	631.93	0.00
34300	County Education Ta	249.21	0.029912	(20.70)	228.51	0.00
34600	Co Equalization Aid-S	77.75	0.009396	(6.50)	71.25	0.00
34700	ROP Tax-Plcr Hi/W P	72.74	0.008891	(6.15)	66.59	0.00
40200	City of Auburn M&O	1,460.13	0.174716	(120.91)	1,339.22	0.00
41400	Plcr Co Water Agy M	19.85	0.002452	(1.70)	18.15	0.00
TRA Totals:		**8,348.67**	**1.000000**	**(692.02)**	**7,656.65**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-031	**Tax Increment: 0.00**					
01500	County General	0.18	0.206182	0.00	0.18	0.00
01600	County Library	0.02	0.014770	0.00	0.02	0.00
16900	Auburn Cemetery	0.02	0.015401	0.00	0.02	0.00
24100	Auburn Park	0.05	0.060206	0.00	0.05	0.00
24400	Pl Co Resource Cons	0.00	0.000701	0.00	0.00	0.00
31300	Auburn Elem M&O	(3.81)	0.215751	0.00	(3.81)	0.00
33900	Placer High M&O	(1.82)	0.188427	0.00	(1.82)	0.00
34200	Sierra College M&O	(0.93)	0.076779	0.00	(0.93)	0.00
34300	County Education Ta	0.02	0.027783	0.00	0.02	0.00
34600	Co Equalization Aid-S	0.01	0.008729	0.00	0.01	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008269	0.00	0.00	0.00
40200	City of Auburn M&O	(2.84)	0.174716	0.00	(2.84)	0.00
41400	Plcr Co Water Agy M	0.00	0.002286	0.00	0.00	0.00
TRA Totals:		**(9.10)**	**1.000000**	**0.00**	**(9.10)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-033	**Tax Increment: 0.03**					
01500	County General	9.00	0.196703	0.01	9.01	0.00
01600	County Library	1.00	0.014138	0.00	1.00	0.00
24100	Auburn Park	2.00	0.057635	0.00	2.00	0.00
24400	Pl Co Resource Cons	0.00	0.000672	0.00	0.00	0.00
31300	Auburn Elem M&O	8.08	0.206542	0.01	8.09	0.00
33900	Placer High M&O	7.08	0.180380	0.01	7.09	0.00
34200	Sierra College M&O	3.00	0.073508	0.00	3.00	0.00
34300	County Education Ta	1.00	0.026596	0.00	1.00	0.00
34600	Co Equalization Aid-S	0.00	0.008351	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.007916	0.00	0.00	0.00
40200	City of Auburn M&O	5,898.08	0.167934	0.01	5,898.09	0.00
41400	Plcr Co Water Agy M	0.00	0.002187	0.00	0.00	0.00
45800	Nevada Irrigation M&	2.00	0.057438	0.00	2.00	0.00
47208	Auburn Amended RD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**5,931.24**	**1.000000**	**0.03**	**5,931.27**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-034	**Tax Increment: (26,670.68)**					
01500	County General	30,641.71	0.133222	(3,553.12)	27,088.59	0.00
01600	County Library	3,403.50	0.014788	(394.41)	3,009.09	0.00
16900	Auburn Cemetery	3,544.23	0.015415	(411.13)	3,133.10	0.00
21200	CSA #28-Zone 193	19,312.70	0.083974	(2,239.64)	17,073.06	0.00
24100	Auburn Park	13,843.09	0.060198	(1,605.52)	12,237.57	0.00
24400	Pl Co Resource Cons	154.60	0.000679	(18.11)	136.49	0.00
31300	Auburn Elem M&O	49,622.90	0.215760	(5,754.47)	43,868.43	0.00
33900	Placer High M&O	43,335.43	0.188431	(5,025.58)	38,309.85	0.00
34200	Sierra College M&O	17,665.97	0.076815	(2,048.71)	15,617.26	0.00
34300	County Education Ta	6,393.66	0.027800	(741.44)	5,652.22	0.00
34600	Co Equalization Aid-S	2,006.68	0.008727	(232.76)	1,773.92	0.00
34700	ROP Tax-Plcr Hi/W P	1,899.52	0.008256	(220.19)	1,679.33	0.00
40200	City of Auburn M&O	37,718.35	0.163636	(4,364.28)	33,354.07	0.00
41400	Plcr Co Water Agy M	527.39	0.002299	(61.32)	466.07	0.00
TRA Totals:		**230,069.73**	**1.000000**	**(26,670.68)**	**203,399.05**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-051	**Tax Increment: (23,634.73)**					
01500	County General	45,671.95	0.182939	(4,323.71)	41,348.24	0.00
01600	County Library	3,698.37	0.015054	(355.80)	3,342.57	0.00
21200	CSA #28-Zone 193	21,170.08	0.085407	(2,018.57)	19,151.51	0.00
24100	Auburn Park	14,991.40	0.061137	(1,444.96)	13,546.44	0.00
24400	Pl Co Resource Cons	130.29	0.000614	(14.51)	115.78	0.00
31300	Auburn Elem M&O	53,746.00	0.219048	(5,177.14)	48,568.86	0.00
33900	Placer High M&O	46,971.77	0.191398	(4,523.64)	42,448.13	0.00
34200	Sierra College M&O	19,132.79	0.078034	(1,844.31)	17,288.48	0.00
34300	County Education Ta	6,956.53	0.028264	(668.01)	6,288.52	0.00
34600	Co Equalization Aid-S	2,192.66	0.008909	(210.56)	1,982.10	0.00
34700	ROP Tax-Plcr Hi/W P	2,061.38	0.008295	(196.05)	1,865.33	0.00
40200	City of Auburn M&O	39,236.16	0.118443	(2,799.37)	36,436.79	0.00
41400	Plcr Co Water Agy M	622.49	0.002458	(58.09)	564.40	0.00
TRA Totals:		**256,581.87**	**1.000000**	**(23,634.73)**	**232,947.14**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-052	**Tax Increment: (143,054.82)**					
01500	County General	47,075.78	0.257035	(36,770.10)	10,305.68	0.00
01600	County Library	2,345.23	0.012805	(1,831.82)	513.41	0.00
21200	CSA #28-Zone 193	2,589.73	0.014140	(2,022.80)	566.93	0.00
24100	Auburn Park	9,551.96	0.052154	(7,460.88)	2,091.08	0.00
24400	Pl Co Resource Cons	122.16	0.000667	(95.42)	26.74	0.00
31300	Auburn Elem M&O	34,226.01	0.186875	(26,733.37)	7,492.64	0.00
33900	Placer High M&O	29,877.50	0.163132	(23,336.82)	6,540.68	0.00
34200	Sierra College M&O	12,190.41	0.066560	(9,521.73)	2,668.68	0.00
34300	County Education Ta	4,397.42	0.024010	(3,434.75)	962.67	0.00
34600	Co Equalization Aid-S	1,392.49	0.007603	(1,087.65)	304.84	0.00
34700	ROP Tax-Plcr Hi/W P	1,319.22	0.007203	(1,030.42)	288.80	0.00
40200	City of Auburn M&O	28,167.27	0.153794	(22,000.97)	6,166.30	0.00
41400	Plcr Co Water Agy M	366.48	0.002001	(286.25)	80.23	0.00
45800	Nevada Irrigation M&	9,527.61	0.052021	(7,441.85)	2,085.76	0.00
TRA Totals:		**183,149.27**	**1.000000**	**(143,054.82)**	**40,094.45**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-053	**Tax Increment: 147.30**					
01500	County General	1,625.80	0.272179	40.09	1,665.89	0.00
01600	County Library	80.84	0.013534	1.99	82.83	0.00
21200	CSA #28-Zone 193	89.23	0.014941	2.20	91.43	0.00
24100	Auburn Park	332.35	0.055639	8.20	340.55	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	1,176.67	0.196993	29.02	1,205.69	0.00
33900	Placer High M&O	1,023.98	0.171429	25.25	1,049.23	0.00
34200	Sierra College M&O	422.16	0.070677	10.41	432.57	0.00
34300	County Education Ta	152.70	0.025564	3.77	156.47	0.00
34600	Co Equalization Aid-S	44.90	0.007519	1.11	46.01	0.00
34700	ROP Tax-Plcr Hi/W P	44.90	0.007519	1.11	46.01	0.00
40200	City of Auburn M&O	970.65	0.162503	23.94	994.59	0.00
41400	Plcr Co Water Agy M	8.98	0.001503	0.22	9.20	0.00
TRA Totals:		**5,973.16**	**1.000000**	**147.30**	**6,120.46**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-054	**Tax Increment: 36,146.91**					
01500	County General	7,359.75	0.267510	9,669.66	17,029.41	0.00
01600	County Library	366.07	0.013306	480.97	847.04	0.00
16900	Auburn Cemetery	381.87	0.013880	501.72	883.59	0.00
24100	Auburn Park	1,492.28	0.054241	1,960.64	3,452.92	0.00
24400	Pl Co Resource Cons	17.36	0.000631	22.81	40.17	0.00
31300	Auburn Elem M&O	5,347.84	0.194382	7,026.31	12,374.15	0.00
33900	Placer High M&O	4,670.44	0.169760	6,136.30	10,806.74	0.00
34200	Sierra College M&O	1,903.23	0.069178	2,500.57	4,403.80	0.00
34300	County Education Ta	688.65	0.025031	904.79	1,593.44	0.00
34600	Co Equalization Aid-S	216.24	0.007860	284.11	500.35	0.00
34700	ROP Tax-Plcr Hi/W P	204.94	0.007449	269.26	474.20	0.00
40200	City of Auburn M&O	4,806.76	0.174715	6,315.41	11,122.17	0.00
41400	Plcr Co Water Agy M	56.59	0.002057	74.35	130.94	0.00
47208	Auburn Amended RD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**27,512.02**	**1.000000**	**36,146.91**	**63,658.93**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-055	**Tax Increment: (50.89)**					
01500	County General	13.66	0.272179	(13.85)	(0.19)	0.00
01600	County Library	0.68	0.013534	(0.69)	(0.01)	0.00
24100	Auburn Park	2.79	0.055639	(2.83)	(0.04)	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	9.89	0.196993	(10.02)	(0.13)	0.00
33900	Placer High M&O	8.61	0.171429	(8.72)	(0.11)	0.00
34200	Sierra College M&O	3.55	0.070677	(3.60)	(0.05)	0.00
34300	County Education Ta	1.28	0.025564	(1.30)	(0.02)	0.00
34600	Co Equalization Aid-S	0.38	0.007519	(0.38)	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.38	0.007519	(0.38)	0.00	0.00
40200	City of Auburn M&O	8.91	0.177444	(9.03)	(0.12)	0.00
41400	Plcr Co Water Agy M	0.08	0.001503	(0.08)	0.00	0.00
47208	Auburn Amended RD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**50.21**	**1.000000**	**(50.89)**	**(0.68)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 002-000	**Tax Increment: (54,368.46)**					
01500	County General	507,939.32	0.266614	(14,495.39)	493,443.93	0.00
01600	County Library	25,269.32	0.013263	(721.09)	24,548.23	0.00
12700	CSA #28-Zone 27	23,478.28	0.012325	(670.09)	22,808.19	0.00
17200	Colfax Cemetery	28,963.76	0.015203	(826.56)	28,137.20	0.00
24400	Pl Co Resource Cons	1,201.46	0.000630	(34.25)	1,167.21	0.00
31500	Colfax Elem M&O	410,301.63	0.215368	(11,709.23)	398,592.40	0.00
33900	Placer High M&O	322,333.19	0.169190	(9,198.60)	313,134.59	0.00
34200	Sierra College M&O	131,350.83	0.068947	(3,748.54)	127,602.29	0.00
34300	County Education Ta	47,530.93	0.024948	(1,356.38)	46,174.55	0.00
34600	Co Equalization Aid-S	14,927.37	0.007835	(425.98)	14,501.39	0.00
34700	ROP Tax-Plcr Hi/W P	14,145.61	0.007425	(403.69)	13,741.92	0.00
40400	City of Colfax M&O	373,791.19	0.196201	(10,667.15)	363,124.04	0.00
41400	Plcr Co Water Agy M	3,907.81	0.002051	(111.51)	3,796.30	0.00
TRA Totals:		**1,905,140.70**	**1.000000**	**(54,368.46)**	**1,850,772.24**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 002-001	**Tax Increment: 0.00**					
01500	County General	328.00	0.285714	0.00	328.00	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
12700	CSA #28-Zone 27	0.00	0.000000	0.00	0.00	0.00
17200	Colfax Cemetery	0.00	0.000000	0.00	0.00	0.00
22600	Suburban Pines CSD	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31500	Colfax Elem M&O	247.00	0.214286	0.00	247.00	0.00
33900	Placer High M&O	206.00	0.178571	0.00	206.00	0.00
34200	Sierra College M&O	82.00	0.071429	0.00	82.00	0.00
34300	County Education Ta	41.00	0.035714	0.00	41.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
40400	City of Colfax M&O	247.00	0.214286	0.00	247.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,151.00**	**1.000000**	**0.00**	**1,151.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 002-006	**Tax Increment: 11.93**					
01500	County General	177.09	0.265822	3.17	180.26	0.00
01600	County Library	7.10	0.012658	0.15	7.25	0.00
12700	CSA #28-Zone 27	7.10	0.012658	0.15	7.25	0.00
17200	Colfax Cemetery	8.36	0.015823	0.19	8.55	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31500	Colfax Elem M&O	133.66	0.215190	2.57	136.23	0.00
33900	Placer High M&O	107.82	0.170886	2.04	109.86	0.00
34200	Sierra College M&O	39.03	0.069620	0.83	39.86	0.00
34300	County Education Ta	14.20	0.025317	0.30	14.50	0.00
34600	Co Equalization Aid-S	3.54	0.006329	0.08	3.62	0.00
34700	ROP Tax-Plcr Hi/W P	3.54	0.006329	0.08	3.62	0.00
40400	City of Colfax M&O	121.01	0.196203	2.34	123.35	0.00
41400	Plcr Co Water Agy M	1.27	0.003165	0.04	1.31	0.00
TRA Totals:		**623.72**	**1.000000**	**11.93**	**635.65**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 002-010	**Tax Increment: (2,383.63)**					
01500	County General	9,948.50	0.266614	(635.51)	9,312.99	0.00
01600	County Library	495.11	0.013263	(31.61)	463.50	0.00
12700	CSA #28-Zone 27	458.73	0.012325	(29.38)	429.35	0.00
17200	Colfax Cemetery	567.16	0.015203	(36.24)	530.92	0.00
24400	Pl Co Resource Cons	22.42	0.000630	(1.50)	20.92	0.00
31500	Colfax Elem M&O	8,036.31	0.215368	(513.36)	7,522.95	0.00
33900	Placer High M&O	6,313.53	0.169190	(403.29)	5,910.24	0.00
34200	Sierra College M&O	2,573.24	0.068947	(164.34)	2,408.90	0.00
34300	County Education Ta	931.05	0.024948	(59.47)	871.58	0.00
34600	Co Equalization Aid-S	292.89	0.007835	(18.68)	274.21	0.00
34700	ROP Tax-Plcr Hi/W P	277.29	0.007425	(17.70)	259.59	0.00
40400	City of Colfax M&O	7,321.03	0.196201	(467.67)	6,853.36	0.00
41400	Plcr Co Water Agy M	76.01	0.002051	(4.89)	71.12	0.00
TRA Totals:		**37,313.27**	**1.000000**	**(2,383.63)**	**34,929.64**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-000	**Tax Increment: (310,174.18)**					
01500	County General	815,277.09	0.242843	(75,323.63)	739,953.46	0.00
17800	Placer County Cemet	60,505.05	0.018023	(5,590.27)	54,914.78	0.00
24400	Pl Co Resource Cons	1,923.84	0.000573	(177.73)	1,746.11	0.00
33700	Western Placer Unif	1,472,274.73	0.438518	(136,016.96)	1,336,257.77	0.00
34200	Sierra College M&O	210,831.22	0.062799	(19,478.63)	191,352.59	0.00
34300	County Education Ta	76,286.08	0.022723	(7,048.09)	69,237.99	0.00
34600	Co Equalization Aid-S	23,958.27	0.007136	(2,213.40)	21,744.87	0.00
34700	ROP Tax-Plcr Hi/W P	22,701.75	0.006762	(2,097.40)	20,604.35	0.00
40600	City of Lincoln	667,286.56	0.198755	(61,648.67)	605,637.89	0.00
41400	Plcr Co Water Agy M	6,269.35	0.001868	(579.41)	5,689.94	0.00
TRA Totals:		**3,357,313.94**	**1.000000**	**(310,174.18)**	**3,047,139.76**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-001	**Tax Increment: (18,535.39)**					
01500	County General	22,314.47	0.127755	(2,367.99)	19,946.48	0.00
17800	Placer County Cemet	3,604.26	0.020642	(382.61)	3,221.65	0.00
24400	Pl Co Resource Cons	115.28	0.000657	(12.18)	103.10	0.00
33700	Western Placer Unif	87,714.95	0.502260	(9,309.58)	78,405.37	0.00
34200	Sierra College M&O	12,558.91	0.071927	(1,333.19)	11,225.72	0.00
34300	County Education Ta	4,544.00	0.026026	(482.40)	4,061.60	0.00
34600	Co Equalization Aid-S	1,427.74	0.008173	(151.49)	1,276.25	0.00
34700	ROP Tax-Plcr Hi/W P	1,351.29	0.007745	(143.56)	1,207.73	0.00
40600	City of Lincoln	32,235.28	0.176471	(3,270.96)	28,964.32	0.00
41400	Plcr Co Water Agy M	371.22	0.002139	(39.65)	331.57	0.00
45800	Nevada Irrigation M&	9,815.27	0.056205	(1,041.78)	8,773.49	0.00
TRA Totals:		**176,052.67**	**1.000000**	**(18,535.39)**	**157,517.28**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-002	**Tax Increment: (435,917.71)**					
01500	County General	1,903,584.84	0.242845	(105,860.44)	1,797,724.40	0.00
17800	Placer County Cemet	141,267.41	0.018022	(7,856.11)	133,411.30	0.00
24400	Pl Co Resource Cons	4,497.70	0.000574	(250.22)	4,247.48	0.00
33700	Western Placer Unif	3,437,434.66	0.438517	(191,157.33)	3,246,277.33	0.00
34200	Sierra College M&O	492,261.65	0.062799	(27,375.20)	464,886.45	0.00
34300	County Education Ta	178,118.63	0.022723	(9,905.36)	168,213.27	0.00
34600	Co Equalization Aid-S	55,929.72	0.007135	(3,110.27)	52,819.45	0.00
34700	ROP Tax-Plcr Hi/W P	53,006.65	0.006762	(2,947.68)	50,058.97	0.00
40600	City of Lincoln	1,558,354.74	0.198755	(86,640.82)	1,471,713.92	0.00
41400	Plcr Co Water Agy M	14,641.65	0.001868	(814.29)	13,827.36	0.00
TRA Totals:		**7,839,097.65**	**1.000000**	**(435,917.71)**	**7,403,179.94**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-003	**Tax Increment: 0.00**					
01500	County General	1.00	0.123540	0.00	1.00	0.00
17800	Placer County Cemet	1.00	0.021900	0.00	1.00	0.00
24400	Pl Co Resource Cons	0.00	0.000660	0.00	0.00	0.00
33700	Western Placer Unif	4.00	0.532190	0.00	4.00	0.00
34200	Sierra College M&O	2.00	0.076253	0.00	2.00	0.00
34300	County Education Ta	1.00	0.027573	0.00	1.00	0.00
34600	Co Equalization Aid-S	0.00	0.008707	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008179	0.00	0.00	0.00
40600	City of Lincoln	18.00	0.198755	0.00	18.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002243	0.00	0.00	0.00
TRA Totals:		**27.00**	**1.000000**	**0.00**	**27.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-004	**Tax Increment: 0.00**					
01500	County General	2.00	0.235292	0.00	2.00	0.00
17800	Placer County Cemet	0.00	0.029412	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif	3.00	0.411765	0.00	3.00	0.00
34200	Sierra College M&O	0.00	0.058824	0.00	0.00	0.00
34300	County Education Ta	0.00	0.029412	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
40600	City of Lincoln	1.00	0.176471	0.00	1.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	0.00	0.058824	0.00	0.00	0.00
47600	Lincoln RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**6.00**	**1.000000**	**0.00**	**6.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-005	**Tax Increment: 2,953.13**					
01500	County General	327,957.84	0.242844	717.15	328,674.99	0.00
17800	Placer County Cemet	24,341.32	0.018024	53.23	24,394.55	0.00
24400	Pl Co Resource Cons	770.39	0.000572	1.69	772.08	0.00
33700	Western Placer Unif	592,230.59	0.438517	1,295.00	593,525.59	0.00
34200	Sierra College M&O	84,809.87	0.062800	185.46	84,995.33	0.00
34300	County Education Ta	30,688.77	0.022723	67.10	30,755.87	0.00
34600	Co Equalization Aid-S	9,635.42	0.007134	21.07	9,656.49	0.00
34700	ROP Tax-Plcr Hi/W P	9,132.12	0.006762	19.97	9,152.09	0.00
40600	City of Lincoln	268,419.38	0.198755	586.95	269,006.33	0.00
41400	Plcr Co Water Agy M	2,523.85	0.001869	5.52	2,529.37	0.00
47600	Lincoln RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,350,509.55**	**1.000000**	**2,953.13**	**1,353,462.68**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-006	**Tax Increment: (87,833.79)**					
01500	County General	283,516.29	0.242842	(21,329.73)	262,186.56	0.00
17800	Placer County Cemet	21,042.55	0.018022	(1,582.94)	19,459.61	0.00
24400	Pl Co Resource Cons	664.58	0.000569	(49.98)	614.60	0.00
33700	Western Placer Unif	511,964.06	0.438517	(38,516.61)	473,447.45	0.00
34200	Sierra College M&O	73,318.35	0.062802	(5,516.14)	67,802.21	0.00
34300	County Education Ta	26,533.18	0.022726	(1,996.11)	24,537.07	0.00
34600	Co Equalization Aid-S	8,328.07	0.007134	(626.61)	7,701.46	0.00
34700	ROP Tax-Plcr Hi/W P	7,892.39	0.006762	(593.93)	7,298.46	0.00
40600	City of Lincoln	232,044.58	0.198755	(17,457.40)	214,587.18	0.00
41400	Plcr Co Water Agy M	2,186.38	0.001871	(164.34)	2,022.04	0.00
47600	Lincoln RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,167,490.43**	**1.000000**	**(87,833.79)**	**1,079,656.64**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-007	**Tax Increment: (826,522.32)**					
01500	County General	1,861,010.18	0.207634	(171,614.14)	1,689,396.04	0.00
17800	Placer County Cemet	185,025.32	0.020642	(17,061.07)	167,964.25	0.00
24400	Pl Co Resource Cons	5,888.30	0.000657	(543.03)	5,345.27	0.00
33700	Western Placer Unif	4,502,055.22	0.502260	(415,129.10)	4,086,926.12	0.00
34200	Sierra College M&O	644,723.74	0.071927	(59,449.27)	585,274.47	0.00
34300	County Education Ta	233,286.81	0.026026	(21,511.07)	211,775.74	0.00
34600	Co Equalization Aid-S	73,260.04	0.008173	(6,755.17)	66,504.87	0.00
34700	ROP Tax-Plcr Hi/W P	69,424.03	0.007745	(6,401.42)	63,022.61	0.00
40600	City of Lincoln	880,957.06	0.096592	(79,835.44)	801,121.62	0.00
41400	Plcr Co Water Agy M	19,171.57	0.002139	(1,767.93)	17,403.64	0.00
45800	Nevada Irrigation M&	503,798.69	0.056205	(46,454.69)	457,344.00	0.00
TRA Totals:		**8,978,600.96**	**1.000000**	**(826,522.32)**	**8,152,078.64**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-008	**Tax Increment: (973.71)**					
01500	County General	14,548.31	0.210116	(204.59)	14,343.72	0.00
17800	Placer County Cemet	1,514.33	0.021875	(21.30)	1,493.03	0.00
24400	Pl Co Resource Cons	45.85	0.000670	(0.65)	45.20	0.00
33700	Western Placer Unif	37,661.10	0.544064	(529.76)	37,131.34	0.00
34200	Sierra College M&O	5,393.23	0.077923	(75.87)	5,317.36	0.00
34300	County Education Ta	1,951.20	0.028192	(27.45)	1,923.75	0.00
34600	Co Equalization Aid-S	613.04	0.008859	(8.63)	604.41	0.00
34700	ROP Tax-Plcr Hi/W P	579.83	0.008393	(8.17)	571.66	0.00
40600	City of Lincoln	9,553.26	0.097747	(95.18)	9,458.08	0.00
41400	Plcr Co Water Agy M	149.66	0.002161	(2.10)	147.56	0.00
TRA Totals:		**72,009.81**	**1.000000**	**(973.71)**	**71,036.10**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-009	**Tax Increment: (46,351.66)**					
01500	County General	717,002.66	0.207050	(9,597.11)	707,405.55	0.00
17800	Placer County Cemet	77,827.63	0.022472	(1,041.61)	76,786.02	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif	1,751,106.49	0.505618	(23,436.23)	1,727,670.26	0.00
34200	Sierra College M&O	233,481.88	0.067416	(3,124.84)	230,357.04	0.00
34300	County Education Ta	77,827.63	0.022472	(1,041.61)	76,786.02	0.00
34600	Co Equalization Aid-S	38,912.81	0.011236	(520.81)	38,392.00	0.00
34700	ROP Tax-Plcr Hi/W P	38,912.81	0.011236	(520.81)	38,392.00	0.00
40600	City of Lincoln	333,659.22	0.096320	(4,464.59)	329,194.63	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	194,568.04	0.056180	(2,604.04)	191,964.00	0.00
TRA Totals:		**3,463,299.17**	**1.000000**	**(46,351.66)**	**3,416,947.51**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-010	**Tax Increment: (165,284.12)**					
01500	County General	281,507.61	0.219998	(36,362.18)	245,145.43	0.00
17800	Placer County Cemet	27,983.61	0.021874	(3,615.42)	24,368.19	0.00
24400	Pl Co Resource Cons	890.59	0.000696	(115.04)	775.55	0.00
33700	Western Placer Unif	680,814.70	0.532170	(87,959.25)	592,855.45	0.00
34200	Sierra College M&O	97,499.53	0.076212	(12,596.63)	84,902.90	0.00
34300	County Education Ta	35,277.72	0.027575	(4,557.71)	30,720.01	0.00
34600	Co Equalization Aid-S	11,076.15	0.008658	(1,431.03)	9,645.12	0.00
34700	ROP Tax-Plcr Hi/W P	10,497.89	0.008206	(1,356.32)	9,141.57	0.00
40600	City of Lincoln	132,421.57	0.102344	(16,915.84)	115,505.73	0.00
41400	Plcr Co Water Agy M	2,901.67	0.002267	(374.70)	2,526.97	0.00
TRA Totals:		**1,280,871.04**	**1.000000**	**(165,284.12)**	**1,115,586.92**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-012	**Tax Increment: 0.00**					
01500	County General	(120.69)	0.210116	0.00	(120.69)	0.00
17800	Placer County Cemet	(12.40)	0.021875	0.00	(12.40)	0.00
24400	Pl Co Resource Cons	(0.26)	0.000670	0.00	(0.26)	0.00
33700	Western Placer Unif	(308.92)	0.544064	0.00	(308.92)	0.00
34200	Sierra College M&O	(43.93)	0.077923	0.00	(43.93)	0.00
34300	County Education Ta	(15.82)	0.028192	0.00	(15.82)	0.00
34600	Co Equalization Aid-S	(5.40)	0.008859	0.00	(5.40)	0.00
34700	ROP Tax-Plcr Hi/W P	(5.22)	0.008393	0.00	(5.22)	0.00
40600	City of Lincoln	(55.53)	0.097747	0.00	(55.53)	0.00
41400	Plcr Co Water Agy M	(0.83)	0.002161	0.00	(0.83)	0.00
TRA Totals:		**(569.00)**	**1.000000**	**0.00**	**(569.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-013	**Tax Increment: (1,343,368.11)**					
01500	County General	1,671,730.09	0.219998	(295,538.30)	1,376,191.79	0.00
17800	Placer County Cemet	166,215.96	0.021874	(29,384.83)	136,831.13	0.00
24400	Pl Co Resource Cons	5,288.44	0.000696	(934.98)	4,353.46	0.00
33700	Western Placer Unif	4,043,869.55	0.532170	(714,900.21)	3,328,969.34	0.00
34200	Sierra College M&O	579,120.78	0.076212	(102,380.77)	476,740.01	0.00
34300	County Education Ta	209,537.50	0.027575	(37,043.38)	172,494.12	0.00
34600	Co Equalization Aid-S	65,790.33	0.008658	(11,630.88)	54,159.45	0.00
34700	ROP Tax-Plcr Hi/W P	62,356.58	0.008206	(11,023.68)	51,332.90	0.00
40600	City of Lincoln	778,696.76	0.102344	(137,485.67)	641,211.09	0.00
41400	Plcr Co Water Agy M	17,225.95	0.002267	(3,045.42)	14,180.53	0.00
TRA Totals:		**7,599,831.94**	**1.000000**	**(1,343,368.11)**	**6,256,463.83**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-017	**Tax Increment: (127,299.64)**					
01500	County General	599,917.78	0.207642	(26,432.75)	573,485.03	0.00
17800	Placer County Cemet	59,523.66	0.020617	(2,624.54)	56,899.12	0.00
24400	Pl Co Resource Cons	1,925.19	0.000669	(85.16)	1,840.03	0.00
33700	Western Placer Unif	1,449,774.97	0.502243	(63,935.35)	1,385,839.62	0.00
34200	Sierra College M&O	207,537.49	0.071892	(9,151.83)	198,385.66	0.00
34300	County Education Ta	75,160.13	0.026039	(3,314.76)	71,845.37	0.00
34600	Co Equalization Aid-S	23,576.99	0.008167	(1,039.66)	22,537.33	0.00
34700	ROP Tax-Plcr Hi/W P	22,404.87	0.007765	(988.48)	21,416.39	0.00
40600	City of Lincoln	278,539.80	0.096595	(12,296.51)	266,243.29	0.00
41400	Plcr Co Water Agy M	6,180.78	0.002142	(272.68)	5,908.10	0.00
45800	Nevada Irrigation M&	162,303.66	0.056229	(7,157.93)	155,145.73	0.00
TRA Totals:		**2,886,845.32**	**1.000000**	**(127,299.64)**	**2,759,545.68**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-020	**Tax Increment: (1,841,857.27)**					
01500	County General	5,031,603.08	0.220001	(405,210.44)	4,626,392.64	0.00
17800	Placer County Cemet	499,741.31	0.021875	(40,290.63)	459,450.68	0.00
24400	Pl Co Resource Cons	15,831.09	0.000693	(1,276.41)	14,554.68	0.00
33700	Western Placer Unif	12,157,901.21	0.532187	(980,212.49)	11,177,688.72	0.00
34200	Sierra College M&O	1,740,984.53	0.076208	(140,364.26)	1,600,620.27	0.00
34300	County Education Ta	629,886.67	0.027572	(50,783.69)	579,102.98	0.00
34600	Co Equalization Aid-S	197,725.42	0.008655	(15,941.27)	181,784.15	0.00
34700	ROP Tax-Plcr Hi/W P	187,308.46	0.008199	(15,101.39)	172,207.07	0.00
40600	City of Lincoln	2,332,449.82	0.102345	(188,504.88)	2,143,944.94	0.00
41400	Plcr Co Water Agy M	51,742.98	0.002265	(4,171.81)	47,571.17	0.00
TRA Totals:		**22,845,174.57**	**1.000000**	**(1,841,857.27)**	**21,003,317.30**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-026	**Tax Increment: (747,913.09)**					
01500	County General	897,864.91	0.245638	(183,715.88)	714,149.03	0.00
17800	Placer County Cemet	61,563.30	0.016845	(12,598.60)	48,964.70	0.00
24400	Pl Co Resource Cons	2,054.92	0.000562	(420.33)	1,634.59	0.00
33700	Western Placer Unif	1,772,960.16	0.485121	(362,828.35)	1,410,131.81	0.00
34200	Sierra College M&O	311,907.35	0.085345	(63,830.64)	248,076.71	0.00
34300	County Education Ta	112,862.98	0.030882	(23,097.05)	89,765.93	0.00
34600	Co Equalization Aid-S	34,884.26	0.009545	(7,138.83)	27,745.43	0.00
34700	ROP Tax-Plcr Hi/W P	32,831.82	0.008984	(6,719.25)	26,112.57	0.00
40600	City of Lincoln	417,487.62	0.114271	(85,464.78)	332,022.84	0.00
41400	Plcr Co Water Agy M	10,259.13	0.002807	(2,099.39)	8,159.74	0.00
TRA Totals:		**3,654,676.45**	**1.000000**	**(747,913.09)**	**2,906,763.36**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-027	**Tax Increment: 0.00**					
01500	County General	189.00	0.245925	0.00	189.00	0.00
17800	Placer County Cemet	12.00	0.016899	0.00	12.00	0.00
24400	Pl Co Resource Cons	0.00	0.000776	0.00	0.00	0.00
33700	Western Placer Unif	367.00	0.484597	0.00	367.00	0.00
34200	Sierra College M&O	66.00	0.085187	0.00	66.00	0.00
34300	County Education Ta	22.00	0.030828	0.00	22.00	0.00
34600	Co Equalization Aid-S	8.00	0.009678	0.00	8.00	0.00
34700	ROP Tax-Plcr Hi/W P	6.00	0.009173	0.00	6.00	0.00
40600	City of Lincoln	87.00	0.114404	0.00	87.00	0.00
41400	Plcr Co Water Agy M	1.00	0.002533	0.00	1.00	0.00
TRA Totals:		**758.00**	**1.000000**	**0.00**	**758.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-028	**Tax Increment: (109,676.17)**					
01500	County General	245,110.76	0.275409	(30,205.80)	214,904.96	0.00
17800	Placer County Cemet	19,291.44	0.021874	(2,399.06)	16,892.38	0.00
24400	Pl Co Resource Cons	614.16	0.000696	(76.33)	537.83	0.00
33700	Western Placer Unif	469,362.78	0.532170	(58,366.37)	410,996.41	0.00
34200	Sierra College M&O	67,217.27	0.076212	(8,358.64)	58,858.63	0.00
34300	County Education Ta	24,320.26	0.027575	(3,024.32)	21,295.94	0.00
34600	Co Equalization Aid-S	7,635.94	0.008658	(949.58)	6,686.36	0.00
34700	ROP Tax-Plcr Hi/W P	7,237.72	0.008206	(900.00)	6,337.72	0.00
40600	City of Lincoln	41,767.75	0.046933	(5,147.43)	36,620.32	0.00
41400	Plcr Co Water Agy M	1,998.90	0.002267	(248.64)	1,750.26	0.00
TRA Totals:		**884,556.98**	**1.000000**	**(109,676.17)**	**774,880.81**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-029	**Tax Increment: 0.00**					
01500	County General	1,055.00	0.166071	0.00	1,055.00	0.00
17800	Placer County Cemet	0.00	0.021874	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000696	0.00	0.00	0.00
33700	Western Placer Unif	0.00	0.532170	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.076212	0.00	0.00	0.00
34300	County Education Ta	0.00	0.027575	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008658	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008206	0.00	0.00	0.00
40600	City of Lincoln	993.00	0.156271	0.00	993.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002267	0.00	0.00	0.00
TRA Totals:		**2,048.00**	**1.000000**	**0.00**	**2,048.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-030	**Tax Increment: 0.00**					
01500	County General	2,532.00	0.166071	0.00	2,532.00	0.00
17800	Placer County Cemet	0.00	0.021874	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000696	0.00	0.00	0.00
33700	Western Placer Unif	0.00	0.532170	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.076212	0.00	0.00	0.00
34300	County Education Ta	0.00	0.027575	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008658	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008206	0.00	0.00	0.00
40600	City of Lincoln	2,383.00	0.156271	0.00	2,383.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002267	0.00	0.00	0.00
TRA Totals:		**4,915.00**	**1.000000**	**0.00**	**4,915.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-032	**Tax Increment: 81.60**					
01500	County General	826.76	0.219998	17.95	844.71	0.00
17800	Placer County Cemet	82.21	0.021874	1.78	83.99	0.00
24400	Pl Co Resource Cons	2.63	0.000696	0.06	2.69	0.00
33700	Western Placer Unif	1,999.98	0.532170	43.43	2,043.41	0.00
34200	Sierra College M&O	286.42	0.076212	6.22	292.64	0.00
34300	County Education Ta	103.63	0.027575	2.25	105.88	0.00
34600	Co Equalization Aid-S	32.54	0.008658	0.71	33.25	0.00
34700	ROP Tax-Plcr Hi/W P	30.84	0.008206	0.67	31.51	0.00
40600	City of Lincoln	384.62	0.102344	8.35	392.97	0.00
41400	Plcr Co Water Agy M	8.52	0.002267	0.18	8.70	0.00
TRA Totals:		**3,758.15**	**1.000000**	**81.60**	**3,839.75**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-033	**Tax Increment: 2,965.48**					
01500	County General	8,081.40	0.191662	568.37	8,649.77	0.00
17800	Placer County Cemet	178.39	0.020642	61.21	239.60	0.00
24400	Pl Co Resource Cons	5.68	0.000657	1.95	7.63	0.00
33700	Western Placer Unif	4,340.66	0.502260	1,489.44	5,830.10	0.00
34200	Sierra College M&O	621.61	0.071927	213.30	834.91	0.00
34300	County Education Ta	224.92	0.026026	77.18	302.10	0.00
34600	Co Equalization Aid-S	70.63	0.008173	24.24	94.87	0.00
34700	ROP Tax-Plcr Hi/W P	66.93	0.007745	22.97	89.90	0.00
40600	City of Lincoln	4,745.80	0.112564	333.81	5,079.61	0.00
41400	Plcr Co Water Agy M	18.48	0.002139	6.34	24.82	0.00
45800	Nevada Irrigation M&	485.74	0.056205	166.67	652.41	0.00
TRA Totals:		**18,840.24**	**1.000000**	**2,965.48**	**21,805.72**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-034	**Tax Increment: (1,507.90)**					
01500	County General	2,140.22	0.193954	(292.46)	1,847.76	0.00
17800	Placer County Cemet	22.36	0.021875	(32.99)	(10.63)	0.00
24400	Pl Co Resource Cons	0.68	0.000670	(1.01)	(0.33)	0.00
33700	Western Placer Unif	556.05	0.544064	(820.39)	(264.34)	0.00
34200	Sierra College M&O	79.63	0.077923	(117.50)	(37.87)	0.00
34300	County Education Ta	28.82	0.028192	(42.51)	(13.69)	0.00
34600	Co Equalization Aid-S	9.06	0.008859	(13.36)	(4.30)	0.00
34700	ROP Tax-Plcr Hi/W P	8.58	0.008393	(12.66)	(4.08)	0.00
40600	City of Lincoln	1,257.42	0.113909	(171.76)	1,085.66	0.00
41400	Plcr Co Water Agy M	2.21	0.002161	(3.26)	(1.05)	0.00
TRA Totals:		**4,105.03**	**1.000000**	**(1,507.90)**	**2,597.13**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-000	**Tax Increment: (2,419,975.52)**					
01500	County General	10,978,222.27	0.298699	(722,844.27)	10,255,378.00	0.00
01600	County Library	546,073.50	0.014857	(35,953.58)	510,119.92	0.00
17500	N.R.G. Cemetery	563,252.29	0.015323	(37,081.28)	526,171.01	0.00
24400	Pl Co Resource Cons	25,914.34	0.000705	(1,706.08)	24,208.26	0.00
33300	Rocklin Unif M&O	13,763,873.77	0.374477	(906,225.17)	12,857,648.60	0.00
34200	Sierra College M&O	2,839,026.33	0.077244	(186,928.59)	2,652,097.74	0.00
34300	County Education Ta	1,027,244.72	0.027949	(67,635.90)	959,608.82	0.00
34400	ROP Tax-Roseville	52,558.82	0.001430	(3,460.56)	49,098.26	0.00
34600	Co Equalization Aid-S	322,598.14	0.008777	(21,240.13)	301,358.01	0.00
40800	City of Rocklin	5,985,587.17	0.162848	(394,088.17)	5,591,499.00	0.00
41400	Plcr Co Water Agy M	84,461.56	0.002298	(5,561.10)	78,900.46	0.00
43600	South Placer MUD M	565,784.48	0.015393	(37,250.68)	528,533.80	0.00
TRA Totals:		**36,754,597.39**	**1.000000**	**(2,419,975.52)**	**34,334,621.87**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-003	**Tax Increment: 0.00**					
01500	County General	66.36	0.265441	0.00	66.36	0.00
01600	County Library	4.65	0.013185	0.00	4.65	0.00
17500	N.R.G. Cemetery	4.68	0.013532	0.00	4.68	0.00
21700	Rocklin Fire	34.21	0.123525	0.00	34.21	0.00
24400	Pl Co Resource Cons	0.03	0.000694	0.00	0.03	0.00
33300	Rocklin Unif M&O	92.78	0.333449	0.00	92.78	0.00
34200	Sierra College M&O	20.45	0.068702	0.00	20.45	0.00
34300	County Education Ta	6.26	0.024983	0.00	6.26	0.00
34400	ROP Tax-Roseville	0.07	0.001388	0.00	0.07	0.00
34600	Co Equalization Aid-S	3.40	0.007981	0.00	3.40	0.00
40800	City of Rocklin	40.28	0.145038	0.00	40.28	0.00
41400	Plcr Co Water Agy M	1.11	0.002082	0.00	1.11	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**274.28**	**1.000000**	**0.00**	**274.28**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-005	**Tax Increment: (78,665.14)**					
01500	County General	273,077.68	0.278637	(21,919.02)	251,158.66	0.00
01600	County Library	13,550.37	0.013827	(1,087.70)	12,462.67	0.00
17500	N.R.G. Cemetery	13,973.28	0.014265	(1,122.16)	12,851.12	0.00
24400	Pl Co Resource Cons	685.20	0.000700	(55.07)	630.13	0.00
32200	Loomis Elem M&O	228,470.10	0.233132	(18,339.36)	210,130.74	0.00
33900	Placer High M&O	173,321.23	0.176862	(13,912.87)	159,408.36	0.00
34200	Sierra College M&O	70,666.62	0.072110	(5,672.54)	64,994.08	0.00
34300	County Education Ta	25,555.23	0.026079	(2,051.51)	23,503.72	0.00
34600	Co Equalization Aid-S	8,063.08	0.008226	(647.10)	7,415.98	0.00
34700	ROP Tax-Plcr Hi/W P	7,632.75	0.007789	(612.72)	7,020.03	0.00
40800	City of Rocklin	149,878.16	0.151921	(11,950.89)	137,927.27	0.00
41400	Plcr Co Water Agy M	2,064.63	0.002100	(165.20)	1,899.43	0.00
43600	South Placer MUD M	13,846.50	0.014352	(1,129.00)	12,717.50	0.00
TRA Totals:		**980,784.83**	**1.000000**	**(78,665.14)**	**902,119.69**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-006	**Tax Increment: (942.59)**					
01500	County General	28,178.29	0.282781	(266.55)	27,911.74	0.00
01600	County Library	1,400.32	0.014069	(13.26)	1,387.06	0.00
17500	N.R.G. Cemetery	1,446.67	0.014509	(13.68)	1,432.99	0.00
24400	Pl Co Resource Cons	65.04	0.000660	(0.62)	64.42	0.00
32200	Loomis Elem M&O	23,561.63	0.236492	(222.91)	23,338.72	0.00
33900	Placer High M&O	17,875.85	0.179433	(169.13)	17,706.72	0.00
34200	Sierra College M&O	7,283.17	0.073107	(68.91)	7,214.26	0.00
34300	County Education Ta	2,636.10	0.026453	(24.93)	2,611.17	0.00
34600	Co Equalization Aid-S	826.13	0.008305	(7.83)	818.30	0.00
34700	ROP Tax-Plcr Hi/W P	782.78	0.007865	(7.41)	775.37	0.00
40800	City of Rocklin	15,358.03	0.154152	(145.30)	15,212.73	0.00
41400	Plcr Co Water Agy M	216.48	0.002174	(2.05)	214.43	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**99,630.49**	**1.000000**	**(942.59)**	**98,687.90**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-010	**Tax Increment: (9,724.58)**					
01500	County General	377,676.36	0.303347	(2,949.92)	374,726.44	0.00
01600	County Library	18,797.82	0.015098	(146.82)	18,651.00	0.00
17500	N.R.G. Cemetery	19,384.63	0.015571	(151.42)	19,233.21	0.00
24400	Pl Co Resource Cons	876.81	0.000710	(6.90)	869.91	0.00
33300	Rocklin Unif M&O	473,521.51	0.380336	(3,698.61)	469,822.90	0.00
34200	Sierra College M&O	97,689.82	0.078461	(763.00)	96,926.82	0.00
34300	County Education Ta	35,335.49	0.028381	(275.99)	35,059.50	0.00
34400	ROP Tax-Roseville	1,807.77	0.001447	(14.07)	1,793.70	0.00
34600	Co Equalization Aid-S	11,095.40	0.008917	(86.71)	11,008.69	0.00
40800	City of Rocklin	205,908.13	0.165391	(1,608.36)	204,299.77	0.00
41400	Plcr Co Water Agy M	2,911.28	0.002341	(22.77)	2,888.51	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,245,005.02**	**1.000000**	**(9,724.58)**	**1,235,280.44**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-017	**Tax Increment: (212,700.83)**					
01500	County General	3,389,423.92	0.300390	(63,893.20)	3,325,530.72	0.00
01600	County Library	168,241.20	0.014911	(3,171.58)	165,069.62	0.00
18100	Roseville Cemetery	108,064.82	0.009578	(2,037.25)	106,027.57	0.00
24400	Pl Co Resource Cons	8,613.08	0.000762	(162.08)	8,451.00	0.00
33300	Rocklin Unif M&O	4,251,389.25	0.376796	(80,144.82)	4,171,244.43	0.00
34200	Sierra College M&O	876,498.00	0.077710	(16,528.98)	859,969.02	0.00
34300	County Education Ta	316,718.15	0.028080	(5,972.64)	310,745.51	0.00
34400	ROP Tax-Roseville	15,968.13	0.001415	(300.97)	15,667.16	0.00
34600	Co Equalization Aid-S	99,447.71	0.008816	(1,875.17)	97,572.54	0.00
40800	City of Rocklin	1,849,895.78	0.163801	(34,840.61)	1,815,055.17	0.00
41400	Plcr Co Water Agy M	25,803.27	0.002286	(486.23)	25,317.04	0.00
43600	South Placer MUD M	174,401.20	0.015455	(3,287.29)	171,113.91	0.00
TRA Totals:		**11,284,464.51**	**1.000000**	**(212,700.83)**	**11,071,763.68**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-022	**Tax Increment: 0.00**					
01500	County General	2,901.97	0.291669	0.00	2,901.97	0.00
01600	County Library	207.13	0.020833	0.00	207.13	0.00
18100	Roseville Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M	2,071.38	0.208333	0.00	2,071.38	0.00
34100	Roseville High M&O	2,071.38	0.208333	0.00	2,071.38	0.00
34200	Sierra College M&O	828.55	0.083333	0.00	828.55	0.00
34300	County Education Ta	207.13	0.020833	0.00	207.13	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
40800	City of Rocklin	1,449.96	0.145833	0.00	1,449.96	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M	207.13	0.020833	0.00	207.13	0.00
TRA Totals:		**9,944.63**	**1.000000**	**0.00**	**9,944.63**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-026	**Tax Increment: 0.00**					
01500	County General	0.00	0.101251	0.00	0.00	0.00
01600	County Library	0.00	0.009015	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.015511	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.122499	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000430	0.00	0.00	0.00
33300	Rocklin Unif M&O	0.00	0.451668	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.093159	0.00	0.00	0.00
34300	County Education Ta	0.00	0.033715	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.001721	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.010586	0.00	0.00	0.00
40800	City of Rocklin	0.00	0.159049	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.001396	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-030	**Tax Increment: (73,723.58)**					
01500	County General	177,372.52	0.262004	(19,315.87)	158,056.65	0.00
01600	County Library	8,801.19	0.013006	(958.85)	7,842.34	0.00
17500	N.R.G. Cemetery	9,100.85	0.013450	(991.58)	8,109.27	0.00
22300	South Placer Fire	82,921.43	0.122499	(9,031.06)	73,890.37	0.00
24400	Pl Co Resource Cons	450.12	0.000667	(49.17)	400.95	0.00
33300	Rocklin Unif M&O	222,431.30	0.328591	(24,224.90)	198,206.40	0.00
34200	Sierra College M&O	45,901.78	0.067808	(4,999.05)	40,902.73	0.00
34300	County Education Ta	16,628.24	0.024567	(1,811.17)	14,817.07	0.00
34400	ROP Tax-Roseville	826.36	0.001223	(90.16)	736.20	0.00
34600	Co Equalization Aid-S	5,190.18	0.007670	(565.46)	4,624.72	0.00
40800	City of Rocklin	96,768.32	0.142952	(10,538.93)	86,229.39	0.00
41400	Plcr Co Water Agy M	1,351.38	0.002001	(147.52)	1,203.86	0.00
43600	South Placer MUD M	9,177.41	0.013562	(999.84)	8,177.57	0.00
TRA Totals:		**676,921.08**	**1.000000**	**(73,723.58)**	**603,197.50**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-035	**Tax Increment: 0.00**					
01500	County General	(1.00)	0.109723	0.00	(1.00)	0.00
01600	County Library	0.00	0.009769	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.016809	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.132749	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000466	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.234374	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.178283	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.093159	0.00	0.00	0.00
34300	County Education Ta	0.00	0.033715	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.010586	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.006498	0.00	0.00	0.00
40800	City of Rocklin	0.00	0.172357	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.001512	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(1.00)**	**1.000000**	**0.00**	**(1.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-037	**Tax Increment: 0.00**					
01500	County General	(2.00)	0.220947	0.00	(2.00)	0.00
01600	County Library	0.00	0.010968	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.011343	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.103303	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000563	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.234374	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.178283	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.067808	0.00	0.00	0.00
34300	County Education Ta	0.00	0.024567	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.007670	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.006498	0.00	0.00	0.00
40800	City of Rocklin	0.00	0.120552	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.001687	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.011437	0.00	0.00	0.00
TRA Totals:		**(2.00)**	**1.000000**	**0.00**	**(2.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-043	**Tax Increment: 0.00**					
01500	County General	2.00	0.264102	0.00	2.00	0.00
01600	County Library	0.00	0.012821	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.012821	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	2.00	0.237180	0.00	2.00	0.00
33900	Placer High M&O	2.00	0.179487	0.00	2.00	0.00
34200	Sierra College M&O	0.00	0.070513	0.00	0.00	0.00
34300	County Education Ta	0.00	0.025641	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.006410	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.006410	0.00	0.00	0.00
40800	City of Rocklin	1.00	0.184615	0.00	1.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**7.00**	**1.000000**	**0.00**	**7.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-046	**Tax Increment: 0.00**					
01500	County General	1.00	0.251282	0.00	1.00	0.00
01600	County Library	0.00	0.025641	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.025641	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.230769	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.179487	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.076923	0.00	0.00	0.00
34300	County Education Ta	0.00	0.025641	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
40800	City of Rocklin	0.00	0.184616	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1.00**	**1.000000**	**0.00**	**1.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-049	**Tax Increment: 10,185.11**					
01500	County General	5,944.13	0.300911	3,064.81	9,008.94	0.00
01600	County Library	298.53	0.015198	154.79	453.32	0.00
17500	N.R.G. Cemetery	298.53	0.015198	154.79	453.32	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33300	Rocklin Unif M&O	7,371.62	0.373860	3,807.81	11,179.43	0.00
34200	Sierra College M&O	1,497.57	0.075988	773.95	2,271.52	0.00
34300	County Education Ta	536.93	0.027356	278.62	815.55	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	179.31	0.009118	92.87	272.18	0.00
40800	City of Rocklin	3,237.57	0.164134	1,671.72	4,909.29	0.00
41400	Plcr Co Water Agy M	59.09	0.003039	30.95	90.04	0.00
43600	South Placer MUD M	298.53	0.015198	154.79	453.32	0.00
TRA Totals:		**19,721.81**	**1.000000**	**10,185.11**	**29,906.92**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-050	**Tax Increment: 0.00**					
01500	County General	(2.00)	0.284210	0.00	(2.00)	0.00
01600	County Library	0.00	0.013158	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.013158	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33300	Rocklin Unif M&O	(2.00)	0.372807	0.00	(2.00)	0.00
34200	Sierra College M&O	(1.00)	0.078947	0.00	(1.00)	0.00
34300	County Education Ta	0.00	0.026316	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008772	0.00	0.00	0.00
40800	City of Rocklin	(1.00)	0.198246	0.00	(1.00)	0.00
41400	Plcr Co Water Agy M	0.00	0.004386	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(6.00)**	**1.000000**	**0.00**	**(6.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-052	**Tax Increment: (15,080.45)**					
01500	County General	933,613.51	0.298701	(4,504.55)	929,108.96	0.00
01600	County Library	46,438.35	0.014858	(224.07)	46,214.28	0.00
17500	N.R.G. Cemetery	47,893.48	0.015323	(231.08)	47,662.40	0.00
24400	Pl Co Resource Cons	2,202.44	0.000705	(10.63)	2,191.81	0.00
33300	Rocklin Unif M&O	1,170,476.42	0.374475	(5,647.25)	1,164,829.17	0.00
34200	Sierra College M&O	241,428.64	0.077243	(1,164.86)	240,263.78	0.00
34300	County Education Ta	87,359.53	0.027950	(421.50)	86,938.03	0.00
34400	ROP Tax-Roseville	4,468.62	0.001429	(21.55)	4,447.07	0.00
34600	Co Equalization Aid-S	27,438.18	0.008778	(132.38)	27,305.80	0.00
40800	City of Rocklin	509,003.10	0.162848	(2,455.82)	506,547.28	0.00
41400	Plcr Co Water Agy M	7,178.17	0.002297	(34.64)	7,143.53	0.00
43600	South Placer MUD M	48,112.57	0.015393	(232.13)	47,880.44	0.00
47800	Rocklin RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**3,125,613.01**	**1.000000**	**(15,080.45)**	**3,110,532.56**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-053	**Tax Increment: (408.65)**					
01500	County General	53,078.35	0.278644	(113.87)	52,964.48	0.00
01600	County Library	2,626.63	0.013783	(5.63)	2,621.00	0.00
17500	N.R.G. Cemetery	2,719.75	0.014281	(5.84)	2,713.91	0.00
24400	Pl Co Resource Cons	126.82	0.000664	(0.27)	126.55	0.00
32200	Loomis Elem M&O	44,415.83	0.233145	(95.27)	44,320.56	0.00
33900	Placer High M&O	33,690.40	0.176852	(72.27)	33,618.13	0.00
34200	Sierra College M&O	13,731.59	0.072069	(29.45)	13,702.14	0.00
34300	County Education Ta	4,965.91	0.026071	(10.65)	4,955.26	0.00
34600	Co Equalization Aid-S	1,549.63	0.008137	(3.33)	1,546.30	0.00
34700	ROP Tax-Plcr Hi/W P	1,488.23	0.007805	(3.19)	1,485.04	0.00
40800	City of Rocklin	28,946.39	0.151943	(62.09)	28,884.30	0.00
41400	Plcr Co Water Agy M	412.21	0.002159	(0.88)	411.33	0.00
43600	South Placer MUD M	2,752.45	0.014447	(5.90)	2,746.55	0.00
47800	Rocklin RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**190,504.19**	**1.000000**	**(408.65)**	**190,095.54**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-054	**Tax Increment: (404.95)**					
01500	County General	1,466.60	0.298121	(120.72)	1,345.88	0.00
01600	County Library	74.60	0.014867	(6.02)	68.58	0.00
17500	N.R.G. Cemetery	79.16	0.015650	(6.34)	72.82	0.00
24400	Pl Co Resource Cons	4.56	0.000783	(0.32)	4.24	0.00
33300	Rocklin Unif M&O	1,844.73	0.374022	(151.46)	1,693.27	0.00
34200	Sierra College M&O	383.24	0.077465	(31.37)	351.87	0.00
34300	County Education Ta	138.08	0.028169	(11.41)	126.67	0.00
34400	ROP Tax-Roseville	6.11	0.001565	(0.63)	5.48	0.00
34600	Co Equalization Aid-S	42.14	0.008607	(3.49)	38.65	0.00
40800	City of Rocklin	805.07	0.162754	(65.91)	739.16	0.00
41400	Plcr Co Water Agy M	11.67	0.002347	(0.95)	10.72	0.00
43600	South Placer MUD M	79.16	0.015650	(6.34)	72.82	0.00
47800	Rocklin RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**4,935.12**	**1.000000**	**(404.95)**	**4,530.17**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-059	**Tax Increment: (75,102.09)**					
01500	County General	52,896.36	0.263540	(19,792.40)	33,103.96	0.00
01600	County Library	3,089.68	0.015398	(1,156.42)	1,933.26	0.00
17500	N.R.G. Cemetery	2,760.20	0.013756	(1,033.10)	1,727.10	0.00
33400	Roseville City Elem M	43,599.69	0.217278	(16,318.03)	27,281.66	0.00
34100	Roseville High M&O	40,857.97	0.203624	(15,292.59)	25,565.38	0.00
34200	Sierra College M&O	14,703.94	0.073280	(5,503.48)	9,200.46	0.00
34300	County Education Ta	5,321.16	0.026519	(1,991.63)	3,329.53	0.00
34400	ROP Tax-Roseville	272.68	0.001359	(102.06)	170.62	0.00
34600	Co Equalization Aid-S	1,669.82	0.008322	(625.00)	1,044.82	0.00
40800	City of Rocklin	31,913.81	0.159049	(11,944.91)	19,968.90	0.00
41400	Plcr Co Water Agy M	412.94	0.002058	(154.56)	258.38	0.00
43600	South Placer MUD M	3,173.75	0.015817	(1,187.89)	1,985.86	0.00
TRA Totals:		**200,672.00**	**1.000000**	**(75,102.09)**	**125,569.91**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-062	**Tax Increment: (533,264.39)**					
01500	County General	1,992,406.44	0.205485	(109,577.83)	1,882,828.61	0.00
01600	County Library	170,552.95	0.017589	(9,379.59)	161,173.36	0.00
18100	Roseville Cemetery	109,155.54	0.011257	(6,002.96)	103,152.58	0.00
24400	Pl Co Resource Cons	8,056.52	0.000831	(443.14)	7,613.38	0.00
33300	Rocklin Unif M&O	4,299,908.81	0.443434	(236,467.56)	4,063,441.25	0.00
34200	Sierra College M&O	887,099.12	0.091473	(48,779.29)	838,319.83	0.00
34300	County Education Ta	320,955.24	0.033095	(17,648.38)	303,306.86	0.00
34400	ROP Tax-Roseville	16,414.66	0.001697	(904.95)	15,509.71	0.00
34600	Co Equalization Aid-S	100,762.15	0.010390	(5,540.62)	95,221.53	0.00
40800	City of Rocklin	1,607,727.28	0.163801	(87,349.24)	1,520,378.04	0.00
41400	Plcr Co Water Agy M	26,385.68	0.002721	(1,451.01)	24,934.67	0.00
43600	South Placer MUD M	176,859.99	0.018227	(9,719.81)	167,140.18	0.00
TRA Totals:		**9,716,284.38**	**1.000000**	**(533,264.39)**	**9,183,019.99**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-066	**Tax Increment: 1,744.79**					
01500	County General	20,220.74	0.235475	410.85	20,631.59	0.00
01600	County Library	1,478.37	0.017049	29.75	1,508.12	0.00
17500	N.R.G. Cemetery	1,535.52	0.017705	30.89	1,566.41	0.00
24400	Pl Co Resource Cons	57.15	0.000656	1.14	58.29	0.00
33300	Rocklin Unif M&O	37,780.30	0.435410	759.70	38,540.00	0.00
34200	Sierra College M&O	7,796.80	0.089836	156.74	7,953.54	0.00
34300	County Education Ta	2,842.50	0.032787	57.21	2,899.71	0.00
34400	ROP Tax-Roseville	170.35	0.001967	3.43	173.78	0.00
34600	Co Equalization Aid-S	910.09	0.010492	18.31	928.40	0.00
40800	City of Rocklin	12,222.29	0.138295	241.30	12,463.59	0.00
41400	Plcr Co Water Agy M	226.54	0.002623	4.58	231.12	0.00
43600	South Placer MUD M	1,535.52	0.017705	30.89	1,566.41	0.00
48000	Rocklin Amended RD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**86,776.17**	**1.000000**	**1,744.79**	**88,520.96**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-068	**Tax Increment: 0.00**					
01500	County General	0.00	0.215615	0.00	0.00	0.00
01600	County Library	0.00	0.017517	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.018025	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000762	0.00	0.00	0.00
33300	Rocklin Unif M&O	0.00	0.443260	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.091394	0.00	0.00	0.00
34300	County Education Ta	0.00	0.033003	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.001777	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.010409	0.00	0.00	0.00
40800	City of Rocklin	65.00	0.165445	0.00	65.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002793	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
48000	Rocklin Amended RD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**65.00**	**1.000000**	**0.00**	**65.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-069	**Tax Increment: (2,864.13)**					
01500	County General	22,411.39	0.203919	(584.05)	21,827.34	0.00
01600	County Library	1,926.10	0.017529	(50.21)	1,875.89	0.00
17500	N.R.G. Cemetery	1,979.49	0.018016	(51.60)	1,927.89	0.00
24400	Pl Co Resource Cons	92.16	0.000852	(2.44)	89.72	0.00
33300	Rocklin Unif M&O	48,374.53	0.440292	(1,261.05)	47,113.48	0.00
34200	Sierra College M&O	9,976.03	0.090810	(260.09)	9,715.94	0.00
34300	County Education Ta	3,610.43	0.032867	(94.14)	3,516.29	0.00
34400	ROP Tax-Roseville	186.36	0.001704	(4.88)	181.48	0.00
34600	Co Equalization Aid-S	1,135.82	0.010347	(29.64)	1,106.18	0.00
40800	City of Rocklin	17,891.02	0.162848	(466.42)	17,424.60	0.00
41400	Plcr Co Water Agy M	294.16	0.002678	(7.67)	286.49	0.00
43600	South Placer MUD M	1,994.11	0.018138	(51.95)	1,942.16	0.00
TRA Totals:		**109,871.60**	**1.000000**	**(2,864.13)**	**107,007.47**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-070	**Tax Increment: (35,509.90)**					
01500	County General	733,606.65	0.298699	(10,606.77)	722,999.88	0.00
01600	County Library	36,487.98	0.014857	(527.57)	35,960.41	0.00
17500	N.R.G. Cemetery	37,633.75	0.015323	(544.12)	37,089.63	0.00
24400	Pl Co Resource Cons	1,732.40	0.000705	(25.03)	1,707.37	0.00
33300	Rocklin Unif M&O	919,716.60	0.374477	(13,297.64)	906,418.96	0.00
34200	Sierra College M&O	189,711.41	0.077244	(2,742.93)	186,968.48	0.00
34300	County Education Ta	68,642.50	0.027949	(992.47)	67,650.03	0.00
34400	ROP Tax-Roseville	3,511.93	0.001430	(50.78)	3,461.15	0.00
34600	Co Equalization Aid-S	21,557.50	0.008777	(311.67)	21,245.83	0.00
40800	City of Rocklin	399,955.74	0.162848	(5,782.72)	394,173.02	0.00
41400	Plcr Co Water Agy M	5,644.17	0.002298	(81.60)	5,562.57	0.00
43600	South Placer MUD M	37,805.29	0.015393	(546.60)	37,258.69	0.00
48000	Rocklin Amended RD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,456,005.92**	**1.000000**	**(35,509.90)**	**2,420,496.02**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-071	**Tax Increment: 2,412.81**					
01500	County General	492.40	0.265441	640.46	1,132.86	0.00
01600	County Library	24.54	0.013185	31.81	56.35	0.00
17500	N.R.G. Cemetery	25.70	0.013532	32.65	58.35	0.00
21700	Rocklin Fire	230.17	0.123525	298.04	528.21	0.00
24400	Pl Co Resource Cons	1.34	0.000694	1.67	3.01	0.00
33300	Rocklin Unif M&O	621.13	0.333449	804.55	1,425.68	0.00
34200	Sierra College M&O	128.02	0.068702	165.76	293.78	0.00
34300	County Education Ta	46.37	0.024983	60.28	106.65	0.00
34400	ROP Tax-Roseville	2.69	0.001388	3.35	6.04	0.00
34600	Co Equalization Aid-S	14.96	0.007981	19.26	34.22	0.00
40800	City of Rocklin	270.83	0.145038	349.95	620.78	0.00
41400	Plcr Co Water Agy M	4.04	0.002082	5.02	9.06	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
48000	Rocklin Amended RD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,862.19**	**1.000000**	**2,412.81**	**4,275.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-075	**Tax Increment: 9,865.99**					
01500	County General	94,325.52	0.278637	2,749.03	97,074.55	0.00
01600	County Library	4,680.12	0.013827	136.42	4,816.54	0.00
17500	N.R.G. Cemetery	4,829.31	0.014265	140.74	4,970.05	0.00
24400	Pl Co Resource Cons	236.76	0.000700	6.91	243.67	0.00
32200	Loomis Elem M&O	78,921.40	0.233132	2,300.08	81,221.48	0.00
33900	Placer High M&O	59,873.70	0.176862	1,744.92	61,618.62	0.00
34200	Sierra College M&O	24,410.96	0.072110	711.44	25,122.40	0.00
34300	County Education Ta	8,829.25	0.026079	257.30	9,086.55	0.00
34600	Co Equalization Aid-S	2,784.83	0.008226	81.16	2,865.99	0.00
34700	ROP Tax-Plcr Hi/W P	2,637.87	0.007789	76.85	2,714.72	0.00
40800	City of Rocklin	51,429.42	0.151921	1,498.85	52,928.27	0.00
41400	Plcr Co Water Agy M	710.27	0.002100	20.72	730.99	0.00
43600	South Placer MUD M	4,858.42	0.014352	141.60	5,000.02	0.00
48000	Rocklin Amended RD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**338,527.83**	**1.000000**	**9,865.99**	**348,393.82**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-076	**Tax Increment: (11,820.86)**					
01500	County General	10,220.37	0.232093	(2,743.54)	7,476.83	0.00
01600	County Library	595.02	0.016386	(193.70)	401.32	0.00
17500	N.R.G. Cemetery	613.17	0.016899	(199.76)	413.41	0.00
24400	Pl Co Resource Cons	27.46	0.000776	(9.17)	18.29	0.00
32200	Loomis Elem M&O	10,001.39	0.275542	(3,257.14)	6,744.25	0.00
33900	Placer High M&O	7,588.93	0.209055	(2,471.21)	5,117.72	0.00
34200	Sierra College M&O	3,092.38	0.085187	(1,006.98)	2,085.40	0.00
34300	County Education Ta	1,119.22	0.030828	(364.41)	754.81	0.00
34600	Co Equalization Aid-S	351.58	0.009678	(114.40)	237.18	0.00
34700	ROP Tax-Plcr Hi/W P	332.71	0.009173	(108.43)	224.28	0.00
40800	City of Rocklin	4,925.17	0.111850	(1,322.16)	3,603.01	0.00
41400	Plcr Co Water Agy M	91.66	0.002533	(29.94)	61.72	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**38,959.06**	**1.000000**	**(11,820.86)**	**27,138.20**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-077	**Tax Increment: 0.00**					
01500	County General	(1.00)	0.269920	0.00	(1.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.200000	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.200000	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.200000	0.00	0.00	0.00
34300	County Education Ta	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
40800	City of Rocklin	(1.00)	0.130080	0.00	(1.00)	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(2.00)**	**1.000000**	**0.00**	**(2.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-078	**Tax Increment: 0.00**					
01500	County General	(1.00)	0.252053	0.00	(1.00)	0.00
01600	County Library	0.00	0.017787	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.018349	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000844	0.00	0.00	0.00
33300	Rocklin Unif M&O	0.00	0.448538	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.092520	0.00	0.00	0.00
34300	County Education Ta	0.00	0.033465	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.001687	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.010546	0.00	0.00	0.00
40800	City of Rocklin	0.00	0.121469	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002742	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(1.00)**	**1.000000**	**0.00**	**(1.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-079	**Tax Increment: (25,869.28)**					
01500	County General	22,027.71	0.252436	(6,530.34)	15,497.37	0.00
01600	County Library	1,540.03	0.017467	(451.86)	1,088.17	0.00
17500	N.R.G. Cemetery	1,600.46	0.018195	(470.69)	1,129.77	0.00
24400	Pl Co Resource Cons	64.42	0.000728	(18.83)	45.59	0.00
33300	Rocklin Unif M&O	39,353.40	0.449054	(11,616.70)	27,736.70	0.00
34200	Sierra College M&O	8,107.19	0.092431	(2,391.12)	5,716.07	0.00
34300	County Education Ta	2,936.27	0.033479	(866.08)	2,070.19	0.00
34400	ROP Tax-Roseville	136.86	0.001456	(37.67)	99.19	0.00
34600	Co Equalization Aid-S	907.85	0.010189	(263.58)	644.27	0.00
40800	City of Rocklin	10,618.58	0.121654	(3,147.10)	7,471.48	0.00
41400	Plcr Co Water Agy M	247.67	0.002911	(75.31)	172.36	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**87,540.44**	**1.000000**	**(25,869.28)**	**61,671.16**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-081	**Tax Increment: (11,326.49)**					
01500	County General	6,388.49	0.238534	(2,701.75)	3,686.74	0.00
01600	County Library	257.13	0.017598	(199.32)	57.81	0.00
17500	N.R.G. Cemetery	266.35	0.018188	(206.01)	60.34	0.00
24400	Pl Co Resource Cons	11.51	0.000827	(9.37)	2.14	0.00
33300	Rocklin Unif M&O	6,479.95	0.443250	(5,020.47)	1,459.48	0.00
34200	Sierra College M&O	1,336.28	0.091414	(1,035.40)	300.88	0.00
34300	County Education Ta	483.63	0.033070	(374.57)	109.06	0.00
34400	ROP Tax-Roseville	25.04	0.001654	(18.73)	6.31	0.00
34600	Co Equalization Aid-S	152.77	0.010393	(117.72)	35.05	0.00
40800	City of Rocklin	3,782.85	0.142356	(1,612.39)	2,170.46	0.00
41400	Plcr Co Water Agy M	39.81	0.002716	(30.76)	9.05	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**19,223.81**	**1.000000**	**(11,326.49)**	**7,897.32**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-082	**Tax Increment: 0.00**					
01500	County General	(2.86)	0.219872	0.00	(2.86)	0.00
01600	County Library	(0.81)	0.016207	0.00	(0.81)	0.00
17500	N.R.G. Cemetery	0.23	0.016716	0.00	0.23	0.00
24400	Pl Co Resource Cons	0.06	0.000769	0.00	0.06	0.00
32200	Loomis Elem M&O	0.03	0.272525	0.00	0.03	0.00
33900	Placer High M&O	0.18	0.206771	0.00	0.18	0.00
34200	Sierra College M&O	0.19	0.084259	0.00	0.19	0.00
34300	County Education Ta	0.25	0.030489	0.00	0.25	0.00
34600	Co Equalization Aid-S	0.70	0.009575	0.00	0.70	0.00
34700	ROP Tax-Plcr Hi/W P	0.68	0.009071	0.00	0.68	0.00
40800	City of Rocklin	0.64	0.131240	0.00	0.64	0.00
41400	Plcr Co Water Agy M	0.18	0.002506	0.00	0.18	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(0.53)**	**1.000000**	**0.00**	**(0.53)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-083	**Tax Increment: 1,235.53**					
01500	County General	22,724.47	0.298699	369.05	23,093.52	0.00
01600	County Library	1,179.84	0.015508	19.16	1,199.00	0.00
17500	N.R.G. Cemetery	1,212.61	0.015939	19.69	1,232.30	0.00
24400	Pl Co Resource Cons	54.63	0.000718	0.89	55.52	0.00
33300	Rocklin Unif M&O	29,627.21	0.389431	481.15	30,108.36	0.00
34200	Sierra College M&O	6,117.75	0.080414	99.35	6,217.10	0.00
34300	County Education Ta	2,206.73	0.029006	35.84	2,242.57	0.00
34400	ROP Tax-Roseville	109.24	0.001436	1.77	111.01	0.00
34600	Co Equalization Aid-S	699.17	0.009190	11.35	710.52	0.00
40800	City of Rocklin	12,237.86	0.157218	194.25	12,432.11	0.00
41400	Plcr Co Water Agy M	185.69	0.002441	3.02	188.71	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**76,355.20**	**1.000000**	**1,235.53**	**77,590.73**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-084	**Tax Increment: 437.12**					
01500	County General	4,150.93	0.200812	87.78	4,238.71	0.00
01600	County Library	338.68	0.015955	6.97	345.65	0.00
17500	N.R.G. Cemetery	214.65	0.016490	7.21	221.86	0.00
24400	Pl Co Resource Cons	9.76	0.000750	0.33	10.09	0.00
32200	Loomis Elem M&O	3,488.70	0.268016	117.16	3,605.86	0.00
33900	Placer High M&O	2,646.84	0.203341	88.88	2,735.72	0.00
34200	Sierra College M&O	1,078.81	0.082878	36.23	1,115.04	0.00
34300	County Education Ta	390.26	0.029982	13.11	403.37	0.00
34600	Co Equalization Aid-S	122.67	0.009423	4.12	126.79	0.00
34700	ROP Tax-Plcr Hi/W P	115.69	0.008888	3.89	119.58	0.00
40800	City of Rocklin	2,889.08	0.144512	63.17	2,952.25	0.00
41400	Plcr Co Water Agy M	32.06	0.002463	1.08	33.14	0.00
43600	South Placer MUD M	214.65	0.016490	7.21	221.86	0.00
TRA Totals:		**15,692.78**	**1.000000**	**437.12**	**16,129.90**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-085	**Tax Increment: 1,106.49**					
01500	County General	11,277.32	0.204184	225.93	11,503.25	0.00
01600	County Library	894.42	0.016207	17.93	912.35	0.00
17500	N.R.G. Cemetery	853.39	0.016716	18.50	871.89	0.00
24400	Pl Co Resource Cons	39.26	0.000769	0.85	40.11	0.00
32200	Loomis Elem M&O	13,913.35	0.272525	301.55	14,214.90	0.00
33900	Placer High M&O	10,556.38	0.206771	228.79	10,785.17	0.00
34200	Sierra College M&O	4,301.72	0.084259	93.23	4,394.95	0.00
34300	County Education Ta	1,556.57	0.030489	33.74	1,590.31	0.00
34600	Co Equalization Aid-S	488.83	0.009575	10.59	499.42	0.00
34700	ROP Tax-Plcr Hi/W P	463.11	0.009071	10.04	473.15	0.00
40800	City of Rocklin	8,012.19	0.146928	162.57	8,174.76	0.00
41400	Plcr Co Water Agy M	127.94	0.002506	2.77	130.71	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**52,484.48**	**1.000000**	**1,106.49**	**53,590.97**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-086	**Tax Increment: 5.30**					
01500	County General	381.90	0.217442	1.15	383.05	0.00
01600	County Library	27.80	0.017049	0.09	27.89	0.00
17500	N.R.G. Cemetery	28.97	0.017705	0.09	29.06	0.00
24400	Pl Co Resource Cons	1.16	0.000656	0.00	1.16	0.00
33300	Rocklin Unif M&O	758.31	0.435410	2.31	760.62	0.00
34200	Sierra College M&O	153.24	0.089836	0.48	153.72	0.00
34300	County Education Ta	56.22	0.032787	0.17	56.39	0.00
34400	ROP Tax-Roseville	3.54	0.001967	0.01	3.55	0.00
34600	Co Equalization Aid-S	17.94	0.010492	0.06	18.00	0.00
40800	City of Rocklin	273.11	0.156328	0.83	273.94	0.00
41400	Plcr Co Water Agy M	4.76	0.002623	0.01	4.77	0.00
43600	South Placer MUD M	28.97	0.017705	0.09	29.06	0.00
TRA Totals:		**1,735.92**	**1.000000**	**5.30**	**1,741.22**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-087	**Tax Increment: (278.96)**					
01500	County General	14,196.07	0.221495	(61.79)	14,134.28	0.00
01600	County Library	1,324.99	0.017598	(4.91)	1,320.08	0.00
17500	N.R.G. Cemetery	1,008.71	0.018188	(5.07)	1,003.64	0.00
24400	Pl Co Resource Cons	45.87	0.000827	(0.23)	45.64	0.00
33300	Rocklin Unif M&O	24,582.63	0.443250	(123.65)	24,458.98	0.00
34200	Sierra College M&O	5,069.82	0.091414	(25.50)	5,044.32	0.00
34300	County Education Ta	1,834.07	0.033070	(9.23)	1,824.84	0.00
34400	ROP Tax-Roseville	91.73	0.001654	(0.46)	91.27	0.00
34600	Co Equalization Aid-S	576.40	0.010393	(2.90)	573.50	0.00
40800	City of Rocklin	10,129.05	0.159395	(44.46)	10,084.59	0.00
41400	Plcr Co Water Agy M	150.63	0.002716	(0.76)	149.87	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**59,009.97**	**1.000000**	**(278.96)**	**58,731.01**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-088	**Tax Increment: (92.90)**					
01500	County General	569.30	0.267402	(24.84)	544.46	0.00
01600	County Library	31.97	0.015014	(1.39)	30.58	0.00
17500	N.R.G. Cemetery	32.98	0.015489	(1.44)	31.54	0.00
24400	Pl Co Resource Cons	1.52	0.000712	(0.07)	1.45	0.00
33300	Rocklin Unif M&O	806.00	0.378562	(35.17)	770.83	0.00
34200	Sierra College M&O	166.26	0.078090	(7.25)	159.01	0.00
34300	County Education Ta	60.17	0.028259	(2.63)	57.54	0.00
34400	ROP Tax-Roseville	3.07	0.001445	(0.13)	2.94	0.00
34600	Co Equalization Aid-S	18.88	0.008866	(0.82)	18.06	0.00
40800	City of Rocklin	400.87	0.188278	(17.49)	383.38	0.00
41400	Plcr Co Water Agy M	4.96	0.002330	(0.22)	4.74	0.00
43600	South Placer MUD M	33.12	0.015553	(1.44)	31.68	0.00
TRA Totals:		**2,129.10**	**1.000000**	**(92.90)**	**2,036.20**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-089	**Tax Increment: 64,867.63**					
01500	County General	844,230.92	0.218543	14,176.37	858,407.29	0.00
01600	County Library	69,248.18	0.017925	1,162.75	70,410.93	0.00
18100	Roseville Cemetery	42,667.56	0.011444	742.35	43,409.91	0.00
24400	Pl Co Resource Cons	3,266.06	0.000876	56.82	3,322.88	0.00
33300	Rocklin Unif M&O	1,683,832.39	0.451626	29,295.91	1,713,128.30	0.00
34200	Sierra College M&O	347,432.61	0.093186	6,044.75	353,477.36	0.00
34300	County Education Ta	125,609.05	0.033690	2,185.39	127,794.44	0.00
34400	ROP Tax-Roseville	6,532.11	0.001752	113.65	6,645.76	0.00
34600	Co Equalization Aid-S	39,401.49	0.010568	685.52	40,087.01	0.00
40800	City of Rocklin	608,988.84	0.157646	10,226.12	619,214.96	0.00
41400	Plcr Co Water Agy M	10,230.67	0.002744	178.00	10,408.67	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**3,781,439.88**	**1.000000**	**64,867.63**	**3,846,307.51**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-090	**Tax Increment: 172,783.03**					
01500	County General	154,291.31	0.180998	31,273.38	185,564.69	0.00
01600	County Library	14,351.27	0.014846	2,565.14	16,916.41	0.00
18100	Roseville Cemetery	7,707.85	0.009504	1,642.13	9,349.98	0.00
24400	Pl Co Resource Cons	573.39	0.000707	122.16	695.55	0.00
33300	Rocklin Unif M&O	437,054.55	0.538901	93,112.95	530,167.50	0.00
34200	Sierra College M&O	62,588.96	0.077174	13,334.36	75,923.32	0.00
34300	County Education Ta	22,646.66	0.027924	4,824.79	27,471.45	0.00
34400	ROP Tax-Roseville	6,737.07	0.008307	1,435.31	8,172.38	0.00
34600	Co Equalization Aid-S	7,119.06	0.008778	1,516.69	8,635.75	0.00
40800	City of Rocklin	112,428.02	0.130563	22,559.07	134,987.09	0.00
41400	Plcr Co Water Agy M	1,863.70	0.002298	397.06	2,260.76	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**827,361.84**	**1.000000**	**172,783.03**	**1,000,144.87**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-091	**Tax Increment: 66.37**					
01500	County General	684.37	0.215118	14.28	698.65	0.00
01600	County Library	57.38	0.017323	1.15	58.53	0.00
18100	Roseville Cemetery	2.79	0.011024	0.73	3.52	0.00
24400	Pl Co Resource Cons	0.20	0.000787	0.05	0.25	0.00
33300	Rocklin Unif M&O	112.24	0.444095	29.47	141.71	0.00
34200	Sierra College M&O	23.08	0.091339	6.06	29.14	0.00
34300	County Education Ta	8.36	0.033071	2.19	10.55	0.00
34400	ROP Tax-Roseville	0.40	0.001575	0.10	0.50	0.00
34600	Co Equalization Aid-S	2.59	0.010236	0.68	3.27	0.00
40800	City of Rocklin	494.16	0.154960	10.28	504.44	0.00
41400	Plcr Co Water Agy M	0.59	0.002362	0.16	0.75	0.00
43600	South Placer MUD M	4.58	0.018110	1.20	5.78	0.00
TRA Totals:		**1,390.74**	**1.000000**	**66.37**	**1,457.11**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-092	**Tax Increment: (132,886.83)**					
01500	County General	289,893.79	0.214535	(28,508.88)	261,384.91	0.00
01600	County Library	23,770.87	0.017589	(2,337.35)	21,433.52	0.00
18100	Roseville Cemetery	1,251.12	0.011257	(1,495.91)	(244.79)	0.00
24400	Pl Co Resource Cons	92.35	0.000831	(110.43)	(18.08)	0.00
33300	Rocklin Unif M&O	49,284.12	0.443435	(58,926.67)	(9,642.55)	0.00
34200	Sierra College M&O	10,166.48	0.091473	(12,155.56)	(1,989.08)	0.00
34300	County Education Ta	3,678.23	0.033095	(4,397.89)	(719.66)	0.00
34400	ROP Tax-Roseville	188.71	0.001698	(225.64)	(36.93)	0.00
34600	Co Equalization Aid-S	1,154.76	0.010390	(1,380.69)	(225.93)	0.00
40800	City of Rocklin	209,110.07	0.154749	(20,564.10)	188,545.97	0.00
41400	Plcr Co Water Agy M	302.42	0.002721	(361.59)	(59.17)	0.00
43600	South Placer MUD M	2,025.79	0.018227	(2,422.13)	(396.34)	0.00
TRA Totals:		**590,918.71**	**1.000000**	**(132,886.83)**	**458,031.88**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-001	**Tax Increment: (2,335,801.26)**					
01500	County General	27,911,675.69	0.284961	(665,612.26)	27,246,063.43	0.00
18100	Roseville Cemetery	888,412.35	0.009070	(21,185.72)	867,226.63	0.00
24400	Pl Co Resource Cons	11,881.00	0.000000	0.00	11,881.00	0.00
33400	Roseville City Elem M	21,405,044.09	0.218480	(510,325.86)	20,894,718.23	0.00
34100	Roseville High M&O	20,060,029.67	0.204751	(478,257.64)	19,581,772.03	0.00
34200	Sierra College M&O	7,219,631.60	0.073691	(172,127.53)	7,047,504.07	0.00
34300	County Education Ta	2,612,310.27	0.026664	(62,281.80)	2,550,028.47	0.00
34400	ROP Tax-Roseville	133,843.81	0.001364	(3,186.03)	130,657.78	0.00
34600	Co Equalization Aid-S	820,378.68	0.008373	(19,557.66)	800,821.02	0.00
40900	City of Roseville	16,695,539.33	0.170454	(398,146.67)	16,297,392.66	0.00
41400	Plcr Co Water Agy M	214,805.64	0.002192	(5,120.08)	209,685.56	0.00
TRA Totals:		**97,973,552.13**	**1.000000**	**(2,335,801.26)**	**95,637,750.87**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-002	**Tax Increment: (999.55)**					
01500	County General	14,184.95	0.278635	(278.51)	13,906.44	0.00
18100	Roseville Cemetery	452.73	0.008861	(8.86)	443.87	0.00
24400	Pl Co Resource Cons	7.00	0.000000	0.00	7.00	0.00
33400	Roseville City Elem M	10,884.45	0.213583	(213.49)	10,670.96	0.00
34100	Roseville High M&O	10,201.07	0.200184	(200.09)	10,000.98	0.00
34200	Sierra College M&O	3,668.45	0.072023	(71.99)	3,596.46	0.00
34300	County Education Ta	1,326.67	0.026043	(26.03)	1,300.64	0.00
34400	ROP Tax-Roseville	68.29	0.001351	(1.35)	66.94	0.00
34600	Co Equalization Aid-S	418.93	0.008213	(8.21)	410.72	0.00
40900	City of Roseville	8,489.96	0.166631	(166.56)	8,323.40	0.00
41400	Plcr Co Water Agy M	110.02	0.002161	(2.16)	107.86	0.00
41700	San Juan Water M&	1,137.76	0.022315	(22.30)	1,115.46	0.00
TRA Totals:		**50,950.28**	**1.000000**	**(999.55)**	**49,950.73**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-003	**Tax Increment: 0.00**					
01500	County General	131.00	0.351064	0.00	131.00	0.00
18100	Roseville Cemetery	4.00	0.010638	0.00	4.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31600	Dry Creek Elem M&O	73.00	0.191489	0.00	73.00	0.00
34100	Roseville High M&O	73.00	0.191489	0.00	73.00	0.00
34200	Sierra College M&O	24.00	0.063830	0.00	24.00	0.00
34300	County Education Ta	8.00	0.021277	0.00	8.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	4.00	0.010638	0.00	4.00	0.00
40900	City of Roseville	61.00	0.159575	0.00	61.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**378.00**	**1.000000**	**0.00**	**378.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-004	**Tax Increment: 43,138.92**					
01500	County General	64,616.06	0.285200	12,303.22	76,919.28	0.00
18100	Roseville Cemetery	2,110.99	0.009339	402.87	2,513.86	0.00
24400	Pl Co Resource Cons	6.00	0.000000	0.00	6.00	0.00
33400	Roseville City Elem M	49,480.66	0.218391	9,421.15	58,901.81	0.00
34100	Roseville High M&O	46,384.67	0.204741	8,832.31	55,216.98	0.00
34200	Sierra College M&O	16,606.44	0.073276	3,161.05	19,767.49	0.00
34300	County Education Ta	6,023.52	0.026581	1,146.68	7,170.20	0.00
34400	ROP Tax-Roseville	322.67	0.001437	61.99	384.66	0.00
34600	Co Equalization Aid-S	1,950.76	0.008621	371.90	2,322.66	0.00
40900	City of Roseville	38,581.06	0.170259	7,344.79	45,925.85	0.00
41400	Plcr Co Water Agy M	489.88	0.002155	92.96	582.84	0.00
TRA Totals:		**226,572.71**	**1.000000**	**43,138.92**	**269,711.63**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-005	**Tax Increment: (161,349.95)**					
01500	County General	431,281.01	0.283389	(45,724.80)	385,556.21	0.00
17500	N.R.G. Cemetery	22,119.68	0.014534	(2,345.06)	19,774.62	0.00
24400	Pl Co Resource Cons	12.00	0.000000	0.00	12.00	0.00
33400	Roseville City Elem M	330,679.87	0.217278	(35,057.79)	295,622.08	0.00
34100	Roseville High M&O	309,900.72	0.203624	(32,854.72)	277,046.00	0.00
34200	Sierra College M&O	111,526.49	0.073280	(11,823.72)	99,702.77	0.00
34300	County Education Ta	40,361.62	0.026519	(4,278.84)	36,082.78	0.00
34400	ROP Tax-Roseville	2,068.82	0.001359	(219.27)	1,849.55	0.00
34600	Co Equalization Aid-S	12,664.52	0.008322	(1,342.75)	11,321.77	0.00
40900	City of Roseville	257,992.27	0.169521	(27,352.20)	230,640.07	0.00
41400	Plcr Co Water Agy M	3,307.17	0.002174	(350.77)	2,956.40	0.00
TRA Totals:		**1,521,914.17**	**1.000000**	**(161,349.95)**	**1,360,564.22**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-006	**Tax Increment: (1,470,347.32)**					
01500	County General	8,771,030.03	0.289221	(425,255.32)	8,345,774.71	0.00
18100	Roseville Cemetery	279,278.34	0.009205	(13,534.55)	265,743.79	0.00
24400	Pl Co Resource Cons	6,916.00	0.000000	0.00	6,916.00	0.00
31600	Dry Creek Elem M&O	6,162,217.49	0.206800	(304,067.83)	5,858,149.66	0.00
34100	Roseville High M&O	6,224,105.27	0.207811	(305,554.35)	5,918,550.92	0.00
34200	Sierra College M&O	2,240,061.26	0.074792	(109,970.22)	2,130,091.04	0.00
34300	County Education Ta	810,635.91	0.027062	(39,790.54)	770,845.37	0.00
34400	ROP Tax-Roseville	41,556.67	0.001384	(2,034.96)	39,521.71	0.00
34600	Co Equalization Aid-S	254,592.25	0.008499	(12,496.48)	242,095.77	0.00
40900	City of Roseville	5,246,648.22	0.173001	(254,371.56)	4,992,276.66	0.00
41400	Plcr Co Water Agy M	67,330.93	0.002225	(3,271.52)	64,059.41	0.00
TRA Totals:		**30,104,372.37**	**1.000000**	**(1,470,347.32)**	**28,634,025.05**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-008	**Tax Increment: (281,221.22)**					
01500	County General	1,192,064.48	0.284539	(80,018.40)	1,112,046.08	0.00
18100	Roseville Cemetery	37,905.08	0.009048	(2,544.49)	35,360.59	0.00
24400	Pl Co Resource Cons	2,743.72	0.000655	(184.20)	2,559.52	0.00
31900	Eureka Elem M&O	821,736.21	0.196143	(55,159.57)	766,576.64	0.00
34100	Roseville High M&O	856,651.26	0.204477	(57,503.27)	799,147.99	0.00
34200	Sierra College M&O	308,244.55	0.073576	(20,691.13)	287,553.42	0.00
34300	County Education Ta	111,478.93	0.026609	(7,483.02)	103,995.91	0.00
34400	ROP Tax-Roseville	5,735.77	0.001369	(384.99)	5,350.78	0.00
34600	Co Equalization Aid-S	34,916.04	0.008334	(2,343.70)	32,572.34	0.00
40900	City of Roseville	713,226.34	0.170248	(47,877.35)	665,348.99	0.00
41400	Plcr Co Water Agy M	9,229.21	0.002203	(619.53)	8,609.68	0.00
41700	San Juan Water M&	95,515.91	0.022799	(6,411.56)	89,104.35	0.00
TRA Totals:		**4,189,447.50**	**1.000000**	**(281,221.22)**	**3,908,226.28**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-011	**Tax Increment: (13,018.54)**					
01500	County General	75,857.15	0.284760	(3,707.16)	72,149.99	0.00
18100	Roseville Cemetery	2,413.90	0.009057	(117.91)	2,295.99	0.00
24400	Pl Co Resource Cons	13.00	0.000000	0.00	13.00	0.00
31900	Eureka Elem M&O	52,281.23	0.196243	(2,554.80)	49,726.43	0.00
34100	Roseville High M&O	54,506.79	0.204599	(2,663.58)	51,843.21	0.00
34200	Sierra College M&O	19,618.23	0.073634	(958.61)	18,659.62	0.00
34300	County Education Ta	7,098.12	0.026650	(346.94)	6,751.18	0.00
34400	ROP Tax-Roseville	366.45	0.001371	(17.85)	348.60	0.00
34600	Co Equalization Aid-S	2,229.76	0.008372	(108.99)	2,120.77	0.00
40900	City of Roseville	51,409.92	0.193127	(2,514.23)	48,895.69	0.00
41400	Plcr Co Water Agy M	583.61	0.002187	(28.47)	555.14	0.00
TRA Totals:		**266,378.16**	**1.000000**	**(13,018.54)**	**253,359.62**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-013	**Tax Increment: (29,860.76)**					
01500	County General	693,416.50	0.284766	(8,503.33)	684,913.17	0.00
18100	Roseville Cemetery	22,069.79	0.009064	(270.66)	21,799.13	0.00
24400	Pl Co Resource Cons	1,632.10	0.000671	(20.04)	1,612.06	0.00
33400	Roseville City Elem M	531,655.73	0.218335	(6,519.65)	525,136.08	0.00
34100	Roseville High M&O	498,243.26	0.204613	(6,109.90)	492,133.36	0.00
34200	Sierra College M&O	179,327.97	0.073645	(2,199.10)	177,128.87	0.00
34300	County Education Ta	64,892.67	0.026650	(795.79)	64,096.88	0.00
34400	ROP Tax-Roseville	3,321.57	0.001365	(40.76)	3,280.81	0.00
34600	Co Equalization Aid-S	20,380.29	0.008370	(249.93)	20,130.36	0.00
40900	City of Roseville	414,769.52	0.170333	(5,086.27)	409,683.25	0.00
41400	Plcr Co Water Agy M	5,330.46	0.002188	(65.34)	5,265.12	0.00
TRA Totals:		**2,435,039.86**	**1.000000**	**(29,860.76)**	**2,405,179.10**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-017	**Tax Increment: 0.00**					
01500	County General	13.00	0.349843	0.00	13.00	0.00
18100	Roseville Cemetery	0.00	0.009288	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31600	Dry Creek Elem M&O	5.00	0.188855	0.00	5.00	0.00
34100	Roseville High M&O	5.00	0.188855	0.00	5.00	0.00
34200	Sierra College M&O	2.00	0.068112	0.00	2.00	0.00
34300	County Education Ta	2.00	0.024768	0.00	2.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.009288	0.00	0.00	0.00
40900	City of Roseville	4.00	0.157895	0.00	4.00	0.00
41400	Plcr Co Water Agy M	0.00	0.003096	0.00	0.00	0.00
TRA Totals:		**31.00**	**1.000000**	**0.00**	**31.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-020	**Tax Increment:**	**(1,011.20)**				
01500	County General	261.28	0.256409	(259.28)	2.00	0.00
18100	Roseville Cemetery	9.64	0.008547	(8.64)	1.00	0.00
22300	South Placer Fire	119.68	0.115385	(116.68)	3.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	178.86	0.170940	(172.85)	6.01	0.00
34100	Roseville High M&O	188.50	0.179487	(181.50)	7.00	0.00
34200	Sierra College M&O	68.82	0.064103	(64.82)	4.00	0.00
34300	County Education Ta	27.92	0.025641	(25.93)	1.99	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	9.64	0.008547	(8.64)	1.00	0.00
40900	City of Roseville	157.25	0.149573	(151.25)	6.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&	24.61	0.021368	(21.61)	3.00	0.00
TRA Totals:		**1,046.20**	**1.000000**	**(1,011.20)**	**35.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-021	**Tax Increment: (17,390.62)**					
01500	County General	63,266.85	0.246403	(4,285.10)	58,981.75	0.00
18100	Roseville Cemetery	2,007.61	0.007819	(135.98)	1,871.63	0.00
24400	Pl Co Resource Cons	144.96	0.000573	(9.96)	135.00	0.00
33400	Roseville City Elem M	48,501.29	0.188907	(3,285.21)	45,216.08	0.00
34100	Roseville High M&O	45,450.35	0.177023	(3,078.54)	42,371.81	0.00
34200	Sierra College M&O	16,353.87	0.063699	(1,107.77)	15,246.10	0.00
34300	County Education Ta	5,915.92	0.023040	(400.68)	5,515.24	0.00
34400	ROP Tax-Roseville	307.39	0.001199	(20.85)	286.54	0.00
34600	Co Equalization Aid-S	1,859.64	0.007246	(126.01)	1,733.63	0.00
40900	City of Roseville	67,398.32	0.262510	(4,565.21)	62,833.11	0.00
41400	Plcr Co Water Agy M	480.15	0.001877	(32.64)	447.51	0.00
41700	San Juan Water M&	5,058.62	0.019704	(342.66)	4,715.96	0.00
TRA Totals:		**256,744.97**	**1.000000**	**(17,390.62)**	**239,354.35**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-023	**Tax Increment: (4,495.62)**					
01500	County General	24,441.56	0.263916	(1,186.47)	23,255.09	0.00
18100	Roseville Cemetery	837.62	0.009056	(40.71)	796.91	0.00
24400	Pl Co Resource Cons	64.88	0.000704	(3.16)	61.72	0.00
33400	Roseville City Elem M	20,219.51	0.218354	(981.64)	19,237.87	0.00
34100	Roseville High M&O	18,952.22	0.204669	(920.11)	18,032.11	0.00
34200	Sierra College M&O	6,821.12	0.073657	(331.13)	6,489.99	0.00
34300	County Education Ta	2,469.69	0.026665	(119.88)	2,349.81	0.00
34400	ROP Tax-Roseville	129.77	0.001409	(6.33)	123.44	0.00
34600	Co Equalization Aid-S	774.75	0.008352	(37.55)	737.20	0.00
40900	City of Roseville	15,572.74	0.168162	(755.99)	14,816.75	0.00
41400	Plcr Co Water Agy M	205.50	0.002214	(9.95)	195.55	0.00
41700	San Juan Water M&	2,116.77	0.022842	(102.69)	2,014.08	0.00
TRA Totals:		**92,606.13**	**1.000000**	**(4,495.62)**	**88,110.51**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-026	**Tax Increment: 11,773.24**					
01500	County General	4,320.56	0.296642	3,492.44	7,813.00	0.00
18100	Roseville Cemetery	131.97	0.009069	106.77	238.74	0.00
24400	Pl Co Resource Cons	25.00	0.000000	0.00	25.00	0.00
31600	Dry Creek Elem M&O	3,022.68	0.206800	2,434.71	5,457.39	0.00
34100	Roseville High M&O	2,993.31	0.204751	2,410.58	5,403.89	0.00
34200	Sierra College M&O	1,076.89	0.073688	867.55	1,944.44	0.00
34300	County Education Ta	388.46	0.026665	313.93	702.39	0.00
34400	ROP Tax-Roseville	21.81	0.001361	16.02	37.83	0.00
34600	Co Equalization Aid-S	121.31	0.008376	98.61	219.92	0.00
40900	City of Roseville	2,484.30	0.170454	2,006.80	4,491.10	0.00
41400	Plcr Co Water Agy M	32.44	0.002194	25.83	58.27	0.00
47900	Roseville RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**14,618.73**	**1.000000**	**11,773.24**	**26,391.97**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-027	**Tax Increment: 0.00**					
01500	County General	5,887.00	0.234272	0.00	5,887.00	0.00
17500	N.R.G. Cemetery	361.00	0.018016	0.00	361.00	0.00
24400	Pl Co Resource Cons	17.00	0.000852	0.00	17.00	0.00
33300	Rocklin Unif M&O	8,824.00	0.440292	0.00	8,824.00	0.00
34200	Sierra College M&O	1,819.00	0.090810	0.00	1,819.00	0.00
34300	County Education Ta	659.00	0.032867	0.00	659.00	0.00
34400	ROP Tax-Roseville	34.00	0.001704	0.00	34.00	0.00
34600	Co Equalization Aid-S	207.00	0.010347	0.00	207.00	0.00
40900	City of Roseville	2,181.00	0.168162	0.00	2,181.00	0.00
41400	Plcr Co Water Agy M	54.00	0.002678	0.00	54.00	0.00
TRA Totals:		**20,043.00**	**1.000000**	**0.00**	**20,043.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-028	**Tax Increment: (123,804.54)**					
01500	County General	678,737.41	0.307559	(38,077.20)	640,660.21	0.00
18100	Roseville Cemetery	19,989.14	0.009057	(1,121.30)	18,867.84	0.00
24400	Pl Co Resource Cons	306.00	0.000000	0.00	306.00	0.00
31900	Eureka Elem M&O	433,206.58	0.196243	(24,295.77)	408,910.81	0.00
34100	Roseville High M&O	451,650.81	0.204599	(25,330.29)	426,320.52	0.00
34200	Sierra College M&O	162,545.12	0.073634	(9,116.22)	153,428.90	0.00
34300	County Education Ta	58,831.60	0.026650	(3,299.39)	55,532.21	0.00
34400	ROP Tax-Roseville	3,026.35	0.001371	(169.74)	2,856.61	0.00
34600	Co Equalization Aid-S	18,480.06	0.008372	(1,036.49)	17,443.57	0.00
40900	City of Roseville	375,924.02	0.170328	(21,087.38)	354,836.64	0.00
41400	Plcr Co Water Agy M	4,826.79	0.002187	(270.76)	4,556.03	0.00
TRA Totals:		**2,207,523.88**	**1.000000**	**(123,804.54)**	**2,083,719.34**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-029	**Tax Increment: (41,846.05)**					
01500	County General	790,342.83	0.284961	(11,924.49)	778,418.34	0.00
18100	Roseville Cemetery	25,158.22	0.009070	(379.54)	24,778.68	0.00
24400	Pl Co Resource Cons	314.00	0.000000	0.00	314.00	0.00
33400	Roseville City Elem M	606,104.57	0.218480	(9,142.53)	596,962.04	0.00
34100	Roseville High M&O	568,018.76	0.204751	(8,568.02)	559,450.74	0.00
34200	Sierra College M&O	204,432.28	0.073691	(3,083.68)	201,348.60	0.00
34300	County Education Ta	73,970.88	0.026664	(1,115.78)	72,855.10	0.00
34400	ROP Tax-Roseville	3,784.29	0.001364	(57.08)	3,727.21	0.00
34600	Co Equalization Aid-S	23,230.32	0.008373	(350.38)	22,879.94	0.00
40900	City of Roseville	472,755.99	0.170454	(7,132.83)	465,623.16	0.00
41400	Plcr Co Water Agy M	6,079.98	0.002192	(91.73)	5,988.25	0.00
47900	Roseville RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,774,192.12**	**1.000000**	**(41,846.05)**	**2,732,346.07**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-030	**Tax Increment: 69,116.81**					
01500	County General	775,686.86	0.283389	19,586.94	795,273.80	0.00
17500	N.R.G. Cemetery	39,780.38	0.014534	1,004.54	40,784.92	0.00
24400	Pl Co Resource Cons	329.00	0.000000	0.00	329.00	0.00
33400	Roseville City Elem M	594,876.96	0.217278	15,017.56	609,894.52	0.00
34100	Roseville High M&O	557,494.36	0.203624	14,073.84	571,568.20	0.00
34200	Sierra College M&O	200,629.22	0.073280	5,064.88	205,694.10	0.00
34300	County Education Ta	72,604.52	0.026519	1,832.91	74,437.43	0.00
34400	ROP Tax-Roseville	3,721.47	0.001359	93.93	3,815.40	0.00
34600	Co Equalization Aid-S	22,784.24	0.008322	575.19	23,359.43	0.00
40900	City of Roseville	464,006.83	0.169521	11,716.75	475,723.58	0.00
41400	Plcr Co Water Agy M	5,953.05	0.002174	150.26	6,103.31	0.00
47900	Roseville RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,737,866.89**	**1.000000**	**69,116.81**	**2,806,983.70**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-031	**Tax Increment: 1,025.59**					
01500	County General	13,297.02	0.291399	298.86	13,595.88	0.00
18100	Roseville Cemetery	424.17	0.009275	9.51	433.68	0.00
24400	Pl Co Resource Cons	12.00	0.000000	0.00	12.00	0.00
31900	Eureka Elem M&O	9,170.38	0.200819	205.96	9,376.34	0.00
34100	Roseville High M&O	9,560.00	0.209380	214.74	9,774.74	0.00
34200	Sierra College M&O	3,440.54	0.075356	77.28	3,517.82	0.00
34300	County Education Ta	1,245.58	0.027266	27.96	1,273.54	0.00
34400	ROP Tax-Roseville	63.75	0.001394	1.43	65.18	0.00
34600	Co Equalization Aid-S	390.62	0.008563	8.78	399.40	0.00
40900	City of Roseville	7,953.79	0.174307	178.77	8,132.56	0.00
41400	Plcr Co Water Agy M	100.70	0.002241	2.30	103.00	0.00
47900	Roseville RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**45,658.55**	**1.000000**	**1,025.59**	**46,684.14**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-033	**Tax Increment: 3,576.89**					
01500	County General	144,483.71	0.234272	837.97	145,321.68	0.00
17500	N.R.G. Cemetery	11,112.40	0.018016	64.44	11,176.84	0.00
24400	Pl Co Resource Cons	524.75	0.000852	3.05	527.80	0.00
33300	Rocklin Unif M&O	271,546.07	0.440292	1,574.88	273,120.95	0.00
34200	Sierra College M&O	56,008.18	0.090810	324.82	56,333.00	0.00
34300	County Education Ta	20,269.35	0.032867	117.56	20,386.91	0.00
34400	ROP Tax-Roseville	1,049.49	0.001704	6.10	1,055.59	0.00
34600	Co Equalization Aid-S	6,383.10	0.010347	37.01	6,420.11	0.00
40900	City of Roseville	103,713.48	0.168162	601.50	104,314.98	0.00
41400	Plcr Co Water Agy M	1,648.81	0.002678	9.58	1,658.39	0.00
47900	Roseville RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**616,739.34**	**1.000000**	**3,576.89**	**620,316.23**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-039	**Tax Increment: (313,269.10)**					
01500	County General	4,222,172.76	0.284961	(89,269.48)	4,132,903.28	0.00
18100	Roseville Cemetery	132,579.77	0.009070	(2,841.35)	129,738.42	0.00
24400	Pl Co Resource Cons	2,253.00	0.000000	0.00	2,253.00	0.00
31900	Eureka Elem M&O	3,063,590.82	0.218480	(68,443.03)	2,995,147.79	0.00
34100	Roseville High M&O	2,993,915.57	0.204751	(64,142.16)	2,929,773.41	0.00
34200	Sierra College M&O	1,077,521.13	0.073691	(23,085.11)	1,054,436.02	0.00
34300	County Education Ta	389,883.81	0.026664	(8,353.01)	381,530.80	0.00
34400	ROP Tax-Roseville	19,940.34	0.001364	(427.30)	19,513.04	0.00
34600	Co Equalization Aid-S	122,435.46	0.008373	(2,623.00)	119,812.46	0.00
40900	City of Roseville	2,491,624.58	0.170454	(53,397.97)	2,438,226.61	0.00
41400	Plcr Co Water Agy M	32,041.55	0.002192	(686.69)	31,354.86	0.00
TRA Totals:		**14,547,958.79**	**1.000000**	**(313,269.10)**	**14,234,689.69**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-041	**Tax Increment: 0.00**					
01500	County General	0.00	0.349373	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009275	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000700	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.068112	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.009288	0.00	0.00	0.00
40900	City of Roseville	0.00	0.157682	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.003092	0.00	0.00	0.00
43900	Center Jt Unif M&O	0.00	0.402478	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-042	**Tax Increment: 0.00**					
01500	County General	0.00	0.252340	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009271	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000687	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.200731	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.209288	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.075324	0.00	0.00	0.00
34300	County Education Ta	0.00	0.027254	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.001394	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008559	0.00	0.00	0.00
40900	City of Roseville	0.00	0.189587	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002240	0.00	0.00	0.00
41700	San Juan Water M&	0.00	0.023325	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-043	**Tax Increment: 0.00**					
01500	County General	0.00	0.349373	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009275	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000700	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.068112	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.009288	0.00	0.00	0.00
40900	City of Roseville	0.00	0.157682	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.003092	0.00	0.00	0.00
43900	Center Jt Unif M&O	0.00	0.402478	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-045	**Tax Increment: (79,858.95)**					
01500	County General	338,783.45	0.284551	(22,723.94)	316,059.51	0.00
18100	Roseville Cemetery	10,782.96	0.009057	(723.28)	10,059.68	0.00
24400	Pl Co Resource Cons	798.79	0.000671	(53.59)	745.20	0.00
33400	Roseville City Elem M	260,118.61	0.218480	(17,447.58)	242,671.03	0.00
34100	Roseville High M&O	243,773.24	0.204751	(16,351.20)	227,422.04	0.00
34200	Sierra College M&O	87,735.26	0.073691	(5,884.89)	81,850.37	0.00
34300	County Education Ta	31,745.03	0.026664	(2,129.36)	29,615.67	0.00
34400	ROP Tax-Roseville	1,623.54	0.001364	(108.93)	1,514.61	0.00
34600	Co Equalization Aid-S	9,969.18	0.008373	(668.66)	9,300.52	0.00
40900	City of Roseville	202,647.83	0.170209	(13,592.71)	189,055.12	0.00
41400	Plcr Co Water Agy M	2,606.27	0.002189	(174.81)	2,431.46	0.00
47300	Roseville Flood Contr	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,190,584.16**	**1.000000**	**(79,858.95)**	**1,110,725.21**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-046	**Tax Increment: (5,931.39)**					
01500	County General	(0.01)	0.000000	0.00	(0.01)	0.00
18100	Roseville Cemetery	11,236.46	0.010577	(62.74)	11,173.72	0.00
24400	Pl Co Resource Cons	850.45	0.000801	(4.75)	845.70	0.00
33400	Roseville City Elem M	270,810.27	0.254928	(1,512.08)	269,298.19	0.00
34100	Roseville High M&O	253,825.45	0.238942	(1,417.26)	252,408.19	0.00
34200	Sierra College M&O	91,333.44	0.085978	(509.97)	90,823.47	0.00
34300	County Education Ta	33,066.80	0.031130	(184.64)	32,882.16	0.00
34400	ROP Tax-Roseville	1,705.93	0.001603	(9.51)	1,696.42	0.00
34600	Co Equalization Aid-S	10,384.02	0.009776	(57.99)	10,326.03	0.00
40900	City of Roseville	386,350.87	0.363701	(2,157.25)	384,193.62	0.00
41400	Plcr Co Water Agy M	2,723.88	0.002564	(15.21)	2,708.67	0.00
TRA Totals:		**1,062,287.56**	**1.000000**	**(5,931.39)**	**1,056,356.17**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-047	**Tax Increment: 0.00**					
01500	County General	(0.01)	0.000000	0.00	(0.01)	0.00
18100	Roseville Cemetery	(0.88)	0.012121	0.00	(0.88)	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M	(4.62)	0.254546	0.00	(4.62)	0.00
34100	Roseville High M&O	(5.27)	0.236364	0.00	(5.27)	0.00
34200	Sierra College M&O	(5.21)	0.084849	0.00	(5.21)	0.00
34300	County Education Ta	(2.22)	0.030303	0.00	(2.22)	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	(0.88)	0.012121	0.00	(0.88)	0.00
40900	City of Roseville	(3.03)	0.369696	0.00	(3.03)	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(22.12)**	**1.000000**	**0.00**	**(22.12)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-048	**Tax Increment: (39,434.38)**					
01500	County General	(0.01)	0.000000	0.00	(0.01)	0.00
18100	Roseville Cemetery	6,487.11	0.009519	(375.38)	6,111.73	0.00
24400	Pl Co Resource Cons	477.05	0.000700	(27.60)	449.45	0.00
33400	Roseville City Elem M	140,027.45	0.205487	(8,103.25)	131,924.20	0.00
34100	Roseville High M&O	146,036.48	0.214306	(8,451.02)	137,585.46	0.00
34200	Sierra College M&O	52,558.99	0.077128	(3,041.49)	49,517.50	0.00
34300	County Education Ta	18,981.59	0.027856	(1,098.48)	17,883.11	0.00
34400	ROP Tax-Roseville	953.09	0.001400	(55.21)	897.88	0.00
34600	Co Equalization Aid-S	6,010.06	0.008819	(347.77)	5,662.29	0.00
40900	City of Roseville	308,381.15	0.452545	(17,845.83)	290,535.32	0.00
41400	Plcr Co Water Agy M	1,527.52	0.002240	(88.33)	1,439.19	0.00
TRA Totals:		**681,440.48**	**1.000000**	**(39,434.38)**	**642,006.10**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-049	**Tax Increment: 0.00**					
01500	County General	0.03	0.000000	0.00	0.03	0.00
18100	Roseville Cemetery	(3.15)	0.009416	0.00	(3.15)	0.00
24400	Pl Co Resource Cons	(0.52)	0.000942	0.00	(0.52)	0.00
33400	Roseville City Elem M	(1.09)	0.205273	0.00	(1.09)	0.00
34100	Roseville High M&O	(1.72)	0.213748	0.00	(1.72)	0.00
34200	Sierra College M&O	(2.17)	0.077212	0.00	(2.17)	0.00
34300	County Education Ta	0.57	0.028249	0.00	0.57	0.00
34400	ROP Tax-Roseville	(1.03)	0.001883	0.00	(1.03)	0.00
34600	Co Equalization Aid-S	(2.63)	0.008475	0.00	(2.63)	0.00
40900	City of Roseville	(8.31)	0.452919	0.00	(8.31)	0.00
41400	Plcr Co Water Agy M	(1.03)	0.001883	0.00	(1.03)	0.00
TRA Totals:		**(21.05)**	**1.000000**	**0.00**	**(21.05)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-050	**Tax Increment: 0.00**					
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009408	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000738	0.00	0.00	0.00
33400	Roseville City Elem M	0.00	0.205497	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.214352	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.077108	0.00	0.00	0.00
34300	County Education Ta	0.00	0.027855	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.001476	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008855	0.00	0.00	0.00
40900	City of Roseville	0.00	0.452497	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002214	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-051	**Tax Increment: (55,286.97)**					
01500	County General	(0.01)	0.000000	0.00	(0.01)	0.00
17500	N.R.G. Cemetery	9,164.22	0.015939	(881.22)	8,283.00	0.00
24400	Pl Co Resource Cons	412.78	0.000718	(39.70)	373.08	0.00
33400	Roseville City Elem M	115,546.64	0.200946	(11,109.70)	104,436.94	0.00
34100	Roseville High M&O	108,355.88	0.188485	(10,420.76)	97,935.12	0.00
34200	Sierra College M&O	46,233.43	0.080414	(4,445.85)	41,787.58	0.00
34300	County Education Ta	16,676.30	0.029006	(1,603.65)	15,072.65	0.00
34400	ROP Tax-Roseville	825.56	0.001436	(79.39)	746.17	0.00
34600	Co Equalization Aid-S	5,283.58	0.009190	(508.09)	4,775.49	0.00
40900	City of Roseville	271,048.09	0.471425	(26,063.66)	244,984.43	0.00
41400	Plcr Co Water Agy M	1,401.95	0.002441	(134.96)	1,266.99	0.00
TRA Totals:		**574,948.42**	**1.000000**	**(55,286.97)**	**519,661.45**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-052	**Tax Increment: 152.09**					
01500	County General	(0.02)	0.000000	0.00	(0.02)	0.00
18100	Roseville Cemetery	10.33	0.010577	1.61	11.94	0.00
24400	Pl Co Resource Cons	0.78	0.000801	0.12	0.90	0.00
33400	Roseville City Elem M	248.74	0.254928	38.77	287.51	0.00
34100	Roseville High M&O	233.14	0.238942	36.34	269.48	0.00
34200	Sierra College M&O	83.89	0.085978	13.08	96.97	0.00
34300	County Education Ta	30.37	0.031130	4.73	35.10	0.00
34400	ROP Tax-Roseville	1.57	0.001603	0.24	1.81	0.00
34600	Co Equalization Aid-S	9.54	0.009776	1.49	11.03	0.00
40900	City of Roseville	354.87	0.363701	55.32	410.19	0.00
41400	Plcr Co Water Agy M	2.50	0.002564	0.39	2.89	0.00
TRA Totals:		**975.71**	**1.000000**	**152.09**	**1,127.80**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-053	**Tax Increment: (122,800.05)**					
01500	County General	246,984.76	0.284961	(34,993.23)	211,991.53	0.00
18100	Roseville Cemetery	7,861.25	0.009070	(1,113.80)	6,747.45	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M	189,363.56	0.218480	(26,829.35)	162,534.21	0.00
34100	Roseville High M&O	177,464.22	0.204751	(25,143.43)	152,320.79	0.00
34200	Sierra College M&O	63,870.33	0.073691	(9,049.26)	54,821.07	0.00
34300	County Education Ta	23,110.52	0.026664	(3,274.34)	19,836.18	0.00
34400	ROP Tax-Roseville	1,182.22	0.001364	(167.50)	1,014.72	0.00
34600	Co Equalization Aid-S	7,257.15	0.008373	(1,028.20)	6,228.95	0.00
40900	City of Roseville	147,737.90	0.170454	(20,931.76)	126,806.14	0.00
41400	Plcr Co Water Agy M	1,899.88	0.002192	(269.18)	1,630.70	0.00
TRA Totals:		**866,731.79**	**1.000000**	**(122,800.05)**	**743,931.74**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-054	**Tax Increment: (47,798.43)**					
01500	County General	141,230.38	0.283389	(13,545.55)	127,684.83	0.00
17500	N.R.G. Cemetery	7,243.20	0.014534	(694.70)	6,548.50	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M	108,283.21	0.217278	(10,385.55)	97,897.66	0.00
34100	Roseville High M&O	101,478.56	0.203624	(9,732.91)	91,745.65	0.00
34200	Sierra College M&O	36,520.00	0.073280	(3,502.67)	33,017.33	0.00
34300	County Education Ta	13,216.08	0.026519	(1,267.57)	11,948.51	0.00
34400	ROP Tax-Roseville	677.29	0.001359	(64.96)	612.33	0.00
34600	Co Equalization Aid-S	4,147.37	0.008322	(397.78)	3,749.59	0.00
40900	City of Roseville	84,482.89	0.169521	(8,102.84)	76,380.05	0.00
41400	Plcr Co Water Agy M	1,083.45	0.002174	(103.91)	979.54	0.00
TRA Totals:		**498,362.43**	**1.000000**	**(47,798.43)**	**450,564.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-055	**Tax Increment: (129,277.28)**					
01500	County General	(0.01)	0.000000	0.00	(0.01)	0.00
18100	Roseville Cemetery	17,689.96	0.009715	(1,255.93)	16,434.03	0.00
24400	Pl Co Resource Cons	1,311.05	0.000720	(93.08)	1,217.97	0.00
33400	Roseville City Elem M	426,448.90	0.234198	(30,276.48)	396,172.42	0.00
34100	Roseville High M&O	399,641.76	0.219476	(28,373.26)	371,268.50	0.00
34200	Sierra College M&O	143,823.03	0.078985	(10,210.97)	133,612.06	0.00
34300	County Education Ta	52,046.50	0.028583	(3,695.13)	48,351.37	0.00
34400	ROP Tax-Roseville	2,654.86	0.001458	(188.49)	2,466.37	0.00
34600	Co Equalization Aid-S	16,346.15	0.008977	(1,160.52)	15,185.63	0.00
40900	City of Roseville	760,328.89	0.415534	(53,719.11)	706,609.78	0.00
41400	Plcr Co Water Agy M	4,286.37	0.002354	(304.32)	3,982.05	0.00
TRA Totals:		**1,824,577.46**	**1.000000**	**(129,277.28)**	**1,695,300.18**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-056	**Tax Increment: 1,286.23**					
01500	County General	0.01	0.000000	0.00	0.01	0.00
18100	Roseville Cemetery	593.05	0.010575	13.60	606.65	0.00
24400	Pl Co Resource Cons	43.68	0.000779	1.00	44.68	0.00
33400	Roseville City Elem M	14,298.06	0.254961	327.94	14,626.00	0.00
34100	Roseville High M&O	13,399.34	0.238935	307.33	13,706.67	0.00
34200	Sierra College M&O	4,821.87	0.085983	110.59	4,932.46	0.00
34300	County Education Ta	1,745.35	0.031123	40.03	1,785.38	0.00
34400	ROP Tax-Roseville	88.78	0.001583	2.04	90.82	0.00
34600	Co Equalization Aid-S	547.94	0.009771	12.57	560.51	0.00
40900	City of Roseville	30,420.64	0.363728	467.84	30,888.48	0.00
41400	Plcr Co Water Agy M	143.68	0.002562	3.30	146.98	0.00
TRA Totals:		**66,102.40**	**1.000000**	**1,286.23**	**67,388.63**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-058	**Tax Increment: 8,769.06**					
01500	County General	(0.03)	0.000000	0.00	(0.03)	0.00
18100	Roseville Cemetery	241.08	0.010575	92.73	333.81	0.00
24400	Pl Co Resource Cons	17.77	0.000779	6.83	24.60	0.00
33400	Roseville City Elem M	5,822.31	0.254961	2,235.77	8,058.08	0.00
34100	Roseville High M&O	5,455.95	0.238935	2,095.24	7,551.19	0.00
34200	Sierra College M&O	1,963.14	0.085983	753.99	2,717.13	0.00
34300	County Education Ta	710.50	0.031123	272.92	983.42	0.00
34400	ROP Tax-Roseville	36.11	0.001583	13.88	49.99	0.00
34600	Co Equalization Aid-S	222.76	0.009771	85.68	308.44	0.00
40900	City of Roseville	8,431.71	0.363728	3,189.55	11,621.26	0.00
41400	Plcr Co Water Agy M	58.40	0.002562	22.47	80.87	0.00
TRA Totals:		**22,959.70**	**1.000000**	**8,769.06**	**31,728.76**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-059	**Tax Increment: 0.00**					
01500	County General	(0.02)	0.000000	0.00	(0.02)	0.00
18100	Roseville Cemetery	(167.62)	0.009715	0.00	(167.62)	0.00
24400	Pl Co Resource Cons	(12.42)	0.000720	0.00	(12.42)	0.00
33400	Roseville City Elem M	(4,040.90)	0.234198	0.00	(4,040.90)	0.00
34100	Roseville High M&O	(3,786.89)	0.219476	0.00	(3,786.89)	0.00
34200	Sierra College M&O	(1,362.81)	0.078985	0.00	(1,362.81)	0.00
34300	County Education Ta	(493.18)	0.028583	0.00	(493.18)	0.00
34400	ROP Tax-Roseville	(25.16)	0.001458	0.00	(25.16)	0.00
34600	Co Equalization Aid-S	(154.90)	0.008977	0.00	(154.90)	0.00
40900	City of Roseville	(4,664.73)	0.415534	0.00	(4,664.73)	0.00
41400	Plcr Co Water Agy M	(40.62)	0.002354	0.00	(40.62)	0.00
TRA Totals:		**(14,749.25)**	**1.000000**	**0.00**	**(14,749.25)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-060	**Tax Increment: 123.78**					
01500	County General	(0.02)	0.000000	0.00	(0.02)	0.00
18100	Roseville Cemetery	7.57	0.009519	1.18	8.75	0.00
24400	Pl Co Resource Cons	0.55	0.000700	0.09	0.64	0.00
33400	Roseville City Elem M	163.17	0.205487	25.44	188.61	0.00
34100	Roseville High M&O	170.19	0.214306	26.53	196.72	0.00
34200	Sierra College M&O	61.25	0.077128	9.55	70.80	0.00
34300	County Education Ta	22.13	0.027856	3.45	25.58	0.00
34400	ROP Tax-Roseville	1.11	0.001400	0.17	1.28	0.00
34600	Co Equalization Aid-S	7.00	0.008819	1.09	8.09	0.00
40900	City of Roseville	359.34	0.452545	56.02	415.36	0.00
41400	Plcr Co Water Agy M	1.78	0.002240	0.28	2.06	0.00
TRA Totals:		**794.07**	**1.000000**	**123.78**	**917.85**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-061	**Tax Increment: 0.00**					
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	(72.31)	0.005736	0.00	(72.31)	0.00
24400	Pl Co Resource Cons	(5.41)	0.000429	0.00	(5.41)	0.00
34200	Sierra College M&O	(585.86)	0.046473	0.00	(585.86)	0.00
34400	ROP Tax-Roseville	(10.81)	0.000858	0.00	(10.81)	0.00
34600	Co Equalization Aid-S	(66.41)	0.005268	0.00	(66.41)	0.00
40900	City of Roseville	(57.24)	0.244576	0.00	(57.24)	0.00
41400	Plcr Co Water Agy M	(17.22)	0.001366	0.00	(17.22)	0.00
43900	Center Jt Unif M&O	(8,765.18)	0.695294	0.00	(8,765.18)	0.00
TRA Totals:		**(9,580.44)**	**1.000000**	**0.00**	**(9,580.44)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-062	**Tax Increment: 67,715.00**					
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	65,997.34	0.009715	657.85	66,655.19	0.00
24400	Pl Co Resource Cons	4,891.20	0.000720	48.75	4,939.95	0.00
33400	Roseville City Elem M	1,590,987.70	0.234198	15,858.72	1,606,846.42	0.00
34100	Roseville High M&O	1,490,976.09	0.219476	14,861.82	1,505,837.91	0.00
34200	Sierra College M&O	536,572.32	0.078985	5,348.47	541,920.79	0.00
34300	County Education Ta	194,174.17	0.028583	1,935.50	196,109.67	0.00
34400	ROP Tax-Roseville	9,904.70	0.001458	98.73	10,003.43	0.00
34600	Co Equalization Aid-S	60,983.86	0.008977	607.88	61,591.74	0.00
40900	City of Roseville	2,873,946.63	0.415534	28,137.88	2,902,084.51	0.00
41400	Plcr Co Water Agy M	15,991.53	0.002354	159.40	16,150.93	0.00
TRA Totals:		**6,844,425.54**	**1.000000**	**67,715.00**	**6,912,140.54**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-063	**Tax Increment: 0.00**					
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.008929	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31600	Dry Creek Elem M&O	(1.00)	0.223214	0.00	(1.00)	0.00
34100	Roseville High M&O	(1.00)	0.223214	0.00	(1.00)	0.00
34200	Sierra College M&O	0.00	0.080357	0.00	0.00	0.00
34300	County Education Ta	0.00	0.026786	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008929	0.00	0.00	0.00
40900	City of Roseville	(4.00)	0.428571	0.00	(4.00)	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(6.00)**	**1.000000**	**0.00**	**(6.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-064	**Tax Increment: 0.00**					
01500	County General	0.00	0.246715	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.011444	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000876	0.00	0.00	0.00
33300	Rocklin Unif M&O	0.00	0.451626	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.093186	0.00	0.00	0.00
34300	County Education Ta	0.00	0.033690	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.001752	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.010568	0.00	0.00	0.00
40900	City of Roseville	0.00	0.147399	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002744	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-066	**Tax Increment:**	**678,508.92**				
01500	County General	0.02	0.000000	0.00	0.02	0.00
18100	Roseville Cemetery	(817.63)	0.009715	6,591.71	5,774.08	0.00
24400	Pl Co Resource Cons	(60.60)	0.000720	488.53	427.93	0.00
33400	Roseville City Elem M	(19,710.45)	0.234198	158,905.43	139,194.98	0.00
34100	Roseville High M&O	(18,471.43)	0.219476	148,916.42	130,444.99	0.00
34200	Sierra College M&O	(6,647.50)	0.078985	53,592.03	46,944.53	0.00
34300	County Education Ta	(2,405.59)	0.028583	19,393.82	16,988.23	0.00
34400	ROP Tax-Roseville	(122.71)	0.001458	989.27	866.56	0.00
34600	Co Equalization Aid-S	(755.52)	0.008977	6,090.97	5,335.45	0.00
40900	City of Roseville	(34,971.96)	0.415534	281,943.53	246,971.57	0.00
41400	Plcr Co Water Agy M	(198.12)	0.002354	1,597.21	1,399.09	0.00
TRA Totals:		**(84,161.49)**	**1.000000**	**678,508.92**	**594,347.43**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-000	**Tax Increment: (74,556.92)**					
01500	County General	202,237.13	0.311727	(23,241.41)	178,995.72	0.00
01600	County Library	10,068.92	0.015518	(1,156.97)	8,911.95	0.00
01700	Fire Control	8,890.95	0.013705	(1,021.80)	7,869.15	0.00
17500	N.R.G. Cemetery	10,350.58	0.015953	(1,189.41)	9,161.17	0.00
19600	Loomis Fire	15,982.27	0.021988	(1,639.36)	14,342.91	0.00
24400	Pl Co Resource Cons	469.11	0.000725	(54.05)	415.06	0.00
32200	Loomis Elem M&O	137,725.42	0.211222	(15,748.06)	121,977.36	0.00
33900	Placer High M&O	104,470.25	0.160223	(11,945.73)	92,524.52	0.00
34200	Sierra College M&O	42,598.88	0.065335	(4,871.18)	37,727.70	0.00
34300	County Education Ta	15,399.13	0.023619	(1,760.96)	13,638.17	0.00
34600	Co Equalization Aid-S	4,827.69	0.007403	(551.94)	4,275.75	0.00
34700	ROP Tax-Plcr Hi/W P	4,597.65	0.007051	(525.70)	4,071.95	0.00
40700	Town of Loomis	82,466.43	0.127113	(9,477.15)	72,989.28	0.00
41400	Plcr Co Water Agy M	1,552.86	0.002393	(178.41)	1,374.45	0.00
43600	South Placer MUD M	10,396.48	0.016025	(1,194.77)	9,201.71	0.00
TRA Totals:		**652,033.75**	**1.000000**	**(74,556.92)**	**577,476.83**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-005	**Tax Increment: (3,197.18)**					
01500	County General	91,796.75	0.252369	(806.87)	90,989.88	0.00
01600	County Library	4,565.22	0.012555	(40.14)	4,525.08	0.00
01700	Fire Control	4,041.88	0.011116	(35.54)	4,006.34	0.00
17500	N.R.G. Cemetery	4,709.91	0.012950	(41.40)	4,668.51	0.00
22300	South Placer Fire	42,905.67	0.117980	(377.20)	42,528.47	0.00
24400	Pl Co Resource Cons	216.13	0.000593	(1.90)	214.23	0.00
32200	Loomis Elem M&O	76,766.77	0.211081	(674.86)	76,091.91	0.00
33900	Placer High M&O	58,250.61	0.160159	(512.06)	57,738.55	0.00
34200	Sierra College M&O	23,734.85	0.065267	(208.67)	23,526.18	0.00
34300	County Education Ta	8,587.41	0.023616	(75.50)	8,511.91	0.00
34600	Co Equalization Aid-S	2,696.23	0.007414	(23.70)	2,672.53	0.00
34700	ROP Tax-Plcr Hi/W P	2,555.68	0.007030	(22.48)	2,533.20	0.00
40700	Town of Loomis	37,430.37	0.102921	(329.06)	37,101.31	0.00
41400	Plcr Co Water Agy M	705.38	0.001944	(6.22)	699.16	0.00
43600	South Placer MUD M	4,730.57	0.013005	(41.58)	4,688.99	0.00
TRA Totals:		**363,693.43**	**1.000000**	**(3,197.18)**	**360,496.25**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-006	**Tax Increment: (5,594.98)**					
01500	County General	34,665.71	0.283742	(1,587.53)	33,078.18	0.00
01600	County Library	1,747.99	0.014315	(80.09)	1,667.90	0.00
17500	N.R.G. Cemetery	1,747.99	0.014315	(80.09)	1,667.90	0.00
19600	Loomis Fire	2,686.99	0.021984	(123.00)	2,563.99	0.00
24400	Pl Co Resource Cons	62.00	0.000511	(2.86)	59.14	0.00
32200	Loomis Elem M&O	28,982.80	0.237219	(1,327.24)	27,655.56	0.00
33900	Placer High M&O	21,985.84	0.179959	(1,006.87)	20,978.97	0.00
34200	Sierra College M&O	8,932.92	0.073108	(409.04)	8,523.88	0.00
34300	County Education Ta	3,248.99	0.026585	(148.74)	3,100.25	0.00
34600	Co Equalization Aid-S	999.00	0.008180	(45.77)	953.23	0.00
34700	ROP Tax-Plcr Hi/W P	937.99	0.007669	(42.91)	895.08	0.00
40700	Town of Loomis	14,116.89	0.115542	(646.46)	13,470.43	0.00
41400	Plcr Co Water Agy M	249.00	0.002045	(11.44)	237.56	0.00
43600	South Placer MUD M	1,810.99	0.014826	(82.95)	1,728.04	0.00
TRA Totals:		**122,175.10**	**1.000000**	**(5,594.98)**	**116,580.12**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-008	**Tax Increment: (4,403.25)**					
01500	County General	4,678.38	0.270948	(1,193.05)	3,485.33	0.00
01600	County Library	240.60	0.013967	(61.50)	179.10	0.00
17500	N.R.G. Cemetery	240.60	0.013967	(61.50)	179.10	0.00
21100	Penryn Fire	1,253.07	0.072626	(319.79)	933.28	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	4,048.90	0.234637	(1,033.17)	3,015.73	0.00
33900	Placer High M&O	2,940.19	0.170391	(750.27)	2,189.92	0.00
34200	Sierra College M&O	1,204.93	0.069832	(307.49)	897.44	0.00
34300	County Education Ta	434.07	0.025140	(110.70)	323.37	0.00
34600	Co Equalization Aid-S	144.36	0.008380	(36.90)	107.46	0.00
34700	ROP Tax-Plcr Hi/W P	144.36	0.008380	(36.90)	107.46	0.00
40700	Town of Loomis	1,879.60	0.108939	(479.69)	1,399.91	0.00
41400	Plcr Co Water Agy M	48.11	0.002793	(12.30)	35.81	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**17,257.17**	**1.000000**	**(4,403.25)**	**12,853.92**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-009	**Tax Increment: 1,737.63**					
01500	County General	86,629.74	0.265899	462.03	87,091.77	0.00
01600	County Library	4,303.29	0.013210	22.95	4,326.24	0.00
17500	N.R.G. Cemetery	4,437.55	0.013625	23.68	4,461.23	0.00
21100	Penryn Fire	23,286.29	0.071480	124.21	23,410.50	0.00
24400	Pl Co Resource Cons	203.95	0.000623	1.08	205.03	0.00
32200	Loomis Elem M&O	76,036.00	0.233392	405.55	76,441.55	0.00
33900	Placer High M&O	54,980.43	0.168759	293.24	55,273.67	0.00
34200	Sierra College M&O	22,396.81	0.068749	119.46	22,516.27	0.00
34300	County Education Ta	8,100.89	0.024864	43.20	8,144.09	0.00
34600	Co Equalization Aid-S	2,548.05	0.007816	13.58	2,561.63	0.00
34700	ROP Tax-Plcr Hi/W P	2,410.79	0.007401	12.86	2,423.65	0.00
40700	Town of Loomis	35,332.52	0.108448	188.44	35,520.96	0.00
41400	Plcr Co Water Agy M	665.81	0.002040	3.54	669.35	0.00
43600	South Placer MUD M	4,459.39	0.013694	23.80	4,483.19	0.00
TRA Totals:		**325,791.51**	**1.000000**	**1,737.63**	**327,529.14**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-010	**Tax Increment: 14,189.55**					
01500	County General	6,368.03	0.304217	4,316.70	10,684.73	0.00
01600	County Library	314.70	0.015060	213.69	528.39	0.00
17500	N.R.G. Cemetery	324.71	0.015562	220.82	545.53	0.00
19600	Loomis Fire	495.55	0.023594	334.79	830.34	0.00
24400	Pl Co Resource Cons	13.65	0.000669	9.49	23.14	0.00
33300	Rocklin Unif M&O	7,984.90	0.381359	5,411.31	13,396.21	0.00
34200	Sierra College M&O	1,645.81	0.078648	1,115.98	2,761.79	0.00
34300	County Education Ta	595.78	0.028447	403.65	999.43	0.00
34400	ROP Tax-Roseville	32.97	0.001506	21.37	54.34	0.00
34600	Co Equalization Aid-S	187.17	0.008869	125.85	313.02	0.00
40700	Town of Loomis	2,594.60	0.123996	1,759.45	4,354.05	0.00
41400	Plcr Co Water Agy M	48.30	0.002343	33.25	81.55	0.00
43600	South Placer MUD M	328.38	0.015730	223.20	551.58	0.00
TRA Totals:		**20,934.55**	**1.000000**	**14,189.55**	**35,124.10**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-011	**Tax Increment: (1,899.51)**					
01500	County General	9,717.84	0.308853	(586.67)	9,131.17	0.00
01600	County Library	485.07	0.015385	(29.22)	455.85	0.00
17500	N.R.G. Cemetery	499.81	0.015868	(30.14)	469.67	0.00
19600	Loomis Fire	755.35	0.023996	(45.58)	709.77	0.00
24400	Pl Co Resource Cons	23.42	0.000774	(1.47)	21.95	0.00
33300	Rocklin Unif M&O	12,198.02	0.387325	(735.73)	11,462.29	0.00
34200	Sierra College M&O	2,517.47	0.079923	(151.81)	2,365.66	0.00
34300	County Education Ta	910.60	0.028931	(54.95)	855.65	0.00
34400	ROP Tax-Roseville	45.30	0.001451	(2.76)	42.54	0.00
34600	Co Equalization Aid-S	287.05	0.009095	(17.28)	269.77	0.00
40700	Town of Loomis	3,967.10	0.125980	(239.30)	3,727.80	0.00
41400	Plcr Co Water Agy M	77.85	0.002419	(4.59)	73.26	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**31,484.88**	**1.000000**	**(1,899.51)**	**29,585.37**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-015	**Tax Increment: (42,060.68)**					
01500	County General	76,761.64	0.268865	(11,308.64)	65,453.00	0.00
01600	County Library	3,825.48	0.013400	(563.61)	3,261.87	0.00
17500	N.R.G. Cemetery	3,938.85	0.013796	(580.27)	3,358.58	0.00
21100	Penryn Fire	20,636.10	0.072282	(3,040.23)	17,595.87	0.00
24400	Pl Co Resource Cons	187.26	0.000660	(27.76)	159.50	0.00
32200	Loomis Elem M&O	64,191.96	0.224833	(9,456.63)	54,735.33	0.00
33900	Placer High M&O	48,699.46	0.170572	(7,174.37)	41,525.09	0.00
34200	Sierra College M&O	19,845.60	0.069510	(2,923.64)	16,921.96	0.00
34300	County Education Ta	7,180.34	0.025150	(1,057.83)	6,122.51	0.00
34600	Co Equalization Aid-S	2,261.44	0.007921	(333.16)	1,928.28	0.00
34700	ROP Tax-Plcr Hi/W P	2,132.85	0.007459	(313.73)	1,819.12	0.00
40700	Town of Loomis	31,303.83	0.109644	(4,611.70)	26,692.13	0.00
41400	Plcr Co Water Agy M	584.01	0.002046	(86.06)	497.95	0.00
43600	South Placer MUD M	3,958.08	0.013862	(583.05)	3,375.03	0.00
TRA Totals:		**285,506.90**	**1.000000**	**(42,060.68)**	**243,446.22**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-017	**Tax Increment: (2,579.28)**					
01500	County General	10,604.87	0.283352	(730.84)	9,874.03	0.00
01600	County Library	526.49	0.014092	(36.35)	490.14	0.00
17500	N.R.G. Cemetery	543.03	0.014497	(37.39)	505.64	0.00
19600	Loomis Fire	821.12	0.021999	(56.74)	764.38	0.00
24400	Pl Co Resource Cons	25.46	0.000710	(1.83)	23.63	0.00
32200	Loomis Elem M&O	8,865.11	0.237024	(611.35)	8,253.76	0.00
33900	Placer High M&O	6,726.12	0.179846	(463.87)	6,262.25	0.00
34200	Sierra College M&O	2,742.18	0.073297	(189.05)	2,553.13	0.00
34300	County Education Ta	992.76	0.026561	(68.51)	924.25	0.00
34600	Co Equalization Aid-S	309.20	0.008313	(21.44)	287.76	0.00
34700	ROP Tax-Plcr Hi/W P	293.66	0.007908	(20.40)	273.26	0.00
40700	Town of Loomis	4,322.60	0.115572	(298.09)	4,024.51	0.00
41400	Plcr Co Water Agy M	83.00	0.002230	(5.75)	77.25	0.00
43600	South Placer MUD M	545.66	0.014599	(37.65)	508.01	0.00
TRA Totals:		**37,401.26**	**1.000000**	**(2,579.28)**	**34,821.98**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-018	**Tax Increment: (131,587.28)**					
01500	County General	1,310,792.25	0.284245	(37,403.03)	1,273,389.22	0.00
01600	County Library	63,943.77	0.013699	(1,802.61)	62,141.16	0.00
17500	N.R.G. Cemetery	67,979.06	0.014840	(1,952.76)	66,026.30	0.00
19600	Loomis Fire	100,677.51	0.021690	(2,854.13)	97,823.38	0.00
24400	Pl Co Resource Cons	4,429.45	0.001142	(150.27)	4,279.18	0.00
32200	Loomis Elem M&O	1,095,494.46	0.237443	(31,244.48)	1,064,249.98	0.00
33900	Placer High M&O	828,528.50	0.179224	(23,583.60)	804,944.90	0.00
34200	Sierra College M&O	337,702.02	0.073059	(9,613.64)	328,088.38	0.00
34300	County Education Ta	121,679.05	0.026256	(3,454.96)	118,224.09	0.00
34600	Co Equalization Aid-S	37,488.76	0.007991	(1,051.51)	36,437.25	0.00
34700	ROP Tax-Plcr Hi/W P	36,715.76	0.007991	(1,051.51)	35,664.25	0.00
40700	Town of Loomis	532,781.57	0.115297	(15,171.62)	517,609.95	0.00
41400	Plcr Co Water Agy M	10,355.74	0.002283	(300.41)	10,055.33	0.00
43600	South Placer MUD M	68,095.06	0.014840	(1,952.76)	66,142.30	0.00
TRA Totals:		**4,616,662.96**	**1.000000**	**(131,587.28)**	**4,485,075.68**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-023	**Tax Increment: 0.00**					
01500	County General	4.00	0.260116	0.00	4.00	0.00
01600	County Library	0.00	0.011561	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.011561	0.00	0.00	0.00
19600	Loomis Fire	1.00	0.023121	0.00	1.00	0.00
21100	Penryn Fire	1.00	0.069364	0.00	1.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	3.00	0.231214	0.00	3.00	0.00
33900	Placer High M&O	3.00	0.167630	0.00	3.00	0.00
34200	Sierra College M&O	1.00	0.069364	0.00	1.00	0.00
34300	County Education Ta	1.00	0.023121	0.00	1.00	0.00
34600	Co Equalization Aid-S	0.00	0.005780	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.005780	0.00	0.00	0.00
40700	Town of Loomis	2.00	0.109827	0.00	2.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.011561	0.00	0.00	0.00
TRA Totals:		**16.00**	**1.000000**	**0.00**	**16.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-026	**Tax Increment: (889.58)**					
01500	County General	2,704.34	0.189744	(168.79)	2,535.55	0.00
01600	County Library	178.02	0.014840	(13.20)	164.82	0.00
17500	N.R.G. Cemetery	184.24	0.015327	(13.63)	170.61	0.00
22300	South Placer Fire	1,530.68	0.118529	(105.44)	1,425.24	0.00
24400	Pl Co Resource Cons	6.81	0.000730	(0.65)	6.16	0.00
32200	Loomis Elem M&O	2,895.24	0.235416	(209.42)	2,685.82	0.00
33900	Placer High M&O	2,195.75	0.178695	(158.96)	2,036.79	0.00
34200	Sierra College M&O	895.75	0.072861	(64.82)	830.93	0.00
34300	County Education Ta	322.56	0.026286	(23.38)	299.18	0.00
34600	Co Equalization Aid-S	103.71	0.008301	(7.38)	96.33	0.00
34700	ROP Tax-Plcr Hi/W P	97.55	0.007840	(6.97)	90.58	0.00
40700	Town of Loomis	945.15	0.113914	(101.34)	843.81	0.00
41400	Plcr Co Water Agy M	26.46	0.002190	(1.95)	24.51	0.00
43600	South Placer MUD M	184.24	0.015327	(13.63)	170.61	0.00
TRA Totals:		**12,270.50**	**1.000000**	**(889.58)**	**11,380.92**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-027	**Tax Increment: 7.80**					
01500	County General	29.73	0.171006	1.33	31.06	0.00
01600	County Library	0.80	0.014160	0.11	0.91	0.00
17500	N.R.G. Cemetery	0.84	0.014614	0.11	0.95	0.00
22300	South Placer Fire	19.56	0.133158	1.04	20.60	0.00
24400	Pl Co Resource Cons	0.00	0.000635	0.00	0.00	0.00
32200	Loomis Elem M&O	27.51	0.238268	1.86	29.37	0.00
33900	Placer High M&O	23.26	0.180812	1.41	24.67	0.00
34200	Sierra College M&O	5.17	0.073614	0.57	5.74	0.00
34300	County Education Ta	1.52	0.026686	0.21	1.73	0.00
34600	Co Equalization Aid-S	0.48	0.008351	0.07	0.55	0.00
34700	ROP Tax-Plcr Hi/W P	0.44	0.007897	0.06	0.50	0.00
40700	Town of Loomis	376.45	0.113914	0.89	377.34	0.00
41400	Plcr Co Water Agy M	0.13	0.002180	0.02	0.15	0.00
43600	South Placer MUD M	0.84	0.014705	0.11	0.95	0.00
TRA Totals:		**486.73**	**1.000000**	**7.80**	**494.53**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-028	**Tax Increment: 0.03**					
01500	County General	(1.92)	0.228191	0.01	(1.91)	0.00
01600	County Library	0.00	0.026316	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.026316	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	0.08	0.263158	0.01	0.09	0.00
33900	Placer High M&O	0.08	0.210526	0.01	0.09	0.00
34200	Sierra College M&O	0.00	0.078947	0.00	0.00	0.00
34300	County Education Ta	0.00	0.026316	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
40700	Town of Loomis	0.00	0.113914	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.026316	0.00	0.00	0.00
TRA Totals:		**(1.76)**	**1.000000**	**0.03**	**(1.73)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-029	**Tax Increment:**	**(220.04)**				
01500	County General	233.39	0.180175	(39.65)	193.74	0.00
01600	County Library	12.97	0.018617	(4.10)	8.87	0.00
17500	N.R.G. Cemetery	12.97	0.018617	(4.10)	8.87	0.00
22300	South Placer Fire	93.42	0.118529	(26.08)	67.34	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	170.32	0.234234	(51.54)	118.78	0.00
33900	Placer High M&O	131.40	0.180180	(39.65)	91.75	0.00
34200	Sierra College M&O	52.56	0.072072	(15.86)	36.70	0.00
34300	County Education Ta	19.46	0.027027	(5.95)	13.51	0.00
34600	Co Equalization Aid-S	6.83	0.009009	(1.98)	4.85	0.00
34700	ROP Tax-Plcr Hi/W P	6.83	0.009009	(1.98)	4.85	0.00
40700	Town of Loomis	(5.05)	0.113914	(25.07)	(30.12)	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M	12.97	0.018617	(4.10)	8.87	0.00
TRA Totals:		**748.07**	**1.000000**	**(220.04)**	**528.03**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-031	**Tax Increment: (17,776.91)**					
01500	County General	124,369.75	0.283416	(5,038.26)	119,331.49	0.00
01600	County Library	6,181.38	0.014097	(250.60)	5,930.78	0.00
17500	N.R.G. Cemetery	6,377.15	0.014540	(258.48)	6,118.67	0.00
19600	Loomis Fire	9,646.25	0.021988	(390.88)	9,255.37	0.00
24400	Pl Co Resource Cons	287.32	0.000668	(11.87)	275.45	0.00
32200	Loomis Elem M&O	104,007.34	0.237047	(4,213.96)	99,793.38	0.00
33900	Placer High M&O	78,913.88	0.179853	(3,197.23)	75,716.65	0.00
34200	Sierra College M&O	32,159.47	0.073290	(1,302.87)	30,856.60	0.00
34300	County Education Ta	11,630.18	0.026519	(471.43)	11,158.75	0.00
34600	Co Equalization Aid-S	3,647.79	0.008328	(148.05)	3,499.74	0.00
34700	ROP Tax-Plcr Hi/W P	3,462.03	0.007892	(140.30)	3,321.73	0.00
40700	Town of Loomis	50,709.22	0.115575	(2,054.57)	48,654.65	0.00
41400	Plcr Co Water Agy M	959.23	0.002181	(38.77)	920.46	0.00
43600	South Placer MUD M	6,407.49	0.014606	(259.65)	6,147.84	0.00
TRA Totals:		**438,758.48**	**1.000000**	**(17,776.91)**	**420,981.57**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-032	**Tax Increment: 54.78**					
01500	County General	624.51	0.255713	14.01	638.52	0.00
01600	County Library	30.71	0.012734	0.70	31.41	0.00
01700	Fire Control	27.11	0.011245	0.62	27.73	0.00
17500	N.R.G. Cemetery	31.10	0.013094	0.72	31.82	0.00
22300	South Placer Fire	289.78	0.119538	6.55	296.33	0.00
24400	Pl Co Resource Cons	1.66	0.000616	0.03	1.69	0.00
32200	Loomis Elem M&O	521.42	0.213864	11.72	533.14	0.00
33900	Placer High M&O	396.82	0.162259	8.89	405.71	0.00
34200	Sierra College M&O	161.26	0.066136	3.62	164.88	0.00
34300	County Education Ta	57.79	0.023928	1.31	59.10	0.00
34600	Co Equalization Aid-S	18.09	0.007497	0.41	18.50	0.00
34700	ROP Tax-Plcr Hi/W P	17.69	0.007137	0.39	18.08	0.00
40700	Town of Loomis	254.35	0.104288	5.71	260.06	0.00
41400	Plcr Co Water Agy M	4.09	0.001951	0.11	4.20	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,436.38**	**1.000000**	**54.78**	**2,491.16**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-033	**Tax Increment: (1,279.04)**					
01500	County General	4,499.70	0.252369	(322.79)	4,176.91	0.00
01600	County Library	224.62	0.012555	(16.06)	208.56	0.00
01700	Fire Control	198.98	0.011116	(14.22)	184.76	0.00
17500	N.R.G. Cemetery	229.82	0.012950	(16.56)	213.26	0.00
22300	South Placer Fire	2,102.98	0.117980	(150.90)	1,952.08	0.00
24400	Pl Co Resource Cons	8.80	0.000593	(0.76)	8.04	0.00
32200	Loomis Elem M&O	3,760.57	0.211081	(269.98)	3,490.59	0.00
33900	Placer High M&O	2,854.39	0.160159	(204.85)	2,649.54	0.00
34200	Sierra College M&O	1,164.30	0.065267	(83.48)	1,080.82	0.00
34300	County Education Ta	420.15	0.023616	(30.21)	389.94	0.00
34600	Co Equalization Aid-S	132.02	0.007414	(9.48)	122.54	0.00
34700	ROP Tax-Plcr Hi/W P	124.93	0.007030	(8.99)	115.94	0.00
40700	Town of Loomis	1,833.10	0.102921	(131.64)	1,701.46	0.00
41400	Plcr Co Water Agy M	35.75	0.001944	(2.49)	33.26	0.00
43600	South Placer MUD M	231.26	0.013005	(16.63)	214.63	0.00
TRA Totals:		**17,821.37**	**1.000000**	**(1,279.04)**	**16,542.33**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-041	**Tax Increment: (1,698.19)**					
01500	County General	9,649.40	0.287563	(488.34)	9,161.06	0.00
01600	County Library	479.43	0.014280	(24.25)	455.18	0.00
17500	N.R.G. Cemetery	495.64	0.014759	(25.06)	470.58	0.00
19600	Loomis Fire	747.84	0.022325	(37.91)	709.93	0.00
24400	Pl Co Resource Cons	22.23	0.000693	(1.18)	21.05	0.00
32200	Loomis Elem M&O	8,068.88	0.240569	(408.53)	7,660.35	0.00
33900	Placer High M&O	6,122.02	0.182545	(310.00)	5,812.02	0.00
34200	Sierra College M&O	2,494.95	0.074382	(126.31)	2,368.64	0.00
34300	County Education Ta	903.16	0.026908	(45.69)	857.47	0.00
34600	Co Equalization Aid-S	283.41	0.008472	(14.39)	269.02	0.00
34700	ROP Tax-Plcr Hi/W P	269.16	0.007992	(13.57)	255.59	0.00
40700	Town of Loomis	3,932.44	0.117274	(199.15)	3,733.29	0.00
41400	Plcr Co Water Agy M	74.43	0.002238	(3.80)	70.63	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**33,542.99**	**1.000000**	**(1,698.19)**	**31,844.80**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-046	**Tax Increment: 896.24**					
01500	County General	13,168.95	0.287578	257.74	13,426.69	0.00
01600	County Library	655.36	0.014327	12.84	668.20	0.00
17500	N.R.G. Cemetery	675.46	0.014752	13.22	688.68	0.00
19600	Loomis Fire	1,023.29	0.022341	20.02	1,043.31	0.00
24400	Pl Co Resource Cons	31.16	0.000668	0.60	31.76	0.00
32200	Loomis Elem M&O	11,015.86	0.240590	215.63	11,231.49	0.00
33900	Placer High M&O	8,359.13	0.182552	163.61	8,522.74	0.00
34200	Sierra College M&O	3,405.60	0.074369	66.65	3,472.25	0.00
34300	County Education Ta	1,232.35	0.026894	24.10	1,256.45	0.00
34600	Co Equalization Aid-S	386.02	0.008439	7.56	393.58	0.00
34700	ROP Tax-Plcr Hi/W P	366.90	0.008014	7.18	374.08	0.00
40700	Town of Loomis	5,370.72	0.117290	105.12	5,475.84	0.00
41400	Plcr Co Water Agy M	100.53	0.002186	1.96	102.49	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**45,791.33**	**1.000000**	**896.24**	**46,687.57**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-047	**Tax Increment: (515.87)**					
01500	County General	7,041.53	0.284245	(146.63)	6,894.90	0.00
01600	County Library	339.81	0.013699	(7.07)	332.74	0.00
17500	N.R.G. Cemetery	367.53	0.014840	(7.66)	359.87	0.00
19600	Loomis Fire	537.94	0.021690	(11.19)	526.75	0.00
24400	Pl Co Resource Cons	27.76	0.001142	(0.59)	27.17	0.00
32200	Loomis Elem M&O	5,882.54	0.237443	(122.49)	5,760.05	0.00
33900	Placer High M&O	4,441.14	0.179224	(92.46)	4,348.68	0.00
34200	Sierra College M&O	1,810.93	0.073059	(37.69)	1,773.24	0.00
34300	County Education Ta	650.88	0.026256	(13.54)	637.34	0.00
34600	Co Equalization Aid-S	198.14	0.007991	(4.12)	194.02	0.00
34700	ROP Tax-Plcr Hi/W P	198.14	0.007991	(4.12)	194.02	0.00
40700	Town of Loomis	2,857.07	0.115297	(59.48)	2,797.59	0.00
41400	Plcr Co Water Agy M	57.47	0.002283	(1.18)	56.29	0.00
43600	South Placer MUD M	367.53	0.014840	(7.66)	359.87	0.00
TRA Totals:		**24,778.41**	**1.000000**	**(515.87)**	**24,262.54**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-050	**Tax Increment: (26,711.90)**					
01500	County General	364,949.48	0.287578	(7,681.75)	357,267.73	0.00
01600	County Library	18,170.15	0.014327	(382.70)	17,787.45	0.00
17500	N.R.G. Cemetery	18,720.75	0.014752	(394.05)	18,326.70	0.00
19600	Loomis Fire	28,344.74	0.022341	(596.77)	27,747.97	0.00
24400	Pl Co Resource Cons	854.41	0.000668	(17.84)	836.57	0.00
32200	Loomis Elem M&O	305,304.20	0.240590	(6,426.62)	298,877.58	0.00
33900	Placer High M&O	231,653.26	0.182552	(4,876.31)	226,776.95	0.00
34200	Sierra College M&O	94,379.35	0.074369	(1,986.54)	92,392.81	0.00
34300	County Education Ta	34,134.67	0.026894	(718.39)	33,416.28	0.00
34600	Co Equalization Aid-S	10,718.11	0.008439	(225.42)	10,492.69	0.00
34700	ROP Tax-Plcr Hi/W P	10,168.56	0.008014	(214.07)	9,954.49	0.00
40700	Town of Loomis	149,059.42	0.117290	(3,133.04)	145,926.38	0.00
41400	Plcr Co Water Agy M	2,789.97	0.002186	(58.39)	2,731.58	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,269,247.07**	**1.000000**	**(26,711.90)**	**1,242,535.17**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-053	**Tax Increment: 11,446.90**					
01500	County General	45,844.36	0.255713	2,927.12	48,771.48	0.00
01600	County Library	2,281.96	0.012734	145.76	2,427.72	0.00
01700	Fire Control	2,016.92	0.011245	128.72	2,145.64	0.00
17500	N.R.G. Cemetery	2,347.25	0.013094	149.89	2,497.14	0.00
22300	South Placer Fire	21,433.58	0.119538	1,368.34	22,801.92	0.00
24400	Pl Co Resource Cons	110.06	0.000616	7.05	117.11	0.00
32200	Loomis Elem M&O	38,344.98	0.213864	2,448.08	40,793.06	0.00
33900	Placer High M&O	29,092.74	0.162259	1,857.36	30,950.10	0.00
34200	Sierra College M&O	11,855.27	0.066136	757.05	12,612.32	0.00
34300	County Education Ta	4,289.76	0.023928	273.90	4,563.66	0.00
34600	Co Equalization Aid-S	1,345.34	0.007497	85.82	1,431.16	0.00
34700	ROP Tax-Plcr Hi/W P	1,280.04	0.007137	81.70	1,361.74	0.00
40700	Town of Loomis	18,698.12	0.104288	1,193.77	19,891.89	0.00
41400	Plcr Co Water Agy M	350.56	0.001951	22.33	372.89	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**179,290.94**	**1.000000**	**11,446.90**	**190,737.84**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 051-000	**Tax Increment: (49,984.46)**					
01500	County General	512,245.41	0.309657	(15,478.04)	496,767.37	0.00
01600	County Library	25,478.00	0.015401	(769.81)	24,708.19	0.00
01700	Fire Control	22,559.92	0.013638	(681.69)	21,878.23	0.00
16900	Auburn Cemetery	26,574.80	0.016066	(803.05)	25,771.75	0.00
24100	Auburn Park	103,859.78	0.062786	(3,138.32)	100,721.46	0.00
24400	Pl Co Resource Cons	1,204.49	0.000729	(36.44)	1,168.05	0.00
31100	Ackerman Elem M&O	423,572.80	0.256060	(12,799.02)	410,773.78	0.00
33900	Placer High M&O	325,062.57	0.196509	(9,822.40)	315,240.17	0.00
34200	Sierra College M&O	132,459.58	0.080075	(4,002.51)	128,457.07	0.00
34300	County Education Ta	47,928.44	0.028975	(1,448.30)	46,480.14	0.00
34600	Co Equalization Aid-S	15,053.47	0.009101	(454.91)	14,598.56	0.00
34700	ROP Tax-Plcr Hi/W P	14,263.14	0.008621	(430.92)	13,832.22	0.00
41400	Plcr Co Water Agy M	3,940.13	0.002382	(119.06)	3,821.07	0.00
TRA Totals:		**1,654,202.53**	**1.000000**	**(49,984.46)**	**1,604,218.07**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 051-003	**Tax Increment: (35,475.26)**					
01500	County General	328,098.28	0.288339	(10,228.90)	317,869.38	0.00
01600	County Library	16,321.00	0.014343	(508.82)	15,812.18	0.00
16900	Auburn Cemetery	17,024.59	0.014960	(530.71)	16,493.88	0.00
21200	CSA #28-Zone 193	92,793.75	0.081551	(2,893.04)	89,900.71	0.00
24100	Auburn Park	66,524.29	0.058463	(2,073.99)	64,450.30	0.00
24400	Pl Co Resource Cons	774.16	0.000681	(24.16)	750.00	0.00
31100	Ackerman Elem M&O	271,295.98	0.238428	(8,458.30)	262,837.68	0.00
33900	Placer High M&O	208,201.57	0.182977	(6,491.16)	201,710.41	0.00
34200	Sierra College M&O	84,842.49	0.074562	(2,645.11)	82,197.38	0.00
34300	County Education Ta	30,700.11	0.026980	(957.12)	29,742.99	0.00
34600	Co Equalization Aid-S	9,638.30	0.008472	(300.55)	9,337.75	0.00
34700	ROP Tax-Plcr Hi/W P	9,134.01	0.008027	(284.76)	8,849.25	0.00
41400	Plcr Co Water Agy M	2,520.72	0.002217	(78.65)	2,442.07	0.00
TRA Totals:		**1,137,869.25**	**1.000000**	**(35,475.26)**	**1,102,393.99**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 051-004	**Tax Increment: 0.00**					
01500	County General	(4.00)	0.307087	0.00	(4.00)	0.00
01600	County Library	0.00	0.015748	0.00	0.00	0.00
01700	Fire Control	0.00	0.015748	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.015748	0.00	0.00	0.00
24100	Auburn Park	0.00	0.062992	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31100	Ackerman Elem M&O	(2.00)	0.259843	0.00	(2.00)	0.00
33900	Placer High M&O	(1.00)	0.196850	0.00	(1.00)	0.00
34200	Sierra College M&O	0.00	0.078740	0.00	0.00	0.00
34300	County Education Ta	0.00	0.031496	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.007874	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.007874	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(7.00)**	**1.000000**	**0.00**	**(7.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 051-012	**Tax Increment: 40,316.24**					
01500	County General	30,975.19	0.309659	12,484.29	43,459.48	0.00
01600	County Library	1,540.51	0.015403	620.99	2,161.50	0.00
01700	Fire Control	1,363.23	0.013637	549.79	1,913.02	0.00
16900	Auburn Cemetery	1,607.68	0.016064	647.64	2,255.32	0.00
24100	Auburn Park	6,279.01	0.062785	2,531.26	8,810.27	0.00
24400	Pl Co Resource Cons	73.09	0.000732	29.51	102.60	0.00
31100	Ackerman Elem M&O	25,612.45	0.256058	10,323.30	35,935.75	0.00
33900	Placer High M&O	19,654.17	0.196506	7,922.38	27,576.55	0.00
34200	Sierra College M&O	8,010.49	0.080078	3,228.44	11,238.93	0.00
34300	County Education Ta	2,897.13	0.028974	1,168.12	4,065.25	0.00
34600	Co Equalization Aid-S	911.48	0.009101	366.92	1,278.40	0.00
34700	ROP Tax-Plcr Hi/W P	862.96	0.008621	347.57	1,210.53	0.00
41400	Plcr Co Water Agy M	238.33	0.002382	96.03	334.36	0.00
47500	North Auburn RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**100,025.72**	**1.000000**	**40,316.24**	**140,341.96**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 051-013	**Tax Increment: 19,658.64**					
01500	County General	17,595.29	0.288339	5,668.35	23,263.64	0.00
01600	County Library	874.48	0.014343	281.96	1,156.44	0.00
16900	Auburn Cemetery	912.97	0.014960	294.09	1,207.06	0.00
21200	CSA #28-Zone 193	4,976.45	0.081551	1,603.18	6,579.63	0.00
24100	Auburn Park	3,567.35	0.058463	1,149.30	4,716.65	0.00
24400	Pl Co Resource Cons	41.87	0.000681	13.39	55.26	0.00
31100	Ackerman Elem M&O	14,550.44	0.238428	4,687.17	19,237.61	0.00
33900	Placer High M&O	11,165.73	0.182977	3,597.08	14,762.81	0.00
34200	Sierra College M&O	4,550.31	0.074562	1,465.79	6,016.10	0.00
34300	County Education Ta	1,646.08	0.026980	530.39	2,176.47	0.00
34600	Co Equalization Aid-S	517.24	0.008472	166.55	683.79	0.00
34700	ROP Tax-Plcr Hi/W P	489.80	0.008027	157.80	647.60	0.00
41400	Plcr Co Water Agy M	135.78	0.002217	43.58	179.36	0.00
47500	North Auburn RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**61,023.79**	**1.000000**	**19,658.64**	**80,682.43**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-001	**Tax Increment: (6,860.91)**					
01500	County General	68,471.80	0.331647	(2,275.40)	66,196.40	0.00
01600	County Library	3,407.96	0.016505	(113.24)	3,294.72	0.00
01700	Fire Control	3,011.60	0.014596	(100.14)	2,911.46	0.00
10900	CSA #28-Zone 9	3,792.65	0.018367	(126.01)	3,666.64	0.00
12700	CSA #28-Zone 27	3,167.10	0.015341	(105.25)	3,061.85	0.00
18700	Alta Fire	22,525.36	0.109107	(748.57)	21,776.79	0.00
24400	Pl Co Resource Cons	161.16	0.000792	(5.43)	155.73	0.00
31200	Alta Dutch Flat Elem	29,900.28	0.144839	(993.73)	28,906.55	0.00
33900	Placer High M&O	43,449.24	0.210461	(1,443.95)	42,005.29	0.00
34200	Sierra College M&O	17,708.15	0.085758	(588.38)	17,119.77	0.00
34300	County Education Ta	6,405.01	0.031030	(212.89)	6,192.12	0.00
34600	Co Equalization Aid-S	2,013.86	0.009754	(66.92)	1,946.94	0.00
34700	ROP Tax-Plcr Hi/W P	1,906.35	0.009242	(63.41)	1,842.94	0.00
41400	Plcr Co Water Agy M	526.67	0.002561	(17.57)	509.10	0.00
TRA Totals:		**206,447.19**	**1.000000**	**(6,860.91)**	**199,586.28**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-002	**Tax Increment: 92.80**					
01500	County General	1,522.97	0.364639	33.84	1,556.81	0.00
01600	County Library	74.19	0.018081	1.68	75.87	0.00
01700	Fire Control	66.84	0.016072	1.49	68.33	0.00
10900	CSA #28-Zone 9	82.56	0.020090	1.86	84.42	0.00
12700	CSA #28-Zone 27	70.50	0.017077	1.58	72.08	0.00
17200	Colfax Cemetery	85.90	0.020593	1.91	87.81	0.00
24400	Pl Co Resource Cons	3.68	0.001005	0.09	3.77	0.00
31200	Alta Dutch Flat Elem	661.42	0.159217	14.78	676.20	0.00
33900	Placer High M&O	959.86	0.231040	21.44	981.30	0.00
34200	Sierra College M&O	393.71	0.094425	8.76	402.47	0.00
34300	County Education Ta	141.05	0.034154	3.17	144.22	0.00
34600	Co Equalization Aid-S	46.11	0.010548	0.98	47.09	0.00
34700	ROP Tax-Plcr Hi/W P	41.78	0.010045	0.93	42.71	0.00
41400	Plcr Co Water Agy M	11.03	0.003014	0.28	11.31	0.00
TRA Totals:		**4,161.60**	**1.000000**	**92.80**	**4,254.40**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-003	**Tax Increment: (8,186.86)**					
01500	County General	70,848.71	0.372268	(3,047.71)	67,801.00	0.00
01600	County Library	3,520.64	0.018503	(151.48)	3,369.16	0.00
01700	Fire Control	3,121.53	0.016404	(134.30)	2,987.23	0.00
10900	CSA #28-Zone 9	3,919.63	0.020601	(168.66)	3,750.97	0.00
12700	CSA #28-Zone 27	3,274.72	0.017202	(140.83)	3,133.89	0.00
24400	Pl Co Resource Cons	167.58	0.000887	(7.26)	160.32	0.00
31200	Alta Dutch Flat Elem	30,944.42	0.162593	(1,331.13)	29,613.29	0.00
33900	Placer High M&O	44,960.42	0.236249	(1,934.14)	43,026.28	0.00
34200	Sierra College M&O	18,320.35	0.096267	(788.12)	17,532.23	0.00
34300	County Education Ta	6,629.31	0.034848	(285.30)	6,344.01	0.00
34600	Co Equalization Aid-S	2,083.04	0.010936	(89.53)	1,993.51	0.00
34700	ROP Tax-Plcr Hi/W P	1,974.52	0.010375	(84.94)	1,889.58	0.00
41400	Plcr Co Water Agy M	545.77	0.002867	(23.47)	522.30	0.00
TRA Totals:		**190,310.64**	**1.000000**	**(8,186.86)**	**182,123.78**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-004	**Tax Increment: 0.00**					
01500	County General	0.00	0.316108	0.00	0.00	0.00
01600	County Library	0.00	0.015675	0.00	0.00	0.00
01700	Fire Control	0.00	0.013933	0.00	0.00	0.00
10900	CSA #28-Zone 9	0.00	0.017417	0.00	0.00	0.00
12700	CSA #28-Zone 27	0.00	0.014804	0.00	0.00	0.00
17200	Colfax Cemetery	0.00	0.017852	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000871	0.00	0.00	0.00
31200	Alta Dutch Flat Elem	0.00	0.159217	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.231040	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.094425	0.00	0.00	0.00
34300	County Education Ta	0.00	0.034154	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.010548	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.010045	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002613	0.00	0.00	0.00
45800	Nevada Irrigation M&	0.00	0.061298	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-005	**Tax Increment: 0.00**					
01500	County General	(81.48)	0.346289	0.00	(81.48)	0.00
01600	County Library	(6.46)	0.016961	0.00	(6.46)	0.00
01700	Fire Control	(4.59)	0.015548	0.00	(4.59)	0.00
10900	CSA #28-Zone 9	(6.26)	0.019081	0.00	(6.26)	0.00
12700	CSA #28-Zone 27	(5.52)	0.016254	0.00	(5.52)	0.00
24400	Pl Co Resource Cons	0.07	0.000707	0.00	0.07	0.00
31200	Alta Dutch Flat Elem	(37.24)	0.151237	0.00	(37.24)	0.00
33900	Placer High M&O	(56.07)	0.219081	0.00	(56.07)	0.00
34200	Sierra College M&O	(24.83)	0.089753	0.00	(24.83)	0.00
34300	County Education Ta	(7.04)	0.032509	0.00	(7.04)	0.00
34600	Co Equalization Aid-S	(5.10)	0.009894	0.00	(5.10)	0.00
34700	ROP Tax-Plcr Hi/W P	(5.10)	0.009894	0.00	(5.10)	0.00
41400	Plcr Co Water Agy M	(0.75)	0.002827	0.00	(0.75)	0.00
45800	Nevada Irrigation M&	(16.64)	0.069965	0.00	(16.64)	0.00
TRA Totals:		**(257.01)**	**1.000000**	**0.00**	**(257.01)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-006	**Tax Increment: (1,610.70)**					
01500	County General	63,546.65	0.380106	(612.24)	62,934.41	0.00
01600	County Library	3,160.23	0.018907	(30.45)	3,129.78	0.00
01700	Fire Control	2,795.49	0.016727	(26.94)	2,768.55	0.00
12700	CSA #28-Zone 27	2,940.78	0.017585	(28.32)	2,912.46	0.00
24400	Pl Co Resource Cons	149.97	0.000894	(1.44)	148.53	0.00
31200	Alta Dutch Flat Elem	27,729.35	0.166017	(267.40)	27,461.95	0.00
33900	Placer High M&O	40,321.81	0.241217	(388.53)	39,933.28	0.00
34200	Sierra College M&O	16,430.94	0.098288	(158.31)	16,272.63	0.00
34300	County Education Ta	5,944.37	0.035562	(57.28)	5,887.09	0.00
34600	Co Equalization Aid-S	1,870.94	0.011187	(18.02)	1,852.92	0.00
34700	ROP Tax-Plcr Hi/W P	1,766.09	0.010579	(17.04)	1,749.05	0.00
41400	Plcr Co Water Agy M	490.17	0.002931	(4.72)	485.45	0.00
TRA Totals:		**167,146.79**	**1.000000**	**(1,610.70)**	**165,536.09**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-007	**Tax Increment: (1,332.52)**					
01500	County General	8,732.87	0.380172	(506.59)	8,226.28	0.00
01600	County Library	436.67	0.018976	(25.29)	411.38	0.00
01700	Fire Control	381.92	0.016686	(22.23)	359.69	0.00
12700	CSA #28-Zone 27	401.96	0.017504	(23.32)	378.64	0.00
24400	Pl Co Resource Cons	19.05	0.000818	(1.09)	17.96	0.00
31200	Alta Dutch Flat Elem	3,811.04	0.166040	(221.25)	3,589.79	0.00
33900	Placer High M&O	5,539.03	0.241289	(321.52)	5,217.51	0.00
34200	Sierra College M&O	2,256.94	0.098315	(131.01)	2,125.93	0.00
34300	County Education Ta	814.15	0.035498	(47.30)	766.85	0.00
34600	Co Equalization Aid-S	255.96	0.011124	(14.82)	241.14	0.00
34700	ROP Tax-Plcr Hi/W P	244.70	0.010633	(14.17)	230.53	0.00
41400	Plcr Co Water Agy M	65.39	0.002945	(3.92)	61.47	0.00
TRA Totals:		**22,959.68**	**1.000000**	**(1,332.52)**	**21,627.16**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-008	**Tax Increment: (6,141.67)**					
01500	County General	144,305.86	0.331653	(2,036.90)	142,268.96	0.00
01600	County Library	7,178.09	0.016496	(101.31)	7,076.78	0.00
01700	Fire Control	6,353.79	0.014604	(89.69)	6,264.10	0.00
10900	CSA #28-Zone 9	7,989.69	0.018364	(112.79)	7,876.90	0.00
12700	CSA #28-Zone 27	6,671.11	0.015330	(94.15)	6,576.96	0.00
18700	Alta Fire	47,476.04	0.109125	(670.21)	46,805.83	0.00
24400	Pl Co Resource Cons	340.03	0.000781	(4.80)	335.23	0.00
31200	Alta Dutch Flat Elem	63,020.84	0.144848	(889.61)	62,131.23	0.00
33900	Placer High M&O	91,573.48	0.210469	(1,292.63)	90,280.85	0.00
34200	Sierra College M&O	37,316.04	0.085766	(526.75)	36,789.29	0.00
34300	County Education Ta	13,503.43	0.031031	(190.58)	13,312.85	0.00
34600	Co Equalization Aid-S	4,242.35	0.009747	(59.86)	4,182.49	0.00
34700	ROP Tax-Plcr Hi/W P	4,016.29	0.009233	(56.71)	3,959.58	0.00
41400	Plcr Co Water Agy M	1,110.97	0.002553	(15.68)	1,095.29	0.00
TRA Totals:		**435,098.01**	**1.000000**	**(6,141.67)**	**428,956.34**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-009	**Tax Increment: (9,923.73)**					
01500	County General	250,042.51	0.372280	(3,694.41)	246,348.10	0.00
01600	County Library	12,437.89	0.018516	(183.75)	12,254.14	0.00
01700	Fire Control	11,012.46	0.016394	(162.69)	10,849.77	0.00
10900	CSA #28-Zone 9	13,844.99	0.020612	(204.55)	13,640.44	0.00
12700	CSA #28-Zone 27	11,558.64	0.017208	(170.77)	11,387.87	0.00
24400	Pl Co Resource Cons	590.75	0.000880	(8.73)	582.02	0.00
31200	Alta Dutch Flat Elem	109,200.36	0.162589	(1,613.49)	107,586.87	0.00
33900	Placer High M&O	158,674.61	0.236247	(2,344.45)	156,330.16	0.00
34200	Sierra College M&O	64,661.85	0.096272	(955.38)	63,706.47	0.00
34300	County Education Ta	23,395.69	0.034833	(345.67)	23,050.02	0.00
34600	Co Equalization Aid-S	7,347.43	0.010938	(108.55)	7,238.88	0.00
34700	ROP Tax-Plcr Hi/W P	6,962.38	0.010366	(102.87)	6,859.51	0.00
41400	Plcr Co Water Agy M	1,926.59	0.002865	(28.43)	1,898.16	0.00
TRA Totals:		**671,656.15**	**1.000000**	**(9,923.73)**	**661,732.42**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-010	**Tax Increment: 0.00**					
01500	County General	7.00	0.315789	0.00	7.00	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
10900	CSA #28-Zone 9	0.00	0.000000	0.00	0.00	0.00
12700	CSA #28-Zone 27	0.00	0.000000	0.00	0.00	0.00
18700	Alta Fire	4.00	0.105263	0.00	4.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31200	Alta Dutch Flat Elem	6.00	0.157895	0.00	6.00	0.00
33900	Placer High M&O	6.00	0.210526	0.00	6.00	0.00
34200	Sierra College M&O	4.00	0.105263	0.00	4.00	0.00
34300	County Education Ta	2.00	0.052632	0.00	2.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	2.00	0.052632	0.00	2.00	0.00
TRA Totals:		**31.00**	**1.000000**	**0.00**	**31.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-012	**Tax Increment: (533.57)**					
01500	County General	1,917.85	0.331653	(176.96)	1,740.89	0.00
01600	County Library	97.35	0.016496	(8.80)	88.55	0.00
01700	Fire Control	83.05	0.014604	(7.79)	75.26	0.00
10900	CSA #28-Zone 9	107.59	0.018364	(9.80)	97.79	0.00
12700	CSA #28-Zone 27	89.72	0.015330	(8.18)	81.54	0.00
18700	Alta Fire	630.08	0.109125	(58.23)	571.85	0.00
24400	Pl Co Resource Cons	3.76	0.000781	(0.42)	3.34	0.00
31200	Alta Dutch Flat Elem	836.95	0.144848	(77.29)	759.66	0.00
33900	Placer High M&O	1,216.52	0.210469	(112.30)	1,104.22	0.00
34200	Sierra College M&O	496.19	0.085766	(45.76)	450.43	0.00
34300	County Education Ta	178.26	0.031031	(16.56)	161.70	0.00
34600	Co Equalization Aid-S	54.09	0.009747	(5.20)	48.89	0.00
34700	ROP Tax-Plcr Hi/W P	51.90	0.009233	(4.93)	46.97	0.00
41400	Plcr Co Water Agy M	12.78	0.002553	(1.36)	11.42	0.00
TRA Totals:		**5,776.09**	**1.000000**	**(533.57)**	**5,242.52**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-013	**Tax Increment: (3,444.46)**					
01500	County General	20,245.76	0.372280	(1,282.30)	18,963.46	0.00
01600	County Library	1,007.97	0.018516	(63.78)	944.19	0.00
01700	Fire Control	890.80	0.016394	(56.47)	834.33	0.00
10900	CSA #28-Zone 9	1,120.35	0.020612	(71.00)	1,049.35	0.00
12700	CSA #28-Zone 27	937.42	0.017208	(59.27)	878.15	0.00
24400	Pl Co Resource Cons	49.62	0.000880	(3.03)	46.59	0.00
31200	Alta Dutch Flat Elem	8,846.12	0.162589	(560.03)	8,286.09	0.00
33900	Placer High M&O	12,853.74	0.236247	(813.74)	12,040.00	0.00
34200	Sierra College M&O	5,236.53	0.096272	(331.61)	4,904.92	0.00
34300	County Education Ta	1,896.44	0.034833	(119.98)	1,776.46	0.00
34600	Co Equalization Aid-S	595.79	0.010938	(37.68)	558.11	0.00
34700	ROP Tax-Plcr Hi/W P	564.49	0.010366	(35.71)	528.78	0.00
41400	Plcr Co Water Agy M	156.66	0.002865	(9.87)	146.79	0.00
TRA Totals:		**54,401.69**	**1.000000**	**(3,444.46)**	**50,957.23**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-017	**Tax Increment: (7,549.71)**					
01500	County General	135,451.95	0.429726	(3,244.31)	132,207.64	0.00
01600	County Library	6,741.15	0.021371	(161.34)	6,579.81	0.00
01700	Fire Control	5,966.23	0.018922	(142.86)	5,823.37	0.00
12700	CSA #28-Zone 27	6,263.03	0.019863	(149.96)	6,113.07	0.00
24400	Pl Co Resource Cons	319.70	0.001011	(7.63)	312.07	0.00
31200	Alta Dutch Flat Elem	18,021.22	0.057173	(431.64)	17,589.58	0.00
33900	Placer High M&O	85,955.11	0.272700	(2,058.81)	83,896.30	0.00
34200	Sierra College M&O	35,027.01	0.111128	(838.98)	34,188.03	0.00
34300	County Education Ta	12,674.42	0.040210	(303.57)	12,370.85	0.00
34600	Co Equalization Aid-S	3,977.62	0.012625	(95.32)	3,882.30	0.00
34700	ROP Tax-Plcr Hi/W P	3,769.98	0.011964	(90.32)	3,679.66	0.00
41400	Plcr Co Water Agy M	1,044.35	0.003307	(24.97)	1,019.38	0.00
TRA Totals:		**315,211.77**	**1.000000**	**(7,549.71)**	**307,662.06**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-003	**Tax Increment: (1,679.25)**					
01500	County General	25,455.90	0.296988	(498.72)	24,957.18	0.00
01600	County Library	1,263.76	0.014777	(24.81)	1,238.95	0.00
17500	N.R.G. Cemetery	1,303.25	0.015224	(25.56)	1,277.69	0.00
21200	CSA #28-Zone 193	7,205.70	0.084070	(141.17)	7,064.53	0.00
24400	Pl Co Resource Cons	55.32	0.000672	(1.13)	54.19	0.00
31300	Auburn Elem M&O	18,513.60	0.215941	(362.62)	18,150.98	0.00
33900	Placer High M&O	16,164.43	0.188515	(316.56)	15,847.87	0.00
34200	Sierra College M&O	6,582.73	0.076794	(128.96)	6,453.77	0.00
34300	County Education Ta	2,381.35	0.027762	(46.62)	2,334.73	0.00
34600	Co Equalization Aid-S	750.00	0.008732	(14.66)	735.34	0.00
34700	ROP Tax-Plcr Hi/W P	715.45	0.008284	(13.91)	701.54	0.00
41400	Plcr Co Water Agy M	193.69	0.002239	(3.76)	189.93	0.00
45800	Nevada Irrigation M&	5,144.05	0.060002	(100.76)	5,043.29	0.00
TRA Totals:		**85,729.23**	**1.000000**	**(1,679.25)**	**84,049.98**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-004	**Tax Increment: (48,727.90)**					
01500	County General	349,438.17	0.301629	(14,697.75)	334,740.42	0.00
01600	County Library	17,378.06	0.015001	(730.97)	16,647.09	0.00
21200	CSA #28-Zone 193	98,835.15	0.085312	(4,157.07)	94,678.08	0.00
24400	Pl Co Resource Cons	824.85	0.000712	(34.69)	790.16	0.00
31300	Auburn Elem M&O	253,920.69	0.219178	(10,680.08)	243,240.61	0.00
33900	Placer High M&O	221,754.17	0.191413	(9,327.15)	212,427.02	0.00
34200	Sierra College M&O	90,363.59	0.077999	(3,800.73)	86,562.86	0.00
34300	County Education Ta	32,698.08	0.028224	(1,375.30)	31,322.78	0.00
34600	Co Equalization Aid-S	10,270.67	0.008864	(431.92)	9,838.75	0.00
34700	ROP Tax-Plcr Hi/W P	9,733.92	0.008401	(409.36)	9,324.56	0.00
41400	Plcr Co Water Agy M	2,684.49	0.002318	(112.95)	2,571.54	0.00
45800	Nevada Irrigation M&	70,608.25	0.060949	(2,969.92)	67,638.33	0.00
TRA Totals:		**1,158,510.09**	**1.000000**	**(48,727.90)**	**1,109,782.19**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-006	**Tax Increment: 0.60**					
01500	County General	(0.66)	0.316490	0.19	(0.47)	0.00
01600	County Library	0.08	0.015957	0.01	0.09	0.00
16900	Auburn Cemetery	0.08	0.015957	0.01	0.09	0.00
21200	CSA #28-Zone 193	(0.60)	0.090426	0.05	(0.55)	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	(1.00)	0.228723	0.14	(0.86)	0.00
33900	Placer High M&O	(1.13)	0.199468	0.12	(1.01)	0.00
34200	Sierra College M&O	0.36	0.082447	0.05	0.41	0.00
34300	County Education Ta	0.14	0.029255	0.02	0.16	0.00
34600	Co Equalization Aid-S	0.08	0.010638	0.01	0.09	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.007979	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002660	0.00	0.00	0.00
TRA Totals:		**(2.65)**	**1.000000**	**0.60**	**(2.05)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-007	**Tax Increment: (33,066.91)**					
01500	County General	276,372.90	0.280118	(9,262.64)	267,110.26	0.00
01600	County Library	13,746.26	0.013933	(460.72)	13,285.54	0.00
16900	Auburn Cemetery	14,339.66	0.014530	(480.46)	13,859.20	0.00
21200	CSA #28-Zone 193	78,167.97	0.079225	(2,619.73)	75,548.24	0.00
24100	Auburn Park	56,034.43	0.056794	(1,878.00)	54,156.43	0.00
24400	Pl Co Resource Cons	656.82	0.000664	(21.96)	634.86	0.00
31300	Auburn Elem M&O	200,827.32	0.203549	(6,730.74)	194,096.58	0.00
33900	Placer High M&O	175,384.70	0.177761	(5,878.01)	169,506.69	0.00
34200	Sierra College M&O	71,467.43	0.072434	(2,395.17)	69,072.26	0.00
34300	County Education Ta	25,855.73	0.026206	(866.55)	24,989.18	0.00
34600	Co Equalization Aid-S	8,121.09	0.008233	(272.24)	7,848.85	0.00
34700	ROP Tax-Plcr Hi/W P	7,692.05	0.007796	(257.79)	7,434.26	0.00
41400	Plcr Co Water Agy M	2,126.78	0.002153	(71.19)	2,055.59	0.00
45800	Nevada Irrigation M&	55,845.61	0.056604	(1,871.72)	53,973.89	0.00
TRA Totals:		**986,638.75**	**1.000000**	**(33,066.91)**	**953,571.84**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-008	**Tax Increment: (10,769.24)**					
01500	County General	112,785.68	0.296987	(3,198.32)	109,587.36	0.00
01600	County Library	5,605.62	0.014774	(159.10)	5,446.52	0.00
16900	Auburn Cemetery	5,851.65	0.015406	(165.91)	5,685.74	0.00
21200	CSA #28-Zone 193	31,898.47	0.083993	(904.54)	30,993.93	0.00
24400	Pl Co Resource Cons	262.59	0.000699	(7.53)	255.06	0.00
31300	Auburn Elem M&O	81,965.91	0.215804	(2,324.05)	79,641.86	0.00
33900	Placer High M&O	71,578.85	0.188460	(2,029.57)	69,549.28	0.00
34200	Sierra College M&O	29,174.77	0.076801	(827.09)	28,347.68	0.00
34300	County Education Ta	10,554.48	0.027787	(299.24)	10,255.24	0.00
34600	Co Equalization Aid-S	3,318.13	0.008725	(93.96)	3,224.17	0.00
34700	ROP Tax-Plcr Hi/W P	3,147.29	0.008268	(89.04)	3,058.25	0.00
41400	Plcr Co Water Agy M	865.19	0.002285	(24.61)	840.58	0.00
45800	Nevada Irrigation M&	22,516.39	0.060011	(646.27)	21,870.12	0.00
TRA Totals:		**379,525.02**	**1.000000**	**(10,769.24)**	**368,755.78**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-011	**Tax Increment: 0.00**					
01500	County General	(38.00)	0.324841	0.00	(38.00)	0.00
01600	County Library	(2.00)	0.016561	0.00	(2.00)	0.00
01700	Fire Control	(1.00)	0.014013	0.00	(1.00)	0.00
24100	Auburn Park	(6.00)	0.066242	0.00	(6.00)	0.00
24400	Pl Co Resource Cons	0.00	0.001274	0.00	0.00	0.00
31300	Auburn Elem M&O	(23.00)	0.235669	0.00	(23.00)	0.00
33900	Placer High M&O	(21.00)	0.206369	0.00	(21.00)	0.00
34200	Sierra College M&O	(8.00)	0.084076	0.00	(8.00)	0.00
34300	County Education Ta	(4.00)	0.030573	0.00	(4.00)	0.00
34600	Co Equalization Aid-S	0.00	0.008917	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008917	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002548	0.00	0.00	0.00
TRA Totals:		**(103.00)**	**1.000000**	**0.00**	**(103.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-016	**Tax Increment: 6.15**					
01500	County General	93.11	0.270269	1.66	94.77	0.00
01600	County Library	3.60	0.013514	0.08	3.68	0.00
13200	Sewer Maint #3	12.02	0.045045	0.28	12.30	0.00
17500	N.R.G. Cemetery	3.60	0.013514	0.08	3.68	0.00
22300	South Placer Fire	41.65	0.126126	0.78	42.43	0.00
24100	Auburn Park	15.42	0.054054	0.33	15.75	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	65.67	0.193694	1.19	66.86	0.00
33900	Placer High M&O	59.65	0.171171	1.05	60.70	0.00
34200	Sierra College M&O	19.02	0.067568	0.42	19.44	0.00
34300	County Education Ta	7.20	0.027027	0.17	7.37	0.00
34600	Co Equalization Aid-S	2.40	0.009009	0.06	2.46	0.00
34700	ROP Tax-Plcr Hi/W P	2.40	0.009009	0.06	2.46	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**325.74**	**1.000000**	**6.15**	**331.89**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-018	**Tax Increment: 0.00**					
01500	County General	(4.00)	0.350000	0.00	(4.00)	0.00
01600	County Library	0.00	0.025000	0.00	0.00	0.00
01700	Fire Control	0.00	0.025000	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	(2.00)	0.250000	0.00	(2.00)	0.00
33900	Placer High M&O	(2.00)	0.225000	0.00	(2.00)	0.00
34200	Sierra College M&O	(1.00)	0.100000	0.00	(1.00)	0.00
34300	County Education Ta	0.00	0.025000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(9.00)**	**1.000000**	**0.00**	**(9.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-023	**Tax Increment: (3,735.06)**					
01500	County General	9,735.08	0.315992	(1,180.25)	8,554.83	0.00
01600	County Library	486.88	0.015690	(58.60)	428.28	0.00
17500	N.R.G. Cemetery	505.00	0.016240	(60.66)	444.34	0.00
21200	CSA #28-Zone 193	2,439.79	0.089458	(334.13)	2,105.66	0.00
24400	Pl Co Resource Cons	24.69	0.000826	(3.09)	21.60	0.00
31300	Auburn Elem M&O	7,123.49	0.229562	(857.43)	6,266.06	0.00
33900	Placer High M&O	6,218.19	0.200385	(748.45)	5,469.74	0.00
34200	Sierra College M&O	2,537.14	0.081751	(305.34)	2,231.80	0.00
34300	County Education Ta	914.85	0.029452	(110.00)	804.85	0.00
34600	Co Equalization Aid-S	289.01	0.009359	(34.96)	254.05	0.00
34700	ROP Tax-Plcr Hi/W P	271.91	0.008808	(32.90)	239.01	0.00
41400	Plcr Co Water Agy M	76.03	0.002477	(9.25)	66.78	0.00
TRA Totals:		**30,622.06**	**1.000000**	**(3,735.06)**	**26,887.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-025	**Tax Increment: (15,434.30)**					
01500	County General	48,084.80	0.333334	(5,144.78)	42,940.02	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
24100	Auburn Park	12,021.65	0.083333	(1,286.19)	10,735.46	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	36,062.06	0.250000	(3,858.58)	32,203.49	0.00
33900	Placer High M&O	30,053.17	0.208333	(3,215.47)	26,837.70	0.00
34200	Sierra College M&O	12,021.65	0.083333	(1,286.19)	10,735.46	0.00
34300	County Education Ta	6,007.86	0.041667	(643.10)	5,364.76	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**144,251.19**	**1.000000**	**(15,434.30)**	**128,816.89**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-026	**Tax Increment: (238,238.16)**					
01500	County General	2,996,842.29	0.284244	(67,717.77)	2,929,124.52	0.00
01600	County Library	149,174.72	0.014138	(3,368.21)	145,806.51	0.00
21200	CSA #28-Zone 193	844,958.16	0.080394	(19,152.92)	825,805.24	0.00
24100	Auburn Park	608,160.33	0.057635	(13,730.86)	594,429.47	0.00
24400	Pl Co Resource Cons	7,077.25	0.000670	(159.62)	6,917.63	0.00
31300	Auburn Elem M&O	2,179,451.53	0.206543	(49,206.42)	2,130,245.11	0.00
33900	Placer High M&O	1,903,368.26	0.180380	(42,973.40)	1,860,394.86	0.00
34200	Sierra College M&O	775,652.37	0.073506	(17,511.93)	758,140.44	0.00
34300	County Education Ta	280,664.26	0.026597	(6,336.42)	274,327.84	0.00
34600	Co Equalization Aid-S	88,126.61	0.008353	(1,990.00)	86,136.61	0.00
34700	ROP Tax-Plcr Hi/W P	83,524.57	0.007915	(1,885.66)	81,638.91	0.00
41400	Plcr Co Water Agy M	23,082.58	0.002187	(521.03)	22,561.55	0.00
45800	Nevada Irrigation M&	606,065.57	0.057438	(13,683.92)	592,381.65	0.00
TRA Totals:		**10,546,148.50**	**1.000000**	**(238,238.16)**	**10,307,910.34**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-029	**Tax Increment: (16,058.26)**					
01500	County General	276,106.87	0.319578	(5,131.87)	270,975.00	0.00
01600	County Library	14,427.30	0.015893	(255.21)	14,172.09	0.00
01700	Fire Control	8,419.16	0.014076	(226.04)	8,193.12	0.00
16900	Auburn Cemetery	15,051.45	0.016583	(266.29)	14,785.16	0.00
24100	Auburn Park	58,820.26	0.064799	(1,040.56)	57,779.70	0.00
24400	Pl Co Resource Cons	679.56	0.000755	(12.12)	667.44	0.00
31300	Auburn Elem M&O	210,787.84	0.232218	(3,729.02)	207,058.82	0.00
33900	Placer High M&O	184,089.04	0.202801	(3,256.63)	180,832.41	0.00
34200	Sierra College M&O	75,021.15	0.082647	(1,327.17)	73,693.98	0.00
34300	County Education Ta	27,145.23	0.029905	(480.22)	26,665.01	0.00
34600	Co Equalization Aid-S	8,523.85	0.009387	(150.74)	8,373.11	0.00
34700	ROP Tax-Plcr Hi/W P	8,079.59	0.008900	(142.92)	7,936.67	0.00
41400	Plcr Co Water Agy M	2,229.38	0.002458	(39.47)	2,189.91	0.00
TRA Totals:		**889,380.68**	**1.000000**	**(16,058.26)**	**873,322.42**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-032	**Tax Increment: (2,181.61)**					
01500	County General	4,979.59	0.316097	(689.60)	4,289.99	0.00
01600	County Library	247.98	0.015864	(34.61)	213.37	0.00
17500	N.R.G. Cemetery	254.18	0.016158	(35.25)	218.93	0.00
21200	CSA #28-Zone 193	1,405.77	0.089307	(194.83)	1,210.94	0.00
24400	Pl Co Resource Cons	12.61	0.000881	(1.92)	10.69	0.00
31300	Auburn Elem M&O	3,612.66	0.229436	(500.54)	3,112.12	0.00
33900	Placer High M&O	3,153.56	0.200353	(437.09)	2,716.47	0.00
34200	Sierra College M&O	1,285.49	0.081669	(178.17)	1,107.32	0.00
34300	County Education Ta	465.51	0.029671	(64.73)	400.78	0.00
34600	Co Equalization Aid-S	148.51	0.009401	(20.51)	128.00	0.00
34700	ROP Tax-Plcr Hi/W P	141.10	0.008813	(19.23)	121.87	0.00
41400	Plcr Co Water Agy M	37.62	0.002350	(5.13)	32.49	0.00
TRA Totals:		**15,744.58**	**1.000000**	**(2,181.61)**	**13,562.97**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-033	**Tax Increment: 121.63**					
01500	County General	1,842.08	0.304956	37.09	1,879.17	0.00
01600	County Library	92.56	0.015086	1.83	94.39	0.00
01700	Fire Control	83.57	0.013470	1.64	85.21	0.00
24100	Auburn Park	371.22	0.061961	7.54	378.76	0.00
24400	Pl Co Resource Cons	2.66	0.000539	0.07	2.73	0.00
31300	Auburn Elem M&O	1,336.04	0.221983	27.00	1,363.04	0.00
33900	Placer High M&O	1,163.92	0.193427	23.53	1,187.45	0.00
34200	Sierra College M&O	472.76	0.078664	9.57	482.33	0.00
34300	County Education Ta	170.13	0.028556	3.47	173.60	0.00
34600	Co Equalization Aid-S	51.27	0.009160	1.11	52.38	0.00
34700	ROP Tax-Plcr Hi/W P	48.61	0.008621	1.05	49.66	0.00
41400	Plcr Co Water Agy M	11.65	0.002155	0.26	11.91	0.00
45800	Nevada Irrigation M&	367.55	0.061422	7.47	375.02	0.00
TRA Totals:		**6,014.02**	**1.000000**	**121.63**	**6,135.65**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-035	**Tax Increment: (4,402.09)**					
01500	County General	13,732.00	0.301538	(1,327.40)	12,404.60	0.00
01600	County Library	683.83	0.015017	(66.11)	617.72	0.00
21200	CSA #28-Zone 193	3,885.57	0.085275	(375.39)	3,510.18	0.00
24100	Auburn Park	2,785.78	0.061148	(269.18)	2,516.60	0.00
24400	Pl Co Resource Cons	31.19	0.000707	(3.11)	28.08	0.00
31300	Auburn Elem M&O	9,978.65	0.219135	(964.65)	9,014.00	0.00
33900	Placer High M&O	8,715.07	0.191389	(842.51)	7,872.56	0.00
34200	Sierra College M&O	3,551.67	0.077995	(343.34)	3,208.33	0.00
34300	County Education Ta	1,283.56	0.028203	(124.15)	1,159.41	0.00
34600	Co Equalization Aid-S	402.78	0.008860	(39.00)	363.78	0.00
34700	ROP Tax-Plcr Hi/W P	382.76	0.008403	(36.99)	345.77	0.00
41400	Plcr Co Water Agy M	107.45	0.002330	(10.26)	97.19	0.00
TRA Totals:		**45,540.31**	**1.000000**	**(4,402.09)**	**41,138.22**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-037	**Tax Increment: (32,011.77)**					
01500	County General	216,768.67	0.296858	(9,502.95)	207,265.72	0.00
01600	County Library	10,811.95	0.014788	(473.39)	10,338.56	0.00
16900	Auburn Cemetery	11,273.86	0.015415	(493.46)	10,780.40	0.00
21200	CSA #28-Zone 193	61,000.35	0.083974	(2,688.16)	58,312.19	0.00
24100	Auburn Park	44,050.79	0.060198	(1,927.04)	42,123.75	0.00
24400	Pl Co Resource Cons	502.32	0.000679	(21.74)	480.58	0.00
31300	Auburn Elem M&O	157,846.87	0.215760	(6,906.86)	150,940.01	0.00
33900	Placer High M&O	137,858.22	0.188431	(6,032.01)	131,826.21	0.00
34200	Sierra College M&O	56,191.16	0.076815	(2,458.98)	53,732.18	0.00
34300	County Education Ta	20,336.98	0.027800	(889.93)	19,447.05	0.00
34600	Co Equalization Aid-S	6,380.98	0.008727	(279.37)	6,101.61	0.00
34700	ROP Tax-Plcr Hi/W P	6,048.99	0.008256	(264.29)	5,784.70	0.00
41400	Plcr Co Water Agy M	1,677.34	0.002299	(73.60)	1,603.74	0.00
TRA Totals:		**730,748.48**	**1.000000**	**(32,011.77)**	**698,736.71**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-041	**Tax Increment: (19,626.84)**					
01500	County General	636,430.19	0.301382	(5,915.18)	630,515.01	0.00
01600	County Library	31,952.93	0.015054	(295.46)	31,657.47	0.00
21200	CSA #28-Zone 193	181,450.99	0.085407	(1,676.27)	179,774.72	0.00
24100	Auburn Park	129,960.85	0.061137	(1,199.93)	128,760.92	0.00
24400	Pl Co Resource Cons	1,382.42	0.000614	(12.05)	1,370.37	0.00
31300	Auburn Elem M&O	465,673.23	0.219048	(4,299.22)	461,374.01	0.00
33900	Placer High M&O	406,808.33	0.191398	(3,756.54)	403,051.79	0.00
34200	Sierra College M&O	165,832.71	0.078034	(1,531.56)	164,301.15	0.00
34300	County Education Ta	60,040.32	0.028264	(554.73)	59,485.59	0.00
34600	Co Equalization Aid-S	18,900.50	0.008909	(174.86)	18,725.64	0.00
34700	ROP Tax-Plcr Hi/W P	17,711.07	0.008295	(162.80)	17,548.27	0.00
41400	Plcr Co Water Agy M	5,116.98	0.002458	(48.24)	5,068.74	0.00
TRA Totals:		**2,121,260.52**	**1.000000**	**(19,626.84)**	**2,101,633.68**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-048	**Tax Increment: 0.00**					
01500	County General	(6.00)	0.319588	0.00	(6.00)	0.00
01600	County Library	(1.00)	0.017182	0.00	(1.00)	0.00
01700	Fire Control	0.00	0.013746	0.00	0.00	0.00
16900	Auburn Cemetery	(1.00)	0.017182	0.00	(1.00)	0.00
24100	Auburn Park	(1.00)	0.065292	0.00	(1.00)	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	(5.00)	0.230241	0.00	(5.00)	0.00
33900	Placer High M&O	(5.00)	0.199313	0.00	(5.00)	0.00
34200	Sierra College M&O	(2.00)	0.082474	0.00	(2.00)	0.00
34300	County Education Ta	(1.00)	0.030928	0.00	(1.00)	0.00
34600	Co Equalization Aid-S	0.00	0.010309	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.010309	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.003436	0.00	0.00	0.00
TRA Totals:		**(22.00)**	**1.000000**	**0.00**	**(22.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-052	**Tax Increment: 195.22**					
01500	County General	98,244.59	0.281494	54.95	98,299.54	0.00
01600	County Library	4,909.92	0.014092	2.75	4,912.67	0.00
17500	N.R.G. Cemetery	5,036.74	0.014431	2.82	5,039.56	0.00
22300	South Placer Fire	45,923.67	0.131579	25.69	45,949.36	0.00
24100	Auburn Park	19,913.36	0.057046	11.14	19,924.50	0.00
24400	Pl Co Resource Cons	234.80	0.000679	0.13	234.93	0.00
31300	Auburn Elem M&O	71,400.88	0.204584	39.94	71,440.82	0.00
33900	Placer High M&O	62,340.09	0.178608	34.87	62,374.96	0.00
34200	Sierra College M&O	25,416.72	0.072835	14.22	25,430.94	0.00
34300	County Education Ta	9,186.78	0.026316	5.14	9,191.92	0.00
34600	Co Equalization Aid-S	2,898.33	0.008319	1.62	2,899.95	0.00
34700	ROP Tax-Plcr Hi/W P	2,729.02	0.007810	1.52	2,730.54	0.00
41400	Plcr Co Water Agy M	766.91	0.002207	0.43	767.34	0.00
TRA Totals:		**349,001.81**	**1.000000**	**195.22**	**349,197.03**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-053	**Tax Increment: (1,654.44)**					
01500	County General	19,510.46	0.321244	(531.48)	18,978.98	0.00
01600	County Library	971.33	0.015967	(26.42)	944.91	0.00
21200	CSA #28-Zone 193	5,519.20	0.090861	(150.32)	5,368.88	0.00
24400	Pl Co Resource Cons	47.96	0.000760	(1.26)	46.70	0.00
31300	Auburn Elem M&O	14,176.42	0.233349	(386.06)	13,790.36	0.00
33900	Placer High M&O	12,386.23	0.203847	(337.25)	12,048.98	0.00
34200	Sierra College M&O	5,044.12	0.083029	(137.37)	4,906.75	0.00
34300	County Education Ta	1,823.76	0.030034	(49.69)	1,774.07	0.00
34600	Co Equalization Aid-S	572.80	0.009428	(15.60)	557.20	0.00
34700	ROP Tax-Plcr Hi/W P	544.03	0.008972	(14.84)	529.19	0.00
41400	Plcr Co Water Agy M	154.30	0.002509	(4.15)	150.15	0.00
TRA Totals:		**60,750.61**	**1.000000**	**(1,654.44)**	**59,096.17**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-054	**Tax Increment: (1,911.37)**					
01500	County General	28,793.25	0.296878	(567.44)	28,225.81	0.00
01600	County Library	1,434.89	0.014803	(28.29)	1,406.60	0.00
16900	Auburn Cemetery	1,493.93	0.015407	(29.45)	1,464.48	0.00
21200	CSA #28-Zone 193	8,143.76	0.083982	(160.52)	7,983.24	0.00
24100	Auburn Park	5,836.71	0.060192	(115.05)	5,721.66	0.00
24400	Pl Co Resource Cons	64.70	0.000680	(1.30)	63.40	0.00
31300	Auburn Elem M&O	20,925.56	0.215769	(412.41)	20,513.15	0.00
33900	Placer High M&O	18,272.79	0.188430	(360.16)	17,912.63	0.00
34200	Sierra College M&O	7,447.73	0.076807	(146.81)	7,300.92	0.00
34300	County Education Ta	2,695.58	0.027793	(53.12)	2,642.46	0.00
34600	Co Equalization Aid-S	849.32	0.008761	(16.75)	832.57	0.00
34700	ROP Tax-Plcr Hi/W P	797.87	0.008232	(15.73)	782.14	0.00
41400	Plcr Co Water Agy M	219.96	0.002266	(4.33)	215.63	0.00
TRA Totals:		**96,976.05**	**1.000000**	**(1,911.37)**	**95,064.68**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-055	**Tax Increment: (1,703.07)**					
01500	County General	4,168.27	0.315665	(537.60)	3,630.67	0.00
01600	County Library	210.07	0.015948	(27.16)	182.91	0.00
16900	Auburn Cemetery	217.22	0.016417	(27.96)	189.26	0.00
21200	CSA #28-Zone 193	1,185.45	0.089587	(152.57)	1,032.88	0.00
24400	Pl Co Resource Cons	12.29	0.000938	(1.60)	10.69	0.00
31300	Auburn Elem M&O	3,032.86	0.229362	(390.62)	2,642.24	0.00
33900	Placer High M&O	2,647.63	0.200281	(341.09)	2,306.54	0.00
34200	Sierra College M&O	1,078.93	0.081614	(138.99)	939.94	0.00
34300	County Education Ta	392.39	0.029550	(50.33)	342.06	0.00
34600	Co Equalization Aid-S	122.98	0.009381	(15.98)	107.00	0.00
34700	ROP Tax-Plcr Hi/W P	115.84	0.008912	(15.18)	100.66	0.00
41400	Plcr Co Water Agy M	29.76	0.002345	(3.99)	25.77	0.00
TRA Totals:		**13,213.69**	**1.000000**	**(1,703.07)**	**11,510.62**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-057	**Tax Increment: (17,805.33)**					
01500	County General	128,432.49	0.301533	(5,368.89)	123,063.60	0.00
01600	County Library	6,389.06	0.015000	(267.08)	6,121.98	0.00
21200	CSA #28-Zone 193	36,325.55	0.085284	(1,518.51)	34,807.04	0.00
24100	Auburn Park	26,038.54	0.061136	(1,088.55)	24,949.99	0.00
24400	Pl Co Resource Cons	312.39	0.000739	(13.16)	299.23	0.00
31300	Auburn Elem M&O	93,317.39	0.219091	(3,900.99)	89,416.40	0.00
33900	Placer High M&O	81,504.87	0.191364	(3,407.30)	78,097.57	0.00
34200	Sierra College M&O	33,221.25	0.078011	(1,389.01)	31,832.24	0.00
34300	County Education Ta	12,025.70	0.028239	(502.80)	11,522.90	0.00
34600	Co Equalization Aid-S	3,772.14	0.008864	(157.83)	3,614.31	0.00
34700	ROP Tax-Plcr Hi/W P	3,578.56	0.008409	(149.73)	3,428.83	0.00
41400	Plcr Co Water Agy M	990.21	0.002330	(41.49)	948.72	0.00
TRA Totals:		**425,908.15**	**1.000000**	**(17,805.33)**	**408,102.82**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-061	**Tax Increment: 1.08**					
01500	County General	(2,424.55)	0.284251	0.31	(2,424.24)	0.00
01600	County Library	(118.49)	0.014131	0.02	(118.47)	0.00
21200	CSA #28-Zone 193	(684.63)	0.080392	0.09	(684.54)	0.00
24100	Auburn Park	(488.09)	0.057622	0.06	(488.03)	0.00
24400	Pl Co Resource Cons	(8.16)	0.000683	0.00	(8.16)	0.00
31300	Auburn Elem M&O	(1,755.31)	0.206531	0.22	(1,755.09)	0.00
33900	Placer High M&O	(1,536.09)	0.180377	0.19	(1,535.90)	0.00
34200	Sierra College M&O	(625.71)	0.073505	0.08	(625.63)	0.00
34300	County Education Ta	(225.30)	0.026599	0.03	(225.27)	0.00
34600	Co Equalization Aid-S	(70.67)	0.008342	0.01	(70.66)	0.00
34700	ROP Tax-Plcr Hi/W P	(68.74)	0.007926	0.01	(68.73)	0.00
41400	Plcr Co Water Agy M	(17.18)	0.002197	0.00	(17.18)	0.00
45800	Nevada Irrigation M&	(488.28)	0.057444	0.06	(488.22)	0.00
TRA Totals:		**(8,511.20)**	**1.000000**	**1.08**	**(8,510.12)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-062	**Tax Increment: (44,940.94)**					
01500	County General	271,000.41	0.312259	(14,033.21)	256,967.20	0.00
01600	County Library	13,803.50	0.015525	(697.71)	13,105.79	0.00
17500	N.R.G. Cemetery	14,243.80	0.016016	(719.77)	13,524.03	0.00
20200	Newcastle Fire	32,602.62	0.036837	(1,655.49)	30,947.13	0.00
24100	Auburn Park	56,297.54	0.063320	(2,845.66)	53,451.88	0.00
24400	Pl Co Resource Cons	649.10	0.000731	(32.85)	616.25	0.00
31300	Auburn Elem M&O	201,734.64	0.226896	(10,196.92)	191,537.72	0.00
33900	Placer High M&O	176,189.88	0.198165	(8,905.72)	167,284.16	0.00
34200	Sierra College M&O	71,798.11	0.080755	(3,629.21)	68,168.90	0.00
34300	County Education Ta	25,983.48	0.029223	(1,313.31)	24,670.17	0.00
34600	Co Equalization Aid-S	8,158.31	0.009174	(412.29)	7,746.02	0.00
34700	ROP Tax-Plcr Hi/W P	7,733.00	0.008697	(390.85)	7,342.15	0.00
41400	Plcr Co Water Agy M	2,134.78	0.002402	(107.95)	2,026.83	0.00
TRA Totals:		**882,329.17**	**1.000000**	**(44,940.94)**	**837,388.23**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-063	**Tax Increment: (2,499.95)**					
01500	County General	8,564.68	0.312382	(780.94)	7,783.74	0.00
01600	County Library	429.04	0.015569	(38.92)	390.12	0.00
16900	Auburn Cemetery	446.58	0.016141	(40.35)	406.23	0.00
20200	Newcastle Fire	994.54	0.036852	(92.13)	902.41	0.00
24100	Auburn Park	1,743.91	0.063277	(158.19)	1,585.72	0.00
24400	Pl Co Resource Cons	17.92	0.000714	(1.78)	16.14	0.00
31300	Auburn Elem M&O	6,254.62	0.226825	(567.05)	5,687.57	0.00
33900	Placer High M&O	5,462.08	0.198115	(495.28)	4,966.80	0.00
34200	Sierra College M&O	2,224.96	0.080703	(201.75)	2,023.21	0.00
34300	County Education Ta	803.70	0.029139	(72.85)	730.85	0.00
34600	Co Equalization Aid-S	251.69	0.009142	(22.85)	228.84	0.00
34700	ROP Tax-Plcr Hi/W P	239.52	0.008713	(21.78)	217.74	0.00
41400	Plcr Co Water Agy M	63.57	0.002428	(6.07)	57.50	0.00
TRA Totals:		**27,496.81**	**1.000000**	**(2,499.95)**	**24,996.86**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-071	**Tax Increment: (27,962.17)**					
01500	County General	78,675.53	0.301587	(8,433.03)	70,242.50	0.00
01600	County Library	3,907.40	0.014984	(418.99)	3,488.41	0.00
21200	CSA #28-Zone 193	22,256.38	0.085300	(2,385.17)	19,871.21	0.00
24100	Auburn Park	15,959.37	0.061160	(1,710.17)	14,249.20	0.00
24400	Pl Co Resource Cons	187.65	0.000735	(20.55)	167.10	0.00
31300	Auburn Elem M&O	57,168.32	0.219126	(6,127.24)	51,041.08	0.00
33900	Placer High M&O	49,929.82	0.191362	(5,350.90)	44,578.92	0.00
34200	Sierra College M&O	20,350.09	0.078004	(2,181.16)	18,168.93	0.00
34300	County Education Ta	7,358.30	0.028205	(788.67)	6,569.63	0.00
34600	Co Equalization Aid-S	2,314.88	0.008863	(247.83)	2,067.05	0.00
34700	ROP Tax-Plcr Hi/W P	2,185.64	0.008373	(234.13)	1,951.51	0.00
41400	Plcr Co Water Agy M	603.12	0.002301	(64.34)	538.78	0.00
TRA Totals:		**260,896.50**	**1.000000**	**(27,962.17)**	**232,934.33**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-088	**Tax Increment: (3,655.15)**					
01500	County General	55,986.41	0.325147	(1,188.46)	54,797.95	0.00
01600	County Library	2,780.03	0.016150	(59.03)	2,721.00	0.00
01700	Fire Control	2,468.19	0.014338	(52.41)	2,415.78	0.00
24400	Pl Co Resource Cons	138.72	0.000824	(3.01)	135.71	0.00
31300	Auburn Elem M&O	40,659.14	0.236157	(863.19)	39,795.95	0.00
33900	Placer High M&O	35,494.61	0.206164	(753.56)	34,741.05	0.00
34200	Sierra College M&O	14,471.28	0.084048	(307.21)	14,164.07	0.00
34300	County Education Ta	5,250.23	0.030488	(111.44)	5,138.79	0.00
34600	Co Equalization Aid-S	1,646.37	0.009558	(34.94)	1,611.43	0.00
34700	ROP Tax-Plcr Hi/W P	1,559.79	0.009064	(33.13)	1,526.66	0.00
41400	Plcr Co Water Agy M	425.12	0.002472	(9.04)	416.08	0.00
45800	Nevada Irrigation M&	11,292.56	0.065590	(239.74)	11,052.82	0.00
TRA Totals:		**172,172.45**	**1.000000**	**(3,655.15)**	**168,517.30**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-090	**Tax Increment: (6,995.61)**					
01500	County General	26,550.79	0.304903	(2,132.98)	24,417.81	0.00
01600	County Library	1,320.83	0.015157	(106.03)	1,214.80	0.00
01700	Fire Control	1,166.82	0.013400	(93.74)	1,073.08	0.00
24100	Auburn Park	5,385.51	0.061838	(432.59)	4,952.92	0.00
24400	Pl Co Resource Cons	62.45	0.000714	(4.99)	57.46	0.00
31300	Auburn Elem M&O	19,297.91	0.221594	(1,550.19)	17,747.72	0.00
33900	Placer High M&O	16,854.92	0.193531	(1,353.87)	15,501.05	0.00
34200	Sierra College M&O	6,865.72	0.078862	(551.69)	6,314.03	0.00
34300	County Education Ta	2,487.68	0.028557	(199.77)	2,287.91	0.00
34600	Co Equalization Aid-S	779.62	0.008952	(62.62)	717.00	0.00
34700	ROP Tax-Plcr Hi/W P	742.11	0.008512	(59.55)	682.56	0.00
41400	Plcr Co Water Agy M	205.08	0.002362	(16.52)	188.56	0.00
45800	Nevada Irrigation M&	5,365.76	0.061618	(431.06)	4,934.70	0.00
TRA Totals:		**87,085.20**	**1.000000**	**(6,995.61)**	**80,089.59**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-093	**Tax Increment: (1,935.38)**					
01500	County General	12,859.62	0.324968	(628.94)	12,230.68	0.00
01600	County Library	640.01	0.016227	(31.41)	608.60	0.00
01700	Fire Control	566.00	0.014280	(27.64)	538.36	0.00
24100	Auburn Park	2,602.32	0.065772	(127.29)	2,475.03	0.00
24400	Pl Co Resource Cons	29.33	0.000865	(1.67)	27.66	0.00
31300	Auburn Elem M&O	9,337.65	0.236045	(456.84)	8,880.81	0.00
33900	Placer High M&O	8,157.65	0.206188	(399.05)	7,758.60	0.00
34200	Sierra College M&O	3,323.33	0.083946	(162.47)	3,160.86	0.00
34300	County Education Ta	1,204.99	0.030506	(59.04)	1,145.95	0.00
34600	Co Equalization Aid-S	377.67	0.009520	(18.42)	359.25	0.00
34700	ROP Tax-Plcr Hi/W P	356.00	0.009087	(17.59)	338.41	0.00
41400	Plcr Co Water Agy M	101.00	0.002596	(5.02)	95.98	0.00
TRA Totals:		**39,555.57**	**1.000000**	**(1,935.38)**	**37,620.19**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-097	**Tax Increment: (832.69)**					
01500	County General	12,005.05	0.284704	(237.07)	11,767.98	0.00
01600	County Library	596.19	0.014134	(11.77)	584.42	0.00
21200	CSA #28-Zone 193	3,383.80	0.080263	(66.83)	3,316.97	0.00
24100	Auburn Park	2,427.90	0.057547	(47.92)	2,379.98	0.00
24400	Pl Co Resource Cons	23.04	0.000505	(0.42)	22.62	0.00
31300	Auburn Elem M&O	8,706.49	0.206461	(171.92)	8,534.57	0.00
33900	Placer High M&O	7,600.26	0.180212	(150.06)	7,450.20	0.00
34200	Sierra College M&O	3,088.20	0.073195	(60.95)	3,027.25	0.00
34300	County Education Ta	1,127.26	0.026754	(22.28)	1,104.98	0.00
34600	Co Equalization Aid-S	361.74	0.008582	(7.15)	354.59	0.00
34700	ROP Tax-Plcr Hi/W P	341.70	0.008077	(6.73)	334.97	0.00
41400	Plcr Co Water Agy M	84.17	0.002019	(1.68)	82.49	0.00
45800	Nevada Irrigation M&	2,427.90	0.057547	(47.92)	2,379.98	0.00
TRA Totals:		**42,173.70**	**1.000000**	**(832.69)**	**41,341.01**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-103	**Tax Increment: (1,127.05)**					
01500	County General	18,157.93	0.284168	(320.27)	17,837.66	0.00
01600	County Library	909.34	0.014208	(16.01)	893.33	0.00
21200	CSA #28-Zone 193	5,144.96	0.080514	(90.74)	5,054.22	0.00
24100	Auburn Park	3,676.39	0.057510	(64.82)	3,611.57	0.00
24400	Pl Co Resource Cons	43.02	0.000677	(0.76)	42.26	0.00
31300	Auburn Elem M&O	13,187.04	0.206360	(232.58)	12,954.46	0.00
33900	Placer High M&O	11,543.42	0.180650	(203.60)	11,339.82	0.00
34200	Sierra College M&O	4,712.80	0.073748	(83.12)	4,629.68	0.00
34300	County Education Ta	1,685.63	0.026387	(29.74)	1,655.89	0.00
34600	Co Equalization Aid-S	519.19	0.008119	(9.15)	510.04	0.00
34700	ROP Tax-Plcr Hi/W P	519.19	0.008119	(9.15)	510.04	0.00
41400	Plcr Co Water Agy M	129.07	0.002030	(2.29)	126.78	0.00
45800	Nevada Irrigation M&	3,676.39	0.057510	(64.82)	3,611.57	0.00
TRA Totals:		**63,904.37**	**1.000000**	**(1,127.05)**	**62,777.32**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-107	**Tax Increment: 488.82**					
01500	County General	7,914.73	0.284324	138.98	8,053.71	0.00
01600	County Library	393.54	0.014139	6.91	400.45	0.00
21200	CSA #28-Zone 193	2,238.92	0.080430	39.32	2,278.24	0.00
24100	Auburn Park	1,604.40	0.057637	28.17	1,632.57	0.00
24400	Pl Co Resource Cons	19.73	0.000695	0.34	20.07	0.00
31300	Auburn Elem M&O	5,748.17	0.206521	100.95	5,849.12	0.00
33900	Placer High M&O	5,019.60	0.180406	88.19	5,107.79	0.00
34200	Sierra College M&O	2,043.61	0.073476	35.92	2,079.53	0.00
34300	County Education Ta	738.40	0.026578	12.99	751.39	0.00
34600	Co Equalization Aid-S	231.78	0.008344	4.08	235.86	0.00
34700	ROP Tax-Plcr Hi/W P	217.97	0.007881	3.85	221.82	0.00
41400	Plcr Co Water Agy M	61.50	0.002163	1.06	62.56	0.00
45800	Nevada Irrigation M&	1,597.47	0.057406	28.06	1,625.53	0.00
TRA Totals:		**27,829.82**	**1.000000**	**488.82**	**28,318.64**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-126	**Tax Increment: (17,769.59)**					
01500	County General	389,240.00	0.301570	(5,358.78)	383,881.22	0.00
01600	County Library	19,388.15	0.014996	(266.47)	19,121.68	0.00
21200	CSA #28-Zone 193	109,951.46	0.085293	(1,515.62)	108,435.84	0.00
24100	Auburn Park	79,055.82	0.061143	(1,086.49)	77,969.33	0.00
24400	Pl Co Resource Cons	916.34	0.000712	(12.65)	903.69	0.00
31300	Auburn Elem M&O	283,327.74	0.219124	(3,893.74)	279,434.00	0.00
33900	Placer High M&O	247,440.62	0.191375	(3,400.66)	244,039.96	0.00
34200	Sierra College M&O	100,837.87	0.077985	(1,385.76)	99,452.11	0.00
34300	County Education Ta	36,488.79	0.028221	(501.48)	35,987.31	0.00
34600	Co Equalization Aid-S	11,458.04	0.008864	(157.51)	11,300.53	0.00
34700	ROP Tax-Plcr Hi/W P	10,861.85	0.008400	(149.26)	10,712.59	0.00
41400	Plcr Co Water Agy M	2,996.53	0.002317	(41.17)	2,955.36	0.00
TRA Totals:		**1,291,963.21**	**1.000000**	**(17,769.59)**	**1,274,193.62**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-144	**Tax Increment: (40,709.68)**					
01500	County General	198,786.09	0.319574	(13,009.76)	185,776.33	0.00
01600	County Library	10,056.34	0.015892	(646.96)	9,409.38	0.00
16900	Auburn Cemetery	10,493.41	0.016584	(675.13)	9,818.28	0.00
20200	Newcastle Fire	26,185.52	0.014076	(573.03)	25,612.49	0.00
24100	Auburn Park	41,004.01	0.064802	(2,638.07)	38,365.94	0.00
24400	Pl Co Resource Cons	472.93	0.000749	(30.49)	442.44	0.00
31300	Auburn Elem M&O	148,487.71	0.232218	(9,453.52)	139,034.19	0.00
33900	Placer High M&O	129,687.49	0.202812	(8,256.41)	121,431.08	0.00
34200	Sierra College M&O	52,843.02	0.082641	(3,364.29)	49,478.73	0.00
34300	County Education Ta	19,126.47	0.029912	(1,217.71)	17,908.76	0.00
34600	Co Equalization Aid-S	6,008.12	0.009397	(382.55)	5,625.57	0.00
34700	ROP Tax-Plcr Hi/W P	5,684.76	0.008891	(361.95)	5,322.81	0.00
41400	Plcr Co Water Agy M	1,550.84	0.002452	(99.82)	1,451.02	0.00
TRA Totals:		**650,386.71**	**1.000000**	**(40,709.68)**	**609,677.03**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-150	**Tax Increment: 89.48**					
01500	County General	397.26	0.285655	25.56	422.82	0.00
01600	County Library	20.65	0.014303	1.28	21.93	0.00
01700	Fire Control	18.73	0.012669	1.13	19.86	0.00
16900	Auburn Cemetery	21.09	0.014712	1.32	22.41	0.00
24100	Auburn Park	82.51	0.058030	5.19	87.70	0.00
24400	Pl Co Resource Cons	0.95	0.000817	0.07	1.02	0.00
31300	Auburn Elem M&O	361.58	0.255824	22.89	384.47	0.00
33900	Placer High M&O	256.06	0.181447	16.24	272.30	0.00
34200	Sierra College M&O	105.05	0.073968	6.62	111.67	0.00
34300	County Education Ta	38.90	0.026563	2.38	41.28	0.00
34600	Co Equalization Aid-S	13.98	0.008582	0.77	14.75	0.00
34700	ROP Tax-Plcr Hi/W P	10.03	0.007765	0.69	10.72	0.00
41400	Plcr Co Water Agy M	2.38	0.002043	0.18	2.56	0.00
45800	Nevada Irrigation M&	82.03	0.057622	5.16	87.19	0.00
TRA Totals:		**1,411.20**	**1.000000**	**89.48**	**1,500.68**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-151	**Tax Increment: (4,694.48)**					
01500	County General	51,654.73	0.267388	(1,255.25)	50,399.48	0.00
01600	County Library	2,567.12	0.013291	(62.39)	2,504.73	0.00
16900	Auburn Cemetery	2,678.83	0.013872	(65.12)	2,613.71	0.00
21200	CSA #28-Zone 193	14,613.24	0.075645	(355.11)	14,258.13	0.00
24100	Auburn Park	10,474.68	0.054214	(254.51)	10,220.17	0.00
24400	Pl Co Resource Cons	122.83	0.000637	(2.99)	119.84	0.00
31300	Auburn Elem M&O	46,301.10	0.239672	(1,125.14)	45,175.96	0.00
33900	Placer High M&O	32,784.16	0.169703	(796.67)	31,987.49	0.00
34200	Sierra College M&O	13,357.84	0.069138	(324.57)	13,033.27	0.00
34300	County Education Ta	4,835.21	0.025031	(117.51)	4,717.70	0.00
34600	Co Equalization Aid-S	1,519.15	0.007864	(36.92)	1,482.23	0.00
34700	ROP Tax-Plcr Hi/W P	1,440.56	0.007448	(34.96)	1,405.60	0.00
41400	Plcr Co Water Agy M	396.64	0.002049	(9.62)	387.02	0.00
45800	Nevada Irrigation M&	10,440.47	0.054048	(253.73)	10,186.74	0.00
TRA Totals:		**193,186.56**	**1.000000**	**(4,694.48)**	**188,492.08**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-153	**Tax Increment: 35.85**					
01500	County General	274.38	0.296987	10.65	285.03	0.00
01600	County Library	12.83	0.014774	0.53	13.36	0.00
16900	Auburn Cemetery	13.89	0.015406	0.55	14.44	0.00
21200	CSA #28-Zone 193	77.31	0.083993	3.01	80.32	0.00
24400	Pl Co Resource Cons	1.08	0.000699	0.03	1.11	0.00
31300	Auburn Elem M&O	199.47	0.215804	7.74	207.21	0.00
33900	Placer High M&O	174.11	0.188460	6.76	180.87	0.00
34200	Sierra College M&O	70.40	0.076801	2.75	73.15	0.00
34300	County Education Ta	25.41	0.027787	1.00	26.41	0.00
34600	Co Equalization Aid-S	8.08	0.008725	0.31	8.39	0.00
34700	ROP Tax-Plcr Hi/W P	7.00	0.008268	0.30	7.30	0.00
41400	Plcr Co Water Agy M	2.29	0.002285	0.08	2.37	0.00
45800	Nevada Irrigation M&	55.36	0.060011	2.15	57.51	0.00
TRA Totals:		**921.61**	**1.000000**	**35.85**	**957.46**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-154	**Tax Increment: 0.00**					
01500	County General	0.00	0.319574	0.00	0.00	0.00
01600	County Library	0.00	0.015892	0.00	0.00	0.00
01700	Fire Control	0.00	0.014076	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.016584	0.00	0.00	0.00
24100	Auburn Park	0.00	0.064802	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000749	0.00	0.00	0.00
31300	Auburn Elem M&O	0.00	0.232218	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.202812	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.082641	0.00	0.00	0.00
34300	County Education Ta	0.00	0.029912	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.009397	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008891	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002452	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-155	**Tax Increment: (39.04)**					
01500	County General	73.45	0.321244	(12.54)	60.91	0.00
01600	County Library	3.41	0.015967	(0.62)	2.79	0.00
21200	CSA #28-Zone 193	19.36	0.090861	(3.55)	15.81	0.00
24400	Pl Co Resource Cons	0.14	0.000760	(0.03)	0.11	0.00
31300	Auburn Elem M&O	52.70	0.233349	(9.11)	43.59	0.00
33900	Placer High M&O	44.44	0.203847	(7.96)	36.48	0.00
34200	Sierra College M&O	17.68	0.083029	(3.24)	14.44	0.00
34300	County Education Ta	6.39	0.030034	(1.17)	5.22	0.00
34600	Co Equalization Aid-S	2.01	0.009428	(0.37)	1.64	0.00
34700	ROP Tax-Plcr Hi/W P	1.91	0.008972	(0.35)	1.56	0.00
41400	Plcr Co Water Agy M	0.55	0.002509	(0.10)	0.45	0.00
TRA Totals:		**222.04**	**1.000000**	**(39.04)**	**183.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-156	**Tax Increment: 0.00**					
01500	County General	0.00	0.301629	0.00	0.00	0.00
01600	County Library	0.00	0.015001	0.00	0.00	0.00
21200	CSA #28-Zone 193	0.00	0.085312	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000712	0.00	0.00	0.00
31300	Auburn Elem M&O	0.00	0.219178	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.191413	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.077999	0.00	0.00	0.00
34300	County Education Ta	0.00	0.028224	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008864	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008401	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002318	0.00	0.00	0.00
45800	Nevada Irrigation M&	0.00	0.060949	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-157	**Tax Increment: 0.37**					
01500	County General	0.84	0.315992	0.12	0.96	0.00
01600	County Library	0.08	0.015690	0.01	0.09	0.00
17500	N.R.G. Cemetery	0.08	0.016240	0.01	0.09	0.00
21200	CSA #28-Zone 193	0.24	0.089458	0.03	0.27	0.00
24400	Pl Co Resource Cons	0.00	0.000826	0.00	0.00	0.00
31300	Auburn Elem M&O	0.62	0.229562	0.08	0.70	0.00
33900	Placer High M&O	0.54	0.200385	0.07	0.61	0.00
34200	Sierra College M&O	0.24	0.081751	0.03	0.27	0.00
34300	County Education Ta	0.08	0.029452	0.01	0.09	0.00
34600	Co Equalization Aid-S	0.00	0.009359	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008808	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002477	0.00	0.00	0.00
TRA Totals:		**2.72**	**1.000000**	**0.37**	**3.09**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-159	**Tax Increment: 75,141.30**					
01500	County General	173,414.60	0.284244	21,358.46	194,773.06	0.00
01600	County Library	8,624.51	0.014138	1,062.35	9,686.86	0.00
21200	CSA #28-Zone 193	49,047.38	0.080394	6,040.91	55,088.29	0.00
24100	Auburn Park	35,162.27	0.057635	4,330.77	39,493.04	0.00
24400	Pl Co Resource Cons	407.56	0.000670	50.34	457.90	0.00
31300	Auburn Elem M&O	126,007.33	0.206543	15,519.91	141,527.24	0.00
33900	Placer High M&O	110,047.07	0.180380	13,553.99	123,601.06	0.00
34200	Sierra College M&O	44,845.09	0.073506	5,523.34	50,368.43	0.00
34300	County Education Ta	16,227.98	0.026597	1,998.53	18,226.51	0.00
34600	Co Equalization Aid-S	5,095.98	0.008353	627.66	5,723.64	0.00
34700	ROP Tax-Plcr Hi/W P	4,829.17	0.007915	594.74	5,423.91	0.00
41400	Plcr Co Water Agy M	1,334.58	0.002187	164.33	1,498.91	0.00
45800	Nevada Irrigation M&	35,040.90	0.057438	4,315.97	39,356.87	0.00
47500	North Auburn RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**610,084.42**	**1.000000**	**75,141.30**	**685,225.72**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-160	**Tax Increment: 415.10**					
01500	County General	5,815.53	0.319578	132.66	5,948.19	0.00
01600	County Library	287.91	0.015893	6.60	294.51	0.00
01700	Fire Control	255.92	0.014076	5.84	261.76	0.00
16900	Auburn Cemetery	302.07	0.016583	6.88	308.95	0.00
24100	Auburn Park	1,178.26	0.064799	26.90	1,205.16	0.00
24400	Pl Co Resource Cons	13.29	0.000755	0.31	13.60	0.00
31300	Auburn Elem M&O	4,224.91	0.232218	96.39	4,321.30	0.00
33900	Placer High M&O	3,689.81	0.202801	84.18	3,773.99	0.00
34200	Sierra College M&O	1,504.61	0.082647	34.31	1,538.92	0.00
34300	County Education Ta	544.71	0.029905	12.41	557.12	0.00
34600	Co Equalization Aid-S	170.32	0.009387	3.90	174.22	0.00
34700	ROP Tax-Plcr Hi/W P	161.74	0.008900	3.69	165.43	0.00
41400	Plcr Co Water Agy M	44.29	0.002458	1.02	45.31	0.00
47500	North Auburn RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**18,193.37**	**1.000000**	**415.10**	**18,608.47**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-161	**Tax Increment: (954.65)**					
01500	County General	6,117.67	0.280116	(267.41)	5,850.26	0.00
01600	County Library	304.50	0.013939	(13.31)	291.19	0.00
16900	Auburn Cemetery	318.09	0.014543	(13.88)	304.21	0.00
21200	CSA #28-Zone 193	1,730.28	0.079220	(75.63)	1,654.65	0.00
24100	Auburn Park	1,240.90	0.056793	(54.22)	1,186.68	0.00
24400	Pl Co Resource Cons	14.66	0.000660	(0.63)	14.03	0.00
31300	Auburn Elem M&O	4,445.05	0.203539	(194.31)	4,250.74	0.00
33900	Placer High M&O	3,882.22	0.177754	(169.69)	3,712.53	0.00
34200	Sierra College M&O	1,581.99	0.072430	(69.15)	1,512.84	0.00
34300	County Education Ta	572.15	0.026218	(25.03)	547.12	0.00
34600	Co Equalization Aid-S	179.83	0.008224	(7.85)	171.98	0.00
34700	ROP Tax-Plcr Hi/W P	170.85	0.007809	(7.45)	163.40	0.00
41400	Plcr Co Water Agy M	47.26	0.002150	(2.05)	45.21	0.00
45800	Nevada Irrigation M&	1,236.28	0.056605	(54.04)	1,182.24	0.00
47500	North Auburn RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**21,841.73**	**1.000000**	**(954.65)**	**20,887.08**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-162	**Tax Increment: (164.30)**					
01500	County General	6,743.26	0.301538	(49.54)	6,693.72	0.00
01600	County Library	336.28	0.015017	(2.47)	333.81	0.00
21200	CSA #28-Zone 193	1,905.64	0.085275	(14.01)	1,891.63	0.00
24100	Auburn Park	1,367.51	0.061148	(10.05)	1,357.46	0.00
24400	Pl Co Resource Cons	16.33	0.000707	(0.12)	16.21	0.00
31300	Auburn Elem M&O	4,898.77	0.219135	(36.00)	4,862.77	0.00
33900	Placer High M&O	4,278.38	0.191389	(31.45)	4,246.93	0.00
34200	Sierra College M&O	1,743.31	0.077995	(12.81)	1,730.50	0.00
34300	County Education Ta	631.03	0.028203	(4.63)	626.40	0.00
34600	Co Equalization Aid-S	198.13	0.008860	(1.46)	196.67	0.00
34700	ROP Tax-Plcr Hi/W P	187.51	0.008403	(1.38)	186.13	0.00
41400	Plcr Co Water Agy M	51.95	0.002330	(0.38)	51.57	0.00
47500	North Auburn RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**22,358.10**	**1.000000**	**(164.30)**	**22,193.80**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-163	**Tax Increment: 0.00**					
01500	County General	0.00	0.296904	0.00	0.00	0.00
01600	County Library	0.00	0.014779	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.015395	0.00	0.00	0.00
21200	CSA #28-Zone 193	0.00	0.083985	0.00	0.00	0.00
24100	Auburn Park	0.00	0.060206	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000711	0.00	0.00	0.00
31300	Auburn Elem M&O	0.00	0.215717	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.188433	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.076785	0.00	0.00	0.00
34300	County Education Ta	0.00	0.027805	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008716	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008290	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002274	0.00	0.00	0.00
47500	North Auburn RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-164	**Tax Increment: 27,640.95**					
01500	County General	108,674.66	0.301382	8,330.48	117,005.14	0.00
01600	County Library	5,427.13	0.015054	416.11	5,843.24	0.00
21200	CSA #28-Zone 193	30,795.52	0.085407	2,360.73	33,156.25	0.00
24100	Auburn Park	22,044.12	0.061137	1,689.88	23,734.00	0.00
24400	Pl Co Resource Cons	220.39	0.000614	16.97	237.36	0.00
31300	Auburn Elem M&O	78,982.84	0.219048	6,054.69	85,037.53	0.00
33900	Placer High M&O	69,013.60	0.191398	5,290.42	74,304.02	0.00
34200	Sierra College M&O	28,136.66	0.078034	2,156.93	30,293.59	0.00
34300	County Education Ta	10,190.62	0.028264	781.24	10,971.86	0.00
34600	Co Equalization Aid-S	3,213.06	0.008909	246.25	3,459.31	0.00
34700	ROP Tax-Plcr Hi/W P	2,991.67	0.008295	229.28	3,220.95	0.00
41400	Plcr Co Water Agy M	885.03	0.002458	67.94	952.97	0.00
47500	North Auburn RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**360,575.30**	**1.000000**	**27,640.95**	**388,216.25**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-165	**Tax Increment: (1,281.17)**					
01500	County General	3,169.04	0.301570	(386.36)	2,782.68	0.00
01600	County Library	157.44	0.014996	(19.21)	138.23	0.00
21200	CSA #28-Zone 193	896.38	0.085293	(109.27)	787.11	0.00
24100	Auburn Park	643.00	0.061143	(78.33)	564.67	0.00
24400	Pl Co Resource Cons	6.67	0.000712	(0.91)	5.76	0.00
31300	Auburn Elem M&O	2,302.36	0.219124	(280.74)	2,021.62	0.00
33900	Placer High M&O	2,011.33	0.191375	(245.18)	1,766.15	0.00
34200	Sierra College M&O	820.17	0.077985	(99.91)	720.26	0.00
34300	County Education Ta	296.79	0.028221	(36.16)	260.63	0.00
34600	Co Equalization Aid-S	93.62	0.008864	(11.36)	82.26	0.00
34700	ROP Tax-Plcr Hi/W P	87.92	0.008400	(10.76)	77.16	0.00
41400	Plcr Co Water Agy M	24.45	0.002317	(2.97)	21.48	0.00
47500	North Auburn RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**10,509.17**	**1.000000**	**(1,281.17)**	**9,228.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-166	**Tax Increment: 80,806.64**					
01500	County General	9,876.55	0.284251	22,969.37	32,845.92	0.00
01600	County Library	492.31	0.014131	1,141.88	1,634.19	0.00
21200	CSA #28-Zone 193	2,793.74	0.080392	6,496.21	9,289.95	0.00
24100	Auburn Park	2,002.52	0.057622	4,656.24	6,658.76	0.00
24400	Pl Co Resource Cons	24.41	0.000683	55.19	79.60	0.00
31300	Auburn Elem M&O	7,177.37	0.206531	16,689.08	23,866.45	0.00
33900	Placer High M&O	6,269.12	0.180377	14,575.66	20,844.78	0.00
34200	Sierra College M&O	2,554.46	0.073505	5,939.69	8,494.15	0.00
34300	County Education Ta	924.18	0.026599	2,149.38	3,073.56	0.00
34600	Co Equalization Aid-S	289.31	0.008342	674.09	963.40	0.00
34700	ROP Tax-Plcr Hi/W P	275.43	0.007926	640.47	915.90	0.00
41400	Plcr Co Water Agy M	76.56	0.002197	177.53	254.09	0.00
45800	Nevada Irrigation M&	1,997.16	0.057444	4,641.86	6,639.02	0.00
47500	North Auburn RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**34,753.12**	**1.000000**	**80,806.64**	**115,559.76**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-171	**Tax Increment: (6,825.75)**					
01500	County General	33,497.64	0.284243	(1,940.17)	31,557.47	0.00
01600	County Library	1,665.90	0.014138	(96.50)	1,569.40	0.00
21200	CSA #28-Zone 193	9,474.70	0.080394	(548.75)	8,925.95	0.00
24100	Auburn Park	6,792.90	0.057635	(393.40)	6,399.50	0.00
24400	Pl Co Resource Cons	79.68	0.000672	(4.59)	75.09	0.00
31300	Auburn Elem M&O	24,341.19	0.206542	(1,409.80)	22,931.39	0.00
33900	Placer High M&O	21,258.29	0.180380	(1,231.23)	20,027.06	0.00
34200	Sierra College M&O	8,663.58	0.073508	(501.75)	8,161.83	0.00
34300	County Education Ta	3,134.12	0.026596	(181.54)	2,952.58	0.00
34600	Co Equalization Aid-S	984.89	0.008351	(57.00)	927.89	0.00
34700	ROP Tax-Plcr Hi/W P	932.57	0.007916	(54.03)	878.54	0.00
41400	Plcr Co Water Agy M	257.00	0.002187	(14.93)	242.07	0.00
45800	Nevada Irrigation M&	6,769.00	0.057438	(392.06)	6,376.94	0.00
TRA Totals:		**117,851.46**	**1.000000**	**(6,825.75)**	**111,025.71**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-172	**Tax Increment: (64,482.65)**					
01500	County General	129,186.81	0.301533	(19,443.65)	109,743.16	0.00
01600	County Library	6,426.83	0.015000	(967.24)	5,459.59	0.00
21200	CSA #28-Zone 193	36,538.81	0.085284	(5,499.34)	31,039.47	0.00
24100	Auburn Park	26,192.85	0.061136	(3,942.21)	22,250.64	0.00
24400	Pl Co Resource Cons	316.79	0.000739	(47.65)	269.14	0.00
31300	Auburn Elem M&O	93,867.17	0.219091	(14,127.57)	79,739.60	0.00
33900	Placer High M&O	81,987.02	0.191364	(12,339.66)	69,647.36	0.00
34200	Sierra College M&O	33,423.03	0.078011	(5,030.36)	28,392.67	0.00
34300	County Education Ta	12,098.30	0.028239	(1,820.93)	10,277.37	0.00
34600	Co Equalization Aid-S	3,796.99	0.008864	(571.57)	3,225.42	0.00
34700	ROP Tax-Plcr Hi/W P	3,603.33	0.008409	(542.23)	3,061.10	0.00
41400	Plcr Co Water Agy M	998.01	0.002330	(150.24)	847.77	0.00
TRA Totals:		**428,435.94**	**1.000000**	**(64,482.65)**	**363,953.29**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-173	**Tax Increment: 2,647.42**					
01500	County General	3,703.95	0.296858	785.91	4,489.86	0.00
01600	County Library	184.51	0.014788	39.15	223.66	0.00
16900	Auburn Cemetery	192.33	0.015415	40.81	233.14	0.00
21200	CSA #28-Zone 193	1,047.75	0.083974	222.31	1,270.06	0.00
24100	Auburn Park	751.10	0.060198	159.37	910.47	0.00
24400	Pl Co Resource Cons	8.47	0.000679	1.80	10.27	0.00
31300	Auburn Elem M&O	2,692.05	0.215760	571.21	3,263.26	0.00
33900	Placer High M&O	2,351.07	0.188431	498.86	2,849.93	0.00
34200	Sierra College M&O	958.43	0.076815	203.36	1,161.79	0.00
34300	County Education Ta	346.85	0.027800	73.60	420.45	0.00
34600	Co Equalization Aid-S	108.88	0.008727	23.10	131.98	0.00
34700	ROP Tax-Plcr Hi/W P	103.01	0.008256	21.86	124.87	0.00
41400	Plcr Co Water Agy M	28.67	0.002299	6.09	34.76	0.00
TRA Totals:		**12,477.07**	**1.000000**	**2,647.42**	**15,124.49**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-174	**Tax Increment: (2,158.17)**					
01500	County General	3,703.14	0.301570	(650.84)	3,052.30	0.00
01600	County Library	184.14	0.014996	(32.36)	151.78	0.00
21200	CSA #28-Zone 193	1,047.35	0.085293	(184.08)	863.27	0.00
24100	Auburn Park	750.81	0.061143	(131.96)	618.85	0.00
24400	Pl Co Resource Cons	8.73	0.000712	(1.54)	7.19	0.00
31300	Auburn Elem M&O	2,690.74	0.219124	(472.91)	2,217.83	0.00
33900	Placer High M&O	2,349.99	0.191375	(413.02)	1,936.97	0.00
34200	Sierra College M&O	957.61	0.077985	(168.30)	789.31	0.00
34300	County Education Ta	346.53	0.028221	(60.91)	285.62	0.00
34600	Co Equalization Aid-S	108.84	0.008864	(19.13)	89.71	0.00
34700	ROP Tax-Plcr Hi/W P	103.15	0.008400	(18.13)	85.02	0.00
41400	Plcr Co Water Agy M	28.45	0.002317	(5.00)	23.45	0.00
TRA Totals:		**12,279.48**	**1.000000**	**(2,158.17)**	**10,121.31**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-175	**Tax Increment: 986.66**					
01500	County General	1,888.84	0.280118	276.38	2,165.22	0.00
01600	County Library	93.95	0.013933	13.75	107.70	0.00
16900	Auburn Cemetery	97.97	0.014530	14.34	112.31	0.00
21200	CSA #28-Zone 193	534.21	0.079225	78.17	612.38	0.00
24100	Auburn Park	382.97	0.056794	56.04	439.01	0.00
24400	Pl Co Resource Cons	4.47	0.000664	0.66	5.13	0.00
31300	Auburn Elem M&O	1,372.53	0.203549	200.83	1,573.36	0.00
33900	Placer High M&O	1,198.65	0.177761	175.39	1,374.04	0.00
34200	Sierra College M&O	488.43	0.072434	71.47	559.90	0.00
34300	County Education Ta	176.70	0.026206	25.86	202.56	0.00
34600	Co Equalization Aid-S	55.52	0.008233	8.12	63.64	0.00
34700	ROP Tax-Plcr Hi/W P	52.57	0.007796	7.69	60.26	0.00
41400	Plcr Co Water Agy M	14.52	0.002153	2.12	16.64	0.00
45800	Nevada Irrigation M&	381.68	0.056604	55.85	437.53	0.00
TRA Totals:		**6,743.01**	**1.000000**	**986.66**	**7,729.67**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-176	**Tax Increment: (980.15)**					
01500	County General	(55.43)	0.296987	(291.09)	(346.52)	0.00
01600	County Library	(2.75)	0.014774	(14.48)	(17.23)	0.00
16900	Auburn Cemetery	(2.88)	0.015406	(15.10)	(17.98)	0.00
21200	CSA #28-Zone 193	(15.68)	0.083993	(82.33)	(98.01)	0.00
24400	Pl Co Resource Cons	(0.13)	0.000699	(0.69)	(0.82)	0.00
31300	Auburn Elem M&O	(40.27)	0.215804	(211.52)	(251.79)	0.00
33900	Placer High M&O	(35.18)	0.188460	(184.72)	(219.90)	0.00
34200	Sierra College M&O	(14.34)	0.076801	(75.28)	(89.62)	0.00
34300	County Education Ta	(5.19)	0.027787	(27.24)	(32.43)	0.00
34600	Co Equalization Aid-S	(1.63)	0.008725	(8.55)	(10.18)	0.00
34700	ROP Tax-Plcr Hi/W P	(1.54)	0.008268	(8.10)	(9.64)	0.00
41400	Plcr Co Water Agy M	(0.43)	0.002285	(2.24)	(2.67)	0.00
45800	Nevada Irrigation M&	(11.20)	0.060011	(58.82)	(70.02)	0.00
TRA Totals:		**(186.65)**	**1.000000**	**(980.15)**	**(1,166.80)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-177	**Tax Increment: 17,094.92**					
01500	County General	54,705.99	0.301533	5,154.68	59,860.67	0.00
01600	County Library	2,721.39	0.015000	256.42	2,977.81	0.00
21200	CSA #28-Zone 193	15,472.75	0.085284	1,457.92	16,930.67	0.00
24100	Auburn Park	11,091.68	0.061136	1,045.12	12,136.80	0.00
24400	Pl Co Resource Cons	134.07	0.000739	12.63	146.70	0.00
31300	Auburn Elem M&O	39,748.86	0.219091	3,745.34	43,494.20	0.00
33900	Placer High M&O	34,718.45	0.191364	3,271.35	37,989.80	0.00
34200	Sierra College M&O	14,153.25	0.078011	1,333.59	15,486.84	0.00
34300	County Education Ta	5,123.30	0.028239	482.74	5,606.04	0.00
34600	Co Equalization Aid-S	1,608.16	0.008864	151.53	1,759.69	0.00
34700	ROP Tax-Plcr Hi/W P	1,525.62	0.008409	143.75	1,669.37	0.00
41400	Plcr Co Water Agy M	422.72	0.002330	39.83	462.55	0.00
45800	Nevada Irrigation M&	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**181,426.24**	**1.000000**	**17,094.92**	**198,521.16**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-178	**Tax Increment: 0.00**					
01500	County General	0.00	0.301382	0.00	0.00	0.00
01600	County Library	0.00	0.015054	0.00	0.00	0.00
21200	CSA #28-Zone 193	0.00	0.085407	0.00	0.00	0.00
24100	Auburn Park	0.00	0.061137	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000614	0.00	0.00	0.00
31300	Auburn Elem M&O	0.00	0.219048	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.191398	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.078034	0.00	0.00	0.00
34300	County Education Ta	0.00	0.028264	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008909	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008295	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002458	0.00	0.00	0.00
45800	Nevada Irrigation M&	0.00	0.000000	0.00	0.00	0.00
47500	North Auburn RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 058-002	**Tax Increment: (366,246.44)**					
01500	County General	413,511.64	0.179803	(65,852.21)	347,659.43	0.00
01600	County Library	20,555.19	0.008936	(3,272.78)	17,282.41	0.00
18100	Roseville Cemetery	13,265.00	0.005736	(2,100.79)	11,164.21	0.00
19000	CSA #28-Zone 165	128,416.91	0.055837	(20,450.10)	107,966.81	0.00
24400	Pl Co Resource Cons	988.37	0.000429	(157.12)	831.25	0.00
34200	Sierra College M&O	107,461.75	0.046473	(17,020.57)	90,441.18	0.00
34400	ROP Tax-Roseville	1,985.47	0.000858	(314.24)	1,671.23	0.00
34600	Co Equalization Aid-S	12,184.42	0.005268	(1,929.39)	10,255.03	0.00
41400	Plcr Co Water Agy M	3,158.40	0.001366	(500.29)	2,658.11	0.00
43900	Center Jt Unif M&O	1,607,681.94	0.695294	(254,648.95)	1,353,032.99	0.00
TRA Totals:		**2,309,209.09**	**1.000000**	**(366,246.44)**	**1,942,962.65**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 058-004	**Tax Increment: 220,643.48**					
01500	County General	30,528.12	0.178506	39,386.19	69,914.31	0.00
01600	County Library	1,521.48	0.008887	1,960.86	3,482.34	0.00
11100	CSA #28-Zone 11	1,193.94	0.006991	1,542.52	2,736.46	0.00
18100	Roseville Cemetery	972.69	0.005689	1,255.24	2,227.93	0.00
19000	CSA #28-Zone 165	9,477.53	0.055429	12,230.05	21,707.58	0.00
24400	Pl Co Resource Cons	72.09	0.000421	92.89	164.98	0.00
34200	Sierra College M&O	7,894.86	0.046159	10,184.68	18,079.54	0.00
34400	ROP Tax-Roseville	149.71	0.000862	190.19	339.90	0.00
34600	Co Equalization Aid-S	896.07	0.005248	1,157.94	2,054.01	0.00
41400	Plcr Co Water Agy M	237.13	0.001379	304.27	541.40	0.00
43900	Center Jt Unif M&O	118,072.70	0.690429	152,338.66	270,411.36	0.00
TRA Totals:		**171,016.32**	**1.000000**	**220,643.48**	**391,659.80**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 058-007	**Tax Increment: (201,900.51)**					
01500	County General	162,062.71	0.179775	(36,296.66)	125,766.05	0.00
01600	County Library	8,063.54	0.008946	(1,806.20)	6,257.34	0.00
18100	Roseville Cemetery	5,163.39	0.005728	(1,156.49)	4,006.90	0.00
19000	CSA #28-Zone 165	50,328.70	0.055830	(11,272.11)	39,056.59	0.00
24400	Pl Co Resource Cons	381.10	0.000423	(85.40)	295.70	0.00
34200	Sierra College M&O	41,908.32	0.046489	(9,386.15)	32,522.17	0.00
34400	ROP Tax-Roseville	773.89	0.000859	(173.43)	600.46	0.00
34600	Co Equalization Aid-S	4,758.00	0.005278	(1,065.63)	3,692.37	0.00
41400	Plcr Co Water Agy M	1,240.54	0.001377	(278.02)	962.52	0.00
43900	Center Jt Unif M&O	626,779.86	0.695295	(140,380.42)	486,399.44	0.00
TRA Totals:		**901,460.05**	**1.000000**	**(201,900.51)**	**699,559.54**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-002	**Tax Increment: (116,260.00)**					
01500	County General	856,430.38	0.326920	(38,007.72)	818,422.66	0.00
01600	County Library	42,763.69	0.016261	(1,890.50)	40,873.19	0.00
01700	Fire Control	35,990.86	0.014396	(1,673.68)	34,317.18	0.00
12700	CSA #28-Zone 27	39,739.48	0.015112	(1,756.92)	37,982.56	0.00
17200	Colfax Cemetery	49,021.32	0.018642	(2,167.32)	46,854.00	0.00
24400	Pl Co Resource Cons	2,026.65	0.000771	(89.64)	1,937.01	0.00
31500	Colfax Elem M&O	694,512.00	0.264083	(30,702.29)	663,809.71	0.00
33900	Placer High M&O	545,611.07	0.207462	(24,119.53)	521,491.54	0.00
34200	Sierra College M&O	222,337.25	0.084541	(9,828.74)	212,508.51	0.00
34300	County Education Ta	80,454.15	0.030590	(3,556.39)	76,897.76	0.00
34600	Co Equalization Aid-S	25,263.04	0.009605	(1,116.68)	24,146.36	0.00
34700	ROP Tax-Plcr Hi/W P	23,940.30	0.009103	(1,058.31)	22,881.99	0.00
41400	Plcr Co Water Agy M	6,610.05	0.002514	(292.28)	6,317.77	0.00
TRA Totals:		**2,624,700.24**	**1.000000**	**(116,260.00)**	**2,508,440.24**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-003	**Tax Increment: (8,152.92)**					
01500	County General	36,278.32	0.320563	(2,613.52)	33,664.80	0.00
01600	County Library	1,802.42	0.015939	(129.95)	1,672.47	0.00
01700	Fire Control	1,595.76	0.014107	(115.01)	1,480.75	0.00
12700	CSA #28-Zone 27	1,675.56	0.014809	(120.74)	1,554.82	0.00
17200	Colfax Cemetery	2,069.33	0.018277	(149.01)	1,920.32	0.00
22600	Suburban Pines CSD	2,203.38	0.019485	(158.86)	2,044.52	0.00
24400	Pl Co Resource Cons	82.86	0.000740	(6.03)	76.83	0.00
31500	Colfax Elem M&O	29,300.22	0.258953	(2,111.22)	27,189.00	0.00
33900	Placer High M&O	23,019.55	0.203422	(1,658.48)	21,361.07	0.00
34200	Sierra College M&O	9,379.05	0.082888	(675.78)	8,703.27	0.00
34300	County Education Ta	3,395.07	0.030007	(244.64)	3,150.43	0.00
34600	Co Equalization Aid-S	1,066.90	0.009431	(76.89)	990.01	0.00
34700	ROP Tax-Plcr Hi/W P	1,007.61	0.008924	(72.76)	934.85	0.00
41400	Plcr Co Water Agy M	278.22	0.002455	(20.02)	258.20	0.00
TRA Totals:		**113,154.25**	**1.000000**	**(8,152.92)**	**105,001.33**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-004	**Tax Increment: (60.87)**					
01500	County General	2,064.67	0.338303	(20.59)	2,044.08	0.00
01600	County Library	102.39	0.016866	(1.03)	101.36	0.00
01700	Fire Control	90.75	0.014911	(0.91)	89.84	0.00
24400	Pl Co Resource Cons	5.37	0.000733	(0.04)	5.33	0.00
31500	Colfax Elem M&O	1,671.66	0.273283	(16.63)	1,655.03	0.00
33900	Placer High M&O	1,310.47	0.214618	(13.06)	1,297.41	0.00
34200	Sierra College M&O	535.88	0.087509	(5.33)	530.55	0.00
34300	County Education Ta	192.69	0.031533	(1.92)	190.77	0.00
34600	Co Equalization Aid-S	62.66	0.010022	(0.61)	62.05	0.00
34700	ROP Tax-Plcr Hi/W P	60.74	0.009533	(0.58)	60.16	0.00
41400	Plcr Co Water Agy M	17.01	0.002689	(0.16)	16.85	0.00
TRA Totals:		**6,114.29**	**1.000000**	**(60.87)**	**6,053.42**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-005	**Tax Increment: 36.27**					
01500	County General	515.92	0.306613	11.12	527.04	0.00
01600	County Library	23.01	0.015191	0.55	23.56	0.00
01700	Fire Control	20.56	0.013555	0.49	21.05	0.00
12700	CSA #28-Zone 27	20.76	0.014256	0.52	21.28	0.00
17200	Colfax Cemetery	30.61	0.017528	0.64	31.25	0.00
24400	Pl Co Resource Cons	1.18	0.000701	0.03	1.21	0.00
31500	Colfax Elem M&O	407.32	0.247721	8.98	416.30	0.00
33900	Placer High M&O	319.27	0.194438	7.05	326.32	0.00
34200	Sierra College M&O	127.89	0.079224	2.87	130.76	0.00
34300	County Education Ta	48.58	0.028745	1.04	49.62	0.00
34600	Co Equalization Aid-S	12.40	0.009114	0.33	12.73	0.00
34700	ROP Tax-Plcr Hi/W P	11.27	0.008647	0.31	11.58	0.00
41400	Plcr Co Water Agy M	3.59	0.002337	0.08	3.67	0.00
45800	Nevada Irrigation M&	102.33	0.061930	2.25	104.58	0.00
TRA Totals:		**1,644.69**	**1.000000**	**36.27**	**1,680.96**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-006	**Tax Increment: (25,949.53)**					
01500	County General	132,579.79	0.333128	(8,644.52)	123,935.27	0.00
01600	County Library	6,596.03	0.016570	(429.98)	6,166.05	0.00
01700	Fire Control	5,835.99	0.014664	(380.52)	5,455.47	0.00
12700	CSA #28-Zone 27	6,130.69	0.015404	(399.73)	5,730.96	0.00
24400	Pl Co Resource Cons	310.68	0.000788	(20.45)	290.23	0.00
31500	Colfax Elem M&O	107,094.44	0.269102	(6,983.07)	100,111.37	0.00
33900	Placer High M&O	84,137.88	0.211407	(5,485.91)	78,651.97	0.00
34200	Sierra College M&O	34,286.10	0.086141	(2,235.32)	32,050.78	0.00
34300	County Education Ta	12,405.57	0.031171	(808.87)	11,596.70	0.00
34600	Co Equalization Aid-S	3,896.12	0.009781	(253.81)	3,642.31	0.00
34700	ROP Tax-Plcr Hi/W P	3,691.55	0.009277	(240.73)	3,450.82	0.00
41400	Plcr Co Water Agy M	1,019.75	0.002567	(66.61)	953.14	0.00
TRA Totals:		**397,984.59**	**1.000000**	**(25,949.53)**	**372,035.06**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-007	**Tax Increment: (1,117.24)**					
01500	County General	38,706.21	0.333122	(372.18)	38,334.03	0.00
01600	County Library	1,925.98	0.016572	(18.51)	1,907.47	0.00
01700	Fire Control	1,703.72	0.014674	(16.39)	1,687.33	0.00
12700	CSA #28-Zone 27	1,788.46	0.015389	(17.19)	1,771.27	0.00
24400	Pl Co Resource Cons	93.62	0.000796	(0.89)	92.73	0.00
31500	Colfax Elem M&O	31,266.68	0.269098	(300.65)	30,966.03	0.00
33900	Placer High M&O	24,562.69	0.211401	(236.19)	24,326.50	0.00
34200	Sierra College M&O	10,010.16	0.086148	(96.25)	9,913.91	0.00
34300	County Education Ta	3,620.81	0.031165	(34.82)	3,585.99	0.00
34600	Co Equalization Aid-S	1,138.33	0.009797	(10.95)	1,127.38	0.00
34700	ROP Tax-Plcr Hi/W P	1,076.25	0.009266	(10.35)	1,065.90	0.00
41400	Plcr Co Water Agy M	297.50	0.002572	(2.87)	294.63	0.00
TRA Totals:		**116,190.41**	**1.000000**	**(1,117.24)**	**115,073.17**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-008	**Tax Increment: 0.00**					
01500	County General	84.00	0.306369	0.00	84.00	0.00
01600	County Library	4.00	0.015032	0.00	4.00	0.00
01700	Fire Control	4.00	0.013601	0.00	4.00	0.00
12700	CSA #28-Zone 27	5.00	0.014316	0.00	5.00	0.00
17200	Colfax Cemetery	4.00	0.017180	0.00	4.00	0.00
24400	Pl Co Resource Cons	1.00	0.000716	0.00	1.00	0.00
31500	Colfax Elem M&O	72.00	0.247674	0.00	72.00	0.00
33900	Placer High M&O	55.00	0.194703	0.00	55.00	0.00
34200	Sierra College M&O	22.00	0.079456	0.00	22.00	0.00
34300	County Education Ta	9.00	0.028633	0.00	9.00	0.00
34600	Co Equalization Aid-S	3.00	0.009306	0.00	3.00	0.00
34700	ROP Tax-Plcr Hi/W P	4.00	0.008590	0.00	4.00	0.00
41400	Plcr Co Water Agy M	2.00	0.002148	0.00	2.00	0.00
45800	Nevada Irrigation M&	17.00	0.062276	0.00	17.00	0.00
TRA Totals:		**286.00**	**1.000000**	**0.00**	**286.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-009	**Tax Increment: (482.94)**					
01500	County General	1,605.65	0.315715	(152.47)	1,453.18	0.00
01600	County Library	80.44	0.015504	(7.49)	72.95	0.00
12700	CSA #28-Zone 27	77.76	0.014799	(7.15)	70.61	0.00
19300	Foresthill Fire	340.71	0.066949	(32.33)	308.38	0.00
24400	Pl Co Resource Cons	2.70	0.000705	(0.34)	2.36	0.00
31500	Colfax Elem M&O	1,299.24	0.255109	(123.20)	1,176.04	0.00
33900	Placer High M&O	1,018.45	0.200141	(96.66)	921.79	0.00
34200	Sierra College M&O	414.47	0.081748	(39.48)	374.99	0.00
34300	County Education Ta	150.50	0.029598	(14.29)	136.21	0.00
34600	Co Equalization Aid-S	45.13	0.009161	(4.42)	40.71	0.00
34700	ROP Tax-Plcr Hi/W P	40.43	0.008457	(4.08)	36.35	0.00
41400	Plcr Co Water Agy M	10.11	0.002114	(1.02)	9.09	0.00
TRA Totals:		**5,085.59**	**1.000000**	**(482.94)**	**4,602.65**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-011	**Tax Increment: (9,145.47)**					
01500	County General	21,968.90	0.274725	(2,512.49)	19,456.41	0.00
01600	County Library	1,093.47	0.013664	(124.96)	968.51	0.00
12700	CSA #28-Zone 27	1,014.70	0.012700	(116.15)	898.55	0.00
17200	Colfax Cemetery	1,253.78	0.015665	(143.26)	1,110.52	0.00
19900	Placer Hills Fire	11,245.44	0.075101	(686.83)	10,558.61	0.00
24400	Pl Co Resource Cons	52.48	0.000648	(5.93)	46.55	0.00
31500	Colfax Elem M&O	21,118.50	0.264083	(2,415.16)	18,703.34	0.00
33900	Placer High M&O	16,591.17	0.207462	(1,897.34)	14,693.83	0.00
34200	Sierra College M&O	6,761.82	0.084541	(773.17)	5,988.65	0.00
34300	County Education Ta	2,446.35	0.030590	(279.76)	2,166.59	0.00
34600	Co Equalization Aid-S	766.91	0.009605	(87.84)	679.07	0.00
34700	ROP Tax-Plcr Hi/W P	726.98	0.009103	(83.25)	643.73	0.00
41400	Plcr Co Water Agy M	167.09	0.002113	(19.32)	147.77	0.00
TRA Totals:		**85,207.59**	**1.000000**	**(9,145.47)**	**76,062.12**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-012	**Tax Increment: 0.00**					
01500	County General	(114.00)	0.333111	0.00	(114.00)	0.00
01600	County Library	(6.00)	0.016587	0.00	(6.00)	0.00
01700	Fire Control	(5.00)	0.014661	0.00	(5.00)	0.00
12700	CSA #28-Zone 27	(5.00)	0.015407	0.00	(5.00)	0.00
24400	Pl Co Resource Cons	0.00	0.000786	0.00	0.00	0.00
31500	Colfax Elem M&O	(110.00)	0.269083	0.00	(110.00)	0.00
33900	Placer High M&O	(86.00)	0.211422	0.00	(86.00)	0.00
34200	Sierra College M&O	(35.00)	0.086157	0.00	(35.00)	0.00
34300	County Education Ta	(13.00)	0.031169	0.00	(13.00)	0.00
34600	Co Equalization Aid-S	(4.00)	0.009787	0.00	(4.00)	0.00
34700	ROP Tax-Plcr Hi/W P	(4.00)	0.009276	0.00	(4.00)	0.00
41400	Plcr Co Water Agy M	(1.00)	0.002554	0.00	(1.00)	0.00
45800	Nevada Irrigation M&	(25.00)	0.000000	0.00	(25.00)	0.00
TRA Totals:		**(408.00)**	**1.000000**	**0.00**	**(408.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-013	**Tax Increment: (2,346.61)**					
01500	County General	5,296.40	0.326920	(767.15)	4,529.25	0.00
01600	County Library	263.44	0.016261	(38.16)	225.28	0.00
01700	Fire Control	233.28	0.014396	(33.78)	199.50	0.00
12700	CSA #28-Zone 27	244.54	0.015112	(35.46)	209.08	0.00
17200	Colfax Cemetery	302.24	0.018642	(43.75)	258.49	0.00
24400	Pl Co Resource Cons	11.99	0.000771	(1.81)	10.18	0.00
31500	Colfax Elem M&O	4,282.32	0.264083	(619.70)	3,662.62	0.00
33900	Placer High M&O	3,362.62	0.207462	(486.83)	2,875.79	0.00
34200	Sierra College M&O	1,370.99	0.084541	(198.38)	1,172.61	0.00
34300	County Education Ta	497.86	0.030590	(71.78)	426.08	0.00
34600	Co Equalization Aid-S	157.29	0.009605	(22.54)	134.75	0.00
34700	ROP Tax-Plcr Hi/W P	147.81	0.009103	(21.36)	126.45	0.00
41400	Plcr Co Water Agy M	40.54	0.002514	(5.90)	34.64	0.00
TRA Totals:		**16,211.32**	**1.000000**	**(2,346.61)**	**13,864.71**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 065-001	**Tax Increment: (8,095.89)**					
01500	County General	57,567.02	0.310385	(2,512.84)	55,054.18	0.00
01600	County Library	2,860.46	0.015428	(124.90)	2,735.56	0.00
18100	Roseville Cemetery	1,833.07	0.009884	(80.02)	1,753.05	0.00
19000	CSA #28-Zone 165	17,872.52	0.096377	(780.26)	17,092.26	0.00
24400	Pl Co Resource Cons	137.03	0.000734	(5.94)	131.09	0.00
31600	Dry Creek Elem M&O	41,160.27	0.221917	(1,796.62)	39,363.65	0.00
34100	Roseville High M&O	41,361.34	0.222997	(1,805.36)	39,555.98	0.00
34200	Sierra College M&O	14,883.89	0.080256	(649.74)	14,234.15	0.00
34300	County Education Ta	5,385.74	0.029041	(235.11)	5,150.63	0.00
34400	ROP Tax-Roseville	277.37	0.001487	(12.04)	265.33	0.00
34600	Co Equalization Aid-S	1,689.28	0.009110	(73.75)	1,615.53	0.00
41400	Plcr Co Water Agy M	442.71	0.002384	(19.30)	423.41	0.00
TRA Totals:		**185,470.70**	**1.000000**	**(8,095.89)**	**177,374.81**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 065-003	**Tax Increment: (3,391.38)**					
01500	County General	485,421.45	0.310356	(1,052.54)	484,368.91	0.00
01600	County Library	24,145.63	0.015438	(52.36)	24,093.27	0.00
18100	Roseville Cemetery	15,451.06	0.009880	(33.51)	15,417.55	0.00
19000	CSA #28-Zone 165	150,725.09	0.096383	(326.87)	150,398.22	0.00
24400	Pl Co Resource Cons	1,146.33	0.000733	(2.49)	1,143.84	0.00
31600	Dry Creek Elem M&O	347,583.26	0.221916	(752.60)	346,830.66	0.00
34100	Roseville High M&O	348,809.12	0.223001	(756.28)	348,052.84	0.00
34200	Sierra College M&O	125,535.97	0.080260	(272.19)	125,263.78	0.00
34300	County Education Ta	45,422.12	0.029040	(98.49)	45,323.63	0.00
34400	ROP Tax-Roseville	2,324.91	0.001486	(5.04)	2,319.87	0.00
34600	Co Equalization Aid-S	14,263.83	0.009120	(30.93)	14,232.90	0.00
41400	Plcr Co Water Agy M	3,731.70	0.002387	(8.10)	3,723.60	0.00
TRA Totals:		**1,564,560.47**	**1.000000**	**(3,391.38)**	**1,561,169.09**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 065-011	**Tax Increment: (542,817.78)**					
01500	County General	1,043,921.25	0.310356	(168,466.75)	875,454.50	0.00
01600	County Library	51,927.03	0.015438	(8,380.02)	43,547.01	0.00
18100	Roseville Cemetery	33,233.01	0.009880	(5,363.04)	27,869.97	0.00
19000	CSA #28-Zone 165	324,195.83	0.096383	(52,318.41)	271,877.42	0.00
24400	Pl Co Resource Cons	2,465.45	0.000733	(397.89)	2,067.56	0.00
31600	Dry Creek Elem M&O	746,445.33	0.221916	(120,459.95)	625,985.38	0.00
34100	Roseville High M&O	750,091.52	0.223001	(121,048.91)	629,042.61	0.00
34200	Sierra College M&O	269,965.22	0.080260	(43,566.56)	226,398.66	0.00
34300	County Education Ta	97,680.76	0.029040	(15,763.43)	81,917.33	0.00
34400	ROP Tax-Roseville	4,998.01	0.001486	(806.63)	4,191.38	0.00
34600	Co Equalization Aid-S	30,677.32	0.009120	(4,950.50)	25,726.82	0.00
41400	Plcr Co Water Agy M	8,028.35	0.002387	(1,295.71)	6,732.64	0.00
TRA Totals:		**3,363,629.08**	**1.000000**	**(542,817.78)**	**2,820,811.30**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 065-012	**Tax Increment: (8,189.51)**					
01500	County General	5,245.28	0.179775	(1,472.27)	3,773.01	0.00
01600	County Library	261.02	0.008946	(73.26)	187.76	0.00
18100	Roseville Cemetery	167.12	0.005728	(46.91)	120.21	0.00
19000	CSA #28-Zone 165	1,628.92	0.055830	(457.22)	1,171.70	0.00
24400	Pl Co Resource Cons	12.33	0.000423	(3.46)	8.87	0.00
31600	Dry Creek Elem M&O	9,518.35	0.326232	(2,671.68)	6,846.67	0.00
34100	Roseville High M&O	9,552.87	0.327415	(2,681.37)	6,871.50	0.00
34200	Sierra College M&O	1,356.39	0.046489	(380.72)	975.67	0.00
34300	County Education Ta	1,215.15	0.041648	(341.08)	874.07	0.00
34400	ROP Tax-Roseville	25.05	0.000859	(7.03)	18.02	0.00
34600	Co Equalization Aid-S	153.99	0.005278	(43.22)	110.77	0.00
41400	Plcr Co Water Agy M	40.19	0.001377	(11.28)	28.91	0.00
TRA Totals:		**29,176.66**	**1.000000**	**(8,189.51)**	**20,987.15**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 065-014	**Tax Increment: (155,314.38)**					
01500	County General	233,820.19	0.179775	(27,921.64)	205,898.55	0.00
01600	County Library	11,635.41	0.008946	(1,389.44)	10,245.97	0.00
18100	Roseville Cemetery	7,449.99	0.005728	(889.64)	6,560.35	0.00
19000	CSA #28-Zone 165	72,614.00	0.055830	(8,671.20)	63,942.80	0.00
24400	Pl Co Resource Cons	550.16	0.000423	(65.70)	484.46	0.00
31600	Dry Creek Elem M&O	424,306.13	0.326232	(50,668.52)	373,637.61	0.00
34100	Roseville High M&O	425,844.77	0.327415	(50,852.26)	374,992.51	0.00
34200	Sierra College M&O	60,464.86	0.046489	(7,220.41)	53,244.45	0.00
34300	County Education Ta	54,168.51	0.041648	(6,468.53)	47,699.98	0.00
34400	ROP Tax-Roseville	1,117.24	0.000859	(133.42)	983.82	0.00
34600	Co Equalization Aid-S	6,864.70	0.005278	(819.75)	6,044.95	0.00
41400	Plcr Co Water Agy M	1,790.97	0.001377	(213.87)	1,577.10	0.00
TRA Totals:		**1,300,626.93**	**1.000000**	**(155,314.38)**	**1,145,312.55**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 067-000	**Tax Increment: (14,975.46)**					
01500	County General	91,982.38	0.297381	(4,453.42)	87,528.96	0.00
01600	County Library	4,588.57	0.014848	(222.36)	4,366.21	0.00
01700	Fire Control	4,065.56	0.013167	(197.18)	3,868.38	0.00
18100	Roseville Cemetery	2,941.04	0.009525	(142.64)	2,798.40	0.00
24400	Pl Co Resource Cons	216.19	0.000700	(10.48)	205.71	0.00
34600	Co Equalization Aid-S	2,690.60	0.008685	(130.06)	2,560.54	0.00
41400	Plcr Co Water Agy M	695.99	0.002241	(33.56)	662.43	0.00
44100	Elverta Jt Elem M&O	90,153.76	0.291497	(4,365.30)	85,788.46	0.00
44300	Twin Rivers Jt Unif M	63,078.07	0.203950	(3,054.25)	60,023.82	0.00
44500	Los Rios Jr Coll M&O	17,678.34	0.057151	(855.86)	16,822.48	0.00
45400	American River Fire	31,200.62	0.100855	(1,510.35)	29,690.27	0.00
TRA Totals:		**309,291.12**	**1.000000**	**(14,975.46)**	**294,315.66**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 067-002	**Tax Increment: (1,008.36)**					
01500	County General	8,108.13	0.297318	(299.80)	7,808.33	0.00
01600	County Library	403.40	0.014806	(14.93)	388.47	0.00
01700	Fire Control	362.24	0.013205	(13.32)	348.92	0.00
18100	Roseville Cemetery	260.92	0.009604	(9.68)	251.24	0.00
24400	Pl Co Resource Cons	21.07	0.000800	(0.81)	20.26	0.00
34600	Co Equalization Aid-S	238.85	0.008804	(8.88)	229.97	0.00
41400	Plcr Co Water Agy M	65.22	0.002401	(2.42)	62.80	0.00
44100	Elverta Jt Elem M&O	7,942.58	0.291317	(293.75)	7,648.83	0.00
44300	Twin Rivers Jt Unif M	5,554.31	0.203682	(205.38)	5,348.93	0.00
44500	Los Rios Jr Coll M&O	1,561.42	0.057223	(57.70)	1,503.72	0.00
45400	American River Fire	2,747.56	0.100840	(101.68)	2,645.88	0.00
TRA Totals:		**27,265.70**	**1.000000**	**(1,008.36)**	**26,257.34**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 067-004	**Tax Increment: (25,978.14)**					
01500	County General	113,476.71	0.303989	(7,897.07)	105,579.64	0.00
01600	County Library	5,643.71	0.015125	(392.92)	5,250.79	0.00
18100	Roseville Cemetery	3,614.79	0.009683	(251.55)	3,363.24	0.00
19000	CSA #28-Zone 165	35,237.64	0.094401	(2,452.36)	32,785.28	0.00
24400	Pl Co Resource Cons	265.28	0.000711	(18.47)	246.81	0.00
34600	Co Equalization Aid-S	3,327.59	0.008923	(231.80)	3,095.79	0.00
41400	Plcr Co Water Agy M	871.07	0.002329	(60.50)	810.57	0.00
44100	Elverta Jt Elem M&O	111,213.77	0.297936	(7,739.82)	103,473.95	0.00
44300	Twin Rivers Jt Unif M	77,805.83	0.208438	(5,414.83)	72,391.00	0.00
44500	Los Rios Jr Coll M&O	21,822.87	0.058465	(1,518.81)	20,304.06	0.00
TRA Totals:		**373,279.26**	**1.000000**	**(25,978.14)**	**347,301.12**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-001	**Tax Increment:**	**(127.38)**				
01500	County General	(135.99)	0.341204	(43.46)	(179.45)	0.00
01600	County Library	(6.19)	0.016954	(2.16)	(8.35)	0.00
01700	Fire Control	(7.05)	0.015138	(1.93)	(8.98)	0.00
18100	Roseville Cemetery	(4.76)	0.010899	(1.39)	(6.15)	0.00
24400	Pl Co Resource Cons	(0.08)	0.000908	(0.12)	(0.20)	0.00
31900	Eureka Elem M&O	(95.52)	0.235241	(29.96)	(125.48)	0.00
34100	Roseville High M&O	(101.24)	0.245232	(31.24)	(132.48)	0.00
34200	Sierra College M&O	(39.21)	0.088405	(11.26)	(50.47)	0.00
34300	County Education Ta	(12.24)	0.031789	(4.05)	(16.29)	0.00
34400	ROP Tax-Roseville	(0.11)	0.001514	(0.19)	(0.30)	0.00
34600	Co Equalization Aid-S	(3.71)	0.009991	(1.27)	(4.98)	0.00
41400	Plcr Co Water Agy M	(2.18)	0.002725	(0.35)	(2.53)	0.00
TRA Totals:		**(408.28)**	**1.000000**	**(127.38)**	**(535.66)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-002	**Tax Increment: 0.00**					
01500	County General	(2.00)	0.400000	0.00	(2.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.200000	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.200000	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.200000	0.00	0.00	0.00
34300	County Education Ta	0.00	0.000000	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(2.00)**	**1.000000**	**0.00**	**(2.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-003	**Tax Increment: (18,480.26)**					
01500	County General	383,889.18	0.286971	(5,303.30)	378,585.88	0.00
01600	County Library	19,095.97	0.014277	(263.84)	18,832.13	0.00
18100	Roseville Cemetery	12,214.95	0.009132	(168.76)	12,046.19	0.00
22300	South Placer Fire	179,462.85	0.134150	(2,479.13)	176,983.72	0.00
24400	Pl Co Resource Cons	904.56	0.000675	(12.47)	892.09	0.00
31900	Eureka Elem M&O	264,555.54	0.197762	(3,654.69)	260,900.85	0.00
34100	Roseville High M&O	275,837.22	0.206193	(3,810.50)	272,026.72	0.00
34200	Sierra College M&O	99,275.33	0.074214	(1,371.49)	97,903.84	0.00
34300	County Education Ta	35,918.74	0.026851	(496.21)	35,422.53	0.00
34400	ROP Tax-Roseville	1,841.41	0.001375	(25.41)	1,816.00	0.00
34600	Co Equalization Aid-S	11,282.68	0.008431	(155.81)	11,126.87	0.00
41400	Plcr Co Water Agy M	2,949.63	0.002205	(40.75)	2,908.88	0.00
41700	San Juan Water M&	30,732.07	0.022977	(424.62)	30,307.45	0.00
43600	South Placer MUD M	19,778.16	0.014787	(273.27)	19,504.89	0.00
TRA Totals:		**1,337,738.29**	**1.000000**	**(18,480.26)**	**1,319,258.03**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-004	**Tax Increment: 0.00**					
01500	County General	8.00	0.292899	0.00	8.00	0.00
01600	County Library	0.00	0.014793	0.00	0.00	0.00
18100	Roseville Cemetery	1.00	0.008876	0.00	1.00	0.00
22300	South Placer Fire	5.00	0.139053	0.00	5.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	8.00	0.204142	0.00	8.00	0.00
34100	Roseville High M&O	7.00	0.210059	0.00	7.00	0.00
34200	Sierra College M&O	3.00	0.076923	0.00	3.00	0.00
34300	County Education Ta	1.00	0.026627	0.00	1.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	1.00	0.008876	0.00	1.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002959	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.014793	0.00	0.00	0.00
TRA Totals:		**34.00**	**1.000000**	**0.00**	**34.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-007	**Tax Increment: (24,643.51)**					
01500	County General	254,336.53	0.289818	(7,142.13)	247,194.40	0.00
01600	County Library	12,648.17	0.014410	(355.11)	12,293.06	0.00
09200	CSA #28-Zone 20	4,345.39	0.004950	(121.99)	4,223.40	0.00
18100	Roseville Cemetery	8,095.54	0.009225	(227.34)	7,868.20	0.00
22300	South Placer Fire	118,903.06	0.135492	(3,339.00)	115,564.06	0.00
24400	Pl Co Resource Cons	603.49	0.000690	(17.00)	586.49	0.00
31900	Eureka Elem M&O	175,283.65	0.199735	(4,922.17)	170,361.48	0.00
34100	Roseville High M&O	182,758.14	0.208257	(5,132.18)	177,625.96	0.00
34200	Sierra College M&O	65,770.67	0.074944	(1,846.88)	63,923.79	0.00
34300	County Education Ta	23,801.44	0.027123	(668.41)	23,133.03	0.00
34400	ROP Tax-Roseville	1,220.53	0.001393	(34.33)	1,186.20	0.00
34600	Co Equalization Aid-S	7,475.51	0.008522	(210.01)	7,265.50	0.00
41400	Plcr Co Water Agy M	1,960.86	0.002234	(55.05)	1,905.81	0.00
41700	San Juan Water M&	20,367.92	0.023207	(571.90)	19,796.02	0.00
TRA Totals:		**877,570.90**	**1.000000**	**(24,643.51)**	**852,927.39**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-010	**Tax Increment: 893.27**					
01500	County General	14,194.74	0.289677	258.76	14,453.50	0.00
01600	County Library	704.96	0.014407	12.87	717.83	0.00
09200	CSA #28-Zone 20	246.15	0.005001	4.47	250.62	0.00
18100	Roseville Cemetery	448.24	0.009168	8.19	456.43	0.00
22300	South Placer Fire	6,639.69	0.135492	121.03	6,760.72	0.00
24400	Pl Co Resource Cons	35.72	0.000714	0.64	36.36	0.00
31900	Eureka Elem M&O	9,786.39	0.199667	178.36	9,964.75	0.00
34100	Roseville High M&O	10,204.18	0.208239	186.01	10,390.19	0.00
34200	Sierra College M&O	3,675.97	0.075009	67.00	3,742.97	0.00
34300	County Education Ta	1,330.87	0.027146	24.25	1,355.12	0.00
34400	ROP Tax-Roseville	71.47	0.001429	1.28	72.75	0.00
34600	Co Equalization Aid-S	419.79	0.008572	7.66	427.45	0.00
41400	Plcr Co Water Agy M	110.48	0.002262	2.02	112.50	0.00
41700	San Juan Water M&	1,138.31	0.023217	20.74	1,159.05	0.00
TRA Totals:		**49,006.96**	**1.000000**	**893.27**	**49,900.23**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-011	**Tax Increment: 0.00**					
01500	County General	(3.00)	0.303224	0.00	(3.00)	0.00
01600	County Library	0.00	0.012903	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.006452	0.00	0.00	0.00
22300	South Placer Fire	(1.00)	0.141936	0.00	(1.00)	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	(1.00)	0.206452	0.00	(1.00)	0.00
34100	Roseville High M&O	(1.00)	0.219355	0.00	(1.00)	0.00
34200	Sierra College M&O	0.00	0.077419	0.00	0.00	0.00
34300	County Education Ta	0.00	0.025807	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.006452	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(6.00)**	**1.000000**	**0.00**	**(6.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-012	**Tax Increment: 14,479.59**					
01500	County General	90,224.97	0.286962	4,155.09	94,380.06	0.00
01600	County Library	4,484.26	0.014276	206.71	4,690.97	0.00
18100	Roseville Cemetery	2,867.54	0.009129	132.18	2,999.72	0.00
22300	South Placer Fire	42,175.40	0.134155	1,942.51	44,117.91	0.00
24400	Pl Co Resource Cons	212.10	0.000676	9.79	221.89	0.00
31900	Eureka Elem M&O	62,183.67	0.197776	2,863.72	65,047.39	0.00
34100	Roseville High M&O	64,829.83	0.206191	2,985.56	67,815.39	0.00
34200	Sierra College M&O	23,330.09	0.074215	1,074.60	24,404.69	0.00
34300	County Education Ta	8,443.46	0.026842	388.66	8,832.12	0.00
34400	ROP Tax-Roseville	431.82	0.001371	19.85	451.67	0.00
34600	Co Equalization Aid-S	2,651.83	0.008434	122.12	2,773.95	0.00
41400	Plcr Co Water Agy M	698.18	0.002217	32.10	730.28	0.00
41700	San Juan Water M&	7,222.67	0.022973	332.64	7,555.31	0.00
43600	South Placer MUD M	4,649.79	0.014783	214.05	4,863.84	0.00
TRA Totals:		**314,405.61**	**1.000000**	**14,479.59**	**328,885.20**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-013	**Tax Increment: 0.55**					
01500	County General	4,962.53	0.298289	0.16	4,962.69	0.00
01600	County Library	247.17	0.014838	0.01	247.18	0.00
18100	Roseville Cemetery	159.96	0.009519	0.01	159.97	0.00
22300	South Placer Fire	2,319.96	0.139418	0.08	2,320.04	0.00
24400	Pl Co Resource Cons	10.79	0.000700	0.00	10.79	0.00
31900	Eureka Elem M&O	3,420.43	0.205487	0.11	3,420.54	0.00
34100	Roseville High M&O	3,566.58	0.214306	0.12	3,566.70	0.00
34200	Sierra College M&O	1,284.56	0.077128	0.04	1,284.60	0.00
34300	County Education Ta	463.06	0.027856	0.02	463.08	0.00
34400	ROP Tax-Roseville	22.58	0.001400	0.00	22.58	0.00
34600	Co Equalization Aid-S	147.15	0.008819	0.00	147.15	0.00
41400	Plcr Co Water Agy M	38.93	0.002240	0.00	38.93	0.00
TRA Totals:		**16,643.70**	**1.000000**	**0.55**	**16,644.25**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-014	**Tax Increment: (25,150.80)**					
01500	County General	72,167.98	0.291309	(7,326.65)	64,841.33	0.00
01600	County Library	3,590.43	0.014477	(364.11)	3,226.32	0.00
18100	Roseville Cemetery	2,299.54	0.009280	(233.40)	2,066.14	0.00
22300	South Placer Fire	33,742.42	0.136189	(3,425.26)	30,317.16	0.00
24400	Pl Co Resource Cons	173.11	0.000696	(17.50)	155.61	0.00
31900	Eureka Elem M&O	49,732.39	0.200733	(5,048.60)	44,683.79	0.00
34100	Roseville High M&O	51,848.85	0.209271	(5,263.33)	46,585.52	0.00
34200	Sierra College M&O	18,657.96	0.075310	(1,894.11)	16,763.85	0.00
34300	County Education Ta	6,746.72	0.027238	(685.06)	6,061.66	0.00
34400	ROP Tax-Roseville	344.22	0.001392	(35.01)	309.21	0.00
34600	Co Equalization Aid-S	2,115.49	0.008538	(214.74)	1,900.75	0.00
41400	Plcr Co Water Agy M	551.32	0.002227	(56.01)	495.31	0.00
41700	San Juan Water M&	5,782.00	0.023340	(587.02)	5,194.98	0.00
TRA Totals:		**247,752.43**	**1.000000**	**(25,150.80)**	**222,601.63**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-015	**Tax Increment: 0.00**					
01500	County General	(1.00)	0.290000	0.00	(1.00)	0.00
01600	County Library	0.00	0.010000	0.00	0.00	0.00
09200	CSA #28-Zone 20	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.010000	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.140000	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	1.00	0.200000	0.00	1.00	0.00
34100	Roseville High M&O	1.00	0.210000	0.00	1.00	0.00
34200	Sierra College M&O	0.00	0.070000	0.00	0.00	0.00
34300	County Education Ta	0.00	0.030000	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.010000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&	0.00	0.020000	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.010000	0.00	0.00	0.00
TRA Totals:		**1.00**	**1.000000**	**0.00**	**1.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-016	**Tax Increment: 2.58**					
01500	County General	29.70	0.250000	0.65	30.35	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
09200	CSA #28-Zone 20	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.000000	0.00	0.00	0.00
22300	South Placer Fire	15.35	0.125000	0.32	15.67	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	31.69	0.250000	0.65	32.34	0.00
34100	Roseville High M&O	32.69	0.250000	0.65	33.34	0.00
34200	Sierra College M&O	15.35	0.125000	0.32	15.67	0.00
34300	County Education Ta	0.00	0.000000	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**124.78**	**1.000000**	**2.58**	**127.36**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-021	**Tax Increment: (1,557.93)**					
01500	County General	25,592.27	0.289599	(451.17)	25,141.10	0.00
01600	County Library	1,277.57	0.014480	(22.56)	1,255.01	0.00
09200	CSA #28-Zone 20	426.20	0.004827	(7.52)	418.68	0.00
18100	Roseville Cemetery	813.76	0.009215	(14.36)	799.40	0.00
22300	South Placer Fire	11,977.99	0.135586	(211.23)	11,766.76	0.00
24400	Pl Co Resource Cons	76.32	0.000878	(1.37)	74.95	0.00
31900	Eureka Elem M&O	17,638.40	0.199649	(311.04)	17,327.36	0.00
34100	Roseville High M&O	18,414.48	0.208425	(324.71)	18,089.77	0.00
34200	Sierra College M&O	6,629.77	0.075033	(116.90)	6,512.87	0.00
34300	County Education Ta	2,403.52	0.027205	(42.38)	2,361.14	0.00
34400	ROP Tax-Roseville	114.95	0.001316	(2.05)	112.90	0.00
34600	Co Equalization Aid-S	734.43	0.008337	(12.99)	721.44	0.00
41400	Plcr Co Water Agy M	193.28	0.002194	(3.42)	189.86	0.00
41700	San Juan Water M&	2,054.64	0.023256	(36.23)	2,018.41	0.00
TRA Totals:		**88,347.58**	**1.000000**	**(1,557.93)**	**86,789.65**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-024	**Tax Increment: (807.34)**					
01500	County General	12,586.40	0.291053	(234.98)	12,351.42	0.00
01600	County Library	633.19	0.014686	(11.86)	621.33	0.00
18100	Roseville Cemetery	403.23	0.009346	(7.55)	395.68	0.00
22300	South Placer Fire	5,886.98	0.136182	(109.95)	5,777.03	0.00
24400	Pl Co Resource Cons	25.88	0.000668	(0.54)	25.34	0.00
31900	Eureka Elem M&O	8,678.61	0.200935	(162.22)	8,516.39	0.00
34100	Roseville High M&O	9,036.10	0.208945	(168.69)	8,867.41	0.00
34200	Sierra College M&O	3,257.58	0.075434	(60.90)	3,196.68	0.00
34300	County Education Ta	1,181.78	0.027370	(22.10)	1,159.68	0.00
34400	ROP Tax-Roseville	58.75	0.001335	(1.08)	57.67	0.00
34600	Co Equalization Aid-S	373.35	0.008678	(7.01)	366.34	0.00
41400	Plcr Co Water Agy M	89.63	0.002003	(1.62)	88.01	0.00
41700	San Juan Water M&	1,007.54	0.023365	(18.86)	988.68	0.00
TRA Totals:		**43,219.02**	**1.000000**	**(807.34)**	**42,411.68**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-025	**Tax Increment: (5,290.64)**					
01500	County General	127,233.90	0.291282	(1,541.07)	125,692.83	0.00
01600	County Library	6,326.26	0.014485	(76.63)	6,249.63	0.00
18100	Roseville Cemetery	4,047.07	0.009267	(49.03)	3,998.04	0.00
22300	South Placer Fire	59,479.14	0.136161	(720.38)	58,758.76	0.00
24400	Pl Co Resource Cons	300.92	0.000689	(3.65)	297.27	0.00
31900	Eureka Elem M&O	87,684.92	0.200733	(1,062.01)	86,622.91	0.00
34100	Roseville High M&O	91,417.27	0.209285	(1,107.25)	90,310.02	0.00
34200	Sierra College M&O	32,900.20	0.075323	(398.51)	32,501.69	0.00
34300	County Education Ta	11,902.90	0.027251	(144.18)	11,758.72	0.00
34400	ROP Tax-Roseville	611.16	0.001396	(7.39)	603.77	0.00
34600	Co Equalization Aid-S	3,738.83	0.008560	(45.29)	3,693.54	0.00
41400	Plcr Co Water Agy M	981.18	0.002243	(11.87)	969.31	0.00
41700	San Juan Water M&	10,187.68	0.023325	(123.40)	10,064.28	0.00
TRA Totals:		**436,811.43**	**1.000000**	**(5,290.64)**	**431,520.79**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-027	**Tax Increment: (667,727.81)**					
01500	County General	4,386,846.68	0.291198	(194,441.00)	4,192,405.68	0.00
01600	County Library	217,991.89	0.014470	(9,662.02)	208,329.87	0.00
18100	Roseville Cemetery	140,524.98	0.009328	(6,228.57)	134,296.41	0.00
22300	South Placer Fire	2,050,199.42	0.136092	(90,872.41)	1,959,327.01	0.00
24400	Pl Co Resource Cons	10,814.55	0.000718	(479.43)	10,335.12	0.00
31900	Eureka Elem M&O	3,023,049.62	0.200670	(133,992.94)	2,889,056.68	0.00
34100	Roseville High M&O	3,152,758.05	0.209280	(139,742.08)	3,013,015.97	0.00
34200	Sierra College M&O	1,134,992.94	0.075341	(50,307.28)	1,084,685.66	0.00
34300	County Education Ta	410,754.34	0.027266	(18,206.27)	392,548.07	0.00
34400	ROP Tax-Roseville	21,614.74	0.001435	(958.19)	20,656.55	0.00
34600	Co Equalization Aid-S	129,711.40	0.008610	(5,749.14)	123,962.26	0.00
41400	Plcr Co Water Agy M	34,228.46	0.002272	(1,517.08)	32,711.38	0.00
41700	San Juan Water M&	351,306.41	0.023320	(15,571.41)	335,735.00	0.00
TRA Totals:		**15,064,793.48**	**1.000000**	**(667,727.81)**	**14,397,065.67**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-031	**Tax Increment: (9,880.02)**					
01500	County General	67,732.56	0.289779	(2,863.02)	64,869.54	0.00
01600	County Library	3,375.95	0.014435	(142.62)	3,233.33	0.00
09200	CSA #28-Zone 20	1,155.88	0.004949	(48.90)	1,106.98	0.00
18100	Roseville Cemetery	2,161.44	0.009239	(91.28)	2,070.16	0.00
22300	South Placer Fire	31,682.06	0.135528	(1,339.02)	30,343.04	0.00
24400	Pl Co Resource Cons	155.39	0.000660	(6.52)	148.87	0.00
31900	Eureka Elem M&O	46,701.28	0.199786	(1,973.89)	44,727.39	0.00
34100	Roseville High M&O	48,685.75	0.208282	(2,057.83)	46,627.92	0.00
34200	Sierra College M&O	17,508.97	0.074899	(740.00)	16,768.97	0.00
34300	County Education Ta	6,344.45	0.027139	(268.13)	6,076.32	0.00
34400	ROP Tax-Roseville	326.31	0.001402	(13.85)	312.46	0.00
34600	Co Equalization Aid-S	1,986.46	0.008496	(83.94)	1,902.52	0.00
41400	Plcr Co Water Agy M	519.79	0.002227	(22.00)	497.79	0.00
41700	San Juan Water M&	5,418.10	0.023179	(229.01)	5,189.09	0.00
TRA Totals:		**233,754.39**	**1.000000**	**(9,880.02)**	**223,874.37**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-033	**Tax Increment: 127.66**					
01500	County General	1,862.14	0.291050	37.16	1,899.30	0.00
01600	County Library	92.68	0.014749	1.88	94.56	0.00
18100	Roseville Cemetery	58.21	0.008850	1.13	59.34	0.00
22300	South Placer Fire	873.84	0.136677	17.45	891.29	0.00
31900	Eureka Elem M&O	1,281.17	0.200590	25.61	1,306.78	0.00
34100	Roseville High M&O	1,337.38	0.209440	26.74	1,364.12	0.00
34200	Sierra College M&O	484.27	0.075713	9.67	493.94	0.00
34300	County Education Ta	178.56	0.027532	3.51	182.07	0.00
34400	ROP Tax-Roseville	4.92	0.000983	0.13	5.05	0.00
34600	Co Equalization Aid-S	58.21	0.008850	1.13	59.34	0.00
41400	Plcr Co Water Agy M	9.82	0.001967	0.25	10.07	0.00
41700	San Juan Water M&	148.90	0.023599	3.01	151.91	0.00
TRA Totals:		**6,390.10**	**1.000000**	**127.66**	**6,517.76**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-035	**Tax Increment: 0.00**					
01500	County General	0.00	0.291927	0.00	0.00	0.00
01600	County Library	0.00	0.012422	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.012422	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.142857	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.204969	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.217391	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.080745	0.00	0.00	0.00
34300	County Education Ta	0.00	0.031056	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.006211	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-037	**Tax Increment: 0.00**					
01500	County General	0.00	0.298493	0.00	0.00	0.00
01600	County Library	0.00	0.015066	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009416	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.139360	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000942	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.205273	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.213748	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.077212	0.00	0.00	0.00
34300	County Education Ta	0.00	0.028249	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.001883	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008475	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.001883	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-040	**Tax Increment: (3,681.40)**					
01500	County General	20,576.67	0.291418	(1,072.83)	19,503.84	0.00
01600	County Library	1,025.37	0.014526	(53.48)	971.89	0.00
18100	Roseville Cemetery	640.25	0.009079	(33.42)	606.83	0.00
22300	South Placer Fire	9,615.39	0.136178	(501.33)	9,114.06	0.00
24400	Pl Co Resource Cons	64.53	0.000908	(3.34)	61.19	0.00
31900	Eureka Elem M&O	14,166.53	0.200636	(738.62)	13,427.91	0.00
34100	Roseville High M&O	14,772.48	0.209260	(770.37)	14,002.11	0.00
34200	Sierra College M&O	5,319.39	0.075352	(277.40)	5,041.99	0.00
34300	County Education Ta	1,922.69	0.027236	(100.27)	1,822.42	0.00
34400	ROP Tax-Roseville	95.80	0.001362	(5.01)	90.79	0.00
34600	Co Equalization Aid-S	611.98	0.008625	(31.75)	580.23	0.00
41400	Plcr Co Water Agy M	158.32	0.002270	(8.36)	149.96	0.00
41700	San Juan Water M&	1,634.32	0.023150	(85.22)	1,549.10	0.00
TRA Totals:		**70,603.72**	**1.000000**	**(3,681.40)**	**66,922.32**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-045	**Tax Increment: (395,483.83)**					
01500	County General	4,108,445.78	0.291275	(115,194.55)	3,993,251.23	0.00
01600	County Library	204,339.43	0.014488	(5,729.77)	198,609.66	0.00
18100	Roseville Cemetery	130,758.70	0.009271	(3,666.53)	127,092.17	0.00
22300	South Placer Fire	1,920,482.82	0.136164	(53,850.66)	1,866,632.16	0.00
24400	Pl Co Resource Cons	9,673.62	0.000687	(271.70)	9,401.92	0.00
31900	Eureka Elem M&O	2,831,324.56	0.200731	(79,385.86)	2,751,938.70	0.00
34100	Roseville High M&O	2,951,994.91	0.209288	(82,770.02)	2,869,224.89	0.00
34200	Sierra College M&O	1,062,426.84	0.075324	(29,789.42)	1,032,637.42	0.00
34300	County Education Ta	384,403.65	0.027254	(10,778.52)	373,625.13	0.00
34400	ROP Tax-Roseville	19,670.60	0.001394	(551.30)	19,119.30	0.00
34600	Co Equalization Aid-S	120,697.74	0.008559	(3,384.95)	117,312.79	0.00
41400	Plcr Co Water Agy M	31,612.63	0.002240	(885.88)	30,726.75	0.00
41700	San Juan Water M&	328,986.48	0.023325	(9,224.66)	319,761.82	0.00
TRA Totals:		**14,104,817.76**	**1.000000**	**(395,483.83)**	**13,709,333.93**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-056	**Tax Increment: 0.00**					
01500	County General	0.00	0.286486	0.00	0.00	0.00
01600	County Library	0.00	0.016216	0.00	0.00	0.00
09200	CSA #28-Zone 20	0.00	0.005405	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.010811	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.135135	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.200000	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.210811	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.075676	0.00	0.00	0.00
34300	County Education Ta	0.00	0.027027	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.010811	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&	0.00	0.021622	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-057	**Tax Increment: 354.47**					
01500	County General	3,954.33	0.282253	100.05	4,054.38	0.00
01600	County Library	197.83	0.014039	4.98	202.81	0.00
18100	Roseville Cemetery	125.28	0.008984	3.18	128.46	0.00
22300	South Placer Fire	1,849.17	0.131947	46.77	1,895.94	0.00
24400	Pl Co Resource Cons	8.03	0.000666	0.24	8.27	0.00
31900	Eureka Elem M&O	2,812.76	0.200731	71.15	2,883.91	0.00
34100	Roseville High M&O	2,932.45	0.209288	74.19	3,006.64	0.00
34200	Sierra College M&O	1,057.07	0.075324	26.70	1,083.77	0.00
34300	County Education Ta	382.66	0.027254	9.66	392.32	0.00
34400	ROP Tax-Roseville	19.40	0.001394	0.49	19.89	0.00
34600	Co Equalization Aid-S	119.70	0.008559	3.03	122.73	0.00
41400	Plcr Co Water Agy M	31.12	0.002171	0.77	31.89	0.00
41700	San Juan Water M&	316.55	0.022603	8.01	324.56	0.00
43600	South Placer MUD M	208.34	0.014787	5.24	213.58	0.00
TRA Totals:		**14,014.69**	**1.000000**	**354.47**	**14,369.16**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-059	**Tax Increment: 0.00**					
01500	County General	12,250.34	0.298282	0.00	12,250.34	0.00
01600	County Library	604.07	0.014757	0.00	604.07	0.00
18100	Roseville Cemetery	387.56	0.009408	0.00	387.56	0.00
22300	South Placer Fire	5,723.69	0.139458	0.00	5,723.69	0.00
24400	Pl Co Resource Cons	29.56	0.000738	0.00	29.56	0.00
31900	Eureka Elem M&O	8,429.25	0.205497	0.00	8,429.25	0.00
34100	Roseville High M&O	8,796.92	0.214352	0.00	8,796.92	0.00
34200	Sierra College M&O	3,163.91	0.077108	0.00	3,163.91	0.00
34300	County Education Ta	1,142.42	0.027855	0.00	1,142.42	0.00
34400	ROP Tax-Roseville	59.12	0.001476	0.00	59.12	0.00
34600	Co Equalization Aid-S	361.67	0.008855	0.00	361.67	0.00
41400	Plcr Co Water Agy M	89.68	0.002214	0.00	89.68	0.00
TRA Totals:		**41,038.19**	**1.000000**	**0.00**	**41,038.19**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-070	**Tax Increment: 0.00**					
01500	County General	0.00	0.297431	0.00	0.00	0.00
01600	County Library	0.00	0.017282	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009048	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.140074	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000655	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.196143	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.204477	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.073576	0.00	0.00	0.00
34300	County Education Ta	0.00	0.026609	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.001369	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008334	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002203	0.00	0.00	0.00
41700	San Juan Water M&	0.00	0.022799	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-071	**Tax Increment: (81.40)**					
01500	County General	1,547.94	0.289060	(23.53)	1,524.41	0.00
01600	County Library	81.94	0.015625	(1.27)	80.67	0.00
18100	Roseville Cemetery	41.98	0.007813	(0.64)	41.34	0.00
22300	South Placer Fire	710.52	0.132813	(10.81)	699.71	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	1,167.20	0.218750	(17.81)	1,149.39	0.00
34100	Roseville High M&O	1,083.25	0.203125	(16.53)	1,066.72	0.00
34200	Sierra College M&O	416.71	0.078125	(6.36)	410.35	0.00
34300	County Education Ta	123.91	0.023438	(1.91)	122.00	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	41.98	0.007813	(0.64)	41.34	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&	123.91	0.023438	(1.91)	122.00	0.00
TRA Totals:		**5,339.34**	**1.000000**	**(81.40)**	**5,257.94**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-073	**Tax Increment: (46,998.55)**					
01500	County General	261,238.05	0.282752	(13,288.93)	247,949.12	0.00
01600	County Library	12,992.96	0.014064	(660.99)	12,331.97	0.00
09200	CSA #28-Zone 20	4,469.38	0.004834	(227.19)	4,242.19	0.00
18100	Roseville Cemetery	8,318.63	0.009000	(422.99)	7,895.64	0.00
22300	South Placer Fire	122,125.27	0.132181	(6,212.32)	115,912.95	0.00
24400	Pl Co Resource Cons	616.75	0.000667	(31.35)	585.40	0.00
31900	Eureka Elem M&O	218,503.51	0.236495	(11,114.92)	207,388.59	0.00
34100	Roseville High M&O	165,779.68	0.179432	(8,433.04)	157,346.64	0.00
34200	Sierra College M&O	67,554.87	0.073119	(3,436.49)	64,118.38	0.00
34300	County Education Ta	24,446.48	0.026459	(1,243.53)	23,202.95	0.00
34400	ROP Tax-Roseville	7,273.26	0.007871	(369.93)	6,903.33	0.00
34600	Co Equalization Aid-S	7,675.07	0.008308	(390.46)	7,284.61	0.00
41400	Plcr Co Water Agy M	2,009.16	0.002174	(102.17)	1,906.99	0.00
41700	San Juan Water M&	20,920.76	0.022644	(1,064.24)	19,856.52	0.00
TRA Totals:		**923,923.83**	**1.000000**	**(46,998.55)**	**876,925.28**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-074	**Tax Increment: 0.00**					
01500	County General	0.00	0.289302	0.00	0.00	0.00
01600	County Library	0.00	0.014390	0.00	0.00	0.00
09200	CSA #28-Zone 20	0.00	0.004950	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009209	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.135238	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000678	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.241977	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.183587	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.074814	0.00	0.00	0.00
34300	County Education Ta	0.00	0.027065	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.008058	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008506	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002226	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-075	**Tax Increment: 91.98**					
01500	County General	562.33	0.298289	27.44	589.77	0.00
01600	County Library	27.98	0.014838	1.36	29.34	0.00
18100	Roseville Cemetery	17.95	0.009519	0.88	18.83	0.00
22300	South Placer Fire	262.83	0.139418	12.82	275.65	0.00
24400	Pl Co Resource Cons	1.32	0.000700	0.06	1.38	0.00
31900	Eureka Elem M&O	387.39	0.205487	18.90	406.29	0.00
34100	Roseville High M&O	404.02	0.214306	19.71	423.73	0.00
34200	Sierra College M&O	145.42	0.077128	7.09	152.51	0.00
34300	County Education Ta	52.50	0.027856	2.56	55.06	0.00
34400	ROP Tax-Roseville	2.64	0.001400	0.13	2.77	0.00
34600	Co Equalization Aid-S	16.62	0.008819	0.81	17.43	0.00
41400	Plcr Co Water Agy M	4.21	0.002240	0.21	4.42	0.00
41700	San Juan Water M&	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,885.21**	**1.000000**	**91.98**	**1,977.19**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-076	**Tax Increment: 0.00**					
01500	County General	(3,803.09)	0.298282	0.00	(3,803.09)	0.00
01600	County Library	(188.15)	0.014757	0.00	(188.15)	0.00
18100	Roseville Cemetery	(119.95)	0.009408	0.00	(119.95)	0.00
22300	South Placer Fire	(1,778.09)	0.139458	0.00	(1,778.09)	0.00
24400	Pl Co Resource Cons	(9.41)	0.000738	0.00	(9.41)	0.00
31900	Eureka Elem M&O	(2,620.09)	0.205497	0.00	(2,620.09)	0.00
34100	Roseville High M&O	(2,732.99)	0.214352	0.00	(2,732.99)	0.00
34200	Sierra College M&O	(983.13)	0.077108	0.00	(983.13)	0.00
34300	County Education Ta	(355.15)	0.027855	0.00	(355.15)	0.00
34400	ROP Tax-Roseville	(18.82)	0.001476	0.00	(18.82)	0.00
34600	Co Equalization Aid-S	(112.90)	0.008855	0.00	(112.90)	0.00
41400	Plcr Co Water Agy M	(28.23)	0.002214	0.00	(28.23)	0.00
41700	San Juan Water M&	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(12,750.00)**	**1.000000**	**0.00**	**(12,750.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-079	**Tax Increment: 0.00**					
01500	County General	0.00	0.314518	0.00	0.00	0.00
01600	County Library	0.00	0.014470	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009328	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.136092	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000718	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.200670	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.209280	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.075341	0.00	0.00	0.00
34300	County Education Ta	0.00	0.027266	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.001435	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008610	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002272	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-002	**Tax Increment: (180,710.45)**					
01500	County General	1,772,721.29	0.331179	(59,847.51)	1,712,873.78	0.00
01600	County Library	88,168.51	0.016473	(2,976.84)	85,191.67	0.00
19300	Foresthill Fire	376,405.05	0.070321	(12,707.74)	363,697.31	0.00
24400	Pl Co Resource Cons	4,183.45	0.000781	(141.13)	4,042.32	0.00
32100	Foresthill Elem M&O	1,123,745.61	0.209940	(37,938.35)	1,085,807.26	0.00
33900	Placer High M&O	1,124,941.59	0.210163	(37,978.65)	1,086,962.94	0.00
34200	Sierra College M&O	458,417.04	0.085642	(15,476.40)	442,940.64	0.00
34300	County Education Ta	165,861.45	0.030986	(5,599.49)	160,261.96	0.00
34600	Co Equalization Aid-S	52,096.41	0.009733	(1,758.85)	50,337.56	0.00
34700	ROP Tax-Plcr Hi/W P	49,371.23	0.009222	(1,666.51)	47,704.72	0.00
41400	Plcr Co Water Agy M	13,634.51	0.002546	(460.09)	13,174.42	0.00
42900	Foresthill PUD M&O	123,182.20	0.023014	(4,158.87)	119,023.33	0.00
TRA Totals:		**5,352,728.34**	**1.000000**	**(180,710.45)**	**5,172,017.89**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-003	**Tax Increment: 68.47**					
01500	County General	1,851.46	0.346440	23.72	1,875.18	0.00
01600	County Library	92.11	0.017217	1.18	93.29	0.00
01700	Fire Control	79.88	0.015356	1.05	80.93	0.00
24400	Pl Co Resource Cons	4.11	0.000931	0.06	4.17	0.00
32100	Foresthill Elem M&O	1,174.92	0.219637	15.04	1,189.96	0.00
33900	Placer High M&O	1,174.92	0.219637	15.04	1,189.96	0.00
34200	Sierra College M&O	479.97	0.089577	6.13	486.10	0.00
34300	County Education Ta	173.96	0.032341	2.21	176.17	0.00
34600	Co Equalization Aid-S	56.26	0.010237	0.70	56.96	0.00
34700	ROP Tax-Plcr Hi/W P	52.17	0.009539	0.65	52.82	0.00
41400	Plcr Co Water Agy M	12.31	0.002559	0.18	12.49	0.00
42000	Tahoe Forest Hospita	197.48	0.036529	2.50	199.98	0.00
TRA Totals:		**5,349.55**	**1.000000**	**68.47**	**5,418.02**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-005	**Tax Increment: (126,824.40)**					
01500	County General	96,789.08	0.250238	(31,736.28)	65,052.80	0.00
01600	County Library	4,817.28	0.012449	(1,578.84)	3,238.44	0.00
01700	Fire Control	4,260.53	0.011017	(1,397.22)	2,863.31	0.00
22500	Squaw Valley PSD	74,848.56	0.193499	(24,540.39)	50,308.17	0.00
24400	Pl Co Resource Cons	229.43	0.000591	(74.95)	154.48	0.00
25000	Squaw Valley PSD Z1	27,325.65	0.070643	(8,959.26)	18,366.39	0.00
32100	Foresthill Elem M&O	61,359.89	0.158635	(20,118.79)	41,241.10	0.00
33900	Placer High M&O	61,427.31	0.158805	(20,140.35)	41,286.96	0.00
34200	Sierra College M&O	25,028.24	0.064710	(8,206.81)	16,821.43	0.00
34300	County Education Ta	9,058.88	0.023419	(2,970.10)	6,088.78	0.00
34600	Co Equalization Aid-S	2,842.74	0.007351	(932.29)	1,910.45	0.00
34700	ROP Tax-Plcr Hi/W P	2,695.72	0.006965	(883.33)	1,812.39	0.00
41400	Plcr Co Water Agy M	745.55	0.001928	(244.52)	501.03	0.00
42000	Tahoe Forest Hospita	10,189.71	0.026344	(3,341.06)	6,848.65	0.00
42400	Tahoe Truckee San	5,182.85	0.013406	(1,700.21)	3,482.64	0.00
TRA Totals:		**386,801.42**	**1.000000**	**(126,824.40)**	**259,977.02**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-006		**Tax Increment: (1,222.35)**				
01500	County General	70,754.57	0.322660	(394.40)	70,360.17	0.00
01600	County Library	3,520.68	0.016048	(19.62)	3,501.06	0.00
10300	CSA #28-Zone 3	5,633.06	0.025691	(31.40)	5,601.66	0.00
19300	Foresthill Fire	15,024.30	0.068517	(83.75)	14,940.55	0.00
24400	Pl Co Resource Cons	165.34	0.000762	(0.93)	164.41	0.00
32100	Foresthill Elem M&O	44,854.45	0.204545	(250.03)	44,604.42	0.00
33900	Placer High M&O	44,903.00	0.204763	(250.29)	44,652.71	0.00
34200	Sierra College M&O	18,298.47	0.083437	(101.99)	18,196.48	0.00
34300	County Education Ta	6,619.11	0.030192	(36.91)	6,582.20	0.00
34600	Co Equalization Aid-S	2,079.18	0.009479	(11.59)	2,067.59	0.00
34700	ROP Tax-Plcr Hi/W P	1,971.83	0.008990	(10.99)	1,960.84	0.00
41400	Plcr Co Water Agy M	545.08	0.002489	(3.04)	542.04	0.00
42900	Foresthill PUD M&O	4,921.38	0.022427	(27.41)	4,893.97	0.00
TRA Totals:		**219,290.45**	**1.000000**	**(1,222.35)**	**218,068.10**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-012	**Tax Increment: (3,454.78)**					
01500	County General	137,473.72	0.339023	(1,171.25)	136,302.47	0.00
01600	County Library	6,838.14	0.016873	(58.29)	6,779.85	0.00
19300	Foresthill Fire	29,198.92	0.072003	(248.75)	28,950.17	0.00
24400	Pl Co Resource Cons	319.26	0.000785	(2.71)	316.55	0.00
32100	Foresthill Elem M&O	87,122.93	0.214832	(742.20)	86,380.73	0.00
33900	Placer High M&O	87,203.71	0.215028	(742.87)	86,460.84	0.00
34200	Sierra College M&O	35,559.27	0.087699	(302.98)	35,256.29	0.00
34300	County Education Ta	12,853.23	0.031685	(109.46)	12,743.77	0.00
34600	Co Equalization Aid-S	4,053.99	0.010006	(34.57)	4,019.42	0.00
34700	ROP Tax-Plcr Hi/W P	3,820.53	0.009417	(32.53)	3,788.00	0.00
41400	Plcr Co Water Agy M	1,068.40	0.002649	(9.15)	1,059.25	0.00
TRA Totals:		**405,512.10**	**1.000000**	**(3,454.78)**	**402,057.32**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-021	**Tax Increment: (9,766.93)**					
01500	County General	49,081.96	0.338977	(3,310.76)	45,771.20	0.00
01600	County Library	2,440.57	0.016856	(164.63)	2,275.94	0.00
19300	Foresthill Fire	10,422.16	0.071982	(703.04)	9,719.12	0.00
24400	Pl Co Resource Cons	112.61	0.000797	(7.78)	104.83	0.00
32100	Foresthill Elem M&O	31,115.59	0.214887	(2,098.79)	29,016.80	0.00
33900	Placer High M&O	31,148.84	0.215119	(2,101.05)	29,047.79	0.00
34200	Sierra College M&O	12,696.68	0.087667	(856.24)	11,840.44	0.00
34300	County Education Ta	4,593.91	0.031714	(309.75)	4,284.16	0.00
34600	Co Equalization Aid-S	1,440.04	0.009956	(97.24)	1,342.80	0.00
34700	ROP Tax-Plcr Hi/W P	1,368.62	0.009442	(92.22)	1,276.40	0.00
41400	Plcr Co Water Agy M	376.26	0.002603	(25.42)	350.84	0.00
TRA Totals:		**144,797.24**	**1.000000**	**(9,766.93)**	**135,030.31**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-022	**Tax Increment: 1,168.29**					
01500	County General	39,836.08	0.359499	420.00	40,256.08	0.00
01600	County Library	1,976.08	0.017879	20.89	1,996.97	0.00
01700	Fire Control	1,754.07	0.015825	18.49	1,772.56	0.00
24400	Pl Co Resource Cons	96.09	0.000848	0.99	97.08	0.00
32100	Foresthill Elem M&O	25,245.05	0.227887	266.24	25,511.29	0.00
33900	Placer High M&O	25,272.25	0.228126	266.52	25,538.77	0.00
34200	Sierra College M&O	10,296.70	0.092961	108.61	10,405.31	0.00
34300	County Education Ta	3,727.92	0.033639	39.30	3,767.22	0.00
34600	Co Equalization Aid-S	1,170.55	0.010565	12.34	1,182.89	0.00
34700	ROP Tax-Plcr Hi/W P	1,110.02	0.010010	11.69	1,121.71	0.00
41400	Plcr Co Water Agy M	303.75	0.002761	3.23	306.98	0.00
TRA Totals:		**110,788.56**	**1.000000**	**1,168.29**	**111,956.85**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-025	**Tax Increment: 0.00**					
01500	County General	0.00	0.339023	0.00	0.00	0.00
01600	County Library	0.00	0.016873	0.00	0.00	0.00
19300	Foresthill Fire	0.00	0.072003	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000785	0.00	0.00	0.00
32100	Foresthill Elem M&O	0.00	0.214832	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.215028	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.087699	0.00	0.00	0.00
34300	County Education Ta	0.00	0.031685	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.010006	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.009417	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002649	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-026	**Tax Increment: 0.00**					
01500	County General	0.00	0.359499	0.00	0.00	0.00
01600	County Library	0.00	0.017879	0.00	0.00	0.00
01700	Fire Control	0.00	0.015825	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000848	0.00	0.00	0.00
32100	Foresthill Elem M&O	0.00	0.227887	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.228126	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.092961	0.00	0.00	0.00
34300	County Education Ta	0.00	0.033639	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.010565	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.010010	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002761	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-001	**Tax Increment: 81.54**					
01500	County General	502,280.48	0.278143	22.68	502,303.16	0.00
01600	County Library	25,125.11	0.013834	1.13	25,126.24	0.00
01700	Fire Control	20,939.16	0.012249	1.00	20,940.16	0.00
17800	Placer County Cemet	32,168.19	0.020642	1.68	32,169.87	0.00
24400	Pl Co Resource Cons	1,220.19	0.000657	0.05	1,220.24	0.00
33700	Western Placer Unif	932,481.44	0.502260	40.95	932,522.39	0.00
34200	Sierra College M&O	133,524.99	0.071927	5.86	133,530.85	0.00
34300	County Education Ta	48,314.29	0.026026	2.12	48,316.41	0.00
34600	Co Equalization Aid-S	15,171.86	0.008173	0.67	15,172.53	0.00
34700	ROP Tax-Plcr Hi/W P	14,375.78	0.007745	0.63	14,376.41	0.00
41400	Plcr Co Water Agy M	3,971.30	0.002139	0.17	3,971.47	0.00
45800	Nevada Irrigation M&	104,334.01	0.056205	4.58	104,338.59	0.00
TRA Totals:		**1,833,906.80**	**1.000000**	**81.54**	**1,833,988.34**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-003	**Tax Increment: 241.24**					
01500	County General	438.19	0.298286	71.96	510.15	0.00
01600	County Library	21.04	0.014857	3.58	24.62	0.00
01700	Fire Control	18.57	0.013714	3.31	21.88	0.00
18100	Roseville Cemetery	13.72	0.009143	2.21	15.93	0.00
24400	Pl Co Resource Cons	2.45	0.001143	0.28	2.73	0.00
33700	Western Placer Unif	792.65	0.538286	129.86	922.51	0.00
34200	Sierra College M&O	113.11	0.076571	18.47	131.58	0.00
34300	County Education Ta	42.60	0.028571	6.89	49.49	0.00
34600	Co Equalization Aid-S	13.72	0.009143	2.21	15.93	0.00
34700	ROP Tax-Plcr Hi/W P	14.24	0.008000	1.93	16.17	0.00
41400	Plcr Co Water Agy M	2.93	0.002286	0.55	3.48	0.00
47100	Sunset Ind RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,473.22**	**1.000000**	**241.24**	**1,714.46**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-004	**Tax Increment: (24,605.73)**					
01500	County General	190,743.51	0.296719	(7,300.99)	183,442.52	0.00
01600	County Library	9,484.46	0.014755	(363.06)	9,121.40	0.00
01700	Fire Control	8,402.95	0.013069	(321.57)	8,081.38	0.00
17500	N.R.G. Cemetery	9,783.14	0.015219	(374.47)	9,408.67	0.00
24400	Pl Co Resource Cons	452.92	0.000704	(17.32)	435.60	0.00
33700	Western Placer Unif	344,444.95	0.535786	(13,183.41)	331,261.54	0.00
34200	Sierra College M&O	49,324.79	0.076730	(1,888.00)	47,436.79	0.00
34300	County Education Ta	17,848.04	0.027763	(683.13)	17,164.91	0.00
34600	Co Equalization Aid-S	5,602.33	0.008715	(214.44)	5,387.89	0.00
34700	ROP Tax-Plcr Hi/W P	5,311.06	0.008259	(203.22)	5,107.84	0.00
41400	Plcr Co Water Agy M	1,466.61	0.002281	(56.13)	1,410.48	0.00
TRA Totals:		**642,864.76**	**1.000000**	**(24,605.73)**	**618,259.03**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-005	**Tax Increment: 0.00**					
01500	County General	(7.34)	0.296687	0.00	(7.34)	0.00
01600	County Library	0.49	0.015060	0.00	0.49	0.00
01700	Fire Control	0.43	0.013554	0.00	0.43	0.00
18100	Roseville Cemetery	1.29	0.009036	0.00	1.29	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif	(7.49)	0.539157	0.00	(7.49)	0.00
34200	Sierra College M&O	0.50	0.076807	0.00	0.50	0.00
34300	County Education Ta	1.93	0.028615	0.00	1.93	0.00
34600	Co Equalization Aid-S	1.29	0.009036	0.00	1.29	0.00
34700	ROP Tax-Plcr Hi/W P	1.29	0.009036	0.00	1.29	0.00
41400	Plcr Co Water Agy M	(0.91)	0.003012	0.00	(0.91)	0.00
47100	Sunset Ind RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(8.52)**	**1.000000**	**0.00**	**(8.52)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-007	**Tax Increment: 1,910.86**					
01500	County General	4,894.32	0.284048	542.78	5,437.10	0.00
01600	County Library	244.30	0.014337	27.40	271.70	0.00
01700	Fire Control	213.76	0.012545	23.97	237.73	0.00
24100	Auburn Park	989.23	0.057348	109.58	1,098.81	0.00
24400	Pl Co Resource Cons	12.27	0.000896	1.71	13.98	0.00
33700	Western Placer Unif	8,818.93	0.512545	979.40	9,798.33	0.00
34200	Sierra College M&O	1,265.06	0.073477	140.40	1,405.46	0.00
34300	County Education Ta	463.08	0.026882	51.37	514.45	0.00
34600	Co Equalization Aid-S	139.42	0.008065	15.41	154.83	0.00
34700	ROP Tax-Plcr Hi/W P	137.42	0.008065	15.41	152.83	0.00
41400	Plcr Co Water Agy M	30.54	0.001792	3.42	33.96	0.00
TRA Totals:		**17,208.33**	**1.000000**	**1,910.86**	**19,119.19**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-009	**Tax Increment: (55,409.03)**					
01500	County General	444,393.78	0.279929	(15,510.59)	428,883.19	0.00
01600	County Library	22,101.89	0.013922	(771.40)	21,330.49	0.00
01700	Fire Control	19,573.29	0.012326	(682.97)	18,890.32	0.00
17500	N.R.G. Cemetery	22,794.28	0.014360	(795.67)	21,998.61	0.00
24400	Pl Co Resource Cons	1,048.49	0.000662	(36.68)	1,011.81	0.00
33700	Western Placer Unif	802,503.12	0.505484	(28,008.38)	774,494.74	0.00
34200	Sierra College M&O	114,918.01	0.072388	(4,010.95)	110,907.06	0.00
34300	County Education Ta	41,585.18	0.026193	(1,451.33)	40,133.85	0.00
34600	Co Equalization Aid-S	13,054.73	0.008224	(455.68)	12,599.05	0.00
34700	ROP Tax-Plcr Hi/W P	12,368.82	0.007793	(431.80)	11,937.02	0.00
41400	Plcr Co Water Agy M	3,420.01	0.002153	(119.30)	3,300.71	0.00
45800	Nevada Irrigation M&	89,798.88	0.056566	(3,134.27)	86,664.61	0.00
TRA Totals:		**1,587,560.48**	**1.000000**	**(55,409.03)**	**1,532,151.45**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-011	**Tax Increment: 27,618.39**					
01500	County General	328,315.48	0.298499	8,244.06	336,559.54	0.00
01600	County Library	16,335.01	0.014859	410.38	16,745.39	0.00
01700	Fire Control	14,439.04	0.013115	362.22	14,801.26	0.00
18100	Roseville Cemetery	10,444.29	0.009487	262.02	10,706.31	0.00
24400	Pl Co Resource Cons	769.09	0.000698	19.28	788.37	0.00
33700	Western Placer Unif	592,825.85	0.538891	14,883.30	607,709.15	0.00
34200	Sierra College M&O	84,874.16	0.077154	2,130.87	87,005.03	0.00
34300	County Education Ta	30,701.58	0.027904	770.66	31,472.24	0.00
34600	Co Equalization Aid-S	9,656.84	0.008790	242.77	9,899.61	0.00
34700	ROP Tax-Plcr Hi/W P	9,133.86	0.008301	229.26	9,363.12	0.00
41400	Plcr Co Water Agy M	2,526.15	0.002302	63.58	2,589.73	0.00
47100	Sunset Ind RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,100,021.35**	**1.000000**	**27,618.39**	**1,127,639.74**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-013	**Tax Increment: (5,499.18)**					
01500	County General	104,223.91	0.298424	(1,641.09)	102,582.82	0.00
01600	County Library	5,257.51	0.014846	(81.64)	5,175.87	0.00
01700	Fire Control	4,458.11	0.013137	(72.24)	4,385.87	0.00
18100	Roseville Cemetery	3,367.77	0.009504	(52.26)	3,315.51	0.00
24400	Pl Co Resource Cons	251.35	0.000707	(3.89)	247.46	0.00
33700	Western Placer Unif	190,808.26	0.538901	(2,963.51)	187,844.75	0.00
34200	Sierra College M&O	27,323.93	0.077174	(424.39)	26,899.54	0.00
34300	County Education Ta	9,888.08	0.027924	(153.56)	9,734.52	0.00
34600	Co Equalization Aid-S	3,105.95	0.008778	(48.27)	3,057.68	0.00
34700	ROP Tax-Plcr Hi/W P	2,940.73	0.008307	(45.68)	2,895.05	0.00
41400	Plcr Co Water Agy M	811.70	0.002298	(12.64)	799.06	0.00
TRA Totals:		**352,437.30**	**1.000000**	**(5,499.18)**	**346,938.12**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-016	**Tax Increment: (79,951.49)**					
01500	County General	302,809.88	0.272824	(21,812.69)	280,997.19	0.00
01600	County Library	15,062.12	0.013573	(1,085.18)	13,976.94	0.00
01700	Fire Control	13,336.40	0.012018	(960.86)	12,375.54	0.00
10600	CSA #28-Zone 6B	39,513.82	0.035600	(2,846.27)	36,667.55	0.00
10700	Placer Mosquito & Ve	42,884.59	0.038639	(3,089.25)	39,795.34	0.00
17800	Placer County Cemet	22,469.88	0.020245	(1,618.62)	20,851.26	0.00
24400	Pl Co Resource Cons	717.44	0.000646	(51.65)	665.79	0.00
33700	Western Placer Unif	546,841.38	0.492659	(39,388.82)	507,452.56	0.00
34200	Sierra College M&O	78,307.46	0.070553	(5,640.82)	72,666.64	0.00
34300	County Education Ta	28,337.59	0.025530	(2,041.16)	26,296.43	0.00
34600	Co Equalization Aid-S	8,895.45	0.008018	(641.05)	8,254.40	0.00
34700	ROP Tax-Plcr Hi/W P	8,434.29	0.007599	(607.55)	7,826.74	0.00
41400	Plcr Co Water Agy M	2,326.71	0.002096	(167.58)	2,159.13	0.00
TRA Totals:		**1,109,937.01**	**1.000000**	**(79,951.49)**	**1,029,985.52**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-020	**Tax Increment: 20.46**					
01500	County General	79.03	0.277045	5.67	84.70	0.00
01600	County Library	5.11	0.014512	0.30	5.41	0.00
01700	Fire Control	3.89	0.011873	0.24	4.13	0.00
17800	Placer County Cemet	6.59	0.021108	0.43	7.02	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif	144.01	0.501319	10.26	154.27	0.00
34200	Sierra College M&O	20.50	0.072559	1.48	21.98	0.00
34300	County Education Ta	8.00	0.026385	0.54	8.54	0.00
34600	Co Equalization Aid-S	2.60	0.007916	0.16	2.76	0.00
34700	ROP Tax-Plcr Hi/W P	2.60	0.007916	0.16	2.76	0.00
41400	Plcr Co Water Agy M	1.19	0.002639	0.05	1.24	0.00
45800	Nevada Irrigation M&	16.30	0.056728	1.16	17.46	0.00
TRA Totals:		**289.82**	**1.000000**	**20.46**	**310.28**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-022	**Tax Increment: 19.35**					
01500	County General	288.49	0.293570	5.68	294.17	0.00
01600	County Library	15.12	0.014557	0.28	15.40	0.00
01700	Fire Control	12.99	0.012940	0.25	13.24	0.00
17800	Placer County Cemet	20.66	0.021836	0.42	21.08	0.00
24400	Pl Co Resource Cons	0.07	0.000809	0.02	0.09	0.00
33700	Western Placer Unif	517.51	0.529721	10.25	527.76	0.00
34200	Sierra College M&O	74.81	0.076021	1.47	76.28	0.00
34300	County Education Ta	27.09	0.027497	0.53	27.62	0.00
34600	Co Equalization Aid-S	6.65	0.008492	0.16	6.81	0.00
34700	ROP Tax-Plcr Hi/W P	5.62	0.008087	0.16	5.78	0.00
41400	Plcr Co Water Agy M	1.19	0.002426	0.05	1.24	0.00
45300	Reclamation Dist #21	3.30	0.004044	0.08	3.38	0.00
TRA Totals:		**973.50**	**1.000000**	**19.35**	**992.85**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-025	**Tax Increment: (509.58)**					
01500	County General	14,370.78	0.290230	(147.90)	14,222.88	0.00
01600	County Library	714.69	0.014456	(7.37)	707.32	0.00
17500	N.R.G. Cemetery	740.69	0.014933	(7.61)	733.08	0.00
20200	Newcastle Fire	1,699.27	0.034313	(17.49)	1,681.78	0.00
24400	Pl Co Resource Cons	30.98	0.000635	(0.32)	30.66	0.00
33700	Western Placer Unif	25,957.87	0.524226	(267.14)	25,690.73	0.00
34200	Sierra College M&O	3,721.41	0.075139	(38.29)	3,683.12	0.00
34300	County Education Ta	1,342.42	0.027164	(13.84)	1,328.58	0.00
34600	Co Equalization Aid-S	425.82	0.008578	(4.37)	421.45	0.00
34700	ROP Tax-Plcr Hi/W P	401.83	0.008102	(4.13)	397.70	0.00
41400	Plcr Co Water Agy M	108.97	0.002224	(1.13)	107.84	0.00
TRA Totals:		**49,514.73**	**1.000000**	**(509.58)**	**49,005.15**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-026	**Tax Increment: 388.08**					
01500	County General	39,141.57	0.274265	106.44	39,248.01	0.00
01600	County Library	1,943.91	0.013636	5.29	1,949.20	0.00
17500	N.R.G. Cemetery	2,006.37	0.014083	5.47	2,011.84	0.00
20200	Newcastle Fire	4,617.42	0.032356	12.56	4,629.98	0.00
24400	Pl Co Resource Cons	92.89	0.000653	0.25	93.14	0.00
33700	Western Placer Unif	70,663.44	0.495226	192.19	70,855.63	0.00
34200	Sierra College M&O	10,122.21	0.070928	27.53	10,149.74	0.00
34300	County Education Ta	3,658.96	0.025658	9.96	3,668.92	0.00
34600	Co Equalization Aid-S	1,151.34	0.008072	3.13	1,154.47	0.00
34700	ROP Tax-Plcr Hi/W P	1,087.88	0.007625	2.96	1,090.84	0.00
41400	Plcr Co Water Agy M	297.86	0.002095	0.81	298.67	0.00
45800	Nevada Irrigation M&	7,904.90	0.055403	21.50	7,926.40	0.00
TRA Totals:		**142,688.75**	**1.000000**	**388.08**	**143,076.83**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-027	**Tax Increment: 388.47**					
01500	County General	2,821.99	0.290407	112.81	2,934.80	0.00
01600	County Library	140.60	0.014366	5.58	146.18	0.00
17500	N.R.G. Cemetery	144.89	0.014879	5.78	150.67	0.00
20200	Newcastle Fire	336.24	0.034377	13.35	349.59	0.00
24400	Pl Co Resource Cons	4.27	0.000513	0.20	4.47	0.00
33700	Western Placer Unif	5,097.08	0.524372	203.70	5,300.78	0.00
34200	Sierra College M&O	728.73	0.074910	29.10	757.83	0.00
34300	County Education Ta	264.43	0.027193	10.56	274.99	0.00
34600	Co Equalization Aid-S	83.63	0.008722	3.39	87.02	0.00
34700	ROP Tax-Plcr Hi/W P	79.35	0.008209	3.19	82.54	0.00
41400	Plcr Co Water Agy M	21.08	0.002052	0.80	21.88	0.00
TRA Totals:		**9,722.29**	**1.000000**	**388.47**	**10,110.76**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-037	**Tax Increment: (15,030.42)**					
01500	County General	41,047.12	0.294722	(4,429.80)	36,617.32	0.00
01600	County Library	2,041.88	0.014644	(220.11)	1,821.77	0.00
01700	Fire Control	1,808.49	0.012929	(194.33)	1,614.16	0.00
17800	Placer County Cemet	3,051.62	0.021900	(329.17)	2,722.45	0.00
24400	Pl Co Resource Cons	93.15	0.000660	(9.92)	83.23	0.00
33700	Western Placer Unif	74,170.11	0.532190	(7,999.04)	66,171.07	0.00
34200	Sierra College M&O	10,621.81	0.076253	(1,146.11)	9,475.70	0.00
34300	County Education Ta	3,841.65	0.027573	(414.43)	3,427.22	0.00
34600	Co Equalization Aid-S	1,208.29	0.008707	(130.87)	1,077.42	0.00
34700	ROP Tax-Plcr Hi/W P	1,141.43	0.008179	(122.93)	1,018.50	0.00
41400	Plcr Co Water Agy M	314.57	0.002243	(33.71)	280.86	0.00
TRA Totals:		**139,340.12**	**1.000000**	**(15,030.42)**	**124,309.70**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-038	**Tax Increment: 2,898.16**					
01500	County General	184,392.22	0.294700	854.09	185,246.31	0.00
01600	County Library	9,179.86	0.014656	42.48	9,222.34	0.00
01700	Fire Control	8,116.29	0.012977	37.61	8,153.90	0.00
17800	Placer County Cemet	13,700.28	0.021873	63.39	13,763.67	0.00
24400	Pl Co Resource Cons	433.37	0.000701	2.03	435.40	0.00
33700	Western Placer Unif	333,372.26	0.532159	1,542.28	334,914.54	0.00
34200	Sierra College M&O	47,742.40	0.076217	220.89	47,963.29	0.00
34300	County Education Ta	17,274.21	0.027578	79.93	17,354.14	0.00
34600	Co Equalization Aid-S	5,422.69	0.008663	25.11	5,447.80	0.00
34700	ROP Tax-Plcr Hi/W P	5,141.19	0.008207	23.79	5,164.98	0.00
41400	Plcr Co Water Agy M	1,420.92	0.002269	6.58	1,427.50	0.00
TRA Totals:		**626,195.69**	**1.000000**	**2,898.16**	**629,093.85**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-039	**Tax Increment: 288.39**					
01500	County General	46,118.02	0.281458	81.17	46,199.19	0.00
01600	County Library	699.26	0.014007	4.04	703.30	0.00
01700	Fire Control	1,929.75	0.012398	3.58	1,933.33	0.00
17800	Placer County Cemet	1,782.32	0.021875	6.31	1,788.63	0.00
24400	Pl Co Resource Cons	112.89	0.000670	0.19	113.08	0.00
33700	Western Placer Unif	88,262.16	0.544064	156.90	88,419.06	0.00
34200	Sierra College M&O	12,640.44	0.077923	22.47	12,662.91	0.00
34300	County Education Ta	4,571.01	0.028192	8.13	4,579.14	0.00
34600	Co Equalization Aid-S	1,435.83	0.008859	2.55	1,438.38	0.00
34700	ROP Tax-Plcr Hi/W P	1,363.53	0.008393	2.42	1,365.95	0.00
41400	Plcr Co Water Agy M	363.06	0.002161	0.62	363.68	0.00
TRA Totals:		**159,278.27**	**1.000000**	**288.39**	**159,566.66**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-040	**Tax Increment: (1,038.74)**					
01500	County General	1,740.15	0.272980	(283.56)	1,456.59	0.00
01600	County Library	85.69	0.013607	(14.13)	71.56	0.00
01700	Fire Control	75.74	0.011941	(12.40)	63.34	0.00
10600	CSA #28-Zone 6B	227.06	0.035546	(36.92)	190.14	0.00
10700	Placer Mosquito & Ve	246.80	0.038600	(40.10)	206.70	0.00
17800	Placer County Cemet	129.45	0.020272	(21.06)	108.39	0.00
24400	Pl Co Resource Cons	3.31	0.000555	(0.58)	2.73	0.00
33700	Western Placer Unif	3,144.19	0.492641	(511.73)	2,632.46	0.00
34200	Sierra College M&O	450.83	0.070536	(73.27)	377.56	0.00
34300	County Education Ta	162.43	0.025549	(26.54)	135.89	0.00
34600	Co Equalization Aid-S	52.56	0.008053	(8.36)	44.20	0.00
34700	ROP Tax-Plcr Hi/W P	46.22	0.007498	(7.79)	38.43	0.00
41400	Plcr Co Water Agy M	16.26	0.002222	(2.31)	13.95	0.00
TRA Totals:		**6,380.69**	**1.000000**	**(1,038.74)**	**5,341.95**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-041	**Tax Increment: (8,324.06)**					
01500	County General	60,427.84	0.296700	(2,469.75)	57,958.09	0.00
01600	County Library	3,004.74	0.014752	(122.80)	2,881.94	0.00
01700	Fire Control	2,662.56	0.013075	(108.84)	2,553.72	0.00
17500	N.R.G. Cemetery	3,098.78	0.015214	(126.64)	2,972.14	0.00
24400	Pl Co Resource Cons	143.46	0.000705	(5.87)	137.59	0.00
33700	Western Placer Unif	109,133.38	0.535799	(4,460.02)	104,673.36	0.00
34200	Sierra College M&O	15,626.74	0.076727	(638.68)	14,988.06	0.00
34300	County Education Ta	5,653.88	0.027755	(231.03)	5,422.85	0.00
34600	Co Equalization Aid-S	1,777.66	0.008725	(72.63)	1,705.03	0.00
34700	ROP Tax-Plcr Hi/W P	1,681.63	0.008263	(68.78)	1,612.85	0.00
41400	Plcr Co Water Agy M	466.29	0.002285	(19.02)	447.27	0.00
TRA Totals:		**203,676.96**	**1.000000**	**(8,324.06)**	**195,352.90**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-044	**Tax Increment: 206.16**					
01500	County General	858.77	0.258388	53.27	912.04	0.00
01600	County Library	42.78	0.012864	2.65	45.43	0.00
01700	Fire Control	40.39	0.011465	2.36	42.75	0.00
10600	CSA #28-Zone 6B	112.65	0.033837	6.98	119.63	0.00
10700	Placer Mosquito & Ve	123.40	0.036633	7.55	130.95	0.00
17800	Placer County Cemet	65.18	0.019295	3.98	69.16	0.00
24400	Pl Co Resource Cons	2.55	0.000559	0.12	2.67	0.00
33700	Western Placer Unif	1,563.84	0.466723	96.22	1,660.06	0.00
34200	Sierra College M&O	225.43	0.066835	13.78	239.21	0.00
34300	County Education Ta	81.17	0.024329	5.02	86.19	0.00
34600	Co Equalization Aid-S	25.51	0.007550	1.56	27.07	0.00
34700	ROP Tax-Plcr Hi/W P	25.24	0.007271	1.50	26.74	0.00
41400	Plcr Co Water Agy M	6.94	0.001958	0.40	7.34	0.00
45800	Nevada Irrigation M&	172.97	0.052293	10.78	183.75	0.00
TRA Totals:		**3,346.82**	**1.000000**	**206.16**	**3,552.98**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-048	**Tax Increment: 62.10**					
01500	County General	854.02	0.268965	16.70	870.72	0.00
01600	County Library	41.67	0.013793	0.86	42.53	0.00
01700	Fire Control	35.55	0.011494	0.71	36.26	0.00
24100	Auburn Park	169.66	0.055172	3.43	173.09	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif	1,524.47	0.485058	30.12	1,554.59	0.00
34200	Sierra College M&O	220.34	0.068966	4.28	224.62	0.00
34300	County Education Ta	76.22	0.025287	1.57	77.79	0.00
34600	Co Equalization Aid-S	21.33	0.006897	0.43	21.76	0.00
34700	ROP Tax-Plcr Hi/W P	21.33	0.006897	0.43	21.76	0.00
41400	Plcr Co Water Agy M	7.11	0.002299	0.14	7.25	0.00
45800	Nevada Irrigation M&	170.66	0.055172	3.43	174.09	0.00
TRA Totals:		**3,142.36**	**1.000000**	**62.10**	**3,204.46**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-050	**Tax Increment: 2.33**					
01500	County General	269.50	0.280898	0.65	270.15	0.00
01600	County Library	12.10	0.011236	0.03	12.13	0.00
01700	Fire Control	12.10	0.011236	0.03	12.13	0.00
17800	Placer County Cemet	21.20	0.022472	0.05	21.25	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif	500.49	0.505618	1.18	501.67	0.00
34200	Sierra College M&O	65.60	0.067416	0.16	65.76	0.00
34300	County Education Ta	21.20	0.022472	0.05	21.25	0.00
34600	Co Equalization Aid-S	12.10	0.011236	0.03	12.13	0.00
34700	ROP Tax-Plcr Hi/W P	12.10	0.011236	0.03	12.13	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	54.50	0.056180	0.13	54.63	0.00
TRA Totals:		**980.89**	**1.000000**	**2.33**	**983.22**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-055	**Tax Increment: 88,566.61**					
01500	County General	320,782.83	0.294707	26,101.20	346,884.03	0.00
01600	County Library	15,957.76	0.014657	1,298.12	17,255.88	0.00
01700	Fire Control	13,923.29	0.012978	1,149.42	15,072.71	0.00
17800	Placer County Cemet	24,617.60	0.021874	1,937.31	26,554.91	0.00
24400	Pl Co Resource Cons	783.06	0.000696	61.64	844.70	0.00
33700	Western Placer Unif	598,901.53	0.532170	47,132.49	646,034.02	0.00
34200	Sierra College M&O	85,765.31	0.076212	6,749.84	92,515.15	0.00
34300	County Education Ta	31,031.62	0.027575	2,442.22	33,473.84	0.00
34600	Co Equalization Aid-S	9,744.57	0.008658	766.81	10,511.38	0.00
34700	ROP Tax-Plcr Hi/W P	9,234.99	0.008206	726.78	9,961.77	0.00
41400	Plcr Co Water Agy M	2,551.19	0.002267	200.78	2,751.97	0.00
TRA Totals:		**1,113,293.75**	**1.000000**	**88,566.61**	**1,201,860.36**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-056	**Tax Increment: (16,667.11)**					
01500	County General	65,074.88	0.298442	(4,974.17)	60,100.71	0.00
01600	County Library	3,236.08	0.014843	(247.39)	2,988.69	0.00
01700	Fire Control	2,864.70	0.013141	(219.02)	2,645.68	0.00
18100	Roseville Cemetery	2,070.55	0.009501	(158.35)	1,912.20	0.00
24400	Pl Co Resource Cons	154.53	0.000710	(11.83)	142.70	0.00
33700	Western Placer Unif	117,499.30	0.538891	(8,981.76)	108,517.54	0.00
34200	Sierra College M&O	16,827.50	0.077175	(1,286.28)	15,541.22	0.00
34300	County Education Ta	6,088.92	0.027925	(465.43)	5,623.49	0.00
34600	Co Equalization Aid-S	1,912.76	0.008776	(146.27)	1,766.49	0.00
34700	ROP Tax-Plcr Hi/W P	1,810.64	0.008302	(138.37)	1,672.27	0.00
41400	Plcr Co Water Agy M	500.18	0.002294	(38.23)	461.95	0.00
TRA Totals:		**218,040.04**	**1.000000**	**(16,667.11)**	**201,372.93**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-061	**Tax Increment: 0.00**					
01500	County General	9,155.06	0.284006	0.00	9,155.06	0.00
01600	County Library	454.99	0.014126	0.00	454.99	0.00
01700	Fire Control	402.68	0.012507	0.00	402.68	0.00
24400	Pl Co Resource Cons	20.73	0.000670	0.00	20.73	0.00
33700	Western Placer Unif	16,532.66	0.512848	0.00	16,532.66	0.00
34200	Sierra College M&O	2,368.73	0.073443	0.00	2,368.73	0.00
34300	County Education Ta	855.69	0.026573	0.00	855.69	0.00
34600	Co Equalization Aid-S	268.44	0.008345	0.00	268.44	0.00
34700	ROP Tax-Plcr Hi/W P	256.64	0.007908	0.00	256.64	0.00
41400	Plcr Co Water Agy M	70.07	0.002185	0.00	70.07	0.00
45800	Nevada Irrigation M&	1,848.57	0.057389	0.00	1,848.57	0.00
TRA Totals:		**32,234.26**	**1.000000**	**0.00**	**32,234.26**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-080	**Tax Increment: (144,528.98)**					
01500	County General	687,520.49	0.278143	(40,199.72)	647,320.77	0.00
01600	County Library	34,100.17	0.013834	(1,999.41)	32,100.76	0.00
01700	Fire Control	30,057.67	0.012249	(1,770.34)	28,287.33	0.00
17800	Placer County Cemet	51,711.40	0.020642	(2,983.37)	48,728.03	0.00
24400	Pl Co Resource Cons	1,645.31	0.000657	(94.96)	1,550.35	0.00
33700	Western Placer Unif	1,258,245.78	0.502260	(72,591.13)	1,185,654.65	0.00
34200	Sierra College M&O	180,186.94	0.071927	(10,395.54)	169,791.40	0.00
34300	County Education Ta	65,197.62	0.026026	(3,761.51)	61,436.11	0.00
34600	Co Equalization Aid-S	20,474.93	0.008173	(1,181.24)	19,293.69	0.00
34700	ROP Tax-Plcr Hi/W P	19,403.62	0.007745	(1,119.38)	18,284.24	0.00
41400	Plcr Co Water Agy M	5,358.57	0.002139	(309.15)	5,049.42	0.00
45800	Nevada Irrigation M&	140,804.65	0.056205	(8,123.25)	132,681.40	0.00
TRA Totals:		**2,494,707.15**	**1.000000**	**(144,528.98)**	**2,350,178.17**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-081	**Tax Increment: 6,390.45**					
01500	County General	59,347.83	0.281458	1,798.64	61,146.47	0.00
01600	County Library	2,923.78	0.014007	89.51	3,013.29	0.00
01700	Fire Control	2,552.49	0.012398	79.23	2,631.72	0.00
17800	Placer County Cemet	4,824.99	0.021875	139.79	4,964.78	0.00
24400	Pl Co Resource Cons	148.29	0.000670	4.28	152.57	0.00
33700	Western Placer Unif	120,003.02	0.544064	3,476.81	123,479.83	0.00
34200	Sierra College M&O	17,186.36	0.077923	497.96	17,684.32	0.00
34300	County Education Ta	6,218.12	0.028192	180.16	6,398.28	0.00
34600	Co Equalization Aid-S	1,954.17	0.008859	56.61	2,010.78	0.00
34700	ROP Tax-Plcr Hi/W P	1,851.90	0.008393	53.64	1,905.54	0.00
41400	Plcr Co Water Agy M	476.69	0.002161	13.81	490.50	0.00
TRA Totals:		**217,487.64**	**1.000000**	**6,390.45**	**223,878.09**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-082	**Tax Increment: (2,194.09)**					
01500	County General	19,863.39	0.284006	(623.13)	19,240.26	0.00
01600	County Library	989.26	0.014126	(30.99)	958.27	0.00
01700	Fire Control	874.08	0.012507	(27.44)	846.64	0.00
24400	Pl Co Resource Cons	46.92	0.000670	(1.47)	45.45	0.00
33700	Western Placer Unif	35,868.62	0.512848	(1,125.23)	34,743.39	0.00
34200	Sierra College M&O	5,136.68	0.073443	(161.14)	4,975.54	0.00
34300	County Education Ta	1,859.39	0.026573	(58.30)	1,801.09	0.00
34600	Co Equalization Aid-S	583.19	0.008345	(18.31)	564.88	0.00
34700	ROP Tax-Plcr Hi/W P	553.52	0.007908	(17.35)	536.17	0.00
41400	Plcr Co Water Agy M	152.27	0.002185	(4.79)	147.48	0.00
45800	Nevada Irrigation M&	4,014.01	0.057389	(125.92)	3,888.09	0.00
TRA Totals:		**69,941.33**	**1.000000**	**(2,194.09)**	**67,747.24**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-083	**Tax Increment: 457.94**					
01500	County General	12,391.13	0.294707	134.96	12,526.09	0.00
01600	County Library	614.18	0.014657	6.71	620.89	0.00
01700	Fire Control	544.97	0.012978	5.94	550.91	0.00
17800	Placer County Cemet	916.86	0.021874	10.02	926.88	0.00
24400	Pl Co Resource Cons	27.98	0.000696	0.32	28.30	0.00
33700	Western Placer Unif	22,364.91	0.532170	243.70	22,608.61	0.00
34200	Sierra College M&O	3,202.24	0.076212	34.90	3,237.14	0.00
34300	County Education Ta	1,160.48	0.027575	12.63	1,173.11	0.00
34600	Co Equalization Aid-S	363.50	0.008658	3.96	367.46	0.00
34700	ROP Tax-Plcr Hi/W P	344.99	0.008206	3.76	348.75	0.00
41400	Plcr Co Water Agy M	94.97	0.002267	1.04	96.01	0.00
47100	Sunset Ind RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**42,026.21**	**1.000000**	**457.94**	**42,484.15**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-088	**Tax Increment: 0.00**					
01500	County General	0.00	0.298442	0.00	0.00	0.00
01600	County Library	0.00	0.014843	0.00	0.00	0.00
01700	Fire Control	0.00	0.013141	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009501	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000710	0.00	0.00	0.00
33700	Western Placer Unif	0.00	0.538891	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.077175	0.00	0.00	0.00
34300	County Education Ta	0.00	0.027925	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008776	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008302	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002294	0.00	0.00	0.00
47100	Sunset Ind RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-094	**Tax Increment: (3,942.19)**					
01500	County General	6,710.06	0.294707	(1,161.79)	5,548.27	0.00
01600	County Library	333.73	0.014657	(57.78)	275.95	0.00
01700	Fire Control	295.50	0.012978	(51.16)	244.34	0.00
17800	Placer County Cemet	498.05	0.021874	(86.23)	411.82	0.00
24400	Pl Co Resource Cons	15.85	0.000696	(2.74)	13.11	0.00
33700	Western Placer Unif	12,116.79	0.532170	(2,097.92)	10,018.87	0.00
34200	Sierra College M&O	1,735.24	0.076212	(300.44)	1,434.80	0.00
34300	County Education Ta	627.85	0.027575	(108.71)	519.14	0.00
34600	Co Equalization Aid-S	197.13	0.008658	(34.13)	163.00	0.00
34700	ROP Tax-Plcr Hi/W P	186.85	0.008206	(32.35)	154.50	0.00
41400	Plcr Co Water Agy M	51.61	0.002267	(8.94)	42.67	0.00
47100	Sunset Ind RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**22,768.66**	**1.000000**	**(3,942.19)**	**18,826.47**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-001	**Tax Increment: (32,910.70)**					
01500	County General	193,145.52	0.275905	(9,080.23)	184,065.29	0.00
01600	County Library	9,569.40	0.013668	(449.82)	9,119.58	0.00
13200	Sewer Maint #3	32,039.93	0.045772	(1,506.39)	30,533.54	0.00
17500	N.R.G. Cemetery	10,009.17	0.014304	(470.75)	9,538.42	0.00
22300	South Placer Fire	90,342.33	0.129053	(4,247.22)	86,095.11	0.00
24400	Pl Co Resource Cons	443.75	0.000636	(20.93)	422.82	0.00
32200	Loomis Elem M&O	161,551.38	0.230769	(7,594.77)	153,956.61	0.00
33900	Placer High M&O	122,604.64	0.175143	(5,764.08)	116,840.56	0.00
34200	Sierra College M&O	49,851.42	0.071202	(2,343.31)	47,508.11	0.00
34300	County Education Ta	18,027.39	0.025747	(847.35)	17,180.04	0.00
34600	Co Equalization Aid-S	5,569.03	0.007947	(261.54)	5,307.49	0.00
34700	ROP Tax-Plcr Hi/W P	5,340.64	0.007629	(251.08)	5,089.56	0.00
41400	Plcr Co Water Agy M	1,553.16	0.002225	(73.23)	1,479.93	0.00
TRA Totals:		**700,047.76**	**1.000000**	**(32,910.70)**	**667,137.06**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-002	**Tax Increment: 0.00**					
01500	County General	1,736.80	0.335023	0.00	1,736.80	0.00
01600	County Library	83.02	0.016565	0.00	83.02	0.00
01700	Fire Control	74.56	0.014875	0.00	74.56	0.00
24400	Pl Co Resource Cons	2.98	0.000676	0.00	2.98	0.00
32200	Loomis Elem M&O	1,446.39	0.280257	0.00	1,446.39	0.00
33900	Placer High M&O	1,096.34	0.212644	0.00	1,096.34	0.00
34200	Sierra College M&O	448.50	0.086545	0.00	448.50	0.00
34300	County Education Ta	163.58	0.031440	0.00	163.58	0.00
34600	Co Equalization Aid-S	48.22	0.009804	0.00	48.22	0.00
34700	ROP Tax-Plcr Hi/W P	46.72	0.009466	0.00	46.72	0.00
41400	Plcr Co Water Agy M	12.92	0.002705	0.00	12.92	0.00
TRA Totals:		**5,160.03**	**1.000000**	**0.00**	**5,160.03**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-006	**Tax Increment: 4,686.06**					
01500	County General	29,761.97	0.320482	1,501.80	31,263.77	0.00
01600	County Library	1,523.44	0.015955	74.77	1,598.21	0.00
17500	N.R.G. Cemetery	1,706.06	0.016490	77.27	1,783.33	0.00
19600	Loomis Fire	2,475.03	0.024842	116.41	2,591.44	0.00
24400	Pl Co Resource Cons	79.59	0.000750	3.51	83.10	0.00
32200	Loomis Elem M&O	27,768.72	0.268016	1,255.94	29,024.66	0.00
33900	Placer High M&O	21,064.65	0.203341	952.87	22,017.52	0.00
34200	Sierra College M&O	8,585.10	0.082878	388.37	8,973.47	0.00
34300	County Education Ta	3,104.97	0.029982	140.50	3,245.47	0.00
34600	Co Equalization Aid-S	978.35	0.009423	44.16	1,022.51	0.00
34700	ROP Tax-Plcr Hi/W P	919.69	0.008888	41.65	961.34	0.00
41400	Plcr Co Water Agy M	256.53	0.002463	11.54	268.07	0.00
43600	South Placer MUD M	1,710.06	0.016490	77.27	1,787.33	0.00
TRA Totals:		**99,934.16**	**1.000000**	**4,686.06**	**104,620.22**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-008	**Tax Increment: (20,590.26)**					
01500	County General	131,516.63	0.275789	(5,678.57)	125,838.06	0.00
01600	County Library	6,549.30	0.013730	(282.70)	6,266.60	0.00
13200	Sewer Maint #3	21,779.02	0.045675	(940.46)	20,838.56	0.00
17500	N.R.G. Cemetery	6,765.15	0.014188	(292.13)	6,473.02	0.00
22300	South Placer Fire	61,499.20	0.128970	(2,655.53)	58,843.67	0.00
24400	Pl Co Resource Cons	303.95	0.000641	(13.20)	290.75	0.00
32200	Loomis Elem M&O	110,039.58	0.230755	(4,751.31)	105,288.27	0.00
33900	Placer High M&O	83,500.05	0.175103	(3,605.42)	79,894.63	0.00
34200	Sierra College M&O	34,046.05	0.071396	(1,470.06)	32,575.99	0.00
34300	County Education Ta	12,307.47	0.025812	(531.48)	11,775.99	0.00
34600	Co Equalization Aid-S	3,886.53	0.008147	(167.75)	3,718.78	0.00
34700	ROP Tax-Plcr Hi/W P	3,666.68	0.007689	(158.32)	3,508.36	0.00
41400	Plcr Co Water Agy M	1,004.71	0.002105	(43.34)	961.37	0.00
TRA Totals:		**476,864.32**	**1.000000**	**(20,590.26)**	**456,274.06**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-010	**Tax Increment: (19,589.88)**					
01500	County General	163,904.64	0.287687	(5,635.75)	158,268.89	0.00
01600	County Library	8,153.60	0.014309	(280.31)	7,873.29	0.00
09200	CSA #28-Zone 20	2,802.36	0.004917	(96.32)	2,706.04	0.00
17500	N.R.G. Cemetery	8,407.87	0.014758	(289.11)	8,118.76	0.00
22300	South Placer Fire	76,623.36	0.134486	(2,634.56)	73,988.80	0.00
24400	Pl Co Resource Cons	382.29	0.000677	(13.26)	369.03	0.00
32200	Loomis Elem M&O	137,090.44	0.240617	(4,713.66)	132,376.78	0.00
33900	Placer High M&O	104,010.58	0.182558	(3,576.29)	100,434.29	0.00
34200	Sierra College M&O	42,386.11	0.074398	(1,457.45)	40,928.66	0.00
34300	County Education Ta	15,335.81	0.026919	(527.34)	14,808.47	0.00
34600	Co Equalization Aid-S	4,816.26	0.008453	(165.59)	4,650.67	0.00
34700	ROP Tax-Plcr Hi/W P	4,563.78	0.008011	(156.93)	4,406.85	0.00
41400	Plcr Co Water Agy M	1,259.45	0.002210	(43.29)	1,216.16	0.00
TRA Totals:		**569,736.55**	**1.000000**	**(19,589.88)**	**550,146.67**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-014	**Tax Increment: 0.00**					
01500	County General	2,470.00	0.284849	0.00	2,470.00	0.00
01600	County Library	108.00	0.012121	0.00	108.00	0.00
09200	CSA #28-Zone 20	49.00	0.006061	0.00	49.00	0.00
17500	N.R.G. Cemetery	109.00	0.012121	0.00	109.00	0.00
22300	South Placer Fire	1,154.00	0.133333	0.00	1,154.00	0.00
24400	Pl Co Resource Cons	1.00	0.000000	0.00	1.00	0.00
32200	Loomis Elem M&O	2,051.00	0.236364	0.00	2,051.00	0.00
33900	Placer High M&O	1,569.00	0.181818	0.00	1,569.00	0.00
34200	Sierra College M&O	631.00	0.072727	0.00	631.00	0.00
34300	County Education Ta	215.00	0.024242	0.00	215.00	0.00
34600	Co Equalization Aid-S	55.00	0.006061	0.00	55.00	0.00
34700	ROP Tax-Plcr Hi/W P	55.00	0.006061	0.00	55.00	0.00
41400	Plcr Co Water Agy M	5.00	0.000000	0.00	5.00	0.00
41700	San Juan Water M&	208.00	0.024242	0.00	208.00	0.00
TRA Totals:		**8,680.00**	**1.000000**	**0.00**	**8,680.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-016	**Tax Increment: (81,729.41)**					
01500	County General	1,265,503.61	0.325833	(26,630.14)	1,238,873.47	0.00
01600	County Library	62,952.78	0.016207	(1,324.59)	61,628.19	0.00
17500	N.R.G. Cemetery	65,001.47	0.016716	(1,366.19)	63,635.28	0.00
19600	Loomis Fire	98,299.05	0.025279	(2,066.04)	96,233.01	0.00
24400	Pl Co Resource Cons	2,990.30	0.000769	(62.85)	2,927.45	0.00
32200	Loomis Elem M&O	1,065,286.31	0.272525	(22,273.31)	1,043,013.00	0.00
33900	Placer High M&O	804,056.77	0.206771	(16,899.27)	787,157.50	0.00
34200	Sierra College M&O	327,653.18	0.084259	(6,886.44)	320,766.74	0.00
34300	County Education Ta	118,560.42	0.030489	(2,491.85)	116,068.57	0.00
34600	Co Equalization Aid-S	37,229.17	0.009575	(782.56)	36,446.61	0.00
34700	ROP Tax-Plcr Hi/W P	35,279.06	0.009071	(741.37)	34,537.69	0.00
41400	Plcr Co Water Agy M	9,745.16	0.002506	(204.81)	9,540.35	0.00
TRA Totals:		**3,892,557.28**	**1.000000**	**(81,729.41)**	**3,810,827.87**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-023	**Tax Increment: (1,207.80)**					
01500	County General	8,748.21	0.280088	(338.29)	8,409.92	0.00
01600	County Library	435.02	0.013963	(16.86)	418.16	0.00
18100	Roseville Cemetery	278.71	0.008936	(10.79)	267.92	0.00
22300	South Placer Fire	4,085.19	0.130829	(158.02)	3,927.17	0.00
24400	Pl Co Resource Cons	20.10	0.000698	(0.84)	19.26	0.00
32200	Loomis Elem M&O	7,312.21	0.234153	(282.81)	7,029.40	0.00
33900	Placer High M&O	5,545.99	0.177604	(214.51)	5,331.48	0.00
34200	Sierra College M&O	2,263.93	0.072466	(87.52)	2,176.41	0.00
34300	County Education Ta	818.61	0.026250	(31.70)	786.91	0.00
34600	Co Equalization Aid-S	257.60	0.008238	(9.95)	247.65	0.00
34700	ROP Tax-Plcr Hi/W P	242.73	0.007819	(9.44)	233.29	0.00
41400	Plcr Co Water Agy M	65.31	0.002094	(2.53)	62.78	0.00
41700	San Juan Water M&	701.87	0.022480	(27.15)	674.72	0.00
43600	South Placer MUD M	447.89	0.014382	(17.37)	430.52	0.00
TRA Totals:		**31,223.37**	**1.000000**	**(1,207.80)**	**30,015.57**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-024	**Tax Increment: 0.00**					
01500	County General	25.00	0.287878	0.00	25.00	0.00
01600	County Library	2.00	0.015152	0.00	2.00	0.00
09200	CSA #28-Zone 20	1.00	0.006061	0.00	1.00	0.00
17500	N.R.G. Cemetery	2.00	0.015152	0.00	2.00	0.00
22300	South Placer Fire	15.00	0.133333	0.00	15.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	23.00	0.239394	0.00	23.00	0.00
33900	Placer High M&O	18.00	0.181818	0.00	18.00	0.00
34200	Sierra College M&O	6.00	0.072727	0.00	6.00	0.00
34300	County Education Ta	3.00	0.027273	0.00	3.00	0.00
34600	Co Equalization Aid-S	2.00	0.009091	0.00	2.00	0.00
34700	ROP Tax-Plcr Hi/W P	2.00	0.009091	0.00	2.00	0.00
41400	Plcr Co Water Agy M	1.00	0.003030	0.00	1.00	0.00
TRA Totals:		**100.00**	**1.000000**	**0.00**	**100.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-025	**Tax Increment:**	**5,310.02**				
01500	County General	7,405.39	0.284921	1,512.94	8,918.33	0.00
01600	County Library	385.31	0.014160	75.19	460.50	0.00
17500	N.R.G. Cemetery	397.15	0.014614	77.60	474.75	0.00
22300	South Placer Fire	3,629.82	0.133158	707.07	4,336.89	0.00
24400	Pl Co Resource Cons	16.80	0.000635	3.37	20.17	0.00
32200	Loomis Elem M&O	6,494.93	0.238268	1,265.21	7,760.14	0.00
33900	Placer High M&O	4,931.00	0.180812	960.12	5,891.12	0.00
34200	Sierra College M&O	2,006.59	0.073614	390.89	2,397.48	0.00
34300	County Education Ta	727.14	0.026686	141.70	868.84	0.00
34600	Co Equalization Aid-S	228.23	0.008351	44.34	272.57	0.00
34700	ROP Tax-Plcr Hi/W P	217.38	0.007897	41.93	259.31	0.00
41400	Plcr Co Water Agy M	58.29	0.002179	11.57	69.86	0.00
43600	South Placer MUD M	399.12	0.014705	78.08	477.20	0.00
TRA Totals:		**26,897.15**	**1.000000**	**5,310.02**	**32,207.17**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-027	**Tax Increment: (2,518.95)**					
01500	County General	11,971.53	0.289818	(730.04)	11,241.49	0.00
01600	County Library	593.39	0.014360	(36.17)	557.22	0.00
18100	Roseville Cemetery	378.14	0.009138	(23.02)	355.12	0.00
22300	South Placer Fire	5,606.09	0.135770	(342.00)	5,264.09	0.00
24400	Pl Co Resource Cons	46.33	0.001306	(3.29)	43.04	0.00
32200	Loomis Elem M&O	10,029.40	0.242820	(611.65)	9,417.75	0.00
33900	Placer High M&O	7,602.50	0.184073	(463.67)	7,138.83	0.00
34200	Sierra College M&O	3,120.90	0.075718	(190.73)	2,930.17	0.00
34300	County Education Ta	1,130.48	0.027415	(69.06)	1,061.42	0.00
34600	Co Equalization Aid-S	371.14	0.009138	(23.02)	348.12	0.00
34700	ROP Tax-Plcr Hi/W P	326.86	0.007833	(19.73)	307.13	0.00
41400	Plcr Co Water Agy M	104.63	0.002611	(6.58)	98.05	0.00
TRA Totals:		**41,281.39**	**1.000000**	**(2,518.95)**	**38,762.44**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-029	**Tax Increment: (4,444.14)**					
01500	County General	22,419.65	0.278513	(1,237.75)	21,181.90	0.00
01600	County Library	1,113.16	0.013837	(61.49)	1,051.67	0.00
17500	N.R.G. Cemetery	1,150.25	0.014300	(63.55)	1,086.70	0.00
22300	South Placer Fire	10,479.06	0.130199	(578.62)	9,900.44	0.00
24400	Pl Co Resource Cons	51.35	0.000655	(2.91)	48.44	0.00
32200	Loomis Elem M&O	18,754.32	0.232954	(1,035.28)	17,719.04	0.00
33900	Placer High M&O	14,224.85	0.176720	(785.37)	13,439.48	0.00
34200	Sierra College M&O	5,798.73	0.072037	(320.14)	5,478.59	0.00
34300	County Education Ta	2,098.51	0.026055	(115.79)	1,982.72	0.00
34600	Co Equalization Aid-S	656.42	0.008171	(36.31)	620.11	0.00
34700	ROP Tax-Plcr Hi/W P	624.59	0.007747	(34.43)	590.16	0.00
41400	Plcr Co Water Agy M	174.37	0.002158	(9.59)	164.78	0.00
41700	San Juan Water M&	1,798.61	0.022316	(99.18)	1,699.43	0.00
43600	South Placer MUD M	1,155.48	0.014338	(63.72)	1,091.76	0.00
TRA Totals:		**80,499.35**	**1.000000**	**(4,444.14)**	**76,055.21**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-030	**Tax Increment: (3,737.74)**					
01500	County General	78,304.62	0.280035	(1,046.70)	77,257.92	0.00
01600	County Library	3,892.21	0.013927	(52.06)	3,840.15	0.00
18100	Roseville Cemetery	2,491.61	0.008917	(33.33)	2,458.28	0.00
22300	South Placer Fire	36,602.14	0.130899	(489.27)	36,112.87	0.00
24400	Pl Co Resource Cons	182.06	0.000658	(2.46)	179.60	0.00
32200	Loomis Elem M&O	65,484.95	0.234200	(875.38)	64,609.57	0.00
33900	Placer High M&O	49,685.82	0.177701	(664.20)	49,021.62	0.00
34200	Sierra College M&O	20,248.19	0.072413	(270.66)	19,977.53	0.00
34300	County Education Ta	7,323.77	0.026201	(97.93)	7,225.84	0.00
34600	Co Equalization Aid-S	2,302.06	0.008232	(30.77)	2,271.29	0.00
34700	ROP Tax-Plcr Hi/W P	2,181.62	0.007803	(29.17)	2,152.45	0.00
41400	Plcr Co Water Agy M	602.78	0.002149	(8.03)	594.75	0.00
41700	San Juan Water M&	6,269.07	0.022428	(83.83)	6,185.24	0.00
43600	South Placer MUD M	4,038.15	0.014437	(53.96)	3,984.19	0.00
TRA Totals:		**279,609.05**	**1.000000**	**(3,737.74)**	**275,871.31**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-032	**Tax Increment: 673.30**					
01500	County General	603.23	0.284125	191.30	794.53	0.00
01600	County Library	25.57	0.014095	9.49	35.06	0.00
18100	Roseville Cemetery	15.50	0.008902	5.99	21.49	0.00
22300	South Placer Fire	272.42	0.132789	89.41	361.83	0.00
24400	Pl Co Resource Cons	1.29	0.000742	0.50	1.79	0.00
32200	Loomis Elem M&O	493.73	0.237389	159.83	653.56	0.00
33900	Placer High M&O	376.18	0.180267	121.37	497.55	0.00
34200	Sierra College M&O	153.00	0.073442	49.45	202.45	0.00
34300	County Education Ta	56.54	0.026706	17.98	74.52	0.00
34600	Co Equalization Aid-S	11.22	0.008160	5.49	16.71	0.00
34700	ROP Tax-Plcr Hi/W P	14.22	0.008160	5.49	19.71	0.00
41400	Plcr Co Water Agy M	3.87	0.002226	1.50	5.37	0.00
41700	San Juan Water M&	50.10	0.022997	15.48	65.58	0.00
TRA Totals:		**2,076.87**	**1.000000**	**673.30**	**2,750.17**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-033	**Tax Increment: 0.00**					
01500	County General	(2.00)	0.333334	0.00	(2.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
24100	Auburn Park	0.00	0.083333	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(1.00)	0.250000	0.00	(1.00)	0.00
33900	Placer High M&O	0.00	0.208333	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.083333	0.00	0.00	0.00
34300	County Education Ta	0.00	0.041667	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(3.00)**	**1.000000**	**0.00**	**(3.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-035	**Tax Increment: 4,614.30**					
01500	County General	642,725.50	0.289090	1,333.95	644,059.45	0.00
01600	County Library	31,940.34	0.014358	66.25	32,006.59	0.00
17500	N.R.G. Cemetery	32,945.13	0.014811	68.34	33,013.47	0.00
22300	South Placer Fire	305,584.38	0.135161	623.67	306,208.05	0.00
24400	Pl Co Resource Cons	1,510.49	0.000678	3.13	1,513.62	0.00
32200	Loomis Elem M&O	537,603.12	0.241832	1,115.89	538,719.01	0.00
33900	Placer High M&O	407,903.01	0.183494	846.70	408,749.71	0.00
34200	Sierra College M&O	166,244.81	0.074788	345.09	166,589.90	0.00
34300	County Education Ta	60,170.42	0.027077	124.94	60,295.36	0.00
34600	Co Equalization Aid-S	18,864.16	0.008479	39.12	18,903.28	0.00
34700	ROP Tax-Plcr Hi/W P	17,866.98	0.008027	37.04	17,904.02	0.00
41400	Plcr Co Water Agy M	4,916.09	0.002205	10.17	4,926.26	0.00
TRA Totals:		**2,228,274.43**	**1.000000**	**4,614.30**	**2,232,888.73**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-038	**Tax Increment: 491.83**					
01500	County General	9,715.38	0.284588	139.97	9,855.35	0.00
01600	County Library	488.35	0.014279	7.02	495.37	0.00
18100	Roseville Cemetery	302.50	0.008863	4.36	306.86	0.00
22300	South Placer Fire	4,536.38	0.132939	65.38	4,601.76	0.00
24400	Pl Co Resource Cons	17.80	0.000492	0.24	18.04	0.00
32200	Loomis Elem M&O	8,122.91	0.237814	116.96	8,239.87	0.00
33900	Placer High M&O	6,155.70	0.180207	88.63	6,244.33	0.00
34200	Sierra College M&O	2,507.98	0.073363	36.08	2,544.06	0.00
34300	County Education Ta	907.47	0.026588	13.08	920.55	0.00
34600	Co Equalization Aid-S	284.69	0.008370	4.12	288.81	0.00
34700	ROP Tax-Plcr Hi/W P	271.88	0.007878	3.87	275.75	0.00
41400	Plcr Co Water Agy M	70.23	0.001970	0.97	71.20	0.00
41700	San Juan Water M&	773.04	0.022649	11.14	784.18	0.00
TRA Totals:		**34,154.31**	**1.000000**	**491.83**	**34,646.14**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-039	**Tax Increment: (23,363.57)**					
01500	County General	67,736.99	0.271752	(6,349.10)	61,387.89	0.00
01600	County Library	3,369.62	0.013523	(315.95)	3,053.67	0.00
10400	CSA #28-Zone 4-A-1	3,753.43	0.015045	(351.50)	3,401.93	0.00
13200	Sewer Maint #3	11,205.86	0.044962	(1,050.47)	10,155.39	0.00
17500	N.R.G. Cemetery	3,471.43	0.013936	(325.59)	3,145.84	0.00
22300	South Placer Fire	31,663.27	0.127037	(2,968.04)	28,695.23	0.00
24400	Pl Co Resource Cons	156.89	0.000634	(14.81)	142.08	0.00
32200	Loomis Elem M&O	56,655.07	0.227297	(5,310.47)	51,344.60	0.00
33900	Placer High M&O	42,983.46	0.172459	(4,029.26)	38,954.20	0.00
34200	Sierra College M&O	17,514.95	0.070280	(1,641.99)	15,872.96	0.00
34300	County Education Ta	6,335.32	0.025430	(594.14)	5,741.18	0.00
34600	Co Equalization Aid-S	1,991.94	0.007990	(186.67)	1,805.27	0.00
34700	ROP Tax-Plcr Hi/W P	1,887.38	0.007562	(176.68)	1,710.70	0.00
41400	Plcr Co Water Agy M	518.28	0.002093	(48.90)	469.38	0.00
TRA Totals:		**249,243.89**	**1.000000**	**(23,363.57)**	**225,880.32**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-041	**Tax Increment: 0.00**					
01500	County General	18,000.00	0.275899	0.00	18,000.00	0.00
01600	County Library	895.00	0.013733	0.00	895.00	0.00
13200	Sewer Maint #3	2,977.00	0.045641	0.00	2,977.00	0.00
17500	N.R.G. Cemetery	922.00	0.014144	0.00	922.00	0.00
22300	South Placer Fire	8,413.00	0.128975	0.00	8,413.00	0.00
24400	Pl Co Resource Cons	41.00	0.000634	0.00	41.00	0.00
32200	Loomis Elem M&O	15,054.00	0.230781	0.00	15,054.00	0.00
33900	Placer High M&O	11,423.00	0.175101	0.00	11,423.00	0.00
34200	Sierra College M&O	4,655.00	0.071354	0.00	4,655.00	0.00
34300	County Education Ta	1,686.00	0.025825	0.00	1,686.00	0.00
34600	Co Equalization Aid-S	527.00	0.008098	0.00	527.00	0.00
34700	ROP Tax-Plcr Hi/W P	501.00	0.007688	0.00	501.00	0.00
41400	Plcr Co Water Agy M	139.00	0.002127	0.00	139.00	0.00
TRA Totals:		**65,233.00**	**1.000000**	**0.00**	**65,233.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-042	**Tax Increment: 5,773.04**					
01500	County General	10,592.64	0.320500	1,850.26	12,442.90	0.00
01600	County Library	524.58	0.015911	91.85	616.43	0.00
17500	N.R.G. Cemetery	541.83	0.016480	95.14	636.97	0.00
19600	Loomis Fire	820.29	0.024862	143.53	963.82	0.00
24400	Pl Co Resource Cons	22.29	0.000710	4.10	26.39	0.00
32200	Loomis Elem M&O	8,851.93	0.268078	1,547.63	10,399.56	0.00
33900	Placer High M&O	6,718.18	0.203438	1,174.46	7,892.64	0.00
34200	Sierra College M&O	2,734.25	0.082824	478.15	3,212.40	0.00
34300	County Education Ta	989.41	0.029976	173.05	1,162.46	0.00
34600	Co Equalization Aid-S	307.87	0.009376	54.13	362.00	0.00
34700	ROP Tax-Plcr Hi/W P	294.70	0.008950	51.67	346.37	0.00
41400	Plcr Co Water Agy M	79.00	0.002415	13.94	92.94	0.00
43600	South Placer MUD M	541.83	0.016480	95.14	636.97	0.00
TRA Totals:		**33,018.80**	**1.000000**	**5,773.04**	**38,791.84**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-044	**Tax Increment: (7,648.03)**					
01500	County General	45,454.08	0.261280	(1,998.28)	43,455.80	0.00
01600	County Library	2,260.70	0.013003	(99.45)	2,161.25	0.00
13200	Sewer Maint #3	7,520.18	0.043236	(330.67)	7,189.51	0.00
17500	N.R.G. Cemetery	2,331.94	0.013401	(102.49)	2,229.45	0.00
22300	South Placer Fire	21,247.72	0.122150	(934.21)	20,313.51	0.00
24100	Auburn Park	9,215.66	0.052982	(405.21)	8,810.45	0.00
24400	Pl Co Resource Cons	110.05	0.000622	(4.76)	105.29	0.00
32200	Loomis Elem M&O	38,017.06	0.218543	(1,671.42)	36,345.64	0.00
33900	Placer High M&O	28,842.35	0.165809	(1,268.11)	27,574.24	0.00
34200	Sierra College M&O	11,750.03	0.067552	(516.64)	11,233.39	0.00
34300	County Education Ta	4,251.82	0.024440	(186.92)	4,064.90	0.00
34600	Co Equalization Aid-S	1,338.92	0.007683	(58.76)	1,280.16	0.00
34700	ROP Tax-Plcr Hi/W P	1,265.69	0.007285	(55.72)	1,209.97	0.00
41400	Plcr Co Water Agy M	351.24	0.002014	(15.40)	335.84	0.00
TRA Totals:		**173,957.44**	**1.000000**	**(7,648.03)**	**166,309.41**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-045	**Tax Increment: (5,072.49)**					
01500	County General	53,200.17	0.309184	(1,568.33)	51,631.84	0.00
01600	County Library	2,641.40	0.015367	(77.95)	2,563.45	0.00
13200	Sewer Maint #3	8,799.68	0.051154	(259.48)	8,540.20	0.00
17500	N.R.G. Cemetery	2,726.20	0.015854	(80.42)	2,645.78	0.00
19600	Loomis Fire	4,123.59	0.023987	(121.67)	4,001.92	0.00
24400	Pl Co Resource Cons	123.00	0.000718	(3.64)	119.36	0.00
32200	Loomis Elem M&O	44,479.32	0.258569	(1,311.59)	43,167.73	0.00
33900	Placer High M&O	33,753.42	0.196203	(995.24)	32,758.18	0.00
34200	Sierra College M&O	13,749.14	0.079938	(405.48)	13,343.66	0.00
34300	County Education Ta	4,978.26	0.028938	(146.79)	4,831.47	0.00
34600	Co Equalization Aid-S	1,560.57	0.009082	(46.07)	1,514.50	0.00
34700	ROP Tax-Plcr Hi/W P	1,484.18	0.008620	(43.72)	1,440.46	0.00
41400	Plcr Co Water Agy M	410.23	0.002386	(12.10)	398.13	0.00
TRA Totals:		**172,029.16**	**1.000000**	**(5,072.49)**	**166,956.67**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-046	**Tax Increment: (29,729.21)**					
01500	County General	249,761.13	0.321618	(9,561.45)	240,199.68	0.00
01600	County Library	12,843.57	0.016002	(475.73)	12,367.84	0.00
17500	N.R.G. Cemetery	13,257.48	0.016526	(491.30)	12,766.18	0.00
20200	Newcastle Fire	29,301.97	0.037940	(1,127.93)	28,174.04	0.00
24400	Pl Co Resource Cons	607.78	0.000757	(22.51)	585.27	0.00
32200	Loomis Elem M&O	215,915.88	0.268956	(7,995.85)	207,920.03	0.00
33900	Placer High M&O	163,821.91	0.204073	(6,066.93)	157,754.98	0.00
34200	Sierra College M&O	66,755.33	0.083154	(2,472.10)	64,283.23	0.00
34300	County Education Ta	24,152.55	0.030084	(894.37)	23,258.18	0.00
34600	Co Equalization Aid-S	7,570.84	0.009427	(280.26)	7,290.58	0.00
34700	ROP Tax-Plcr Hi/W P	7,190.09	0.008961	(266.40)	6,923.69	0.00
41400	Plcr Co Water Agy M	2,000.64	0.002502	(74.38)	1,926.26	0.00
TRA Totals:		**793,179.17**	**1.000000**	**(29,729.21)**	**763,449.96**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-049	**Tax Increment: (34,809.04)**					
01500	County General	109,785.04	0.277779	(9,669.22)	100,115.82	0.00
01600	County Library	4,470.91	0.011111	(386.76)	4,084.15	0.00
13200	Sewer Maint #3	17,609.65	0.044444	(1,547.05)	16,062.60	0.00
17500	N.R.G. Cemetery	4,482.91	0.011111	(386.76)	4,096.15	0.00
22300	South Placer Fire	52,589.24	0.133333	(4,641.19)	47,948.05	0.00
24400	Pl Co Resource Cons	19.00	0.000000	0.00	19.00	0.00
32200	Loomis Elem M&O	92,178.74	0.233333	(8,122.10)	84,056.64	0.00
33900	Placer High M&O	70,211.21	0.177778	(6,188.28)	64,022.93	0.00
34200	Sierra College M&O	26,500.78	0.066667	(2,320.61)	24,180.17	0.00
34300	County Education Ta	8,893.80	0.022222	(773.53)	8,120.27	0.00
34600	Co Equalization Aid-S	4,301.91	0.011111	(386.76)	3,915.15	0.00
34700	ROP Tax-Plcr Hi/W P	4,289.91	0.011111	(386.76)	3,903.15	0.00
41400	Plcr Co Water Agy M	63.00	0.000000	0.00	63.00	0.00
TRA Totals:		**395,396.10**	**1.000000**	**(34,809.04)**	**360,587.06**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-051	**Tax Increment: 0.00**					
01500	County General	17,901.07	0.289096	0.00	17,901.07	0.00
01600	County Library	889.54	0.014369	0.00	889.54	0.00
17500	N.R.G. Cemetery	918.62	0.014827	0.00	918.62	0.00
22300	South Placer Fire	8,367.64	0.135152	0.00	8,367.64	0.00
24400	Pl Co Resource Cons	40.95	0.000671	0.00	40.95	0.00
32200	Loomis Elem M&O	14,970.32	0.241809	0.00	14,970.32	0.00
33900	Placer High M&O	11,356.58	0.183477	0.00	11,356.58	0.00
34200	Sierra College M&O	4,629.72	0.074776	0.00	4,629.72	0.00
34300	County Education Ta	1,674.20	0.027061	0.00	1,674.20	0.00
34600	Co Equalization Aid-S	526.28	0.008481	0.00	526.28	0.00
34700	ROP Tax-Plcr Hi/W P	498.49	0.008054	0.00	498.49	0.00
41400	Plcr Co Water Agy M	135.76	0.002227	0.00	135.76	0.00
TRA Totals:		**61,909.17**	**1.000000**	**0.00**	**61,909.17**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-052	**Tax Increment: 0.00**					
01500	County General	(2.00)	0.315789	0.00	(2.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(1.00)	0.315790	0.00	(1.00)	0.00
33900	Placer High M&O	(1.00)	0.210526	0.00	(1.00)	0.00
34200	Sierra College M&O	0.00	0.105263	0.00	0.00	0.00
34300	County Education Ta	0.00	0.052632	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(4.00)**	**1.000000**	**0.00**	**(4.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-056	**Tax Increment: (66,950.99)**					
01500	County General	266,983.46	0.275902	(18,471.91)	248,511.55	0.00
01600	County Library	13,278.54	0.013715	(918.23)	12,360.31	0.00
13200	Sewer Maint #3	44,181.85	0.045643	(3,055.84)	41,126.01	0.00
17500	N.R.G. Cemetery	13,688.94	0.014145	(947.02)	12,741.92	0.00
22300	South Placer Fire	124,812.65	0.128978	(8,635.20)	116,177.45	0.00
24400	Pl Co Resource Cons	629.34	0.000654	(43.79)	585.55	0.00
32200	Loomis Elem M&O	223,326.35	0.230771	(15,450.35)	207,876.00	0.00
33900	Placer High M&O	169,436.96	0.175092	(11,722.58)	157,714.38	0.00
34200	Sierra College M&O	69,051.12	0.071357	(4,777.42)	64,273.70	0.00
34300	County Education Ta	24,979.01	0.025816	(1,728.41)	23,250.60	0.00
34600	Co Equalization Aid-S	7,846.84	0.008115	(543.31)	7,303.53	0.00
34700	ROP Tax-Plcr Hi/W P	7,433.48	0.007686	(514.59)	6,918.89	0.00
41400	Plcr Co Water Agy M	2,054.77	0.002126	(142.34)	1,912.43	0.00
TRA Totals:		**967,703.31**	**1.000000**	**(66,950.99)**	**900,752.32**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-057	**Tax Increment: 0.00**					
01500	County General	13,226.00	0.329027	0.00	13,226.00	0.00
01600	County Library	655.00	0.016283	0.00	655.00	0.00
01700	Fire Control	588.00	0.014599	0.00	588.00	0.00
17500	N.R.G. Cemetery	678.00	0.016845	0.00	678.00	0.00
24400	Pl Co Resource Cons	23.00	0.000562	0.00	23.00	0.00
32200	Loomis Elem M&O	11,083.00	0.275688	0.00	11,083.00	0.00
33900	Placer High M&O	8,419.00	0.209433	0.00	8,419.00	0.00
34200	Sierra College M&O	3,432.00	0.085345	0.00	3,432.00	0.00
34300	County Education Ta	1,242.00	0.030882	0.00	1,242.00	0.00
34600	Co Equalization Aid-S	384.00	0.009545	0.00	384.00	0.00
34700	ROP Tax-Plcr Hi/W P	361.00	0.008984	0.00	361.00	0.00
41400	Plcr Co Water Agy M	114.00	0.002807	0.00	114.00	0.00
TRA Totals:		**40,205.00**	**1.000000**	**0.00**	**40,205.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-059	**Tax Increment:**	**1,275.37**				
01500	County General	7,577.75	0.279546	356.52	7,934.27	0.00
01600	County Library	359.57	0.013361	17.04	376.61	0.00
17500	N.R.G. Cemetery	383.53	0.014389	18.35	401.88	0.00
22300	South Placer Fire	3,499.71	0.129496	165.16	3,664.87	0.00
24400	Pl Co Resource Cons	24.99	0.001028	1.31	26.30	0.00
32200	Loomis Elem M&O	6,277.34	0.232271	296.23	6,573.57	0.00
33900	Placer High M&O	4,772.17	0.176773	225.45	4,997.62	0.00
34200	Sierra College M&O	1,940.64	0.071942	91.75	2,032.39	0.00
34300	County Education Ta	694.16	0.025694	32.77	726.93	0.00
34600	Co Equalization Aid-S	221.72	0.008222	10.49	232.21	0.00
34700	ROP Tax-Plcr Hi/W P	221.72	0.008222	10.49	232.21	0.00
41400	Plcr Co Water Agy M	56.93	0.002056	2.62	59.55	0.00
41700	San Juan Water M&	603.26	0.022611	28.84	632.10	0.00
43600	South Placer MUD M	383.53	0.014389	18.35	401.88	0.00
TRA Totals:		**27,017.02**	**1.000000**	**1,275.37**	**28,292.39**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-062	**Tax Increment: 788.22**					
01500	County General	19,751.99	0.280966	221.46	19,973.45	0.00
01600	County Library	1,049.86	0.015106	11.91	1,061.77	0.00
17500	N.R.G. Cemetery	1,052.86	0.015106	11.91	1,064.77	0.00
22300	South Placer Fire	9,326.64	0.132931	104.78	9,431.42	0.00
24400	Pl Co Resource Cons	4.00	0.000000	0.00	4.00	0.00
32200	Loomis Elem M&O	16,559.56	0.235650	185.74	16,745.30	0.00
33900	Placer High M&O	12,530.16	0.178248	140.50	12,670.66	0.00
34200	Sierra College M&O	5,098.27	0.072508	57.15	5,155.42	0.00
34300	County Education Ta	1,902.71	0.027190	21.43	1,924.14	0.00
34600	Co Equalization Aid-S	629.90	0.009063	7.14	637.04	0.00
34700	ROP Tax-Plcr Hi/W P	626.90	0.009063	7.14	634.04	0.00
41400	Plcr Co Water Agy M	203.97	0.003021	2.38	206.35	0.00
41700	San Juan Water M&	1,495.77	0.021148	16.67	1,512.44	0.00
TRA Totals:		**70,232.59**	**1.000000**	**788.22**	**71,020.81**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-063	**Tax Increment: (237,206.54)**					
01500	County General	1,164,497.26	0.281203	(66,703.19)	1,097,794.07	0.00
01600	County Library	57,930.60	0.013988	(3,318.05)	54,612.55	0.00
09200	CSA #28-Zone 20	19,894.13	0.004806	(1,140.01)	18,754.12	0.00
17500	N.R.G. Cemetery	59,745.37	0.014427	(3,422.18)	56,323.19	0.00
22300	South Placer Fire	544,381.66	0.131457	(31,182.46)	513,199.20	0.00
24400	Pl Co Resource Cons	2,751.65	0.000664	(157.51)	2,594.14	0.00
32200	Loomis Elem M&O	973,995.22	0.235200	(55,790.98)	918,204.24	0.00
33900	Placer High M&O	738,985.59	0.178450	(42,329.51)	696,656.08	0.00
34200	Sierra College M&O	301,145.15	0.072720	(17,249.66)	283,895.49	0.00
34300	County Education Ta	108,956.60	0.026310	(6,240.90)	102,715.70	0.00
34600	Co Equalization Aid-S	34,221.86	0.008264	(1,960.27)	32,261.59	0.00
34700	ROP Tax-Plcr Hi/W P	32,419.13	0.007829	(1,857.09)	30,562.04	0.00
41400	Plcr Co Water Agy M	8,959.61	0.002164	(513.31)	8,446.30	0.00
41700	San Juan Water M&	93,253.55	0.022518	(5,341.42)	87,912.13	0.00
TRA Totals:		**4,141,137.38**	**1.000000**	**(237,206.54)**	**3,903,930.84**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-074	**Tax Increment: 0.00**					
01500	County General	(1.00)	0.250000	0.00	(1.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(1.00)	0.375000	0.00	(1.00)	0.00
33900	Placer High M&O	(1.00)	0.250000	0.00	(1.00)	0.00
34200	Sierra College M&O	0.00	0.125000	0.00	0.00	0.00
34300	County Education Ta	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(3.00)**	**1.000000**	**0.00**	**(3.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-078	**Tax Increment: (6,165.23)**					
01500	County General	151,243.38	0.289302	(1,783.61)	149,459.77	0.00
01600	County Library	7,521.95	0.014390	(88.72)	7,433.23	0.00
09200	CSA #28-Zone 20	2,587.85	0.004950	(30.52)	2,557.33	0.00
18100	Roseville Cemetery	4,811.55	0.009209	(56.78)	4,754.77	0.00
22300	South Placer Fire	70,707.51	0.135238	(833.77)	69,873.74	0.00
24400	Pl Co Resource Cons	355.31	0.000678	(4.18)	351.13	0.00
32200	Loomis Elem M&O	126,506.61	0.241977	(1,491.84)	125,014.77	0.00
33900	Placer High M&O	95,977.27	0.183587	(1,131.86)	94,845.41	0.00
34200	Sierra College M&O	39,114.21	0.074814	(461.25)	38,652.96	0.00
34300	County Education Ta	14,150.71	0.027065	(166.86)	13,983.85	0.00
34600	Co Equalization Aid-S	4,447.76	0.008506	(52.44)	4,395.32	0.00
34700	ROP Tax-Plcr Hi/W P	4,213.76	0.008058	(49.68)	4,164.08	0.00
41400	Plcr Co Water Agy M	1,162.96	0.002226	(13.72)	1,149.24	0.00
TRA Totals:		**522,800.83**	**1.000000**	**(6,165.23)**	**516,635.60**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-079	**Tax Increment: (7,524.38)**					
01500	County General	55,062.41	0.282760	(2,127.59)	52,934.82	0.00
01600	County Library	2,737.77	0.014068	(105.85)	2,631.92	0.00
09200	CSA #28-Zone 20	943.38	0.004842	(36.43)	906.95	0.00
18100	Roseville Cemetery	1,753.76	0.009005	(67.76)	1,686.00	0.00
22300	South Placer Fire	25,737.65	0.132180	(994.57)	24,743.08	0.00
24400	Pl Co Resource Cons	127.87	0.000663	(4.99)	122.88	0.00
32200	Loomis Elem M&O	46,044.88	0.236480	(1,779.37)	44,265.51	0.00
33900	Placer High M&O	34,934.70	0.179429	(1,350.09)	33,584.61	0.00
34200	Sierra College M&O	14,239.72	0.073124	(550.21)	13,689.51	0.00
34300	County Education Ta	5,149.54	0.026453	(199.04)	4,950.50	0.00
34600	Co Equalization Aid-S	1,618.47	0.008308	(62.51)	1,555.96	0.00
34700	ROP Tax-Plcr Hi/W P	1,531.22	0.007866	(59.19)	1,472.03	0.00
41400	Plcr Co Water Agy M	423.80	0.002175	(16.37)	407.43	0.00
41700	San Juan Water M&	4,409.39	0.022647	(170.40)	4,238.99	0.00
TRA Totals:		**194,714.56**	**1.000000**	**(7,524.38)**	**187,190.18**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-080	**Tax Increment: 505.54**					
01500	County General	4,298.97	0.290716	146.97	4,445.94	0.00
01600	County Library	211.43	0.014346	7.25	218.68	0.00
18100	Roseville Cemetery	138.15	0.009283	4.69	142.84	0.00
22300	South Placer Fire	2,011.96	0.135865	68.69	2,080.65	0.00
24400	Pl Co Resource Cons	12.38	0.000844	0.43	12.81	0.00
32200	Loomis Elem M&O	3,603.73	0.243460	123.08	3,726.81	0.00
33900	Placer High M&O	2,728.23	0.184388	93.22	2,821.45	0.00
34200	Sierra College M&O	1,111.70	0.075106	37.97	1,149.67	0.00
34300	County Education Ta	407.82	0.027426	13.86	421.68	0.00
34600	Co Equalization Aid-S	123.79	0.008439	4.27	128.06	0.00
34700	ROP Tax-Plcr Hi/W P	116.09	0.008017	4.05	120.14	0.00
41400	Plcr Co Water Agy M	30.45	0.002110	1.07	31.52	0.00
TRA Totals:		**14,794.70**	**1.000000**	**505.54**	**15,300.24**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-086	**Tax Increment: (4,461.52)**					
01500	County General	15,754.21	0.283816	(1,266.25)	14,487.96	0.00
01600	County Library	790.01	0.014206	(63.38)	726.63	0.00
18100	Roseville Cemetery	496.69	0.008956	(39.96)	456.73	0.00
22300	South Placer Fire	7,372.34	0.132798	(592.48)	6,779.86	0.00
24400	Pl Co Resource Cons	34.40	0.000618	(2.76)	31.64	0.00
32200	Loomis Elem M&O	13,201.01	0.237801	(1,060.95)	12,140.06	0.00
33900	Placer High M&O	10,013.53	0.180358	(804.67)	9,208.86	0.00
34200	Sierra College M&O	4,079.67	0.073502	(327.93)	3,751.74	0.00
34300	County Education Ta	1,474.89	0.026560	(118.50)	1,356.39	0.00
34600	Co Equalization Aid-S	462.31	0.008339	(37.20)	425.11	0.00
34700	ROP Tax-Plcr Hi/W P	446.10	0.008030	(35.83)	410.27	0.00
41400	Plcr Co Water Agy M	120.38	0.002162	(9.65)	110.73	0.00
41700	San Juan Water M&	1,268.51	0.022854	(101.96)	1,166.55	0.00
TRA Totals:		**55,514.05**	**1.000000**	**(4,461.52)**	**51,052.53**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-089	**Tax Increment: (326.82)**					
01500	County General	67,989.00	0.273292	(89.32)	67,899.68	0.00
01600	County Library	3,392.59	0.013665	(4.47)	3,388.12	0.00
17500	N.R.G. Cemetery	3,530.91	0.014286	(4.67)	3,526.24	0.00
22300	South Placer Fire	31,814.67	0.127950	(41.82)	31,772.85	0.00
24100	Auburn Park	13,758.57	0.055280	(18.07)	13,740.50	0.00
24400	Pl Co Resource Cons	156.33	0.000621	(0.20)	156.13	0.00
32200	Loomis Elem M&O	56,857.25	0.228571	(74.70)	56,782.55	0.00
33900	Placer High M&O	43,117.74	0.173292	(56.64)	43,061.10	0.00
34200	Sierra College M&O	17,498.76	0.070186	(22.94)	17,475.82	0.00
34300	County Education Ta	6,340.09	0.025466	(8.32)	6,331.77	0.00
34600	Co Equalization Aid-S	2,002.49	0.008075	(2.64)	1,999.85	0.00
34700	ROP Tax-Plcr Hi/W P	1,866.08	0.007453	(2.44)	1,863.64	0.00
41400	Plcr Co Water Agy M	483.01	0.001863	(0.61)	482.40	0.00
TRA Totals:		**248,807.49**	**1.000000**	**(326.82)**	**248,480.67**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-092	**Tax Increment: 0.00**					
01500	County General	0.00	0.285799	0.00	0.00	0.00
01600	County Library	0.00	0.014205	0.00	0.00	0.00
09200	CSA #28-Zone 20	0.00	0.005205	0.00	0.00	0.00
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.014658	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.133610	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000663	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.241809	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.183477	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.074776	0.00	0.00	0.00
34300	County Education Ta	0.00	0.027061	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008481	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008054	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002202	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-093	**Tax Increment: 0.00**					
01500	County General	0.00	0.298805	0.00	0.00	0.00
01600	County Library	0.00	0.014852	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.139690	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000694	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.241808	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.183477	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.074776	0.00	0.00	0.00
34300	County Education Ta	0.00	0.027061	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008481	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008054	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002302	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-095	**Tax Increment: 0.00**					
01500	County General	(2.00)	0.400000	0.00	(2.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(1.00)	0.300000	0.00	(1.00)	0.00
33900	Placer High M&O	0.00	0.200000	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.100000	0.00	0.00	0.00
34300	County Education Ta	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(3.00)**	**1.000000**	**0.00**	**(3.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-096	**Tax Increment: (21,442.58)**					
01500	County General	142,731.77	0.306706	(6,576.57)	136,155.20	0.00
01600	County Library	7,104.28	0.015268	(327.39)	6,776.89	0.00
17500	N.R.G. Cemetery	7,324.64	0.015743	(337.57)	6,987.07	0.00
21100	Penryn Fire	38,371.62	0.082450	(1,767.94)	36,603.68	0.00
24400	Pl Co Resource Cons	331.18	0.000713	(15.29)	315.89	0.00
32200	Loomis Elem M&O	119,392.32	0.256552	(5,501.14)	113,891.18	0.00
33900	Placer High M&O	90,582.44	0.194649	(4,173.78)	86,408.66	0.00
34200	Sierra College M&O	36,911.71	0.079310	(1,700.61)	35,211.10	0.00
34300	County Education Ta	13,358.42	0.028704	(615.49)	12,742.93	0.00
34600	Co Equalization Aid-S	4,193.63	0.009013	(193.26)	4,000.37	0.00
34700	ROP Tax-Plcr Hi/W P	3,974.29	0.008538	(183.08)	3,791.21	0.00
41400	Plcr Co Water Agy M	1,095.85	0.002354	(50.48)	1,045.37	0.00
TRA Totals:		**465,372.15**	**1.000000**	**(21,442.58)**	**443,929.57**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-104	**Tax Increment: (3,296.34)**					
01500	County General	3,952.93	0.289108	(953.00)	2,999.93	0.00
01600	County Library	200.37	0.014377	(47.39)	152.98	0.00
17500	N.R.G. Cemetery	205.26	0.014830	(48.88)	156.38	0.00
22300	South Placer Fire	1,850.76	0.135150	(445.50)	1,405.26	0.00
24400	Pl Co Resource Cons	7.85	0.000682	(2.25)	5.60	0.00
32200	Loomis Elem M&O	3,310.99	0.241803	(797.06)	2,513.93	0.00
33900	Placer High M&O	2,513.36	0.183463	(604.76)	1,908.60	0.00
34200	Sierra College M&O	1,023.57	0.074764	(246.45)	777.12	0.00
34300	County Education Ta	369.17	0.027054	(89.18)	279.99	0.00
34600	Co Equalization Aid-S	119.91	0.008497	(28.01)	91.90	0.00
34700	ROP Tax-Plcr Hi/W P	111.06	0.008049	(26.53)	84.53	0.00
41400	Plcr Co Water Agy M	28.08	0.002223	(7.33)	20.75	0.00
TRA Totals:		**13,693.31**	**1.000000**	**(3,296.34)**	**10,396.97**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-105	**Tax Increment: 32.88**					
01500	County General	4,907.87	0.284921	9.37	4,917.24	0.00
01600	County Library	242.43	0.014160	0.47	242.90	0.00
17500	N.R.G. Cemetery	251.79	0.014614	0.48	252.27	0.00
22300	South Placer Fire	2,293.06	0.133158	4.38	2,297.44	0.00
24400	Pl Co Resource Cons	10.90	0.000635	0.02	10.92	0.00
32200	Loomis Elem M&O	4,101.06	0.238268	7.83	4,108.89	0.00
33900	Placer High M&O	3,111.88	0.180812	5.95	3,117.83	0.00
34200	Sierra College M&O	1,266.62	0.073614	2.42	1,269.04	0.00
34300	County Education Ta	458.97	0.026686	0.88	459.85	0.00
34600	Co Equalization Aid-S	142.02	0.008351	0.27	142.29	0.00
34700	ROP Tax-Plcr Hi/W P	134.66	0.007897	0.26	134.92	0.00
41400	Plcr Co Water Agy M	36.53	0.002179	0.07	36.60	0.00
43600	South Placer MUD M	252.07	0.014705	0.48	252.55	0.00
TRA Totals:		**17,209.86**	**1.000000**	**32.88**	**17,242.74**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-106	**Tax Increment: 5,640.28**					
01500	County General	1,440.45	0.282681	1,594.40	3,034.85	0.00
01600	County Library	70.04	0.013952	78.69	148.73	0.00
17500	N.R.G. Cemetery	73.33	0.014559	82.12	155.45	0.00
22300	South Placer Fire	670.63	0.132241	745.88	1,416.51	0.00
24400	Pl Co Resource Cons	2.30	0.000607	3.42	5.72	0.00
32200	Loomis Elem M&O	1,199.05	0.236275	1,332.66	2,531.71	0.00
33900	Placer High M&O	911.33	0.179254	1,011.04	1,922.37	0.00
34200	Sierra College M&O	371.83	0.073097	412.29	784.12	0.00
34300	County Education Ta	133.30	0.026388	148.84	282.14	0.00
34600	Co Equalization Aid-S	41.13	0.008189	46.19	87.32	0.00
34700	ROP Tax-Plcr Hi/W P	39.96	0.007886	44.48	84.44	0.00
41400	Plcr Co Water Agy M	10.08	0.002123	11.97	22.05	0.00
41700	San Juan Water M&	116.46	0.022748	128.31	244.77	0.00
TRA Totals:		**5,079.89**	**1.000000**	**5,640.28**	**10,720.17**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-107	**Tax Increment: (74,638.05)**					
01500	County General	195,864.21	0.329434	(24,588.31)	171,275.90	0.00
01600	County Library	9,868.69	0.016386	(1,223.02)	8,645.67	0.00
01700	Fire Control	8,624.82	0.014509	(1,082.92)	7,541.90	0.00
17500	N.R.G. Cemetery	10,178.16	0.016899	(1,261.31)	8,916.85	0.00
24400	Pl Co Resource Cons	466.43	0.000776	(57.92)	408.51	0.00
32200	Loomis Elem M&O	165,950.51	0.275542	(20,565.92)	145,384.59	0.00
33900	Placer High M&O	125,907.79	0.209055	(15,603.46)	110,304.33	0.00
34200	Sierra College M&O	51,303.72	0.085187	(6,358.19)	44,945.53	0.00
34300	County Education Ta	18,565.56	0.030828	(2,300.94)	16,264.62	0.00
34600	Co Equalization Aid-S	5,829.23	0.009678	(722.35)	5,106.88	0.00
34700	ROP Tax-Plcr Hi/W P	5,524.25	0.009173	(684.65)	4,839.60	0.00
41400	Plcr Co Water Agy M	1,524.33	0.002533	(189.06)	1,335.27	0.00
TRA Totals:		**599,607.70**	**1.000000**	**(74,638.05)**	**524,969.65**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-109	**Tax Increment: 360.76**					
01500	County General	13,145.01	0.289108	104.30	13,249.31	0.00
01600	County Library	655.63	0.014377	5.19	660.82	0.00
17500	N.R.G. Cemetery	675.28	0.014830	5.35	680.63	0.00
22300	South Placer Fire	6,150.73	0.135150	48.76	6,199.49	0.00
24400	Pl Co Resource Cons	32.54	0.000682	0.25	32.79	0.00
32200	Loomis Elem M&O	11,004.82	0.241803	87.23	11,092.05	0.00
33900	Placer High M&O	8,348.88	0.183463	66.19	8,415.07	0.00
34200	Sierra College M&O	3,402.21	0.074764	26.97	3,429.18	0.00
34300	County Education Ta	1,233.56	0.027054	9.76	1,243.32	0.00
34600	Co Equalization Aid-S	386.46	0.008497	3.07	389.53	0.00
34700	ROP Tax-Plcr Hi/W P	367.94	0.008049	2.90	370.84	0.00
41400	Plcr Co Water Agy M	102.17	0.002223	0.80	102.97	0.00
TRA Totals:		**45,505.23**	**1.000000**	**360.76**	**45,865.99**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-113	**Tax Increment: (11,657.24)**					
01500	County General	81,118.79	0.281337	(3,279.61)	77,839.18	0.00
01600	County Library	4,015.51	0.013928	(162.36)	3,853.15	0.00
09200	CSA #28-Zone 20	1,204.69	0.004178	(48.70)	1,155.99	0.00
13200	Sewer Maint #3	6,216.00	0.000000	0.00	6,216.00	0.00
17500	N.R.G. Cemetery	4,015.51	0.013928	(162.36)	3,853.15	0.00
22300	South Placer Fire	37,748.70	0.130919	(1,526.15)	36,222.55	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	70,982.87	0.235376	(2,743.83)	68,239.04	0.00
33900	Placer High M&O	53,763.97	0.178273	(2,078.17)	51,685.80	0.00
34200	Sierra College M&O	22,261.80	0.073816	(860.49)	21,401.31	0.00
34300	County Education Ta	7,980.53	0.026462	(308.47)	7,672.06	0.00
34600	Co Equalization Aid-S	2,519.53	0.008357	(97.42)	2,422.11	0.00
34700	ROP Tax-Plcr Hi/W P	2,519.53	0.008357	(97.42)	2,422.11	0.00
41400	Plcr Co Water Agy M	803.39	0.002785	(32.47)	770.92	0.00
41700	San Juan Water M&	6,423.85	0.022284	(259.77)	6,164.08	0.00
TRA Totals:		**301,574.67**	**1.000000**	**(11,657.24)**	**289,917.43**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-127	**Tax Increment: 0.00**					
01500	County General	0.00	0.311572	0.00	0.00	0.00
01600	County Library	0.00	0.014837	0.00	0.00	0.00
13200	Sewer Maint #3	0.00	0.050445	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.014837	0.00	0.00	0.00
19600	Loomis Fire	0.00	0.023739	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.258160	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.195846	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.080119	0.00	0.00	0.00
34300	County Education Ta	0.00	0.029674	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008902	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008902	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002967	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-129	**Tax Increment: (1,348.18)**					
01500	County General	6,321.78	0.289108	(389.77)	5,932.01	0.00
01600	County Library	314.57	0.014377	(19.38)	295.19	0.00
17500	N.R.G. Cemetery	324.36	0.014830	(19.99)	304.37	0.00
22300	South Placer Fire	2,956.42	0.135150	(182.21)	2,774.21	0.00
24400	Pl Co Resource Cons	14.23	0.000682	(0.92)	13.31	0.00
32200	Loomis Elem M&O	5,287.57	0.241803	(325.99)	4,961.58	0.00
33900	Placer High M&O	4,011.82	0.183463	(247.34)	3,764.48	0.00
34200	Sierra College M&O	1,635.01	0.074764	(100.80)	1,534.21	0.00
34300	County Education Ta	593.64	0.027054	(36.47)	557.17	0.00
34600	Co Equalization Aid-S	185.42	0.008497	(11.46)	173.96	0.00
34700	ROP Tax-Plcr Hi/W P	175.69	0.008049	(10.85)	164.84	0.00
41400	Plcr Co Water Agy M	48.33	0.002223	(3.00)	45.33	0.00
TRA Totals:		**21,868.84**	**1.000000**	**(1,348.18)**	**20,520.66**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-130	**Tax Increment: (827.32)**					
01500	County General	1,188.02	0.284849	(235.66)	952.36	0.00
01600	County Library	48.84	0.012121	(10.03)	38.81	0.00
09200	CSA #28-Zone 20	23.92	0.006061	(5.01)	18.91	0.00
17500	N.R.G. Cemetery	48.84	0.012121	(10.03)	38.81	0.00
22300	South Placer Fire	553.13	0.133333	(110.31)	442.82	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	980.71	0.236364	(195.55)	785.16	0.00
33900	Placer High M&O	752.46	0.181818	(150.42)	602.04	0.00
34200	Sierra College M&O	301.98	0.072727	(60.17)	241.81	0.00
34300	County Education Ta	101.66	0.024242	(20.06)	81.60	0.00
34600	Co Equalization Aid-S	23.92	0.006061	(5.01)	18.91	0.00
34700	ROP Tax-Plcr Hi/W P	23.92	0.006061	(5.01)	18.91	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&	101.66	0.024242	(20.06)	81.60	0.00
TRA Totals:		**4,149.06**	**1.000000**	**(827.32)**	**3,321.74**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-131	**Tax Increment: 1.39**					
01500	County General	10.94	0.287878	0.40	11.34	0.00
01600	County Library	0.16	0.015152	0.02	0.18	0.00
09200	CSA #28-Zone 20	0.08	0.006061	0.01	0.09	0.00
17500	N.R.G. Cemetery	0.16	0.015152	0.02	0.18	0.00
22300	South Placer Fire	1.35	0.133333	0.19	1.54	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	2.42	0.239394	0.33	2.75	0.00
33900	Placer High M&O	1.84	0.181818	0.25	2.09	0.00
34200	Sierra College M&O	0.75	0.072727	0.10	0.85	0.00
34300	County Education Ta	0.28	0.027273	0.04	0.32	0.00
34600	Co Equalization Aid-S	0.08	0.009091	0.01	0.09	0.00
34700	ROP Tax-Plcr Hi/W P	0.08	0.009091	0.01	0.09	0.00
41400	Plcr Co Water Agy M	0.00	0.003030	0.00	0.00	0.00
TRA Totals:		**18.14**	**1.000000**	**1.39**	**19.53**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-133	**Tax Increment: 0.00**					
01500	County General	0.00	0.400000	0.00	0.00	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.300000	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.200000	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.100000	0.00	0.00	0.00
34300	County Education Ta	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-134	**Tax Increment: (749.80)**					
01500	County General	3,371.93	0.282760	(212.01)	3,159.92	0.00
01600	County Library	167.40	0.014068	(10.55)	156.85	0.00
09200	CSA #28-Zone 20	58.35	0.004842	(3.63)	54.72	0.00
18100	Roseville Cemetery	105.74	0.009005	(6.75)	98.99	0.00
22300	South Placer Fire	1,578.09	0.132180	(99.11)	1,478.98	0.00
24400	Pl Co Resource Cons	7.89	0.000663	(0.50)	7.39	0.00
32200	Loomis Elem M&O	2,822.90	0.236480	(177.31)	2,645.59	0.00
33900	Placer High M&O	2,139.79	0.179429	(134.54)	2,005.25	0.00
34200	Sierra College M&O	874.25	0.073124	(54.83)	819.42	0.00
34300	County Education Ta	317.92	0.026453	(19.83)	298.09	0.00
34600	Co Equalization Aid-S	99.65	0.008308	(6.23)	93.42	0.00
34700	ROP Tax-Plcr Hi/W P	93.06	0.007866	(5.90)	87.16	0.00
41400	Plcr Co Water Agy M	26.74	0.002175	(1.63)	25.11	0.00
41700	San Juan Water M&	270.61	0.022647	(16.98)	253.63	0.00
TRA Totals:		**11,934.32**	**1.000000**	**(749.80)**	**11,184.52**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-136	**Tax Increment: 117.72**					
01500	County General	1,782.12	0.325833	38.36	1,820.48	0.00
01600	County Library	91.06	0.016207	1.91	92.97	0.00
17500	N.R.G. Cemetery	93.47	0.016716	1.97	95.44	0.00
19600	Loomis Fire	140.18	0.025279	2.98	143.16	0.00
24400	Pl Co Resource Cons	3.66	0.000769	0.09	3.75	0.00
32200	Loomis Elem M&O	1,494.71	0.272525	32.08	1,526.79	0.00
33900	Placer High M&O	1,133.08	0.206771	24.34	1,157.42	0.00
34200	Sierra College M&O	461.61	0.084259	9.92	471.53	0.00
34300	County Education Ta	166.97	0.030489	3.59	170.56	0.00
34600	Co Equalization Aid-S	53.52	0.009575	1.13	54.65	0.00
34700	ROP Tax-Plcr Hi/W P	51.12	0.009071	1.07	52.19	0.00
41400	Plcr Co Water Agy M	11.92	0.002506	0.30	12.22	0.00
TRA Totals:		**5,483.42**	**1.000000**	**117.72**	**5,601.14**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-138	**Tax Increment: (9,967.72)**					
01500	County General	32,362.83	0.289108	(2,881.75)	29,481.08	0.00
01600	County Library	1,609.96	0.014377	(143.31)	1,466.65	0.00
17500	N.R.G. Cemetery	1,658.68	0.014830	(147.82)	1,510.86	0.00
22300	South Placer Fire	15,126.06	0.135150	(1,347.14)	13,778.92	0.00
24400	Pl Co Resource Cons	74.76	0.000682	(6.80)	67.96	0.00
32200	Loomis Elem M&O	27,066.33	0.241803	(2,410.22)	24,656.11	0.00
33900	Placer High M&O	20,535.60	0.183463	(1,828.71)	18,706.89	0.00
34200	Sierra College M&O	8,369.04	0.074764	(745.23)	7,623.81	0.00
34300	County Education Ta	3,027.41	0.027054	(269.67)	2,757.74	0.00
34600	Co Equalization Aid-S	951.36	0.008497	(84.70)	866.66	0.00
34700	ROP Tax-Plcr Hi/W P	900.02	0.008049	(80.23)	819.79	0.00
41400	Plcr Co Water Agy M	249.43	0.002223	(22.16)	227.27	0.00
TRA Totals:		**111,931.48**	**1.000000**	**(9,967.72)**	**101,963.76**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-139	**Tax Increment: 982.77**					
01500	County General	6,968.39	0.325833	320.22	7,288.61	0.00
01600	County Library	346.00	0.016207	15.93	361.93	0.00
17500	N.R.G. Cemetery	356.98	0.016716	16.43	373.41	0.00
19600	Loomis Fire	538.17	0.025279	24.84	563.01	0.00
24400	Pl Co Resource Cons	15.06	0.000769	0.76	15.82	0.00
32200	Loomis Elem M&O	5,818.01	0.272525	267.83	6,085.84	0.00
33900	Placer High M&O	4,416.51	0.206771	203.21	4,619.72	0.00
34200	Sierra College M&O	1,796.49	0.084259	82.81	1,879.30	0.00
34300	County Education Ta	651.83	0.030489	29.96	681.79	0.00
34600	Co Equalization Aid-S	202.07	0.009575	9.41	211.48	0.00
34700	ROP Tax-Plcr Hi/W P	191.17	0.009071	8.91	200.08	0.00
41400	Plcr Co Water Agy M	54.28	0.002506	2.46	56.74	0.00
TRA Totals:		**21,354.96**	**1.000000**	**982.77**	**22,337.73**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-140	**Tax Increment: (1,748.34)**					
01500	County General	11,347.25	0.287687	(502.97)	10,844.28	0.00
01600	County Library	565.19	0.014309	(25.02)	540.17	0.00
09200	CSA #28-Zone 20	194.07	0.004917	(8.60)	185.47	0.00
17500	N.R.G. Cemetery	583.43	0.014758	(25.80)	557.63	0.00
22300	South Placer Fire	5,306.63	0.134486	(235.13)	5,071.50	0.00
24400	Pl Co Resource Cons	27.50	0.000677	(1.18)	26.32	0.00
32200	Loomis Elem M&O	9,491.25	0.240617	(420.68)	9,070.57	0.00
33900	Placer High M&O	7,201.44	0.182558	(319.17)	6,882.27	0.00
34200	Sierra College M&O	2,935.41	0.074398	(130.07)	2,805.34	0.00
34300	County Education Ta	1,061.43	0.026919	(47.06)	1,014.37	0.00
34600	Co Equalization Aid-S	333.29	0.008453	(14.78)	318.51	0.00
34700	ROP Tax-Plcr Hi/W P	316.27	0.008011	(14.01)	302.26	0.00
41400	Plcr Co Water Agy M	87.14	0.002210	(3.86)	83.28	0.00
TRA Totals:		**39,450.30**	**1.000000**	**(1,748.34)**	**37,701.96**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-141	**Tax Increment: 842.35**					
01500	County General	4,863.15	0.281203	236.87	5,100.02	0.00
01600	County Library	243.47	0.013988	11.78	255.25	0.00
09200	CSA #28-Zone 20	83.87	0.004806	4.05	87.92	0.00
17500	N.R.G. Cemetery	249.77	0.014427	12.15	261.92	0.00
22300	South Placer Fire	2,272.00	0.131457	110.73	2,382.73	0.00
24400	Pl Co Resource Cons	11.52	0.000664	0.56	12.08	0.00
32200	Loomis Elem M&O	4,064.85	0.235200	198.12	4,262.97	0.00
33900	Placer High M&O	3,084.48	0.178450	150.32	3,234.80	0.00
34200	Sierra College M&O	1,256.21	0.072720	61.26	1,317.47	0.00
34300	County Education Ta	454.08	0.026310	22.16	476.24	0.00
34600	Co Equalization Aid-S	142.43	0.008264	6.96	149.39	0.00
34700	ROP Tax-Plcr Hi/W P	135.20	0.007829	6.59	141.79	0.00
41400	Plcr Co Water Agy M	37.01	0.002164	1.82	38.83	0.00
41700	San Juan Water M&	389.74	0.022518	18.97	408.71	0.00
TRA Totals:		**17,287.78**	**1.000000**	**842.35**	**18,130.13**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-143	**Tax Increment: 9,386.14**					
01500	County General	201,148.30	0.296719	2,785.05	203,933.35	0.00
01600	County Library	10,002.56	0.014755	138.49	10,141.05	0.00
01700	Fire Control	8,858.31	0.013069	122.67	8,980.98	0.00
17500	N.R.G. Cemetery	10,317.53	0.015219	142.85	10,460.38	0.00
24400	Pl Co Resource Cons	477.86	0.000704	6.61	484.47	0.00
32200	Loomis Elem M&O	206,846.69	0.305130	2,863.99	209,710.68	0.00
33900	Placer High M&O	156,361.38	0.230656	2,164.97	158,526.35	0.00
34200	Sierra College M&O	52,015.02	0.076730	720.20	52,735.22	0.00
34300	County Education Ta	18,819.74	0.027763	260.59	19,080.33	0.00
34600	Co Equalization Aid-S	5,907.45	0.008715	81.80	5,989.25	0.00
34700	ROP Tax-Plcr Hi/W P	5,598.87	0.008259	77.52	5,676.39	0.00
41400	Plcr Co Water Agy M	1,545.57	0.002281	21.41	1,566.98	0.00
TRA Totals:		**677,899.28**	**1.000000**	**9,386.14**	**687,285.42**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-144	**Tax Increment: 0.00**					
01500	County General	0.00	0.279929	0.00	0.00	0.00
01600	County Library	0.00	0.013922	0.00	0.00	0.00
01700	Fire Control	0.00	0.012326	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.014360	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000662	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.287873	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.217611	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.072388	0.00	0.00	0.00
34300	County Education Ta	0.00	0.026193	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008224	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.007793	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002153	0.00	0.00	0.00
45800	Nevada Irrigation M&	0.00	0.056566	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-149	**Tax Increment: (1,257.62)**					
01500	County General	8,333.01	0.325833	(409.77)	7,923.24	0.00
01600	County Library	414.66	0.016207	(20.38)	394.28	0.00
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	427.07	0.016716	(21.02)	406.05	0.00
19600	Loomis Fire	646.20	0.025279	(31.79)	614.41	0.00
24400	Pl Co Resource Cons	19.26	0.000769	(0.97)	18.29	0.00
32200	Loomis Elem M&O	6,967.88	0.272525	(342.73)	6,625.15	0.00
33900	Placer High M&O	5,286.49	0.206771	(260.04)	5,026.45	0.00
34200	Sierra College M&O	2,154.59	0.084259	(105.97)	2,048.62	0.00
34300	County Education Ta	779.11	0.030489	(38.34)	740.77	0.00
34600	Co Equalization Aid-S	244.85	0.009575	(12.04)	232.81	0.00
34700	ROP Tax-Plcr Hi/W P	231.53	0.009071	(11.41)	220.12	0.00
41400	Plcr Co Water Agy M	64.23	0.002506	(3.15)	61.08	0.00
TRA Totals:		**25,568.88**	**1.000000**	**(1,257.62)**	**24,311.26**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-150	**Tax Increment: 177.85**					
01500	County General	2,254.55	0.281203	50.01	2,304.56	0.00
01600	County Library	111.99	0.013988	2.49	114.48	0.00
13200	Sewer Maint #3	42.15	0.004806	0.85	43.00	0.00
17500	N.R.G. Cemetery	115.47	0.014427	2.57	118.04	0.00
22300	South Placer Fire	1,054.57	0.131457	23.38	1,077.95	0.00
24400	Pl Co Resource Cons	5.22	0.000664	0.12	5.34	0.00
32200	Loomis Elem M&O	1,886.05	0.235200	41.83	1,927.88	0.00
33900	Placer High M&O	1,431.43	0.178450	31.74	1,463.17	0.00
34200	Sierra College M&O	583.27	0.072720	12.93	596.20	0.00
34300	County Education Ta	211.38	0.026310	4.68	216.06	0.00
34600	Co Equalization Aid-S	66.76	0.008264	1.47	68.23	0.00
34700	ROP Tax-Plcr Hi/W P	62.31	0.007829	1.39	63.70	0.00
41400	Plcr Co Water Agy M	17.28	0.002164	0.38	17.66	0.00
41700	San Juan Water M&	180.64	0.022518	4.00	184.64	0.00
TRA Totals:		**8,023.07**	**1.000000**	**177.85**	**8,200.92**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-151	**Tax Increment: (4,231.83)**					
01500	County General	2,549.62	0.289090	(1,223.38)	1,326.24	0.00
01600	County Library	126.64	0.014358	(60.76)	65.88	0.00
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	130.62	0.014811	(62.68)	67.94	0.00
22300	South Placer Fire	1,192.03	0.135161	(571.98)	620.05	0.00
24400	Pl Co Resource Cons	5.98	0.000678	(2.87)	3.11	0.00
32200	Loomis Elem M&O	2,132.81	0.241832	(1,023.39)	1,109.42	0.00
33900	Placer High M&O	1,618.32	0.183494	(776.52)	841.80	0.00
34200	Sierra College M&O	659.60	0.074788	(316.49)	343.11	0.00
34300	County Education Ta	238.80	0.027077	(114.59)	124.21	0.00
34600	Co Equalization Aid-S	74.77	0.008479	(35.88)	38.89	0.00
34700	ROP Tax-Plcr Hi/W P	70.79	0.008027	(33.97)	36.82	0.00
41400	Plcr Co Water Agy M	19.45	0.002205	(9.33)	10.12	0.00
TRA Totals:		**8,819.43**	**1.000000**	**(4,231.83)**	**4,587.60**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-152	**Tax Increment: (228.72)**					
01500	County General	2,980.64	0.315548	(72.17)	2,908.47	0.00
01600	County Library	151.36	0.015800	(3.61)	147.75	0.00
17500	N.R.G. Cemetery	155.82	0.016258	(3.72)	152.10	0.00
20200	Newcastle Fire	355.95	0.037325	(8.54)	347.41	0.00
24400	Pl Co Resource Cons	5.19	0.000687	(0.16)	5.03	0.00
32200	Loomis Elem M&O	2,669.84	0.282345	(64.58)	2,605.26	0.00
33900	Placer High M&O	1,892.57	0.200366	(45.83)	1,846.74	0.00
34200	Sierra College M&O	768.81	0.081521	(18.65)	750.16	0.00
34300	County Education Ta	280.14	0.029540	(6.76)	273.38	0.00
34600	Co Equalization Aid-S	89.93	0.009389	(2.15)	87.78	0.00
34700	ROP Tax-Plcr Hi/W P	83.73	0.008702	(1.99)	81.74	0.00
41400	Plcr Co Water Agy M	20.03	0.002519	(0.58)	19.45	0.00
TRA Totals:		**9,454.01**	**1.000000**	**(228.72)**	**9,225.29**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-153	**Tax Increment: 38,180.69**					
01500	County General	24,491.35	0.298289	11,388.88	35,880.23	0.00
01600	County Library	1,218.29	0.014838	566.53	1,784.82	0.00
18100	Roseville Cemetery	781.57	0.009519	363.44	1,145.01	0.00
22300	South Placer Fire	11,447.07	0.139418	5,323.08	16,770.15	0.00
24400	Pl Co Resource Cons	57.47	0.000700	26.73	84.20	0.00
32200	Loomis Elem M&O	16,871.72	0.205487	7,845.64	24,717.36	0.00
33900	Placer High M&O	17,595.83	0.214306	8,182.35	25,778.18	0.00
34200	Sierra College M&O	6,332.67	0.077128	2,944.80	9,277.47	0.00
34300	County Education Ta	2,287.14	0.027856	1,063.56	3,350.70	0.00
34600	Co Equalization Aid-S	724.10	0.008819	336.72	1,060.82	0.00
34700	ROP Tax-Plcr Hi/W P	114.94	0.001400	53.45	168.39	0.00
41400	Plcr Co Water Agy M	183.91	0.002240	85.52	269.43	0.00
TRA Totals:		**82,106.06**	**1.000000**	**38,180.69**	**120,286.75**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-154	**Tax Increment: (768.83)**					
01500	County General	154.48	0.289090	(222.26)	(67.78)	0.00
01600	County Library	7.68	0.014358	(11.04)	(3.36)	0.00
17500	N.R.G. Cemetery	7.91	0.014811	(11.39)	(3.48)	0.00
22300	South Placer Fire	72.23	0.135161	(103.92)	(31.69)	0.00
24400	Pl Co Resource Cons	0.36	0.000678	(0.52)	(0.16)	0.00
32200	Loomis Elem M&O	129.24	0.241832	(185.93)	(56.69)	0.00
33900	Placer High M&O	98.07	0.183494	(141.08)	(43.01)	0.00
34200	Sierra College M&O	39.97	0.074788	(57.50)	(17.53)	0.00
34300	County Education Ta	14.47	0.027077	(20.82)	(6.35)	0.00
34600	Co Equalization Aid-S	4.53	0.008479	(6.52)	(1.99)	0.00
34700	ROP Tax-Plcr Hi/W P	4.29	0.008027	(6.17)	(1.88)	0.00
41400	Plcr Co Water Agy M	1.18	0.002205	(1.70)	(0.52)	0.00
41700	San Juan Water M&	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**534.41**	**1.000000**	**(768.83)**	**(234.42)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-155	**Tax Increment: 1,105.17**					
01500	County General	1,441.72	0.289090	319.49	1,761.21	0.00
01600	County Library	71.60	0.014358	15.87	87.47	0.00
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	73.86	0.014811	16.37	90.23	0.00
22300	South Placer Fire	674.06	0.135161	149.38	823.44	0.00
24400	Pl Co Resource Cons	3.38	0.000678	0.75	4.13	0.00
32200	Loomis Elem M&O	1,206.03	0.241832	267.27	1,473.30	0.00
33900	Placer High M&O	915.09	0.183494	202.79	1,117.88	0.00
34200	Sierra College M&O	372.97	0.074788	82.65	455.62	0.00
34300	County Education Ta	135.03	0.027077	29.92	164.95	0.00
34600	Co Equalization Aid-S	42.28	0.008479	9.37	51.65	0.00
34700	ROP Tax-Plcr Hi/W P	40.02	0.008027	8.87	48.89	0.00
41400	Plcr Co Water Agy M	11.00	0.002205	2.44	13.44	0.00
TRA Totals:		**4,987.04**	**1.000000**	**1,105.17**	**6,092.21**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-157	**Tax Increment: (90,594.13)**					
01500	County General	831,271.13	0.302885	(27,439.60)	803,831.53	0.00
01600	County Library	41,345.90	0.015064	(1,364.71)	39,981.19	0.00
17500	N.R.G. Cemetery	42,643.29	0.015538	(1,407.65)	41,235.64	0.00
21100	Penryn Fire	221,047.90	0.081416	(7,375.81)	213,672.09	0.00
24400	Pl Co Resource Cons	1,960.47	0.000714	(64.68)	1,895.79	0.00
32200	Loomis Elem M&O	724,077.11	0.265845	(24,084.00)	699,993.11	0.00
33900	Placer High M&O	527,509.16	0.192208	(17,412.92)	510,096.24	0.00
34200	Sierra College M&O	214,963.16	0.078325	(7,095.79)	207,867.37	0.00
34300	County Education Ta	77,788.32	0.028342	(2,567.62)	75,220.70	0.00
34600	Co Equalization Aid-S	24,425.37	0.008900	(806.29)	23,619.08	0.00
34700	ROP Tax-Plcr Hi/W P	23,146.39	0.008434	(764.07)	22,382.32	0.00
41400	Plcr Co Water Agy M	6,386.59	0.002329	(210.99)	6,175.60	0.00
TRA Totals:		**2,736,564.79**	**1.000000**	**(90,594.13)**	**2,645,970.66**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-158	**Tax Increment: 4,180.77**					
01500	County General	47,960.54	0.288462	1,205.99	49,166.53	0.00
01600	County Library	2,387.11	0.014354	60.01	2,447.12	0.00
06500	Penryn Light	7,906.07	0.047550	198.80	8,104.87	0.00
17500	N.R.G. Cemetery	2,460.38	0.014797	61.86	2,522.24	0.00
21100	Penryn Fire	12,893.44	0.077533	324.15	13,217.59	0.00
24400	Pl Co Resource Cons	114.87	0.000693	2.90	117.77	0.00
32200	Loomis Elem M&O	42,432.33	0.253214	1,058.63	43,490.96	0.00
33900	Placer High M&O	30,679.12	0.183080	765.42	31,444.54	0.00
34200	Sierra College M&O	12,502.60	0.074595	311.86	12,814.46	0.00
34300	County Education Ta	4,522.80	0.026990	112.84	4,635.64	0.00
34600	Co Equalization Aid-S	1,420.53	0.008479	35.45	1,455.98	0.00
34700	ROP Tax-Plcr Hi/W P	1,345.27	0.008036	33.60	1,378.87	0.00
41400	Plcr Co Water Agy M	367.54	0.002217	9.27	376.81	0.00
43600	South Placer MUD M	579.00	0.000000	0.00	579.00	0.00
TRA Totals:		**167,571.60**	**1.000000**	**4,180.77**	**171,752.37**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-159	**Tax Increment: 2,477.13**					
01500	County General	40,362.66	0.325903	807.30	41,169.96	0.00
01600	County Library	2,070.94	0.016713	41.40	2,112.34	0.00
01700	Fire Control	1,722.33	0.013928	34.50	1,756.83	0.00
17500	N.R.G. Cemetery	2,070.94	0.016713	41.40	2,112.34	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	35,535.73	0.286908	710.71	36,246.44	0.00
33900	Placer High M&O	25,529.65	0.206128	510.61	26,040.26	0.00
34200	Sierra College M&O	10,350.80	0.083566	207.00	10,557.80	0.00
34300	County Education Ta	3,794.29	0.030641	75.90	3,870.19	0.00
34600	Co Equalization Aid-S	1,035.03	0.008357	20.70	1,055.73	0.00
34700	ROP Tax-Plcr Hi/W P	1,035.03	0.008357	20.70	1,055.73	0.00
41400	Plcr Co Water Agy M	344.71	0.002786	6.90	351.61	0.00
TRA Totals:		**123,852.11**	**1.000000**	**2,477.13**	**126,329.24**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-160	**Tax Increment: (24,299.63)**					
01500	County General	105,102.50	0.298135	(7,244.57)	97,857.93	0.00
01600	County Library	5,254.64	0.014907	(362.23)	4,892.41	0.00
17500	N.R.G. Cemetery	5,400.78	0.015321	(372.29)	5,028.49	0.00
21100	Penryn Fire	28,319.09	0.080331	(1,952.01)	26,367.08	0.00
24400	Pl Co Resource Cons	289.27	0.000828	(20.12)	269.15	0.00
32200	Loomis Elem M&O	92,259.34	0.261698	(6,359.16)	85,900.18	0.00
33900	Placer High M&O	66,713.06	0.189234	(4,598.32)	62,114.74	0.00
34200	Sierra College M&O	27,156.01	0.077019	(1,871.53)	25,284.48	0.00
34300	County Education Ta	9,782.33	0.027743	(674.14)	9,108.19	0.00
34600	Co Equalization Aid-S	3,066.35	0.008696	(211.31)	2,855.04	0.00
34700	ROP Tax-Plcr Hi/W P	2,920.23	0.008282	(201.25)	2,718.98	0.00
41400	Plcr Co Water Agy M	876.08	0.002485	(60.38)	815.70	0.00
43600	South Placer MUD M	5,401.78	0.015321	(372.29)	5,029.49	0.00
TRA Totals:		**352,541.46**	**1.000000**	**(24,299.63)**	**328,241.83**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-161	**Tax Increment: 3,505.36**					
01500	County General	34,397.53	0.298186	1,045.25	35,442.78	0.00
01600	County Library	1,713.70	0.014867	52.11	1,765.81	0.00
17500	N.R.G. Cemetery	1,763.76	0.015289	53.59	1,817.35	0.00
21100	Penryn Fire	9,243.95	0.080135	280.90	9,524.85	0.00
24400	Pl Co Resource Cons	84.81	0.000738	2.59	87.40	0.00
32200	Loomis Elem M&O	30,194.44	0.261704	917.37	31,111.81	0.00
33900	Placer High M&O	21,835.48	0.189266	663.45	22,498.93	0.00
34200	Sierra College M&O	8,894.36	0.077077	270.18	9,164.54	0.00
34300	County Education Ta	3,224.03	0.027942	97.95	3,321.98	0.00
34600	Co Equalization Aid-S	1,011.66	0.008752	30.68	1,042.34	0.00
34700	ROP Tax-Plcr Hi/W P	963.59	0.008330	29.20	992.79	0.00
41400	Plcr Co Water Agy M	268.75	0.002320	8.13	276.88	0.00
43600	South Placer MUD M	1,776.98	0.015394	53.96	1,830.94	0.00
TRA Totals:		**115,373.04**	**1.000000**	**3,505.36**	**118,878.40**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-162	**Tax Increment: (15,069.23)**					
01500	County General	202,433.47	0.302885	(4,564.24)	197,869.23	0.00
01600	County Library	10,068.04	0.015064	(227.00)	9,841.04	0.00
01700	Fire Control	56,337.14	0.081416	(1,226.88)	55,110.26	0.00
17500	N.R.G. Cemetery	10,384.83	0.015538	(234.15)	10,150.68	0.00
24400	Pl Co Resource Cons	477.20	0.000714	(10.76)	466.44	0.00
32200	Loomis Elem M&O	177,677.73	0.265845	(4,006.08)	173,671.65	0.00
33900	Placer High M&O	128,462.39	0.192208	(2,896.43)	125,565.96	0.00
34200	Sierra College M&O	52,348.58	0.078325	(1,180.30)	51,168.28	0.00
34300	County Education Ta	18,942.40	0.028342	(427.09)	18,515.31	0.00
34600	Co Equalization Aid-S	5,948.31	0.008900	(134.12)	5,814.19	0.00
34700	ROP Tax-Plcr Hi/W P	5,636.87	0.008434	(127.09)	5,509.78	0.00
41400	Plcr Co Water Agy M	1,556.59	0.002329	(35.10)	1,521.49	0.00
TRA Totals:		**670,273.55**	**1.000000**	**(15,069.23)**	**655,204.32**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-163	**Tax Increment: (1,741.33)**					
01500	County General	3,042.77	0.302885	(527.42)	2,515.35	0.00
01600	County Library	151.33	0.015064	(26.23)	125.10	0.00
17500	N.R.G. Cemetery	156.10	0.015538	(27.06)	129.04	0.00
21100	Penryn Fire	817.89	0.081416	(141.77)	676.12	0.00
24400	Pl Co Resource Cons	7.17	0.000714	(1.24)	5.93	0.00
32200	Loomis Elem M&O	2,670.64	0.265845	(462.92)	2,207.72	0.00
33900	Placer High M&O	1,930.90	0.192208	(334.70)	1,596.20	0.00
34200	Sierra College M&O	786.85	0.078325	(136.39)	650.46	0.00
34300	County Education Ta	284.72	0.028342	(49.35)	235.37	0.00
34600	Co Equalization Aid-S	89.41	0.008900	(15.50)	73.91	0.00
34700	ROP Tax-Plcr Hi/W P	84.72	0.008434	(14.69)	70.03	0.00
41400	Plcr Co Water Agy M	23.39	0.002329	(4.06)	19.33	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**10,045.89**	**1.000000**	**(1,741.33)**	**8,304.56**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-164	**Tax Increment: (41.54)**					
01500	County General	195.44	0.302885	(12.58)	182.86	0.00
01600	County Library	9.72	0.015064	(0.63)	9.09	0.00
17500	N.R.G. Cemetery	10.04	0.015538	(0.65)	9.39	0.00
21100	Penryn Fire	52.55	0.081416	(3.38)	49.17	0.00
24400	Pl Co Resource Cons	0.46	0.000714	(0.03)	0.43	0.00
32200	Loomis Elem M&O	171.57	0.265845	(11.04)	160.53	0.00
33900	Placer High M&O	124.05	0.192208	(7.98)	116.07	0.00
34200	Sierra College M&O	50.55	0.078325	(3.25)	47.30	0.00
34300	County Education Ta	18.29	0.028342	(1.18)	17.11	0.00
34600	Co Equalization Aid-S	5.75	0.008900	(0.37)	5.38	0.00
34700	ROP Tax-Plcr Hi/W P	5.45	0.008434	(0.35)	5.10	0.00
41400	Plcr Co Water Agy M	1.50	0.002329	(0.10)	1.40	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**645.37**	**1.000000**	**(41.54)**	**603.83**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-165	**Tax Increment: (1,094.00)**					
01500	County General	1,584.02	0.284921	(311.70)	1,272.32	0.00
01600	County Library	78.72	0.014160	(15.49)	63.23	0.00
17500	N.R.G. Cemetery	81.25	0.014614	(15.99)	65.26	0.00
22300	South Placer Fire	740.29	0.133158	(145.67)	594.62	0.00
24400	Pl Co Resource Cons	3.53	0.000635	(0.69)	2.84	0.00
32200	Loomis Elem M&O	1,324.64	0.238268	(260.67)	1,063.97	0.00
33900	Placer High M&O	1,005.22	0.180812	(197.81)	807.41	0.00
34200	Sierra College M&O	409.26	0.073614	(80.53)	328.73	0.00
34300	County Education Ta	148.36	0.026686	(29.19)	119.17	0.00
34600	Co Equalization Aid-S	46.42	0.008351	(9.14)	37.28	0.00
34700	ROP Tax-Plcr Hi/W P	43.90	0.007897	(8.64)	35.26	0.00
41400	Plcr Co Water Agy M	12.11	0.002179	(2.38)	9.73	0.00
41700	San Juan Water M&	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M	81.75	0.014705	(16.09)	65.66	0.00
TRA Totals:		**5,559.47**	**1.000000**	**(1,094.00)**	**4,465.47**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-166	**Tax Increment: (583.74)**					
01500	County General	2,374.67	0.325833	(190.20)	2,184.47	0.00
01600	County Library	118.12	0.016207	(9.46)	108.66	0.00
17500	N.R.G. Cemetery	121.83	0.016716	(9.76)	112.07	0.00
19600	Loomis Fire	184.23	0.025279	(14.76)	169.47	0.00
24400	Pl Co Resource Cons	5.61	0.000769	(0.45)	5.16	0.00
32200	Loomis Elem M&O	1,986.17	0.272525	(159.08)	1,827.09	0.00
33900	Placer High M&O	1,506.94	0.206771	(120.70)	1,386.24	0.00
34200	Sierra College M&O	614.08	0.084259	(49.19)	564.89	0.00
34300	County Education Ta	222.20	0.030489	(17.80)	204.40	0.00
34600	Co Equalization Aid-S	69.77	0.009575	(5.59)	64.18	0.00
34700	ROP Tax-Plcr Hi/W P	66.11	0.009071	(5.30)	60.81	0.00
41400	Plcr Co Water Agy M	18.26	0.002506	(1.46)	16.80	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**7,287.99**	**1.000000**	**(583.74)**	**6,704.25**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-167	**Tax Increment: 5,508.00**					
01500	County General	77,904.51	0.282895	1,558.19	79,462.70	0.00
01600	County Library	3,623.30	0.013158	72.47	3,695.77	0.00
01700	Fire Control	19,932.90	0.072368	398.60	20,331.50	0.00
17500	N.R.G. Cemetery	3,623.30	0.013158	72.47	3,695.77	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	79,599.23	0.289027	1,591.96	81,191.19	0.00
33900	Placer High M&O	59,914.87	0.217552	1,198.28	61,113.15	0.00
34200	Sierra College M&O	19,932.90	0.072368	398.60	20,331.50	0.00
34300	County Education Ta	7,249.62	0.026316	144.95	7,394.57	0.00
34600	Co Equalization Aid-S	1,812.65	0.006579	36.24	1,848.89	0.00
34700	ROP Tax-Plcr Hi/W P	1,812.65	0.006579	36.24	1,848.89	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**275,405.93**	**1.000000**	**5,508.00**	**280,913.93**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-168	**Tax Increment: (871.25)**					
01500	County General	1,970.59	0.290230	(252.86)	1,717.73	0.00
01600	County Library	98.16	0.014456	(12.59)	85.57	0.00
17500	N.R.G. Cemetery	101.39	0.014933	(13.01)	88.38	0.00
20200	Newcastle Fire	232.97	0.034313	(29.90)	203.07	0.00
24400	Pl Co Resource Cons	4.31	0.000635	(0.55)	3.76	0.00
32200	Loomis Elem M&O	2,030.78	0.299095	(260.59)	1,770.19	0.00
33900	Placer High M&O	1,528.59	0.225131	(196.15)	1,332.44	0.00
34200	Sierra College M&O	510.18	0.075139	(65.46)	444.72	0.00
34300	County Education Ta	184.44	0.027164	(23.67)	160.77	0.00
34600	Co Equalization Aid-S	58.24	0.008578	(7.47)	50.77	0.00
34700	ROP Tax-Plcr Hi/W P	55.01	0.008102	(7.06)	47.95	0.00
41400	Plcr Co Water Agy M	15.10	0.002224	(1.94)	13.16	0.00
TRA Totals:		**6,789.76**	**1.000000**	**(871.25)**	**5,918.51**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-169	**Tax Increment: (244.10)**					
01500	County General	1,572.57	0.274265	(66.95)	1,505.62	0.00
01600	County Library	78.18	0.013636	(3.33)	74.85	0.00
17500	N.R.G. Cemetery	80.75	0.014083	(3.44)	77.31	0.00
20200	Newcastle Fire	185.52	0.032356	(7.90)	177.62	0.00
24400	Pl Co Resource Cons	3.74	0.000653	(0.16)	3.58	0.00
32200	Loomis Elem M&O	1,620.05	0.282549	(68.97)	1,551.08	0.00
33900	Placer High M&O	1,219.42	0.212677	(51.91)	1,167.51	0.00
34200	Sierra College M&O	406.68	0.070928	(17.31)	389.37	0.00
34300	County Education Ta	147.11	0.025658	(6.26)	140.85	0.00
34600	Co Equalization Aid-S	46.28	0.008072	(1.97)	44.31	0.00
34700	ROP Tax-Plcr Hi/W P	43.72	0.007625	(1.86)	41.86	0.00
41400	Plcr Co Water Agy M	12.01	0.002095	(0.51)	11.50	0.00
45800	Nevada Irrigation M&	317.67	0.055403	(13.52)	304.15	0.00
TRA Totals:		**5,733.70**	**1.000000**	**(244.10)**	**5,489.60**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-170	**Tax Increment: 15.34**					
01500	County General	241.20	0.315790	4.84	246.04	0.00
01600	County Library	11.80	0.016194	0.25	12.05	0.00
17500	N.R.G. Cemetery	11.80	0.016194	0.25	12.05	0.00
20200	Newcastle Fire	25.08	0.036437	0.56	25.64	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	214.62	0.283401	4.35	218.97	0.00
33900	Placer High M&O	150.58	0.202429	3.11	153.69	0.00
34200	Sierra College M&O	60.02	0.080972	1.24	61.26	0.00
34300	County Education Ta	20.17	0.028340	0.43	20.60	0.00
34600	Co Equalization Aid-S	5.91	0.008097	0.12	6.03	0.00
34700	ROP Tax-Plcr Hi/W P	5.91	0.008097	0.12	6.03	0.00
41400	Plcr Co Water Agy M	2.45	0.004049	0.06	2.51	0.00
TRA Totals:		**749.54**	**1.000000**	**15.34**	**764.88**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-171	**Tax Increment: (6,521.75)**					
01500	County General	257,716.01	0.282958	(1,845.38)	255,870.63	0.00
01600	County Library	12,815.90	0.014071	(91.77)	12,724.13	0.00
17500	N.R.G. Cemetery	13,221.46	0.014519	(94.69)	13,126.77	0.00
21200	CSA #28-Zone 193	72,888.34	0.080029	(521.93)	72,366.41	0.00
24400	Pl Co Resource Cons	604.71	0.000664	(4.33)	600.38	0.00
32200	Loomis Elem M&O	230,405.26	0.252990	(1,649.94)	228,755.32	0.00
33900	Placer High M&O	163,536.91	0.179563	(1,171.06)	162,365.85	0.00
34200	Sierra College M&O	66,643.32	0.073175	(477.23)	66,166.09	0.00
34300	County Education Ta	24,109.72	0.026478	(172.68)	23,937.04	0.00
34600	Co Equalization Aid-S	7,577.09	0.008316	(54.23)	7,522.86	0.00
34700	ROP Tax-Plcr Hi/W P	7,178.63	0.007882	(51.40)	7,127.23	0.00
41400	Plcr Co Water Agy M	1,979.63	0.002175	(14.18)	1,965.45	0.00
45800	Nevada Irrigation M&	52,074.70	0.057180	(372.91)	51,701.79	0.00
TRA Totals:		**910,751.68**	**1.000000**	**(6,521.75)**	**904,229.93**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-172	**Tax Increment: (4,726.65)**					
01500	County General	55,767.14	0.300120	(1,418.56)	54,348.58	0.00
01600	County Library	2,771.11	0.014927	(70.55)	2,700.56	0.00
17500	N.R.G. Cemetery	2,863.08	0.015405	(72.81)	2,790.27	0.00
21200	CSA #28-Zone 193	15,772.97	0.084877	(401.18)	15,371.79	0.00
24400	Pl Co Resource Cons	130.82	0.000705	(3.33)	127.49	0.00
32200	Loomis Elem M&O	49,855.57	0.268329	(1,268.30)	48,587.27	0.00
33900	Placer High M&O	35,386.48	0.190461	(900.24)	34,486.24	0.00
34200	Sierra College M&O	14,424.97	0.077618	(366.87)	14,058.10	0.00
34300	County Education Ta	5,214.99	0.028080	(132.72)	5,082.27	0.00
34600	Co Equalization Aid-S	1,637.67	0.008829	(41.73)	1,595.94	0.00
34700	ROP Tax-Plcr Hi/W P	1,550.67	0.008351	(39.47)	1,511.20	0.00
41400	Plcr Co Water Agy M	428.79	0.002298	(10.86)	417.93	0.00
TRA Totals:		**185,804.26**	**1.000000**	**(4,726.65)**	**181,077.61**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-173	**Tax Increment: (831.30)**					
01500	County General	2,777.41	0.296984	(246.88)	2,530.53	0.00
01600	County Library	130.97	0.013921	(11.57)	119.40	0.00
17500	N.R.G. Cemetery	150.45	0.016241	(13.50)	136.95	0.00
20200	Newcastle Fire	329.43	0.034803	(28.93)	300.50	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	2,479.46	0.264501	(219.88)	2,259.58	0.00
33900	Placer High M&O	1,761.10	0.187935	(156.23)	1,604.87	0.00
34200	Sierra College M&O	719.34	0.076566	(63.65)	655.69	0.00
34300	County Education Ta	257.94	0.027842	(23.15)	234.79	0.00
34600	Co Equalization Aid-S	87.97	0.009281	(7.72)	80.25	0.00
34700	ROP Tax-Plcr Hi/W P	87.97	0.009281	(7.72)	80.25	0.00
41400	Plcr Co Water Agy M	19.50	0.002320	(1.93)	17.57	0.00
45800	Nevada Irrigation M&	565.88	0.060325	(50.15)	515.73	0.00
TRA Totals:		**9,367.42**	**1.000000**	**(831.30)**	**8,536.12**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-174	**Tax Increment: (2,008.95)**					
01500	County General	17,072.81	0.300406	(603.50)	16,469.31	0.00
01600	County Library	850.99	0.015005	(30.14)	820.85	0.00
17500	N.R.G. Cemetery	870.11	0.015317	(30.77)	839.34	0.00
21200	CSA #28-Zone 193	4,830.58	0.085027	(170.81)	4,659.77	0.00
24400	Pl Co Resource Cons	30.30	0.000625	(1.26)	29.04	0.00
32200	Loomis Elem M&O	15,241.84	0.268209	(538.82)	14,703.02	0.00
33900	Placer High M&O	10,819.63	0.190372	(382.45)	10,437.18	0.00
34200	Sierra College M&O	4,405.09	0.077524	(155.74)	4,249.35	0.00
34300	County Education Ta	1,598.11	0.028134	(56.52)	1,541.59	0.00
34600	Co Equalization Aid-S	499.07	0.008753	(17.58)	481.49	0.00
34700	ROP Tax-Plcr Hi/W P	477.93	0.008440	(16.96)	460.97	0.00
41400	Plcr Co Water Agy M	124.03	0.002188	(4.40)	119.63	0.00
TRA Totals:		**56,820.49**	**1.000000**	**(2,008.95)**	**54,811.54**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-175	**Tax Increment: 97.86**					
01500	County General	1,998.62	0.297461	29.11	2,027.73	0.00
01600	County Library	98.31	0.014510	1.42	99.73	0.00
17500	N.R.G. Cemetery	101.75	0.015115	1.48	103.23	0.00
20200	Newcastle Fire	234.93	0.035067	3.43	238.36	0.00
24400	Pl Co Resource Cons	3.44	0.000605	0.06	3.50	0.00
32200	Loomis Elem M&O	1,773.79	0.265417	25.97	1,799.76	0.00
33900	Placer High M&O	1,259.76	0.188029	18.40	1,278.16	0.00
34200	Sierra College M&O	514.61	0.076784	7.51	522.12	0.00
34300	County Education Ta	184.78	0.027811	2.72	187.50	0.00
34600	Co Equalization Aid-S	53.03	0.008464	0.83	53.86	0.00
34700	ROP Tax-Plcr Hi/W P	53.03	0.008464	0.83	53.86	0.00
41400	Plcr Co Water Agy M	14.71	0.002418	0.24	14.95	0.00
45800	Nevada Irrigation M&	401.58	0.059855	5.86	407.44	0.00
TRA Totals:		**6,692.34**	**1.000000**	**97.86**	**6,790.20**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-176	**Tax Increment: 18.39**					
01500	County General	245.60	0.282609	5.20	250.80	0.00
01600	County Library	11.88	0.014493	0.27	12.15	0.00
17500	N.R.G. Cemetery	11.88	0.014493	0.27	12.15	0.00
21200	CSA #28-Zone 193	67.34	0.079710	1.47	68.81	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	223.90	0.253623	4.66	228.56	0.00
33900	Placer High M&O	160.49	0.181159	3.33	163.82	0.00
34200	Sierra College M&O	61.41	0.072464	1.33	62.74	0.00
34300	County Education Ta	24.75	0.028986	0.53	25.28	0.00
34600	Co Equalization Aid-S	5.95	0.007246	0.13	6.08	0.00
34700	ROP Tax-Plcr Hi/W P	5.95	0.007246	0.13	6.08	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	49.52	0.057971	1.07	50.59	0.00
TRA Totals:		**868.67**	**1.000000**	**18.39**	**887.06**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-177	**Tax Increment: (32,012.70)**					
01500	County General	237,334.14	0.282958	(9,058.25)	228,275.89	0.00
01600	County Library	11,802.52	0.014071	(450.45)	11,352.07	0.00
17500	N.R.G. Cemetery	12,178.52	0.014519	(464.79)	11,713.73	0.00
21200	CSA #28-Zone 193	67,125.35	0.080029	(2,561.94)	64,563.41	0.00
24400	Pl Co Resource Cons	555.59	0.000664	(21.26)	534.33	0.00
32200	Loomis Elem M&O	212,196.95	0.252990	(8,098.89)	204,098.06	0.00
33900	Placer High M&O	150,610.70	0.179563	(5,748.30)	144,862.40	0.00
34200	Sierra College M&O	61,376.24	0.073175	(2,342.53)	59,033.71	0.00
34300	County Education Ta	22,208.86	0.026478	(847.63)	21,361.23	0.00
34600	Co Equalization Aid-S	6,975.21	0.008316	(266.22)	6,708.99	0.00
34700	ROP Tax-Plcr Hi/W P	6,611.68	0.007882	(252.32)	6,359.36	0.00
41400	Plcr Co Water Agy M	1,823.95	0.002175	(69.63)	1,754.32	0.00
45800	Nevada Irrigation M&	47,960.10	0.057180	(1,830.49)	46,129.61	0.00
TRA Totals:		**838,759.81**	**1.000000**	**(32,012.70)**	**806,747.11**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-178	**Tax Increment: (6,322.94)**					
01500	County General	19,302.25	0.300120	(1,897.64)	17,404.61	0.00
01600	County Library	960.10	0.014927	(94.38)	865.72	0.00
17500	N.R.G. Cemetery	991.17	0.015405	(97.40)	893.77	0.00
21200	CSA #28-Zone 193	5,459.09	0.084877	(536.67)	4,922.42	0.00
24400	Pl Co Resource Cons	46.45	0.000705	(4.46)	41.99	0.00
32200	Loomis Elem M&O	17,259.35	0.268329	(1,696.63)	15,562.72	0.00
33900	Placer High M&O	12,251.53	0.190461	(1,204.27)	11,047.26	0.00
34200	Sierra College M&O	4,993.20	0.077618	(490.77)	4,502.43	0.00
34300	County Education Ta	1,805.45	0.028080	(177.55)	1,627.90	0.00
34600	Co Equalization Aid-S	568.51	0.008829	(55.83)	512.68	0.00
34700	ROP Tax-Plcr Hi/W P	537.44	0.008351	(52.80)	484.64	0.00
41400	Plcr Co Water Agy M	148.34	0.002298	(14.53)	133.81	0.00
TRA Totals:		**64,322.88**	**1.000000**	**(6,322.94)**	**57,999.94**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-179	**Tax Increment: (2,340.91)**					
01500	County General	1,238.43	0.279929	(655.29)	583.14	0.00
01600	County Library	61.59	0.013922	(32.59)	29.00	0.00
01700	Fire Control	54.53	0.012326	(28.85)	25.68	0.00
17500	N.R.G. Cemetery	63.53	0.014360	(33.62)	29.91	0.00
24400	Pl Co Resource Cons	2.93	0.000662	(1.55)	1.38	0.00
32200	Loomis Elem M&O	1,307.31	0.295498	(691.73)	615.58	0.00
33900	Placer High M&O	929.00	0.209986	(491.56)	437.44	0.00
34200	Sierra College M&O	320.25	0.072388	(169.45)	150.80	0.00
34300	County Education Ta	115.88	0.026193	(61.32)	54.56	0.00
34600	Co Equalization Aid-S	36.39	0.008224	(19.25)	17.14	0.00
34700	ROP Tax-Plcr Hi/W P	34.48	0.007793	(18.24)	16.24	0.00
41400	Plcr Co Water Agy M	9.53	0.002153	(5.04)	4.49	0.00
45800	Nevada Irrigation M&	250.25	0.056566	(132.42)	117.83	0.00
TRA Totals:		**4,424.10**	**1.000000**	**(2,340.91)**	**2,083.19**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-180	**Tax Increment: (2,433.39)**					
01500	County General	1,207.86	0.274265	(667.39)	540.47	0.00
01600	County Library	60.06	0.013636	(33.18)	26.88	0.00
17500	N.R.G. Cemetery	62.02	0.014083	(34.27)	27.75	0.00
20200	Newcastle Fire	142.50	0.032356	(78.73)	63.77	0.00
24400	Pl Co Resource Cons	2.88	0.000653	(1.59)	1.29	0.00
32200	Loomis Elem M&O	1,274.96	0.289501	(704.47)	570.49	0.00
33900	Placer High M&O	906.01	0.205725	(500.61)	405.40	0.00
34200	Sierra College M&O	312.37	0.070928	(172.60)	139.77	0.00
34300	County Education Ta	113.00	0.025658	(62.44)	50.56	0.00
34600	Co Equalization Aid-S	35.55	0.008072	(19.64)	15.91	0.00
34700	ROP Tax-Plcr Hi/W P	33.58	0.007625	(18.55)	15.03	0.00
41400	Plcr Co Water Agy M	9.22	0.002095	(5.10)	4.12	0.00
45800	Nevada Irrigation M&	243.99	0.055403	(134.82)	109.17	0.00
TRA Totals:		**4,404.00**	**1.000000**	**(2,433.39)**	**1,970.61**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-001	**Tax Increment: (1,562.87)**					
01500	County General	1,585.18	0.336248	(525.51)	1,059.67	0.00
01600	County Library	76.60	0.016718	(26.13)	50.47	0.00
01700	Fire Control	70.18	0.014786	(23.11)	47.07	0.00
17500	N.R.G. Cemetery	79.69	0.017250	(26.96)	52.73	0.00
24400	Pl Co Resource Cons	4.17	0.000773	(1.21)	2.96	0.00
32400	Newcastle Elem M&O	1,225.96	0.260630	(407.33)	818.63	0.00
33900	Placer High M&O	1,004.80	0.213375	(333.48)	671.32	0.00
34200	Sierra College M&O	408.67	0.086925	(135.85)	272.82	0.00
34300	County Education Ta	147.76	0.031455	(49.16)	98.60	0.00
34600	Co Equalization Aid-S	46.12	0.009857	(15.41)	30.71	0.00
34700	ROP Tax-Plcr Hi/W P	46.00	0.009374	(14.65)	31.35	0.00
41400	Plcr Co Water Agy M	9.56	0.002609	(4.08)	5.48	0.00
TRA Totals:		**4,704.69**	**1.000000**	**(1,562.87)**	**3,141.82**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-002	**Tax Increment: 235.42**					
01500	County General	94,553.29	0.286475	67.44	94,620.73	0.00
01600	County Library	4,703.60	0.014250	3.35	4,706.95	0.00
06200	Newcastle Light	9,114.30	0.027813	6.55	9,120.85	0.00
17500	N.R.G. Cemetery	4,852.54	0.014699	3.46	4,856.00	0.00
20200	Newcastle Fire	11,149.29	0.033789	7.95	11,157.24	0.00
23200	Newcastle Sanitary	32,651.63	0.098946	23.29	32,674.92	0.00
24400	Pl Co Resource Cons	225.57	0.000678	0.16	225.73	0.00
32400	Newcastle Elem M&O	73,287.25	0.222067	52.28	73,339.53	0.00
33900	Placer High M&O	60,002.03	0.181800	42.80	60,044.83	0.00
34200	Sierra College M&O	24,452.75	0.074084	17.44	24,470.19	0.00
34300	County Education Ta	8,846.81	0.026805	6.31	8,853.12	0.00
34600	Co Equalization Aid-S	2,781.00	0.008422	1.98	2,782.98	0.00
34700	ROP Tax-Plcr Hi/W P	2,631.08	0.007973	1.88	2,632.96	0.00
41400	Plcr Co Water Agy M	725.65	0.002199	0.52	726.17	0.00
TRA Totals:		**329,976.79**	**1.000000**	**235.42**	**330,212.21**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-003	**Tax Increment: 0.00**					
01500	County General	41,183.99	0.311237	0.00	41,183.99	0.00
01600	County Library	2,047.30	0.015484	0.00	2,047.30	0.00
17500	N.R.G. Cemetery	2,112.30	0.015962	0.00	2,112.30	0.00
21200	CSA #28-Zone 193	11,645.71	0.088025	0.00	11,645.71	0.00
24400	Pl Co Resource Cons	98.02	0.000732	0.00	98.02	0.00
32400	Newcastle Elem M&O	31,916.66	0.241253	0.00	31,916.66	0.00
33900	Placer High M&O	26,132.81	0.197504	0.00	26,132.81	0.00
34200	Sierra College M&O	10,649.56	0.080483	0.00	10,649.56	0.00
34300	County Education Ta	3,854.56	0.029124	0.00	3,854.56	0.00
34600	Co Equalization Aid-S	1,210.17	0.009142	0.00	1,210.17	0.00
34700	ROP Tax-Plcr Hi/W P	1,145.17	0.008664	0.00	1,145.17	0.00
41400	Plcr Co Water Agy M	316.04	0.002390	0.00	316.04	0.00
TRA Totals:		**132,312.29**	**1.000000**	**0.00**	**132,312.29**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-004	**Tax Increment: (6,178.83)**					
01500	County General	47,831.02	0.294677	(1,820.76)	46,010.26	0.00
01600	County Library	2,376.50	0.014655	(90.55)	2,285.95	0.00
17500	N.R.G. Cemetery	2,449.42	0.015109	(93.36)	2,356.06	0.00
20200	Newcastle Fire	5,641.95	0.034754	(214.74)	5,427.21	0.00
23200	Newcastle Sanitary	16,518.29	0.101785	(628.91)	15,889.38	0.00
24400	Pl Co Resource Cons	114.78	0.000698	(4.31)	110.47	0.00
32400	Newcastle Elem M&O	37,068.05	0.228431	(1,411.44)	35,656.61	0.00
33900	Placer High M&O	30,346.87	0.186995	(1,155.41)	29,191.46	0.00
34200	Sierra College M&O	12,365.08	0.076208	(470.88)	11,894.20	0.00
34300	County Education Ta	4,471.04	0.027566	(170.33)	4,300.71	0.00
34600	Co Equalization Aid-S	1,401.18	0.008654	(53.47)	1,347.71	0.00
34700	ROP Tax-Plcr Hi/W P	1,328.23	0.008200	(50.67)	1,277.56	0.00
41400	Plcr Co Water Agy M	367.56	0.002268	(14.01)	353.55	0.00
TRA Totals:		**162,279.97**	**1.000000**	**(6,178.83)**	**156,101.14**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-005	**Tax Increment: 324.39**					
01500	County General	7,085.03	0.280966	91.14	7,176.17	0.00
01600	County Library	352.35	0.013938	4.52	356.87	0.00
17500	N.R.G. Cemetery	363.67	0.014399	4.67	368.34	0.00
21200	CSA #28-Zone 193	2,003.10	0.079472	25.78	2,028.88	0.00
23200	Newcastle Sanitary	2,449.07	0.097102	31.50	2,480.57	0.00
24400	Pl Co Resource Cons	16.25	0.000646	0.21	16.46	0.00
32400	Newcastle Elem M&O	5,493.85	0.217925	70.69	5,564.54	0.00
33900	Placer High M&O	4,495.00	0.178328	57.85	4,552.85	0.00
34200	Sierra College M&O	1,832.09	0.072734	23.59	1,855.68	0.00
34300	County Education Ta	662.76	0.026306	8.53	671.29	0.00
34600	Co Equalization Aid-S	205.46	0.008215	2.66	208.12	0.00
34700	ROP Tax-Plcr Hi/W P	199.59	0.007846	2.55	202.14	0.00
41400	Plcr Co Water Agy M	53.71	0.002123	0.69	54.40	0.00
TRA Totals:		**25,211.93**	**1.000000**	**324.39**	**25,536.32**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-006	**Tax Increment: (26,578.78)**					
01500	County General	655,896.43	0.328061	(8,719.46)	647,176.97	0.00
01600	County Library	32,623.39	0.016318	(433.71)	32,189.68	0.00
17500	N.R.G. Cemetery	33,642.45	0.016829	(447.29)	33,195.16	0.00
20200	Newcastle Fire	77,371.43	0.038696	(1,028.49)	76,342.94	0.00
24400	Pl Co Resource Cons	1,547.77	0.000776	(20.63)	1,527.14	0.00
32400	Newcastle Elem M&O	508,412.52	0.254301	(6,759.01)	501,653.51	0.00
33900	Placer High M&O	416,228.36	0.208185	(5,533.30)	410,695.06	0.00
34200	Sierra College M&O	169,616.66	0.084836	(2,254.84)	167,361.82	0.00
34300	County Education Ta	61,376.42	0.030697	(815.89)	60,560.53	0.00
34600	Co Equalization Aid-S	19,272.02	0.009640	(256.22)	19,015.80	0.00
34700	ROP Tax-Plcr Hi/W P	18,268.18	0.009136	(242.82)	18,025.36	0.00
41400	Plcr Co Water Agy M	5,043.93	0.002525	(67.11)	4,976.82	0.00
TRA Totals:		**1,999,299.56**	**1.000000**	**(26,578.78)**	**1,972,720.78**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-007	**Tax Increment: 0.00**					
01500	County General	3.00	0.309658	0.00	3.00	0.00
01600	County Library	1.00	0.014205	0.00	1.00	0.00
17500	N.R.G. Cemetery	1.00	0.017046	0.00	1.00	0.00
21200	CSA #28-Zone 193	3.00	0.088068	0.00	3.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	8.00	0.241477	0.00	8.00	0.00
33900	Placer High M&O	6.00	0.198864	0.00	6.00	0.00
34200	Sierra College M&O	3.00	0.082386	0.00	3.00	0.00
34300	County Education Ta	2.00	0.028409	0.00	2.00	0.00
34600	Co Equalization Aid-S	0.00	0.008523	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008523	0.00	0.00	0.00
41400	Plcr Co Water Agy M	1.00	0.002841	0.00	1.00	0.00
TRA Totals:		**28.00**	**1.000000**	**0.00**	**28.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-009	**Tax Increment: 0.49**					
01500	County General	5.16	0.333334	0.16	5.32	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.000000	0.00	0.00	0.00
21200	CSA #28-Zone 193	1.30	0.083333	0.04	1.34	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	4.91	0.250000	0.12	5.03	0.00
33900	Placer High M&O	3.60	0.166667	0.08	3.68	0.00
34200	Sierra College M&O	1.30	0.083333	0.04	1.34	0.00
34300	County Education Ta	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	1.30	0.083333	0.04	1.34	0.00
TRA Totals:		**17.57**	**1.000000**	**0.49**	**18.06**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-010	**Tax Increment: 2.68**					
01500	County General	53.81	0.303370	0.81	54.62	0.00
01600	County Library	1.24	0.011236	0.03	1.27	0.00
17500	N.R.G. Cemetery	1.24	0.011236	0.03	1.27	0.00
21200	CSA #28-Zone 193	9.54	0.078652	0.21	9.75	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	26.39	0.224719	0.60	26.99	0.00
33900	Placer High M&O	20.72	0.191011	0.51	21.23	0.00
34200	Sierra College M&O	8.54	0.078652	0.21	8.75	0.00
34300	County Education Ta	2.44	0.022472	0.06	2.50	0.00
34600	Co Equalization Aid-S	1.24	0.011236	0.03	1.27	0.00
34700	ROP Tax-Plcr Hi/W P	1.24	0.011236	0.03	1.27	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	6.09	0.056180	0.15	6.24	0.00
TRA Totals:		**132.49**	**1.000000**	**2.68**	**135.17**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-011	**Tax Increment: (207.94)**					
01500	County General	3,357.29	0.305971	(63.62)	3,293.67	0.00
01600	County Library	164.95	0.014925	(3.10)	161.85	0.00
17500	N.R.G. Cemetery	164.95	0.014925	(3.10)	161.85	0.00
20200	Newcastle Fire	406.34	0.037313	(7.76)	398.58	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	2,619.06	0.238806	(49.66)	2,569.40	0.00
33900	Placer High M&O	2,155.38	0.196517	(40.86)	2,114.52	0.00
34200	Sierra College M&O	872.02	0.079602	(16.55)	855.47	0.00
34300	County Education Ta	327.88	0.029851	(6.21)	321.67	0.00
34600	Co Equalization Aid-S	108.63	0.009950	(2.07)	106.56	0.00
34700	ROP Tax-Plcr Hi/W P	83.47	0.007463	(1.55)	81.92	0.00
41400	Plcr Co Water Agy M	26.17	0.002488	(0.52)	25.65	0.00
45800	Nevada Irrigation M&	680.91	0.062189	(12.93)	667.98	0.00
TRA Totals:		**10,967.05**	**1.000000**	**(207.94)**	**10,759.11**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-016	**Tax Increment: 25.63**					
01500	County General	393.88	0.307904	7.89	401.77	0.00
01600	County Library	16.51	0.015257	0.39	16.90	0.00
17500	N.R.G. Cemetery	16.51	0.015257	0.39	16.90	0.00
20200	Newcastle Fire	46.65	0.036061	0.92	47.57	0.00
24400	Pl Co Resource Cons	1.41	0.001387	0.04	1.45	0.00
32400	Newcastle Elem M&O	298.42	0.238558	6.11	304.53	0.00
33900	Placer High M&O	241.31	0.194175	4.98	246.29	0.00
34200	Sierra College M&O	97.33	0.079057	2.03	99.36	0.00
34300	County Education Ta	37.60	0.029126	0.75	38.35	0.00
34600	Co Equalization Aid-S	10.86	0.009709	0.25	11.11	0.00
34700	ROP Tax-Plcr Hi/W P	9.46	0.008322	0.21	9.67	0.00
41400	Plcr Co Water Agy M	2.82	0.002774	0.07	2.89	0.00
45800	Nevada Irrigation M&	78.43	0.062413	1.60	80.03	0.00
TRA Totals:		**1,251.19**	**1.000000**	**25.63**	**1,276.82**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-018	**Tax Increment: (3,844.57)**					
01500	County General	44,017.87	0.245245	(942.86)	43,075.01	0.00
01600	County Library	2,191.13	0.012199	(46.90)	2,144.23	0.00
17500	N.R.G. Cemetery	2,260.19	0.012581	(48.37)	2,211.82	0.00
20200	Newcastle Fire	5,190.26	0.028928	(111.22)	5,079.04	0.00
23200	Newcastle Sanitary	18,270.05	0.101785	(391.32)	17,878.73	0.00
24400	Pl Co Resource Cons	102.56	0.000580	(2.23)	100.33	0.00
32400	Newcastle Elem M&O	45,644.61	0.254301	(977.68)	44,666.93	0.00
33900	Placer High M&O	37,365.91	0.208185	(800.38)	36,565.53	0.00
34200	Sierra College M&O	15,225.90	0.084836	(326.16)	14,899.74	0.00
34300	County Education Ta	5,509.93	0.030697	(118.02)	5,391.91	0.00
34600	Co Equalization Aid-S	1,730.57	0.009640	(37.06)	1,693.51	0.00
34700	ROP Tax-Plcr Hi/W P	1,641.19	0.009136	(35.12)	1,606.07	0.00
41400	Plcr Co Water Agy M	338.71	0.001887	(7.25)	331.46	0.00
TRA Totals:		**179,488.88**	**1.000000**	**(3,844.57)**	**175,644.31**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-020	**Tax Increment: 7.95**					
01500	County General	(273.69)	0.280480	2.23	(271.46)	0.00
01600	County Library	(14.30)	0.013946	0.11	(14.19)	0.00
17500	N.R.G. Cemetery	(16.21)	0.014389	0.11	(16.10)	0.00
21100	Penryn Fire	(77.15)	0.076747	0.61	(76.54)	0.00
24400	Pl Co Resource Cons	0.12	0.000645	0.01	0.13	0.00
32400	Newcastle Elem M&O	(257.57)	0.260630	2.07	(255.50)	0.00
33900	Placer High M&O	(209.70)	0.213375	1.70	(208.00)	0.00
34200	Sierra College M&O	(85.19)	0.086925	0.69	(84.50)	0.00
34300	County Education Ta	(30.90)	0.031455	0.25	(30.65)	0.00
34600	Co Equalization Aid-S	(10.10)	0.009857	0.08	(10.02)	0.00
34700	ROP Tax-Plcr Hi/W P	(8.19)	0.009374	0.07	(8.12)	0.00
41400	Plcr Co Water Agy M	(3.57)	0.002177	0.02	(3.55)	0.00
TRA Totals:		**(986.45)**	**1.000000**	**7.95**	**(978.50)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-021	**Tax Increment: (518.66)**					
01500	County General	2,568.61	0.328061	(170.15)	2,398.46	0.00
01600	County Library	127.27	0.016318	(8.46)	118.81	0.00
17500	N.R.G. Cemetery	134.29	0.016829	(8.73)	125.56	0.00
20200	Newcastle Fire	305.65	0.038696	(20.07)	285.58	0.00
24400	Pl Co Resource Cons	6.00	0.000776	(0.40)	5.60	0.00
32400	Newcastle Elem M&O	1,995.31	0.254301	(131.90)	1,863.41	0.00
33900	Placer High M&O	1,633.54	0.208185	(107.98)	1,525.56	0.00
34200	Sierra College M&O	667.43	0.084836	(44.00)	623.43	0.00
34300	County Education Ta	240.52	0.030697	(15.92)	224.60	0.00
34600	Co Equalization Aid-S	74.17	0.009640	(5.00)	69.17	0.00
34700	ROP Tax-Plcr Hi/W P	71.16	0.009136	(4.74)	66.42	0.00
41400	Plcr Co Water Agy M	21.04	0.002525	(1.31)	19.73	0.00
TRA Totals:		**7,844.99**	**1.000000**	**(518.66)**	**7,326.33**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-025	**Tax Increment: (1,597.98)**					
01500	County General	53,043.99	0.311237	(497.35)	52,546.64	0.00
01600	County Library	2,638.90	0.015484	(24.74)	2,614.16	0.00
17500	N.R.G. Cemetery	2,719.39	0.015962	(25.51)	2,693.88	0.00
21200	CSA #28-Zone 193	15,001.16	0.088025	(140.66)	14,860.50	0.00
24400	Pl Co Resource Cons	123.75	0.000732	(1.17)	122.58	0.00
32400	Newcastle Elem M&O	41,114.65	0.241253	(385.52)	40,729.13	0.00
33900	Placer High M&O	33,660.64	0.197504	(315.61)	33,345.03	0.00
34200	Sierra College M&O	13,716.70	0.080483	(128.61)	13,588.09	0.00
34300	County Education Ta	4,963.03	0.029124	(46.54)	4,916.49	0.00
34600	Co Equalization Aid-S	1,557.30	0.009142	(14.61)	1,542.69	0.00
34700	ROP Tax-Plcr Hi/W P	1,475.83	0.008664	(13.84)	1,461.99	0.00
41400	Plcr Co Water Agy M	407.43	0.002390	(3.82)	403.61	0.00
TRA Totals:		**170,422.77**	**1.000000**	**(1,597.98)**	**168,824.79**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-026	**Tax Increment: (1,893.05)**					
01500	County General	4,126.75	0.328061	(621.04)	3,505.71	0.00
01600	County Library	205.28	0.016318	(30.89)	174.39	0.00
17500	N.R.G. Cemetery	211.70	0.016829	(31.86)	179.84	0.00
20200	Newcastle Fire	486.78	0.038696	(73.25)	413.53	0.00
23200	Newcastle Sanitary	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	9.75	0.000776	(1.47)	8.28	0.00
32400	Newcastle Elem M&O	3,198.93	0.254301	(481.40)	2,717.53	0.00
33900	Placer High M&O	2,618.82	0.208185	(394.10)	2,224.72	0.00
34200	Sierra College M&O	1,067.17	0.084836	(160.60)	906.57	0.00
34300	County Education Ta	386.14	0.030697	(58.11)	328.03	0.00
34600	Co Equalization Aid-S	121.27	0.009640	(18.25)	103.02	0.00
34700	ROP Tax-Plcr Hi/W P	114.92	0.009136	(17.29)	97.63	0.00
41400	Plcr Co Water Agy M	31.75	0.002525	(4.78)	26.97	0.00
TRA Totals:		**12,579.26**	**1.000000**	**(1,893.05)**	**10,686.21**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-000	**Tax Increment: (15,091.72)**					
01500	County General	48,945.93	0.322994	(4,874.54)	44,071.39	0.00
01600	County Library	2,626.21	0.016068	(242.49)	2,383.72	0.00
01700	Fire Control	669.51	0.014220	(214.60)	454.91	0.00
16900	Auburn Cemetery	2,739.15	0.016756	(252.88)	2,486.27	0.00
24400	Pl Co Resource Cons	123.00	0.000761	(11.48)	111.52	0.00
33200	Placer Hills Elem M&	47,338.93	0.289506	(4,369.14)	42,969.79	0.00
33900	Placer High M&O	33,517.26	0.204974	(3,093.41)	30,423.85	0.00
34200	Sierra College M&O	13,660.20	0.083533	(1,260.66)	12,399.54	0.00
34300	County Education Ta	4,943.79	0.030223	(456.12)	4,487.67	0.00
34600	Co Equalization Aid-S	1,553.15	0.009490	(143.22)	1,409.93	0.00
34700	ROP Tax-Plcr Hi/W P	1,471.91	0.008990	(135.67)	1,336.24	0.00
41400	Plcr Co Water Agy M	405.92	0.002485	(37.50)	368.42	0.00
TRA Totals:		**157,994.96**	**1.000000**	**(15,091.72)**	**142,903.24**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-001	**Tax Increment: (3,536.06)**					
01500	County General	137,189.94	0.303141	(1,071.92)	136,118.02	0.00
01600	County Library	6,978.16	0.015075	(53.31)	6,924.85	0.00
01700	Fire Control	4,842.20	0.013349	(47.20)	4,795.00	0.00
16900	Auburn Cemetery	7,279.00	0.015729	(55.62)	7,223.38	0.00
24100	Auburn Park	28,449.64	0.061471	(217.37)	28,232.27	0.00
24400	Pl Co Resource Cons	331.37	0.000718	(2.54)	328.83	0.00
33200	Placer Hills Elem M&	125,755.85	0.271710	(960.78)	124,795.07	0.00
33900	Placer High M&O	89,035.14	0.192373	(680.24)	88,354.90	0.00
34200	Sierra College M&O	36,282.59	0.078393	(277.20)	36,005.39	0.00
34300	County Education Ta	13,130.25	0.028368	(100.31)	13,029.94	0.00
34600	Co Equalization Aid-S	4,121.49	0.008905	(31.49)	4,090.00	0.00
34700	ROP Tax-Plcr Hi/W P	3,903.16	0.008437	(29.83)	3,873.33	0.00
41400	Plcr Co Water Agy M	1,076.99	0.002331	(8.24)	1,068.75	0.00
TRA Totals:		**458,375.78**	**1.000000**	**(3,536.06)**	**454,839.72**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-002	**Tax Increment: (2,736.43)**					
01500	County General	7,356.54	0.285655	(781.67)	6,574.87	0.00
01600	County Library	369.94	0.014303	(39.14)	330.80	0.00
01700	Fire Control	326.59	0.012669	(34.67)	291.92	0.00
16900	Auburn Cemetery	379.29	0.014712	(40.26)	339.03	0.00
24100	Auburn Park	1,496.45	0.058030	(158.80)	1,337.65	0.00
24400	Pl Co Resource Cons	20.66	0.000817	(2.24)	18.42	0.00
33200	Placer Hills Elem M&	6,597.65	0.255824	(700.04)	5,897.61	0.00
33900	Placer High M&O	4,675.52	0.181447	(496.52)	4,179.00	0.00
34200	Sierra College M&O	1,907.76	0.073968	(202.41)	1,705.35	0.00
34300	County Education Ta	683.19	0.026563	(72.69)	610.50	0.00
34600	Co Equalization Aid-S	221.17	0.008582	(23.48)	197.69	0.00
34700	ROP Tax-Plcr Hi/W P	198.49	0.007765	(21.25)	177.24	0.00
41400	Plcr Co Water Agy M	52.71	0.002043	(5.59)	47.12	0.00
45800	Nevada Irrigation M&	1,485.13	0.057622	(157.68)	1,327.45	0.00
TRA Totals:		**25,771.09**	**1.000000**	**(2,736.43)**	**23,034.66**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-003	**Tax Increment: (18,507.04)**					
01500	County General	319,325.16	0.317727	(5,880.19)	313,444.97	0.00
01600	County Library	17,008.74	0.015803	(292.47)	16,716.27	0.00
01700	Fire Control	6,465.00	0.013992	(258.95)	6,206.05	0.00
12700	CSA #28-Zone 27	15,806.12	0.014686	(271.79)	15,534.33	0.00
17200	Colfax Cemetery	19,501.59	0.018117	(335.29)	19,166.30	0.00
24400	Pl Co Resource Cons	806.92	0.000750	(13.88)	793.04	0.00
33200	Placer Hills Elem M&	306,490.45	0.284778	(5,270.40)	301,220.05	0.00
33900	Placer High M&O	217,000.39	0.201627	(3,731.52)	213,268.87	0.00
34200	Sierra College M&O	88,430.73	0.082163	(1,520.59)	86,910.14	0.00
34300	County Education Ta	31,998.54	0.029730	(550.21)	31,448.33	0.00
34600	Co Equalization Aid-S	10,051.09	0.009337	(172.80)	9,878.29	0.00
34700	ROP Tax-Plcr Hi/W P	9,519.88	0.008846	(163.71)	9,356.17	0.00
41400	Plcr Co Water Agy M	2,628.27	0.002444	(45.23)	2,583.04	0.00
TRA Totals:		**1,045,032.88**	**1.000000**	**(18,507.04)**	**1,026,525.84**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-004	**Tax Increment: (79,054.12)**					
01500	County General	1,577,167.09	0.272432	(21,536.87)	1,555,630.22	0.00
01600	County Library	75,602.92	0.012979	(1,026.04)	74,576.88	0.00
16900	Auburn Cemetery	78,865.30	0.013539	(1,070.31)	77,794.99	0.00
19900	Placer Hills Fire	426,570.49	0.071467	(5,649.76)	420,920.73	0.00
24100	Auburn Park	308,204.31	0.052909	(4,182.67)	304,021.64	0.00
24400	Pl Co Resource Cons	3,588.73	0.000616	(48.70)	3,540.03	0.00
33200	Placer Hills Elem M&	1,362,383.52	0.233881	(18,489.26)	1,343,894.26	0.00
33900	Placer High M&O	964,587.94	0.165591	(13,090.65)	951,497.29	0.00
34200	Sierra College M&O	393,077.08	0.067479	(5,334.49)	387,742.59	0.00
34300	County Education Ta	142,226.78	0.024416	(1,930.19)	140,296.59	0.00
34600	Co Equalization Aid-S	44,662.64	0.007667	(606.11)	44,056.53	0.00
34700	ROP Tax-Plcr Hi/W P	42,321.61	0.007265	(574.33)	41,747.28	0.00
41200	Meadow Vista Water	394,661.23	0.067752	(5,356.07)	389,305.16	0.00
41400	Plcr Co Water Agy M	11,690.92	0.002007	(158.66)	11,532.26	0.00
TRA Totals:		**5,825,610.56**	**1.000000**	**(79,054.12)**	**5,746,556.44**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-005	**Tax Increment: (24,399.55)**					
01500	County General	152,204.82	0.292236	(7,130.43)	145,074.39	0.00
01600	County Library	7,267.58	0.013928	(339.84)	6,927.74	0.00
16900	Auburn Cemetery	7,573.16	0.014509	(354.01)	7,219.15	0.00
19900	Placer Hills Fire	46,356.78	0.076670	(1,870.71)	44,486.07	0.00
24100	Auburn Park	29,615.02	0.056745	(1,384.55)	28,230.47	0.00
24400	Pl Co Resource Cons	336.18	0.000645	(15.74)	320.44	0.00
33200	Placer Hills Elem M&	130,941.03	0.250903	(6,121.92)	124,819.11	0.00
33900	Placer High M&O	92,694.47	0.177618	(4,333.80)	88,360.67	0.00
34200	Sierra College M&O	37,773.52	0.072382	(1,766.09)	36,007.43	0.00
34300	County Education Ta	13,662.80	0.026180	(638.78)	13,024.02	0.00
34600	Co Equalization Aid-S	4,289.83	0.008222	(200.61)	4,089.22	0.00
34700	ROP Tax-Plcr Hi/W P	4,070.96	0.007802	(190.37)	3,880.59	0.00
41400	Plcr Co Water Agy M	1,126.78	0.002160	(52.70)	1,074.08	0.00
TRA Totals:		**527,912.93**	**1.000000**	**(24,399.55)**	**503,513.38**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-006	**Tax Increment: (6,931.48)**					
01500	County General	120,698.44	0.309789	(2,147.30)	118,551.14	0.00
01600	County Library	5,767.45	0.014769	(102.37)	5,665.08	0.00
16900	Auburn Cemetery	6,017.28	0.015411	(106.82)	5,910.46	0.00
19900	Placer Hills Fire	37,486.23	0.081256	(563.22)	36,923.01	0.00
24400	Pl Co Resource Cons	274.28	0.000700	(4.85)	269.43	0.00
33200	Placer Hills Elem M&	103,828.72	0.265951	(1,843.43)	101,985.29	0.00
33900	Placer High M&O	73,517.18	0.188313	(1,305.29)	72,211.89	0.00
34200	Sierra College M&O	29,968.31	0.076761	(532.07)	29,436.24	0.00
34300	County Education Ta	10,846.83	0.027786	(192.60)	10,654.23	0.00
34600	Co Equalization Aid-S	3,396.18	0.008698	(60.29)	3,335.89	0.00
34700	ROP Tax-Plcr Hi/W P	3,234.39	0.008289	(57.46)	3,176.93	0.00
41400	Plcr Co Water Agy M	888.79	0.002277	(15.78)	873.01	0.00
TRA Totals:		**395,924.08**	**1.000000**	**(6,931.48)**	**388,992.60**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-007	**Tax Increment: (13,632.61)**					
01500	County General	162,181.92	0.275520	(3,756.06)	158,425.86	0.00
01600	County Library	8,066.07	0.013703	(186.81)	7,879.26	0.00
01700	Fire Control	7,140.92	0.012134	(165.42)	6,975.50	0.00
16900	Auburn Cemetery	8,414.54	0.014298	(194.92)	8,219.62	0.00
24100	Auburn Park	32,883.84	0.055863	(761.56)	32,122.28	0.00
24400	Pl Co Resource Cons	382.74	0.000652	(8.89)	373.85	0.00
33200	Placer Hills Elem M&	145,360.71	0.246949	(3,366.56)	141,994.15	0.00
33900	Placer High M&O	102,917.00	0.174840	(2,383.53)	100,533.47	0.00
34200	Sierra College M&O	41,937.56	0.071249	(971.31)	40,966.25	0.00
34300	County Education Ta	15,174.94	0.025781	(351.46)	14,823.48	0.00
34600	Co Equalization Aid-S	4,765.62	0.008098	(110.40)	4,655.22	0.00
34700	ROP Tax-Plcr Hi/W P	4,517.95	0.007674	(104.62)	4,413.33	0.00
41400	Plcr Co Water Agy M	1,247.16	0.002119	(28.89)	1,218.27	0.00
45600	Christian Valley Park	20,864.47	0.035447	(483.24)	20,381.23	0.00
45800	Nevada Irrigation M&	32,771.61	0.055673	(758.97)	32,012.64	0.00
TRA Totals:		**588,627.05**	**1.000000**	**(13,632.61)**	**574,994.44**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-008	**Tax Increment: (804.88)**					
01500	County General	7,842.02	0.267437	(215.25)	7,626.77	0.00
01600	County Library	387.10	0.013235	(10.65)	376.45	0.00
16900	Auburn Cemetery	404.53	0.013865	(11.16)	393.37	0.00
21200	CSA #28-Zone 193	2,212.03	0.075630	(60.87)	2,151.16	0.00
24100	Auburn Park	1,586.28	0.054202	(43.63)	1,542.65	0.00
24400	Pl Co Resource Cons	16.43	0.000630	(0.51)	15.92	0.00
33200	Placer Hills Elem M&	7,023.05	0.239916	(193.10)	6,829.95	0.00
33900	Placer High M&O	4,966.78	0.169748	(136.63)	4,830.15	0.00
34200	Sierra College M&O	2,024.55	0.069118	(55.63)	1,968.92	0.00
34300	County Education Ta	729.21	0.025000	(20.12)	709.09	0.00
34600	Co Equalization Aid-S	228.34	0.007773	(6.26)	222.08	0.00
34700	ROP Tax-Plcr Hi/W P	214.05	0.007353	(5.92)	208.13	0.00
41400	Plcr Co Water Agy M	62.43	0.002101	(1.69)	60.74	0.00
45800	Nevada Irrigation M&	1,581.14	0.053992	(43.46)	1,537.68	0.00
TRA Totals:		**29,277.94**	**1.000000**	**(804.88)**	**28,473.06**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-009	**Tax Increment: (700.15)**					
01500	County General	5,409.83	0.265077	(185.59)	5,224.24	0.00
01600	County Library	278.80	0.013186	(9.23)	269.57	0.00
12700	CSA #28-Zone 27	256.55	0.012287	(8.60)	247.95	0.00
17200	Colfax Cemetery	320.15	0.015134	(10.60)	309.55	0.00
19900	Placer Hills Fire	1,302.39	0.075101	(52.58)	1,249.81	0.00
24400	Pl Co Resource Cons	12.48	0.000599	(0.42)	12.06	0.00
33200	Placer Hills Elem M&	5,663.35	0.284740	(199.36)	5,463.99	0.00
33900	Placer High M&O	4,007.23	0.201616	(141.16)	3,866.07	0.00
34200	Sierra College M&O	1,634.90	0.082226	(57.57)	1,577.33	0.00
34300	County Education Ta	594.58	0.029803	(20.87)	573.71	0.00
34600	Co Equalization Aid-S	186.37	0.009336	(6.54)	179.83	0.00
34700	ROP Tax-Plcr Hi/W P	175.24	0.008797	(6.16)	169.08	0.00
41400	Plcr Co Water Agy M	43.21	0.002098	(1.47)	41.74	0.00
TRA Totals:		**19,885.08**	**1.000000**	**(700.15)**	**19,184.93**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-010	**Tax Increment: (25,319.41)**					
01500	County General	157,317.74	0.259983	(6,582.62)	150,735.12	0.00
01600	County Library	7,936.97	0.012914	(326.97)	7,610.00	0.00
16900	Auburn Cemetery	8,276.76	0.013470	(341.05)	7,935.71	0.00
19900	Placer Hills Fire	47,616.57	0.075101	(1,901.51)	45,715.06	0.00
23800	Midway Heights Co	22,215.56	0.036158	(915.50)	21,300.06	0.00
24400	Pl Co Resource Cons	370.37	0.000596	(15.09)	355.28	0.00
33200	Placer Hills Elem M&	165,686.85	0.277074	(7,015.35)	158,671.50	0.00
33900	Placer High M&O	117,319.39	0.196182	(4,967.21)	112,352.18	0.00
34200	Sierra College M&O	47,805.12	0.079947	(2,024.21)	45,780.91	0.00
34300	County Education Ta	17,289.33	0.028917	(732.16)	16,557.17	0.00
34600	Co Equalization Aid-S	5,425.78	0.009072	(229.70)	5,196.08	0.00
34700	ROP Tax-Plcr Hi/W P	5,144.06	0.008599	(217.72)	4,926.34	0.00
41400	Plcr Co Water Agy M	1,222.67	0.001987	(50.31)	1,172.36	0.00
TRA Totals:		**603,627.17**	**1.000000**	**(25,319.41)**	**578,307.76**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-011	**Tax Increment:**	**2,607.29**				
01500	County General	232.75	0.247108	644.28	877.03	0.00
01600	County Library	9.44	0.012012	31.32	40.76	0.00
16900	Auburn Cemetery	9.55	0.012870	33.56	43.11	0.00
19900	Placer Hills Fire	42.02	0.075101	195.81	237.83	0.00
23800	Midway Heights Co	27.11	0.034320	89.48	116.59	0.00
24100	Auburn Park	51.08	0.050623	131.99	183.07	0.00
24400	Pl Co Resource Cons	0.08	0.000858	2.24	2.32	0.00
33200	Placer Hills Elem M&	217.31	0.260563	679.36	896.67	0.00
33900	Placer High M&O	152.25	0.185111	482.64	634.89	0.00
34200	Sierra College M&O	65.08	0.075453	196.73	261.81	0.00
34300	County Education Ta	19.25	0.027163	70.82	90.07	0.00
34600	Co Equalization Aid-S	6.09	0.009054	23.61	29.70	0.00
34700	ROP Tax-Plcr Hi/W P	5.97	0.008048	20.98	26.95	0.00
41400	Plcr Co Water Agy M	1.21	0.001716	4.47	5.68	0.00
TRA Totals:		**839.19**	**1.000000**	**2,607.29**	**3,446.48**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-012	**Tax Increment: (26,815.69)**					
01500	County General	212,673.06	0.256892	(6,888.74)	205,784.32	0.00
01600	County Library	10,802.81	0.012775	(342.57)	10,460.24	0.00
12700	CSA #28-Zone 27	10,037.91	0.011875	(318.44)	9,719.47	0.00
17200	Colfax Cemetery	12,383.21	0.014647	(392.77)	11,990.44	0.00
19900	Placer Hills Fire	55,149.29	0.075101	(2,013.89)	53,135.40	0.00
23800	Midway Heights Co	30,216.84	0.035735	(958.26)	29,258.58	0.00
24400	Pl Co Resource Cons	512.75	0.000607	(16.28)	496.47	0.00
33200	Placer Hills Elem M&	222,007.84	0.272725	(7,313.31)	214,694.53	0.00
33900	Placer High M&O	157,185.01	0.193093	(5,177.92)	152,007.09	0.00
34200	Sierra College M&O	64,053.22	0.078685	(2,109.99)	61,943.23	0.00
34300	County Education Ta	23,178.25	0.028472	(763.50)	22,414.75	0.00
34600	Co Equalization Aid-S	7,281.04	0.008941	(239.76)	7,041.28	0.00
34700	ROP Tax-Plcr Hi/W P	6,896.05	0.008474	(227.24)	6,668.81	0.00
41400	Plcr Co Water Agy M	1,672.08	0.001978	(53.04)	1,619.04	0.00
TRA Totals:		**814,049.36**	**1.000000**	**(26,815.69)**	**787,233.67**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-016	**Tax Increment: (1,878.64)**					
01500	County General	14,219.62	0.232607	(436.98)	13,782.64	0.00
01600	County Library	725.82	0.011566	(21.73)	704.09	0.00
16900	Auburn Cemetery	758.38	0.012080	(22.69)	735.69	0.00
19900	Placer Hills Fire	3,808.35	0.075101	(141.09)	3,667.26	0.00
24400	Pl Co Resource Cons	36.82	0.000565	(1.06)	35.76	0.00
33200	Placer Hills Elem M&	14,495.14	0.241256	(453.23)	14,041.91	0.00
33900	Placer High M&O	10,264.09	0.170830	(320.93)	9,943.16	0.00
34200	Sierra College M&O	4,180.68	0.069593	(130.74)	4,049.94	0.00
34300	County Education Ta	1,511.24	0.025161	(47.27)	1,463.97	0.00
34600	Co Equalization Aid-S	474.45	0.007911	(14.86)	459.59	0.00
34700	ROP Tax-Plcr Hi/W P	449.27	0.007495	(14.08)	435.19	0.00
41400	Plcr Co Water Agy M	9,161.93	0.145835	(273.97)	8,887.96	0.00
TRA Totals:		**60,085.79**	**1.000000**	**(1,878.64)**	**58,207.15**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-017	**Tax Increment: 55.01**					
01500	County General	399.81	0.219966	12.10	411.91	0.00
01600	County Library	22.52	0.011680	0.64	23.16	0.00
16900	Auburn Cemetery	22.52	0.011680	0.64	23.16	0.00
19900	Placer Hills Fire	114.93	0.075101	4.13	119.06	0.00
24100	Auburn Park	87.00	0.044772	2.46	89.46	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33200	Placer Hills Elem M&	416.41	0.228188	12.55	428.96	0.00
33900	Placer High M&O	299.20	0.163311	8.98	308.18	0.00
34200	Sierra College M&O	122.48	0.067114	3.69	126.17	0.00
34300	County Education Ta	45.75	0.024609	1.35	47.10	0.00
34600	Co Equalization Aid-S	12.74	0.006711	0.37	13.11	0.00
34700	ROP Tax-Plcr Hi/W P	11.74	0.006711	0.37	12.11	0.00
41400	Plcr Co Water Agy M	271.27	0.140157	7.71	278.98	0.00
TRA Totals:		**1,826.37**	**1.000000**	**55.01**	**1,881.38**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-018	**Tax Increment: (44,270.69)**					
01500	County General	290,054.99	0.291761	(12,916.46)	277,138.53	0.00
01600	County Library	14,429.34	0.014513	(642.50)	13,786.84	0.00
01700	Fire Control	12,774.55	0.012848	(568.79)	12,205.76	0.00
16900	Auburn Cemetery	15,050.40	0.015138	(670.17)	14,380.23	0.00
24100	Auburn Park	58,814.36	0.059159	(2,619.01)	56,195.35	0.00
24400	Pl Co Resource Cons	684.07	0.000689	(30.50)	653.57	0.00
33200	Placer Hills Elem M&	259,984.36	0.261510	(11,577.23)	248,407.13	0.00
33900	Placer High M&O	184,072.43	0.185151	(8,196.76)	175,875.67	0.00
34200	Sierra College M&O	75,012.84	0.075451	(3,340.27)	71,672.57	0.00
34300	County Education Ta	27,141.50	0.027301	(1,208.63)	25,932.87	0.00
34600	Co Equalization Aid-S	8,524.40	0.008572	(379.49)	8,144.91	0.00
34700	ROP Tax-Plcr Hi/W P	8,080.71	0.008125	(359.70)	7,721.01	0.00
41400	Plcr Co Water Agy M	2,230.16	0.002244	(99.34)	2,130.82	0.00
45600	Christian Valley Park	37,354.70	0.037538	(1,661.83)	35,692.87	0.00
TRA Totals:		**994,208.81**	**1.000000**	**(44,270.69)**	**949,938.12**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-019	**Tax Increment: 1,941.64**					
01500	County General	25,364.37	0.243626	473.03	25,837.40	0.00
01600	County Library	1,299.46	0.012132	23.56	1,323.02	0.00
12700	CSA #28-Zone 27	1,201.47	0.011247	21.84	1,223.31	0.00
16900	Auburn Cemetery	1,348.82	0.012624	24.51	1,373.33	0.00
19900	Placer Hills Fire	6,490.98	0.075101	145.82	6,636.80	0.00
24400	Pl Co Resource Cons	63.01	0.000590	1.15	64.16	0.00
24700	Heather Glen CSD	9,712.54	0.090828	176.36	9,888.90	0.00
33200	Placer Hills Elem M&	25,997.11	0.254988	495.09	26,492.20	0.00
33900	Placer High M&O	18,408.77	0.180548	350.56	18,759.33	0.00
34200	Sierra College M&O	7,501.48	0.073559	142.83	7,644.31	0.00
34300	County Education Ta	2,713.55	0.026613	51.67	2,765.22	0.00
34600	Co Equalization Aid-S	850.35	0.008348	16.21	866.56	0.00
34700	ROP Tax-Plcr Hi/W P	807.64	0.007927	15.39	823.03	0.00
41400	Plcr Co Water Agy M	200.70	0.001869	3.63	204.33	0.00
TRA Totals:		**101,960.25**	**1.000000**	**1,941.64**	**103,901.89**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-020	**Tax Increment: (1,185.81)**					
01500	County General	21,256.77	0.281005	(333.22)	20,923.55	0.00
01600	County Library	1,081.62	0.013959	(16.55)	1,065.07	0.00
01700	Fire Control	729.79	0.012388	(14.69)	715.10	0.00
16900	Auburn Cemetery	1,129.74	0.014569	(17.28)	1,112.46	0.00
24100	Auburn Park	4,418.88	0.056968	(67.55)	4,351.33	0.00
24400	Pl Co Resource Cons	50.08	0.000654	(0.78)	49.30	0.00
33200	Placer Hills Elem M&	19,531.13	0.251908	(298.72)	19,232.41	0.00
33900	Placer High M&O	13,828.27	0.178364	(211.51)	13,616.76	0.00
34200	Sierra College M&O	5,634.08	0.072672	(86.18)	5,547.90	0.00
34300	County Education Ta	2,040.46	0.026303	(31.19)	2,009.27	0.00
34600	Co Equalization Aid-S	637.54	0.008244	(9.78)	627.76	0.00
34700	ROP Tax-Plcr Hi/W P	606.16	0.007808	(9.26)	596.90	0.00
41200	Meadow Vista Water	5,656.64	0.072977	(86.54)	5,570.10	0.00
41400	Plcr Co Water Agy M	169.97	0.002181	(2.59)	167.38	0.00
TRA Totals:		**76,771.13**	**1.000000**	**(1,185.81)**	**75,585.32**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-021	**Tax Increment: (4,428.71)**					
01500	County General	103,263.51	0.282679	(1,251.90)	102,011.61	0.00
01600	County Library	5,136.02	0.014048	(62.21)	5,073.81	0.00
16900	Auburn Cemetery	5,359.57	0.014672	(64.98)	5,294.59	0.00
21200	CSA #28-Zone 193	29,207.33	0.079953	(354.09)	28,853.24	0.00
24100	Auburn Park	20,935.58	0.057310	(253.81)	20,681.77	0.00
24400	Pl Co Resource Cons	244.17	0.000675	(2.99)	241.18	0.00
33200	Placer Hills Elem M&	92,554.80	0.253363	(1,122.07)	91,432.73	0.00
33900	Placer High M&O	65,529.41	0.179382	(794.43)	64,734.98	0.00
34200	Sierra College M&O	26,702.86	0.073098	(323.73)	26,379.13	0.00
34300	County Education Ta	9,667.28	0.026461	(117.19)	9,550.09	0.00
34600	Co Equalization Aid-S	3,031.10	0.008310	(36.80)	2,994.30	0.00
34700	ROP Tax-Plcr Hi/W P	2,874.11	0.007868	(34.85)	2,839.26	0.00
41400	Plcr Co Water Agy M	798.77	0.002181	(9.66)	789.11	0.00
TRA Totals:		**365,304.51**	**1.000000**	**(4,428.71)**	**360,875.80**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-023	**Tax Increment: 0.00**					
01500	County General	(1.00)	0.229389	0.00	(1.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
12700	CSA #28-Zone 27	0.00	0.000000	0.00	0.00	0.00
17200	Colfax Cemetery	0.00	0.000000	0.00	0.00	0.00
19900	Placer Hills Fire	0.00	0.075101	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
24700	Heather Glen CSD	0.00	0.076463	0.00	0.00	0.00
33200	Placer Hills Elem M&	0.00	0.285714	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.190476	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.095238	0.00	0.00	0.00
34300	County Education Ta	0.00	0.047619	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(1.00)**	**1.000000**	**0.00**	**(1.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-024	**Tax Increment: 13,580.20**					
01500	County General	31,466.54	0.263838	3,582.97	35,049.51	0.00
01600	County Library	1,540.11	0.012558	170.54	1,710.65	0.00
16900	Auburn Cemetery	1,604.46	0.013104	177.95	1,782.41	0.00
19900	Placer Hills Fire	8,725.92	0.081256	1,103.47	9,829.39	0.00
24400	Pl Co Resource Cons	71.61	0.000588	7.99	79.60	0.00
33200	Placer Hills Elem M&	33,847.97	0.289472	3,931.09	37,779.06	0.00
33900	Placer High M&O	23,967.33	0.204971	2,783.55	26,750.88	0.00
34200	Sierra College M&O	9,768.71	0.083535	1,134.42	10,903.13	0.00
34300	County Education Ta	3,534.51	0.030225	410.46	3,944.97	0.00
34600	Co Equalization Aid-S	1,112.05	0.009502	129.04	1,241.09	0.00
34700	ROP Tax-Plcr Hi/W P	1,055.60	0.009019	122.48	1,178.08	0.00
41400	Plcr Co Water Agy M	236.87	0.001932	26.24	263.11	0.00
TRA Totals:		**116,931.68**	**1.000000**	**13,580.20**	**130,511.88**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-025	**Tax Increment: (3,962.49)**					
01500	County General	32,193.43	0.246399	(976.35)	31,217.08	0.00
01600	County Library	1,554.38	0.011738	(46.51)	1,507.87	0.00
11500	CSA #28-Zone 15	12,652.56	0.095466	(378.28)	12,274.28	0.00
16900	Auburn Cemetery	1,623.80	0.012251	(48.54)	1,575.26	0.00
19900	Placer Hills Fire	9,024.57	0.064640	(256.14)	8,768.43	0.00
24100	Auburn Park	6,341.88	0.047861	(189.65)	6,152.23	0.00
24400	Pl Co Resource Cons	75.03	0.000560	(2.22)	72.81	0.00
33200	Placer Hills Elem M&	28,041.14	0.211561	(838.31)	27,202.83	0.00
33900	Placer High M&O	19,852.60	0.149791	(593.55)	19,259.05	0.00
34200	Sierra College M&O	8,095.43	0.061046	(241.89)	7,853.54	0.00
34300	County Education Ta	2,925.18	0.022076	(87.48)	2,837.70	0.00
34600	Co Equalization Aid-S	917.02	0.006931	(27.46)	889.56	0.00
34700	ROP Tax-Plcr Hi/W P	872.64	0.006581	(26.08)	846.56	0.00
41200	Meadow Vista Water	8,122.36	0.061279	(242.82)	7,879.54	0.00
41400	Plcr Co Water Agy M	240.86	0.001820	(7.21)	233.65	0.00
TRA Totals:		**132,532.88**	**1.000000**	**(3,962.49)**	**128,570.39**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-026	**Tax Increment: (33,400.81)**					
01500	County General	269,889.51	0.303138	(10,125.05)	259,764.46	0.00
01600	County Library	13,645.33	0.015079	(503.65)	13,141.68	0.00
01700	Fire Control	10,178.91	0.013351	(445.93)	9,732.98	0.00
16900	Auburn Cemetery	14,232.88	0.015727	(525.29)	13,707.59	0.00
24100	Auburn Park	55,629.63	0.061468	(2,053.08)	53,576.55	0.00
24400	Pl Co Resource Cons	652.49	0.000715	(23.88)	628.61	0.00
33200	Placer Hills Elem M&	245,890.62	0.271704	(9,075.13)	236,815.49	0.00
33900	Placer High M&O	174,097.13	0.192373	(6,425.41)	167,671.72	0.00
34200	Sierra College M&O	70,945.36	0.078395	(2,618.46)	68,326.90	0.00
34300	County Education Ta	25,672.26	0.028367	(947.48)	24,724.78	0.00
34600	Co Equalization Aid-S	8,062.86	0.008910	(297.60)	7,765.26	0.00
34700	ROP Tax-Plcr Hi/W P	7,639.81	0.008440	(281.90)	7,357.91	0.00
41400	Plcr Co Water Agy M	2,113.83	0.002333	(77.92)	2,035.91	0.00
TRA Totals:		**898,650.62**	**1.000000**	**(33,400.81)**	**865,249.81**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-027	**Tax Increment: (55.69)**					
01500	County General	41,506.98	0.318241	(17.72)	41,489.26	0.00
01600	County Library	2,240.91	0.015827	(0.88)	2,240.03	0.00
01700	Fire Control	471.68	0.014014	(0.78)	470.90	0.00
12700	CSA #28-Zone 27	2,082.31	0.014713	(0.82)	2,081.49	0.00
16900	Auburn Cemetery	2,337.49	0.016509	(0.92)	2,336.57	0.00
24400	Pl Co Resource Cons	105.75	0.000752	(0.04)	105.71	0.00
33200	Placer Hills Elem M&	40,367.07	0.285244	(15.89)	40,351.18	0.00
33900	Placer High M&O	28,578.88	0.201959	(11.25)	28,567.63	0.00
34200	Sierra College M&O	11,646.89	0.082295	(4.58)	11,642.31	0.00
34300	County Education Ta	4,214.43	0.029779	(1.66)	4,212.77	0.00
34600	Co Equalization Aid-S	1,319.79	0.009351	(0.52)	1,319.27	0.00
34700	ROP Tax-Plcr Hi/W P	1,250.68	0.008865	(0.49)	1,250.19	0.00
41400	Plcr Co Water Agy M	345.72	0.002451	(0.14)	345.58	0.00
TRA Totals:		**136,468.58**	**1.000000**	**(55.69)**	**136,412.89**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-029	**Tax Increment: (11,169.70)**					
01500	County General	76,294.45	0.291771	(3,258.99)	73,035.46	0.00
01600	County Library	3,797.25	0.014518	(162.16)	3,635.09	0.00
01700	Fire Control	3,361.12	0.012852	(143.55)	3,217.57	0.00
16900	Auburn Cemetery	3,957.12	0.015135	(169.05)	3,788.07	0.00
24100	Auburn Park	15,473.20	0.059161	(660.81)	14,812.39	0.00
24400	Pl Co Resource Cons	180.11	0.000689	(7.70)	172.41	0.00
33200	Placer Hills Elem M&	68,379.26	0.261502	(2,920.90)	65,458.36	0.00
33900	Placer High M&O	48,415.89	0.185152	(2,068.09)	46,347.80	0.00
34200	Sierra College M&O	19,729.60	0.075445	(842.70)	18,886.90	0.00
34300	County Education Ta	7,137.15	0.027298	(304.91)	6,832.24	0.00
34600	Co Equalization Aid-S	2,241.92	0.008573	(95.76)	2,146.16	0.00
34700	ROP Tax-Plcr Hi/W P	2,126.27	0.008128	(90.79)	2,035.48	0.00
41400	Plcr Co Water Agy M	585.69	0.002240	(25.02)	560.67	0.00
45600	Christian Valley Park	9,813.10	0.037536	(419.27)	9,393.83	0.00
TRA Totals:		**261,492.13**	**1.000000**	**(11,169.70)**	**250,322.43**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-031	**Tax Increment: 0.00**					
01500	County General	1,486.00	0.258806	0.00	1,486.00	0.00
01600	County Library	93.00	0.012334	0.00	93.00	0.00
16900	Auburn Cemetery	96.00	0.012849	0.00	96.00	0.00
19900	Placer Hills Fire	962.00	0.067875	0.00	962.00	0.00
24100	Auburn Park	377.00	0.050263	0.00	377.00	0.00
24400	Pl Co Resource Cons	4.00	0.000592	0.00	4.00	0.00
33200	Placer Hills Elem M&	1,666.00	0.222165	0.00	1,666.00	0.00
33900	Placer High M&O	1,182.00	0.157303	0.00	1,182.00	0.00
34200	Sierra College M&O	482.00	0.064090	0.00	482.00	0.00
34300	County Education Ta	173.00	0.023200	0.00	173.00	0.00
34600	Co Equalization Aid-S	56.00	0.007287	0.00	56.00	0.00
34700	ROP Tax-Plcr Hi/W P	53.00	0.006901	0.00	53.00	0.00
41200	Meadow Vista Water	482.00	0.064348	0.00	482.00	0.00
41400	Plcr Co Water Agy M	16.00	0.001905	0.00	16.00	0.00
45800	Nevada Irrigation M&	375.00	0.050082	0.00	375.00	0.00
TRA Totals:		**7,503.00**	**1.000000**	**0.00**	**7,503.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-032	**Tax Increment: 2.73**					
01500	County General	(4,471.79)	0.295597	0.81	(4,470.98)	0.00
01600	County Library	(190.62)	0.012579	0.03	(190.59)	0.00
16900	Auburn Cemetery	(190.62)	0.012579	0.03	(190.59)	0.00
19900	Placer Hills Fire	(1,139.65)	0.075472	0.21	(1,139.44)	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33200	Placer Hills Elem M&	(3,798.16)	0.251572	0.69	(3,797.47)	0.00
33900	Placer High M&O	(2,757.30)	0.182390	0.50	(2,756.80)	0.00
34200	Sierra College M&O	(1,140.65)	0.075472	0.21	(1,140.44)	0.00
34300	County Education Ta	(379.22)	0.025157	0.07	(379.15)	0.00
34600	Co Equalization Aid-S	(93.79)	0.006289	0.02	(93.77)	0.00
34700	ROP Tax-Plcr Hi/W P	(93.79)	0.006289	0.02	(93.77)	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	(854.23)	0.056604	0.15	(854.08)	0.00
TRA Totals:		**(15,109.82)**	**1.000000**	**2.73**	**(15,107.09)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-033	**Tax Increment: (15,251.62)**					
01500	County General	71,433.07	0.257207	(3,922.82)	67,510.25	0.00
01600	County Library	3,626.31	0.012794	(195.13)	3,431.18	0.00
12700	CSA #28-Zone 27	3,373.44	0.011890	(181.34)	3,192.10	0.00
16900	Auburn Cemetery	3,783.14	0.013340	(203.46)	3,579.68	0.00
19900	Placer Hills Fire	18,449.97	0.075101	(1,145.41)	17,304.56	0.00
23800	Midway Heights Co	10,144.89	0.035784	(545.76)	9,599.13	0.00
24400	Pl Co Resource Cons	172.63	0.000603	(9.20)	163.43	0.00
33200	Placer Hills Elem M&	74,549.68	0.273148	(4,165.95)	70,383.73	0.00
33900	Placer High M&O	52,778.81	0.193385	(2,949.43)	49,829.38	0.00
34200	Sierra College M&O	21,509.26	0.078810	(1,201.98)	20,307.28	0.00
34300	County Education Ta	7,782.88	0.028516	(434.92)	7,347.96	0.00
34600	Co Equalization Aid-S	2,445.53	0.008950	(136.50)	2,309.03	0.00
34700	ROP Tax-Plcr Hi/W P	2,317.48	0.008490	(129.49)	2,187.99	0.00
41400	Plcr Co Water Agy M	562.63	0.001982	(30.23)	532.40	0.00
TRA Totals:		**272,929.72**	**1.000000**	**(15,251.62)**	**257,678.10**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-035	**Tax Increment: (7,885.85)**					
01500	County General	33,828.98	0.287600	(2,267.97)	31,561.01	0.00
01600	County Library	1,626.39	0.013707	(108.09)	1,518.30	0.00
16900	Auburn Cemetery	1,695.32	0.014294	(112.72)	1,582.60	0.00
19900	Placer Hills Fire	9,237.82	0.075453	(595.01)	8,642.81	0.00
24400	Pl Co Resource Cons	78.06	0.000671	(5.29)	72.77	0.00
33200	Placer Hills Elem M&	29,288.58	0.246940	(1,947.33)	27,341.25	0.00
33900	Placer High M&O	20,739.03	0.174841	(1,378.77)	19,360.26	0.00
34200	Sierra College M&O	8,454.29	0.071261	(561.95)	7,892.34	0.00
34300	County Education Ta	3,059.27	0.025780	(203.30)	2,855.97	0.00
34600	Co Equalization Aid-S	958.64	0.008090	(63.80)	894.84	0.00
34700	ROP Tax-Plcr Hi/W P	908.97	0.007671	(60.49)	848.48	0.00
41200	Meadow Vista Water	8,486.70	0.071554	(564.26)	7,922.44	0.00
41400	Plcr Co Water Agy M	250.35	0.002138	(16.86)	233.49	0.00
TRA Totals:		**118,612.40**	**1.000000**	**(7,885.85)**	**110,726.55**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-036	**Tax Increment: 47.84**					
01500	County General	681.79	0.275350	13.17	694.96	0.00
01600	County Library	33.87	0.013986	0.67	34.54	0.00
01700	Fire Control	26.25	0.012238	0.59	26.84	0.00
16900	Auburn Cemetery	33.87	0.013986	0.67	34.54	0.00
24100	Auburn Park	138.45	0.055944	2.68	141.13	0.00
24400	Pl Co Resource Cons	2.32	0.000874	0.04	2.36	0.00
33200	Placer Hills Elem M&	608.75	0.246504	11.79	620.54	0.00
33900	Placer High M&O	430.81	0.174825	8.36	439.17	0.00
34200	Sierra College M&O	176.93	0.071678	3.43	180.36	0.00
34300	County Education Ta	64.83	0.025350	1.21	66.04	0.00
34600	Co Equalization Aid-S	17.73	0.007867	0.38	18.11	0.00
34700	ROP Tax-Plcr Hi/W P	17.73	0.007867	0.38	18.11	0.00
41400	Plcr Co Water Agy M	3.60	0.001748	0.08	3.68	0.00
45600	Christian Valley Park	87.46	0.035839	1.71	89.17	0.00
45800	Nevada Irrigation M&	138.45	0.055944	2.68	141.13	0.00
TRA Totals:		**2,462.84**	**1.000000**	**47.84**	**2,510.68**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-039	**Tax Increment: (1,704.07)**					
01500	County General	52,579.51	0.303139	(516.57)	52,062.94	0.00
01600	County Library	2,826.47	0.015079	(25.70)	2,800.77	0.00
01700	Fire Control	692.09	0.013347	(22.74)	669.35	0.00
16900	Auburn Cemetery	2,945.49	0.015729	(26.80)	2,918.69	0.00
24100	Auburn Park	11,517.75	0.061464	(104.74)	11,413.01	0.00
24400	Pl Co Resource Cons	133.53	0.000717	(1.22)	132.31	0.00
33200	Placer Hills Elem M&	50,913.68	0.271708	(463.01)	50,450.67	0.00
33900	Placer High M&O	36,048.93	0.192377	(327.82)	35,721.11	0.00
34200	Sierra College M&O	14,691.53	0.078395	(133.59)	14,557.94	0.00
34300	County Education Ta	5,316.10	0.028366	(48.34)	5,267.76	0.00
34600	Co Equalization Aid-S	1,669.80	0.008907	(15.18)	1,654.62	0.00
34700	ROP Tax-Plcr Hi/W P	1,580.22	0.008442	(14.39)	1,565.83	0.00
41400	Plcr Co Water Agy M	438.00	0.002330	(3.97)	434.03	0.00
TRA Totals:		**181,353.10**	**1.000000**	**(1,704.07)**	**179,649.03**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-040	**Tax Increment: 0.00**					
01500	County General	0.00	0.259463	0.00	0.00	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
19900	Placer Hills Fire	0.00	0.075101	0.00	0.00	0.00
24100	Auburn Park	0.00	0.043244	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33200	Placer Hills Elem M&	0.00	0.263158	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.157895	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.105263	0.00	0.00	0.00
34300	County Education Ta	0.00	0.052632	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	0.00	0.043244	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-043	**Tax Increment: (3,991.79)**					
01500	County General	21,739.33	0.265633	(1,060.35)	20,678.98	0.00
01600	County Library	1,097.84	0.013282	(53.02)	1,044.82	0.00
12700	CSA #28-Zone 27	1,018.87	0.012355	(49.32)	969.55	0.00
16900	Auburn Cemetery	1,146.10	0.013899	(55.48)	1,090.62	0.00
19900	Placer Hills Fire	6,209.58	0.075101	(299.79)	5,909.79	0.00
24400	Pl Co Resource Cons	49.30	0.000618	(2.47)	46.83	0.00
33200	Placer Hills Elem M&	23,391.42	0.284974	(1,137.56)	22,253.86	0.00
33900	Placer High M&O	16,587.23	0.202073	(806.63)	15,780.60	0.00
34200	Sierra College M&O	6,746.08	0.082161	(327.97)	6,418.11	0.00
34300	County Education Ta	2,431.73	0.029608	(118.19)	2,313.54	0.00
34600	Co Equalization Aid-S	756.95	0.009252	(36.93)	720.02	0.00
34700	ROP Tax-Plcr Hi/W P	728.40	0.008882	(35.46)	692.94	0.00
41400	Plcr Co Water Agy M	178.54	0.002162	(8.63)	169.91	0.00
TRA Totals:		**82,081.37**	**1.000000**	**(3,991.79)**	**78,089.58**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-045	**Tax Increment: (3,098.54)**					
01500	County General	24,639.16	0.303031	(938.95)	23,700.21	0.00
01600	County Library	1,197.69	0.014742	(45.68)	1,152.01	0.00
01700	Fire Control	1,063.83	0.013104	(40.60)	1,023.23	0.00
16900	Auburn Cemetery	1,264.64	0.015561	(48.22)	1,216.42	0.00
24100	Auburn Park	4,992.56	0.061425	(190.33)	4,802.23	0.00
24400	Pl Co Resource Cons	65.94	0.000819	(2.54)	63.40	0.00
33200	Placer Hills Elem M&	22,107.90	0.271908	(842.52)	21,265.38	0.00
33900	Placer High M&O	15,648.94	0.192465	(596.36)	15,052.58	0.00
34200	Sierra College M&O	6,393.03	0.078624	(243.62)	6,149.41	0.00
34300	County Education Ta	2,332.47	0.028665	(88.82)	2,243.65	0.00
34600	Co Equalization Aid-S	732.19	0.009009	(27.91)	704.28	0.00
34700	ROP Tax-Plcr Hi/W P	665.27	0.008190	(25.38)	639.89	0.00
41400	Plcr Co Water Agy M	198.79	0.002457	(7.61)	191.18	0.00
TRA Totals:		**81,302.41**	**1.000000**	**(3,098.54)**	**78,203.87**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-051	**Tax Increment: (2,615.85)**					
01500	County General	22,197.44	0.257568	(673.76)	21,523.68	0.00
01600	County Library	1,057.00	0.012269	(32.09)	1,024.91	0.00
16900	Auburn Cemetery	1,101.93	0.012800	(33.48)	1,068.45	0.00
19900	Placer Hills Fire	11,060.99	0.076670	(200.56)	10,860.43	0.00
24100	Auburn Park	4,311.03	0.050026	(130.86)	4,180.17	0.00
24400	Pl Co Resource Cons	48.23	0.000584	(1.53)	46.70	0.00
33200	Placer Hills Elem M&	23,410.32	0.271710	(710.75)	22,699.57	0.00
33900	Placer High M&O	16,576.11	0.192373	(503.22)	16,072.89	0.00
34200	Sierra College M&O	6,757.43	0.078393	(205.06)	6,552.37	0.00
34300	County Education Ta	2,444.44	0.028368	(74.21)	2,370.23	0.00
34600	Co Equalization Aid-S	767.67	0.008905	(23.29)	744.38	0.00
34700	ROP Tax-Plcr Hi/W P	726.46	0.008437	(22.07)	704.39	0.00
41400	Plcr Co Water Agy M	160.93	0.001897	(4.96)	155.97	0.00
TRA Totals:		**90,619.98**	**1.000000**	**(2,615.85)**	**88,004.13**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-052	**Tax Increment: (135,378.33)**					
01500	County General	704,527.32	0.265183	(35,900.03)	668,627.29	0.00
01600	County Library	35,043.12	0.013190	(1,785.64)	33,257.48	0.00
12700	CSA #28-Zone 27	32,570.44	0.012258	(1,659.47)	30,910.97	0.00
17200	Colfax Cemetery	40,173.56	0.015121	(2,047.06)	38,126.50	0.00
19900	Placer Hills Fire	230,745.28	0.075101	(10,167.05)	220,578.23	0.00
24400	Pl Co Resource Cons	1,664.33	0.000626	(84.75)	1,579.58	0.00
33200	Placer Hills Elem M&	756,582.41	0.284778	(38,552.77)	718,029.64	0.00
33900	Placer High M&O	535,672.35	0.201627	(27,295.93)	508,376.42	0.00
34200	Sierra College M&O	218,285.85	0.082163	(11,123.09)	207,162.76	0.00
34300	County Education Ta	78,985.12	0.029730	(4,024.80)	74,960.32	0.00
34600	Co Equalization Aid-S	24,806.50	0.009337	(1,264.03)	23,542.47	0.00
34700	ROP Tax-Plcr Hi/W P	23,499.97	0.008846	(1,197.56)	22,302.41	0.00
41400	Plcr Co Water Agy M	5,419.34	0.002040	(276.17)	5,143.17	0.00
TRA Totals:		**2,687,975.59**	**1.000000**	**(135,378.33)**	**2,552,597.26**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-054	**Tax Increment: (9,160.74)**					
01500	County General	50,348.27	0.257566	(2,359.50)	47,988.77	0.00
01600	County Library	2,397.60	0.012272	(112.42)	2,285.18	0.00
16900	Auburn Cemetery	2,502.42	0.012799	(117.25)	2,385.17	0.00
19900	Placer Hills Fire	21,336.95	0.076670	(702.35)	20,634.60	0.00
24100	Auburn Park	9,777.25	0.050024	(458.26)	9,318.99	0.00
24400	Pl Co Resource Cons	113.68	0.000582	(5.33)	108.35	0.00
33200	Placer Hills Elem M&	53,106.75	0.271703	(2,489.00)	50,617.75	0.00
33900	Placer High M&O	37,600.60	0.192373	(1,762.28)	35,838.32	0.00
34200	Sierra College M&O	15,322.39	0.078395	(718.16)	14,604.23	0.00
34300	County Education Ta	5,543.62	0.028367	(259.86)	5,283.76	0.00
34600	Co Equalization Aid-S	1,741.74	0.008910	(81.62)	1,660.12	0.00
34700	ROP Tax-Plcr Hi/W P	1,648.03	0.008440	(77.32)	1,570.71	0.00
41400	Plcr Co Water Agy M	370.15	0.001899	(17.40)	352.75	0.00
TRA Totals:		**201,809.45**	**1.000000**	**(9,160.74)**	**192,648.71**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-055	**Tax Increment: (21,806.16)**					
01500	County General	112,422.63	0.265486	(5,789.23)	106,633.40	0.00
01600	County Library	5,610.14	0.013203	(287.91)	5,322.23	0.00
12700	CSA #28-Zone 27	5,216.10	0.012274	(267.65)	4,948.45	0.00
16900	Auburn Cemetery	5,851.11	0.013772	(300.31)	5,550.80	0.00
19900	Placer Hills Fire	36,299.93	0.075101	(1,637.66)	34,662.27	0.00
24400	Pl Co Resource Cons	268.05	0.000627	(13.67)	254.38	0.00
33200	Placer Hills Elem M&	120,426.60	0.285244	(6,220.08)	114,206.52	0.00
33900	Placer High M&O	85,262.34	0.201959	(4,403.95)	80,858.39	0.00
34200	Sierra College M&O	34,743.29	0.082295	(1,794.54)	32,948.75	0.00
34300	County Education Ta	12,574.73	0.029779	(649.37)	11,925.36	0.00
34600	Co Equalization Aid-S	3,947.38	0.009351	(203.91)	3,743.47	0.00
34700	ROP Tax-Plcr Hi/W P	3,744.20	0.008865	(193.31)	3,550.89	0.00
41400	Plcr Co Water Agy M	870.90	0.002044	(44.57)	826.33	0.00
TRA Totals:		**427,237.40**	**1.000000**	**(21,806.16)**	**405,431.24**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-056	**Tax Increment: 5.16**					
01500	County General	136.52	0.252949	1.31	137.83	0.00
01600	County Library	8.48	0.012629	0.07	8.55	0.00
12700	CSA #28-Zone 27	9.44	0.011547	0.06	9.50	0.00
17200	Colfax Cemetery	11.54	0.014434	0.07	11.61	0.00
19900	Placer Hills Fire	1.82	0.075101	0.39	2.21	0.00
24400	Pl Co Resource Cons	1.00	0.000722	0.00	1.00	0.00
33200	Placer Hills Elem M&	132.06	0.267660	1.38	133.44	0.00
33900	Placer High M&O	92.11	0.189362	0.98	93.09	0.00
34200	Sierra College M&O	40.90	0.077021	0.40	41.30	0.00
34300	County Education Ta	14.05	0.028085	0.14	14.19	0.00
34600	Co Equalization Aid-S	5.33	0.008936	0.05	5.38	0.00
34700	ROP Tax-Plcr Hi/W P	3.32	0.008511	0.04	3.36	0.00
41400	Plcr Co Water Agy M	2.08	0.001804	0.01	2.09	0.00
45800	Nevada Irrigation M&	33.92	0.051239	0.26	34.18	0.00
TRA Totals:		**492.57**	**1.000000**	**5.16**	**497.73**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-065	**Tax Increment: 0.00**					
01500	County General	0.00	0.292236	0.00	0.00	0.00
01600	County Library	0.00	0.013928	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.014509	0.00	0.00	0.00
19900	Placer Hills Fire	0.00	0.076670	0.00	0.00	0.00
24100	Auburn Park	0.00	0.056745	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000645	0.00	0.00	0.00
33200	Placer Hills Elem M&	0.00	0.250903	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.177618	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.072382	0.00	0.00	0.00
34300	County Education Ta	0.00	0.026180	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008222	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.007802	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002160	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-066	**Tax Increment: (6,734.51)**					
01500	County General	19,089.46	0.309789	(2,086.28)	17,003.18	0.00
01600	County Library	909.63	0.014769	(99.46)	810.17	0.00
16900	Auburn Cemetery	950.40	0.015411	(103.79)	846.61	0.00
19900	Placer Hills Fire	5,007.90	0.081256	(547.22)	4,460.68	0.00
24400	Pl Co Resource Cons	43.82	0.000700	(4.71)	39.11	0.00
33200	Placer Hills Elem M&	16,390.19	0.265951	(1,791.05)	14,599.14	0.00
33900	Placer High M&O	11,604.54	0.188313	(1,268.20)	10,336.34	0.00
34200	Sierra College M&O	4,730.53	0.076761	(516.95)	4,213.58	0.00
34300	County Education Ta	1,712.14	0.027786	(187.13)	1,525.01	0.00
34600	Co Equalization Aid-S	535.39	0.008698	(58.58)	476.81	0.00
34700	ROP Tax-Plcr Hi/W P	511.88	0.008289	(55.82)	456.06	0.00
41400	Plcr Co Water Agy M	140.74	0.002277	(15.33)	125.41	0.00
TRA Totals:		**61,626.62**	**1.000000**	**(6,734.51)**	**54,892.11**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-067	**Tax Increment: (12,235.55)**					
01500	County General	47,753.41	0.293445	(3,590.46)	44,162.95	0.00
01600	County Library	2,375.06	0.014589	(178.50)	2,196.56	0.00
01700	Fire Control	2,100.81	0.012911	(157.97)	1,942.84	0.00
24100	Auburn Park	9,685.95	0.059501	(728.03)	8,957.92	0.00
24400	Pl Co Resource Cons	116.64	0.000701	(8.58)	108.06	0.00
33200	Placer Hills Elem M&	34,705.19	0.213221	(2,608.88)	32,096.31	0.00
33900	Placer High M&O	30,308.68	0.186210	(2,278.38)	28,030.30	0.00
34200	Sierra College M&O	12,352.85	0.075873	(928.35)	11,424.50	0.00
34300	County Education Ta	4,470.76	0.027457	(335.95)	4,134.81	0.00
34600	Co Equalization Aid-S	1,404.86	0.008621	(105.48)	1,299.38	0.00
34700	ROP Tax-Plcr Hi/W P	1,329.71	0.008176	(100.04)	1,229.67	0.00
41400	Plcr Co Water Agy M	366.64	0.002251	(27.54)	339.10	0.00
45600	Christian Valley Park	6,144.87	0.037756	(461.97)	5,682.90	0.00
45800	Nevada Irrigation M&	9,651.56	0.059288	(725.42)	8,926.14	0.00
TRA Totals:		**162,766.99**	**1.000000**	**(12,235.55)**	**150,531.44**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-069	**Tax Increment: 137.40**					
01500	County General	178.18	0.265183	36.44	214.62	0.00
01600	County Library	8.88	0.013190	1.81	10.69	0.00
12700	CSA #28-Zone 27	8.24	0.012258	1.68	9.92	0.00
17200	Colfax Cemetery	10.15	0.015121	2.08	12.23	0.00
19900	Placer Hills Fire	50.47	0.075101	10.32	60.79	0.00
23800	Midway Heights Co	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.42	0.000626	0.09	0.51	0.00
33200	Placer Hills Elem M&	191.35	0.284778	39.13	230.48	0.00
33900	Placer High M&O	135.48	0.201627	27.70	163.18	0.00
34200	Sierra College M&O	55.21	0.082163	11.29	66.50	0.00
34300	County Education Ta	19.98	0.029730	4.08	24.06	0.00
34600	Co Equalization Aid-S	6.27	0.009337	1.28	7.55	0.00
34700	ROP Tax-Plcr Hi/W P	5.94	0.008846	1.22	7.16	0.00
41400	Plcr Co Water Agy M	1.36	0.002040	0.28	1.64	0.00
TRA Totals:		**671.93**	**1.000000**	**137.40**	**809.33**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-070	**Tax Increment:**	**(406.81)**				
01500	County General	165.00	0.292236	(118.88)	46.12	0.00
01600	County Library	7.87	0.013928	(5.67)	2.20	0.00
16900	Auburn Cemetery	8.19	0.014509	(5.90)	2.29	0.00
19900	Placer Hills Fire	43.28	0.076670	(31.19)	12.09	0.00
24100	Auburn Park	32.03	0.056745	(23.08)	8.95	0.00
24400	Pl Co Resource Cons	0.36	0.000645	(0.26)	0.10	0.00
33200	Placer Hills Elem M&	141.66	0.250903	(102.07)	39.59	0.00
33900	Placer High M&O	100.27	0.177618	(72.26)	28.01	0.00
34200	Sierra College M&O	40.87	0.072382	(29.45)	11.42	0.00
34300	County Education Ta	14.78	0.026180	(10.65)	4.13	0.00
34600	Co Equalization Aid-S	4.64	0.008222	(3.34)	1.30	0.00
34700	ROP Tax-Plcr Hi/W P	4.41	0.007802	(3.17)	1.24	0.00
41200	Meadow Vista Water	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	1.22	0.002160	(0.88)	0.34	0.00
TRA Totals:		**564.58**	**1.000000**	**(406.81)**	**157.77**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-071	**Tax Increment: 379.59**					
01500	County General	752.28	0.309789	117.59	869.87	0.00
01600	County Library	35.87	0.014769	5.61	41.48	0.00
16900	Auburn Cemetery	37.42	0.015411	5.85	43.27	0.00
19900	Placer Hills Fire	197.31	0.081256	30.84	228.15	0.00
23800	Midway Heights Co	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	1.70	0.000700	0.27	1.97	0.00
33200	Placer Hills Elem M&	645.82	0.265951	100.95	746.77	0.00
33900	Placer High M&O	457.29	0.188313	71.48	528.77	0.00
34200	Sierra College M&O	186.40	0.076761	29.14	215.54	0.00
34300	County Education Ta	67.48	0.027786	10.55	78.03	0.00
34600	Co Equalization Aid-S	21.12	0.008698	3.30	24.42	0.00
34700	ROP Tax-Plcr Hi/W P	20.13	0.008289	3.15	23.28	0.00
41400	Plcr Co Water Agy M	5.53	0.002277	0.86	6.39	0.00
TRA Totals:		**2,428.35**	**1.000000**	**379.59**	**2,807.94**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-001	**Tax Increment: 0.00**					
01500	County General	70,775.73	0.360308	0.00	70,775.73	0.00
01600	County Library	3,520.54	0.017925	0.00	3,520.54	0.00
01700	Fire Control	3,114.86	0.015881	0.00	3,114.86	0.00
18100	Roseville Cemetery	3,790.89	0.011444	0.00	3,790.89	0.00
24400	Pl Co Resource Cons	286.00	0.000876	0.00	286.00	0.00
33300	Rocklin Unif M&O	149,589.28	0.451626	0.00	149,589.28	0.00
34200	Sierra College M&O	30,858.68	0.093186	0.00	30,858.68	0.00
34300	County Education Ta	11,161.27	0.033690	0.00	11,161.27	0.00
34400	ROP Tax-Roseville	576.02	0.001752	0.00	576.02	0.00
34600	Co Equalization Aid-S	3,501.89	0.010568	0.00	3,501.89	0.00
41400	Plcr Co Water Agy M	913.19	0.002744	0.00	913.19	0.00
TRA Totals:		**278,088.35**	**1.000000**	**0.00**	**278,088.35**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-002	**Tax Increment: 0.00**					
01500	County General	1,943.31	0.298424	0.00	1,943.31	0.00
01600	County Library	(657.98)	0.014846	0.00	(657.98)	0.00
01700	Fire Control	(584.80)	0.013137	0.00	(584.80)	0.00
18100	Roseville Cemetery	1,058.00	0.009504	0.00	1,058.00	0.00
24400	Pl Co Resource Cons	79.53	0.000707	0.00	79.53	0.00
33300	Rocklin Unif M&O	53,816.38	0.538901	0.00	53,816.38	0.00
34200	Sierra College M&O	8,045.14	0.077174	0.00	8,045.14	0.00
34300	County Education Ta	2,910.67	0.027924	0.00	2,910.67	0.00
34400	ROP Tax-Roseville	866.68	0.008307	0.00	866.68	0.00
34600	Co Equalization Aid-S	914.02	0.008778	0.00	914.02	0.00
41400	Plcr Co Water Agy M	252.23	0.002298	0.00	252.23	0.00
TRA Totals:		**68,643.18**	**1.000000**	**0.00**	**68,643.18**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-005	**Tax Increment: 0.00**					
01500	County General	482.44	0.354330	0.00	482.44	0.00
01600	County Library	24.97	0.017323	0.00	24.97	0.00
01700	Fire Control	21.61	0.015748	0.00	21.61	0.00
18100	Roseville Cemetery	49.54	0.011024	0.00	49.54	0.00
24400	Pl Co Resource Cons	3.18	0.000787	0.00	3.18	0.00
33300	Rocklin Unif M&O	1,921.05	0.444095	0.00	1,921.05	0.00
34200	Sierra College M&O	395.98	0.091339	0.00	395.98	0.00
34300	County Education Ta	144.60	0.033071	0.00	144.60	0.00
34400	ROP Tax-Roseville	6.36	0.001575	0.00	6.36	0.00
34600	Co Equalization Aid-S	45.35	0.010236	0.00	45.35	0.00
41400	Plcr Co Water Agy M	9.54	0.002362	0.00	9.54	0.00
43600	South Placer MUD M	80.17	0.018110	0.00	80.17	0.00
TRA Totals:		**3,184.79**	**1.000000**	**0.00**	**3,184.79**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-007	**Tax Increment: 5,976.40**					
01500	County General	74,762.33	0.310742	1,857.12	76,619.45	0.00
01600	County Library	3,732.72	0.015508	92.68	3,825.40	0.00
17500	N.R.G. Cemetery	3,836.86	0.015939	95.26	3,932.12	0.00
22300	South Placer Fire	34,681.19	0.145175	867.62	35,548.81	0.00
24400	Pl Co Resource Cons	172.15	0.000718	4.29	176.44	0.00
33300	Rocklin Unif M&O	93,720.29	0.389431	2,327.40	96,047.69	0.00
34200	Sierra College M&O	19,353.61	0.080414	480.59	19,834.20	0.00
34300	County Education Ta	6,980.18	0.029006	173.35	7,153.53	0.00
34400	ROP Tax-Roseville	345.27	0.001436	8.58	353.85	0.00
34600	Co Equalization Aid-S	2,212.65	0.009190	54.92	2,267.57	0.00
41400	Plcr Co Water Agy M	586.41	0.002441	14.59	601.00	0.00
TRA Totals:		**240,383.66**	**1.000000**	**5,976.40**	**246,360.06**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-012	**Tax Increment: 0.00**					
01500	County General	71,766.98	0.353705	0.00	71,766.98	0.00
01600	County Library	3,569.22	0.017589	0.00	3,569.22	0.00
01700	Fire Control	3,159.02	0.015579	0.00	3,159.02	0.00
18100	Roseville Cemetery	16,245.27	0.011257	0.00	16,245.27	0.00
24400	Pl Co Resource Cons	1,201.04	0.000831	0.00	1,201.04	0.00
33300	Rocklin Unif M&O	639,981.21	0.443435	0.00	639,981.21	0.00
34200	Sierra College M&O	132,016.20	0.091473	0.00	132,016.20	0.00
34300	County Education Ta	47,764.51	0.033095	0.00	47,764.51	0.00
34400	ROP Tax-Roseville	2,449.37	0.001698	0.00	2,449.37	0.00
34600	Co Equalization Aid-S	14,995.93	0.010390	0.00	14,995.93	0.00
41400	Plcr Co Water Agy M	3,926.61	0.002721	0.00	3,926.61	0.00
43600	South Placer MUD M	26,305.91	0.018227	0.00	26,305.91	0.00
TRA Totals:		**963,381.27**	**1.000000**	**0.00**	**963,381.27**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-015	**Tax Increment: 0.00**					
01500	County General	2,131.25	0.353489	0.00	2,131.25	0.00
01600	County Library	131.92	0.017598	0.00	131.92	0.00
17500	N.R.G. Cemetery	492.91	0.018188	0.00	492.91	0.00
19600	Loomis Fire	381.46	0.027401	0.00	381.46	0.00
24400	Pl Co Resource Cons	21.19	0.000827	0.00	21.19	0.00
33300	Rocklin Unif M&O	12,080.82	0.443250	0.00	12,080.82	0.00
34200	Sierra College M&O	2,489.93	0.091414	0.00	2,489.93	0.00
34300	County Education Ta	900.11	0.033070	0.00	900.11	0.00
34400	ROP Tax-Roseville	44.35	0.001654	0.00	44.35	0.00
34600	Co Equalization Aid-S	282.52	0.010393	0.00	282.52	0.00
41400	Plcr Co Water Agy M	73.72	0.002716	0.00	73.72	0.00
TRA Totals:		**19,030.18**	**1.000000**	**0.00**	**19,030.18**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-016	**Tax Increment: (1,010.13)**					
01500	County General	10,145.15	0.302186	(305.25)	9,839.90	0.00
01600	County Library	494.80	0.014754	(14.90)	479.90	0.00
01700	Fire Control	441.50	0.013115	(13.25)	428.25	0.00
17500	N.R.G. Cemetery	514.58	0.015301	(15.46)	499.12	0.00
21700	Rocklin Fire	4,714.04	0.140437	(141.86)	4,572.18	0.00
24400	Pl Co Resource Cons	15.76	0.000546	(0.55)	15.21	0.00
33300	Rocklin Unif M&O	12,708.99	0.378689	(382.53)	12,326.46	0.00
34200	Sierra College M&O	2,620.18	0.078142	(78.93)	2,541.25	0.00
34300	County Education Ta	954.06	0.028415	(28.70)	925.36	0.00
34400	ROP Tax-Roseville	53.30	0.001639	(1.66)	51.64	0.00
34600	Co Equalization Aid-S	293.33	0.008743	(8.83)	284.50	0.00
41400	Plcr Co Water Agy M	74.08	0.002186	(2.21)	71.87	0.00
43600	South Placer MUD M	531.34	0.015847	(16.01)	515.33	0.00
TRA Totals:		**33,561.11**	**1.000000**	**(1,010.13)**	**32,550.98**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-020	**Tax Increment: (11,773.41)**					
01500	County General	92,390.38	0.301960	(3,555.10)	88,835.28	0.00
01600	County Library	4,592.36	0.015014	(176.77)	4,415.59	0.00
01700	Fire Control	4,050.82	0.013288	(156.45)	3,894.37	0.00
17500	N.R.G. Cemetery	4,735.67	0.015489	(182.36)	4,553.31	0.00
21700	Rocklin Fire	42,782.11	0.140432	(1,653.36)	41,128.75	0.00
24400	Pl Co Resource Cons	218.89	0.000712	(8.38)	210.51	0.00
33300	Rocklin Unif M&O	115,798.30	0.378562	(4,456.97)	111,341.33	0.00
34200	Sierra College M&O	23,885.75	0.078090	(919.39)	22,966.36	0.00
34300	County Education Ta	8,642.08	0.028259	(332.70)	8,309.38	0.00
34400	ROP Tax-Roseville	440.73	0.001445	(17.01)	423.72	0.00
34600	Co Equalization Aid-S	2,711.25	0.008866	(104.38)	2,606.87	0.00
41400	Plcr Co Water Agy M	714.14	0.002330	(27.43)	686.71	0.00
43600	South Placer MUD M	4,756.76	0.015553	(183.11)	4,573.65	0.00
TRA Totals:		**305,719.24**	**1.000000**	**(11,773.41)**	**293,945.83**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-030	**Tax Increment: 0.00**					
01500	County General	0.00	0.375271	0.00	0.00	0.00
01600	County Library	0.00	0.018651	0.00	0.00	0.00
01700	Fire Control	0.00	0.016512	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.011959	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000878	0.00	0.00	0.00
33300	Rocklin Unif M&O	0.00	0.451668	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.077175	0.00	0.00	0.00
34300	County Education Ta	0.00	0.027921	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.008289	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008769	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002907	0.00	0.00	0.00
47100	Sunset Ind RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-031	**Tax Increment: 0.00**					
01500	County General	0.00	0.353705	0.00	0.00	0.00
01600	County Library	0.00	0.017589	0.00	0.00	0.00
01700	Fire Control	0.00	0.015579	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.011257	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000831	0.00	0.00	0.00
33300	Rocklin Unif M&O	0.00	0.443435	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.091473	0.00	0.00	0.00
34300	County Education Ta	0.00	0.033095	0.00	0.00	0.00
34400	ROP Tax-Roseville	0.00	0.001698	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.010390	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002721	0.00	0.00	0.00
43600	South Placer MUD M	0.00	0.018227	0.00	0.00	0.00
47100	Sunset Ind RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-033	**Tax Increment: (95.04)**					
01500	County General	430.12	0.331765	(31.53)	398.59	0.00
01600	County Library	18.71	0.014857	(1.41)	17.30	0.00
17500	N.R.G. Cemetery	19.32	0.015323	(1.46)	17.86	0.00
22300	South Placer Fire	280.96	0.145175	(13.80)	267.16	0.00
24400	Pl Co Resource Cons	0.89	0.000705	(0.07)	0.82	0.00
33300	Rocklin Unif M&O	471.95	0.374477	(35.59)	436.36	0.00
34200	Sierra College M&O	97.34	0.077244	(7.34)	90.00	0.00
34300	County Education Ta	35.22	0.027949	(2.66)	32.56	0.00
34400	ROP Tax-Roseville	1.82	0.001430	(0.14)	1.68	0.00
34600	Co Equalization Aid-S	11.05	0.008777	(0.83)	10.22	0.00
41400	Plcr Co Water Agy M	2.90	0.002298	(0.22)	2.68	0.00
TRA Totals:		**1,370.28**	**1.000000**	**(95.04)**	**1,275.24**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-000	**Tax Increment: 0.00**					
01500	County General	(3.06)	0.333334	0.00	(3.06)	0.00
01600	County Library	(0.86)	0.015873	0.00	(0.86)	0.00
01700	Fire Control	(0.86)	0.015873	0.00	(0.86)	0.00
18100	Roseville Cemetery	(0.86)	0.015873	0.00	(0.86)	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M	(0.75)	0.253968	0.00	(0.75)	0.00
34100	Roseville High M&O	(1.90)	0.238095	0.00	(1.90)	0.00
34200	Sierra College M&O	(0.31)	0.079365	0.00	(0.31)	0.00
34300	County Education Ta	0.28	0.031746	0.00	0.28	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	(0.86)	0.015873	0.00	(0.86)	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
47100	Sunset Ind RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(9.18)**	**1.000000**	**0.00**	**(9.18)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-004	**Tax Increment: (38,253.50)**					
01500	County General	50,798.69	0.305471	(11,685.33)	39,113.36	0.00
01600	County Library	2,525.30	0.015196	(581.30)	1,944.00	0.00
18100	Roseville Cemetery	2,956.42	0.009715	(371.63)	2,584.79	0.00
19000	CSA #28-Zone 165	15,771.94	0.094867	(3,628.99)	12,142.95	0.00
24400	Pl Co Resource Cons	216.36	0.000720	(27.54)	188.82	0.00
33400	Roseville City Elem M	71,221.40	0.234198	(8,958.89)	62,262.51	0.00
34100	Roseville High M&O	66,744.23	0.219476	(8,395.73)	58,348.50	0.00
34200	Sierra College M&O	24,018.06	0.078985	(3,021.45)	20,996.61	0.00
34300	County Education Ta	8,691.41	0.028583	(1,093.40)	7,598.01	0.00
34400	ROP Tax-Roseville	442.02	0.001458	(55.77)	386.25	0.00
34600	Co Equalization Aid-S	2,728.77	0.008977	(343.40)	2,385.37	0.00
41400	Plcr Co Water Agy M	716.84	0.002354	(90.05)	626.79	0.00
TRA Totals:		**246,831.44**	**1.000000**	**(38,253.50)**	**208,577.94**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-007	**Tax Increment: (19,643.79)**					
01500	County General	87,890.67	0.291482	(5,725.81)	82,164.86	0.00
01600	County Library	4,374.17	0.014505	(284.93)	4,089.24	0.00
18100	Roseville Cemetery	2,794.84	0.009274	(182.18)	2,612.66	0.00
22300	South Placer Fire	41,094.42	0.136273	(2,676.92)	38,417.50	0.00
24400	Pl Co Resource Cons	206.49	0.000686	(13.48)	193.01	0.00
33400	Roseville City Elem M	67,396.41	0.223486	(4,390.11)	63,006.30	0.00
34100	Roseville High M&O	63,160.19	0.209445	(4,114.29)	59,045.90	0.00
34200	Sierra College M&O	22,730.36	0.075379	(1,480.73)	21,249.63	0.00
34300	County Education Ta	8,226.49	0.027266	(535.61)	7,690.88	0.00
34400	ROP Tax-Roseville	421.68	0.001391	(27.32)	394.36	0.00
34600	Co Equalization Aid-S	2,585.65	0.008569	(168.33)	2,417.32	0.00
41400	Plcr Co Water Agy M	675.88	0.002244	(44.08)	631.80	0.00
TRA Totals:		**301,557.25**	**1.000000**	**(19,643.79)**	**281,913.46**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-008	**Tax Increment: 0.00**					
01500	County General	23,416.99	0.332554	0.00	23,416.99	0.00
01600	County Library	1,161.33	0.016529	0.00	1,161.33	0.00
01700	Fire Control	1,030.99	0.014645	0.00	1,030.99	0.00
18100	Roseville Cemetery	1,040.72	0.010575	0.00	1,040.72	0.00
24400	Pl Co Resource Cons	75.59	0.000779	0.00	75.59	0.00
33400	Roseville City Elem M	25,054.61	0.254961	0.00	25,054.61	0.00
34100	Roseville High M&O	23,478.53	0.238935	0.00	23,478.53	0.00
34200	Sierra College M&O	8,448.92	0.085983	0.00	8,448.92	0.00
34300	County Education Ta	3,055.31	0.031123	0.00	3,055.31	0.00
34400	ROP Tax-Roseville	151.91	0.001583	0.00	151.91	0.00
34600	Co Equalization Aid-S	960.39	0.009771	0.00	960.39	0.00
41400	Plcr Co Water Agy M	248.16	0.002562	0.00	248.16	0.00
TRA Totals:		**88,123.45**	**1.000000**	**0.00**	**88,123.45**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-009	**Tax Increment: 218.54**					
01500	County General	4,454.85	0.284765	62.23	4,517.08	0.00
01600	County Library	221.51	0.014188	3.10	224.61	0.00
18100	Roseville Cemetery	141.76	0.009056	1.98	143.74	0.00
22300	South Placer Fire	2,079.18	0.133125	29.09	2,108.27	0.00
24400	Pl Co Resource Cons	9.60	0.000704	0.15	9.75	0.00
33400	Roseville City Elem M	3,412.56	0.218354	47.72	3,460.28	0.00
34100	Roseville High M&O	3,200.18	0.204669	44.73	3,244.91	0.00
34200	Sierra College M&O	1,153.86	0.073657	16.10	1,169.96	0.00
34300	County Education Ta	415.11	0.026665	5.83	420.94	0.00
34400	ROP Tax-Roseville	20.23	0.001409	0.31	20.54	0.00
34600	Co Equalization Aid-S	132.15	0.008352	1.83	133.98	0.00
41400	Plcr Co Water Agy M	34.09	0.002214	0.48	34.57	0.00
41700	San Juan Water M&	359.35	0.022842	4.99	364.34	0.00
TRA Totals:		**15,634.43**	**1.000000**	**218.54**	**15,852.97**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-011	**Tax Increment: 0.00**					
01500	County General	(71.86)	0.332685	0.00	(71.86)	0.00
01600	County Library	(3.08)	0.016829	0.00	(3.08)	0.00
01700	Fire Control	(3.20)	0.014887	0.00	(3.20)	0.00
18100	Roseville Cemetery	(0.44)	0.010356	0.00	(0.44)	0.00
24400	Pl Co Resource Cons	0.03	0.000647	0.00	0.03	0.00
33400	Roseville City Elem M	(50.11)	0.255016	0.00	(50.11)	0.00
34100	Roseville High M&O	(46.97)	0.238835	0.00	(46.97)	0.00
34200	Sierra College M&O	(19.31)	0.086084	0.00	(19.31)	0.00
34300	County Education Ta	(6.30)	0.031068	0.00	(6.30)	0.00
34400	ROP Tax-Roseville	(0.93)	0.001295	0.00	(0.93)	0.00
34600	Co Equalization Aid-S	(1.47)	0.009709	0.00	(1.47)	0.00
41400	Plcr Co Water Agy M	(0.85)	0.002589	0.00	(0.85)	0.00
47100	Sunset Ind RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(204.49)**	**1.000000**	**0.00**	**(204.49)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-013	**Tax Increment: 96,357.21**					
01500	County General	920,337.41	0.332535	32,042.14	952,379.55	0.00
01600	County Library	45,769.30	0.016539	1,593.65	47,362.95	0.00
01700	Fire Control	40,515.31	0.014642	1,410.86	41,926.17	0.00
18100	Roseville Cemetery	29,296.48	0.010583	1,019.75	30,316.23	0.00
24400	Pl Co Resource Cons	2,168.21	0.000784	75.54	2,243.75	0.00
33400	Roseville City Elem M	705,633.29	0.254953	24,566.56	730,199.85	0.00
34100	Roseville High M&O	661,302.71	0.238934	23,023.01	684,325.72	0.00
34200	Sierra College M&O	238,012.46	0.085994	8,286.14	246,298.60	0.00
34300	County Education Ta	86,124.09	0.031116	2,998.25	89,122.34	0.00
34400	ROP Tax-Roseville	4,400.00	0.001591	153.30	4,553.30	0.00
34600	Co Equalization Aid-S	27,038.43	0.009771	941.51	27,979.94	0.00
41400	Plcr Co Water Agy M	7,080.44	0.002558	246.48	7,326.92	0.00
47100	Sunset Ind RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,767,678.13**	**1.000000**	**96,357.21**	**2,864,035.34**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-017	**Tax Increment: (9,732.50)**					
01500	County General	128,043.21	0.284861	(2,772.41)	125,270.80	0.00
01600	County Library	6,375.38	0.014181	(138.02)	6,237.36	0.00
18100	Roseville Cemetery	4,070.31	0.009074	(88.31)	3,982.00	0.00
22300	South Placer Fire	59,868.25	0.133161	(1,295.99)	58,572.26	0.00
24400	Pl Co Resource Cons	306.90	0.000661	(6.43)	300.47	0.00
33400	Roseville City Elem M	98,171.96	0.218370	(2,125.29)	96,046.67	0.00
34100	Roseville High M&O	92,008.57	0.204639	(1,991.65)	90,016.92	0.00
34200	Sierra College M&O	33,122.83	0.073671	(717.00)	32,405.83	0.00
34300	County Education Ta	11,985.60	0.026650	(259.37)	11,726.23	0.00
34400	ROP Tax-Roseville	607.96	0.001352	(13.16)	594.80	0.00
34600	Co Equalization Aid-S	3,773.22	0.008383	(81.59)	3,691.63	0.00
41400	Plcr Co Water Agy M	976.53	0.002193	(21.34)	955.19	0.00
41700	San Juan Water M&	10,243.01	0.022804	(221.94)	10,021.07	0.00
TRA Totals:		**449,553.73**	**1.000000**	**(9,732.50)**	**439,821.23**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-025	**Tax Increment: (355.97)**					
01500	County General	37,862.83	0.332504	(118.36)	37,744.47	0.00
01600	County Library	1,884.44	0.016563	(5.90)	1,878.54	0.00
01700	Fire Control	1,663.17	0.014619	(5.20)	1,657.97	0.00
18100	Roseville Cemetery	1,204.23	0.010575	(3.76)	1,200.47	0.00
24400	Pl Co Resource Cons	90.92	0.000778	(0.28)	90.64	0.00
33400	Roseville City Elem M	29,030.91	0.254977	(90.76)	28,940.15	0.00
34100	Roseville High M&O	27,210.59	0.238958	(85.06)	27,125.53	0.00
34200	Sierra College M&O	9,794.05	0.086003	(30.61)	9,763.44	0.00
34300	County Education Ta	3,543.22	0.031104	(11.07)	3,532.15	0.00
34400	ROP Tax-Roseville	176.79	0.001555	(0.55)	176.24	0.00
34600	Co Equalization Aid-S	1,115.35	0.009798	(3.49)	1,111.86	0.00
41400	Plcr Co Water Agy M	294.96	0.002566	(0.91)	294.05	0.00
TRA Totals:		**113,871.46**	**1.000000**	**(355.97)**	**113,515.49**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-034	**Tax Increment: (3,730.58)**					
01500	County General	522.67	0.305471	(1,139.58)	(616.91)	0.00
01600	County Library	26.00	0.015196	(56.69)	(30.69)	0.00
18100	Roseville Cemetery	16.62	0.009715	(36.24)	(19.62)	0.00
19000	CSA #28-Zone 165	162.32	0.094867	(353.91)	(191.59)	0.00
24400	Pl Co Resource Cons	1.23	0.000720	(2.69)	(1.46)	0.00
33400	Roseville City Elem M	400.71	0.234198	(873.69)	(472.98)	0.00
34100	Roseville High M&O	375.52	0.219476	(818.77)	(443.25)	0.00
34200	Sierra College M&O	135.14	0.078985	(294.66)	(159.52)	0.00
34300	County Education Ta	48.91	0.028583	(106.63)	(57.72)	0.00
34400	ROP Tax-Roseville	2.49	0.001458	(5.44)	(2.95)	0.00
34600	Co Equalization Aid-S	15.36	0.008977	(33.49)	(18.13)	0.00
41400	Plcr Co Water Agy M	4.03	0.002354	(8.78)	(4.75)	0.00
TRA Totals:		**1,711.00**	**1.000000**	**(3,730.58)**	**(2,019.58)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-035	**Tax Increment:**	**1,416.85**				
01500	County General	461.92	0.332535	471.15	933.07	0.00
01600	County Library	22.97	0.016539	23.43	46.40	0.00
01700	Fire Control	20.34	0.014642	20.75	41.09	0.00
18100	Roseville Cemetery	14.70	0.010583	14.99	29.69	0.00
24400	Pl Co Resource Cons	1.09	0.000784	1.11	2.20	0.00
33400	Roseville City Elem M	354.15	0.254953	361.23	715.38	0.00
34100	Roseville High M&O	331.90	0.238934	338.53	670.43	0.00
34200	Sierra College M&O	119.45	0.085994	121.84	241.29	0.00
34300	County Education Ta	43.22	0.031116	44.09	87.31	0.00
34400	ROP Tax-Roseville	2.21	0.001591	2.25	4.46	0.00
34600	Co Equalization Aid-S	13.57	0.009771	13.84	27.41	0.00
41400	Plcr Co Water Agy M	3.55	0.002558	3.62	7.17	0.00
47100	Sunset Ind RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,389.07**	**1.000000**	**1,416.85**	**2,805.92**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-036	**Tax Increment:**	**3,183.76**				
01500	County General	550.87	0.332504	1,058.61	1,609.48	0.00
01600	County Library	27.44	0.016563	52.73	80.17	0.00
01700	Fire Control	24.22	0.014619	46.54	70.76	0.00
18100	Roseville Cemetery	17.52	0.010575	33.67	51.19	0.00
24400	Pl Co Resource Cons	1.29	0.000778	2.48	3.77	0.00
33400	Roseville City Elem M	422.44	0.254977	811.79	1,234.23	0.00
34100	Roseville High M&O	395.90	0.238958	760.78	1,156.68	0.00
34200	Sierra College M&O	142.49	0.086003	273.81	416.30	0.00
34300	County Education Ta	51.53	0.031104	99.03	150.56	0.00
34400	ROP Tax-Roseville	2.58	0.001555	4.95	7.53	0.00
34600	Co Equalization Aid-S	16.23	0.009798	31.19	47.42	0.00
41400	Plcr Co Water Agy M	4.25	0.002566	8.17	12.42	0.00
TRA Totals:		**1,656.76**	**1.000000**	**3,183.76**	**4,840.52**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-037	**Tax Increment: 3,343.72**					
01500	County General	1,090.16	0.332554	1,111.97	2,202.13	0.00
01600	County Library	54.18	0.016529	55.27	109.45	0.00
01700	Fire Control	48.01	0.014645	48.97	96.98	0.00
18100	Roseville Cemetery	34.67	0.010575	35.36	70.03	0.00
24400	Pl Co Resource Cons	2.55	0.000779	2.60	5.15	0.00
33400	Roseville City Elem M	835.80	0.254961	852.52	1,688.32	0.00
34100	Roseville High M&O	783.27	0.238935	798.93	1,582.20	0.00
34200	Sierra College M&O	281.87	0.085983	287.50	569.37	0.00
34300	County Education Ta	102.03	0.031123	104.07	206.10	0.00
34400	ROP Tax-Roseville	5.19	0.001583	5.29	10.48	0.00
34600	Co Equalization Aid-S	32.03	0.009771	32.67	64.70	0.00
41400	Plcr Co Water Agy M	8.40	0.002562	8.57	16.97	0.00
TRA Totals:		**3,278.16**	**1.000000**	**3,343.72**	**6,621.88**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-000	**Tax Increment: 3,302.64**					
01500	County General	51,478.51	0.301962	997.27	52,475.78	0.00
01600	County Library	2,561.95	0.015020	49.61	2,611.56	0.00
05600	Truckee Tahoe Airpor	5,026.02	0.029483	97.37	5,123.39	0.00
10100	CSA #28-Zone 1	732.14	0.004296	14.19	746.33	0.00
18400	Tahoe City Cemetery	174.00	0.001020	3.37	177.37	0.00
20500	North Tahoe Fire	15,630.23	0.091693	302.83	15,933.06	0.00
33600	Tahoe Truckee Unif	34,707.91	0.203597	672.41	35,380.32	0.00
34200	Sierra College M&O	13,313.71	0.078095	257.92	13,571.63	0.00
34300	County Education Ta	4,814.91	0.028247	93.29	4,908.20	0.00
34600	Co Equalization Aid-S	1,513.15	0.008870	29.29	1,542.44	0.00
40000	Tahoe Resource Con	179.88	0.001051	3.47	183.35	0.00
41400	Plcr Co Water Agy M	393.89	0.002318	7.66	401.55	0.00
42000	Tahoe Forest Hospita	5,414.04	0.031770	104.92	5,518.96	0.00
42400	Tahoe Truckee San	2,756.42	0.016163	53.38	2,809.80	0.00
43000	North Tahoe PUD M&	31,776.58	0.186415	615.66	32,392.24	0.00
TRA Totals:		**170,473.34**	**1.000000**	**3,302.64**	**173,775.98**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-001	**Tax Increment: 11,888.72**					
01500	County General	2,867,520.70	0.224975	2,674.66	2,870,195.36	0.00
01600	County Library	142,700.96	0.011197	133.12	142,834.08	0.00
01700	Fire Control	126,312.80	0.009911	117.83	126,430.63	0.00
05600	Truckee Tahoe Airpor	280,040.17	0.021972	261.22	280,301.39	0.00
18400	Tahoe City Cemetery	9,624.19	0.000754	8.96	9,633.15	0.00
22500	Squaw Valley PSD	2,911,539.55	0.238897	2,840.18	2,914,379.73	0.00
24400	Pl Co Resource Cons	6,777.99	0.000532	6.32	6,784.31	0.00
25000	Squaw Valley PSD Z1	808,987.58	0.063499	754.92	809,742.50	0.00
33600	Tahoe Truckee Unif	2,980,208.54	0.249562	2,966.97	2,983,175.51	0.00
34200	Sierra College M&O	1,142,978.32	0.095711	1,137.88	1,144,116.20	0.00
34300	County Education Ta	413,780.34	0.034651	411.96	414,192.30	0.00
34600	Co Equalization Aid-S	129,815.00	0.010870	129.23	129,944.23	0.00
41400	Plcr Co Water Agy M	22,045.70	0.001729	20.56	22,066.26	0.00
42000	Tahoe Forest Hospita	301,812.25	0.023679	281.51	302,093.76	0.00
42400	Tahoe Truckee San	153,705.36	0.012061	143.39	153,848.75	0.00
TRA Totals:		**12,297,849.45**	**1.000000**	**11,888.72**	**12,309,738.17**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-002	**Tax Increment: 1,104.93**					
01500	County General	6,764.85	0.422722	467.08	7,231.93	0.00
01600	County Library	336.92	0.021033	23.24	360.16	0.00
01700	Fire Control	298.96	0.018642	20.60	319.56	0.00
05600	Truckee Tahoe Airpor	661.84	0.041268	45.60	707.44	0.00
18400	Tahoe City Cemetery	22.77	0.001434	1.58	24.35	0.00
24400	Pl Co Resource Cons	16.18	0.000956	1.06	17.24	0.00
33600	Tahoe Truckee Unif	4,566.22	0.285054	314.96	4,881.18	0.00
34200	Sierra College M&O	1,749.66	0.109305	120.77	1,870.43	0.00
34300	County Education Ta	634.69	0.039516	43.66	678.35	0.00
34600	Co Equalization Aid-S	196.30	0.012428	13.73	210.03	0.00
41400	Plcr Co Water Agy M	51.92	0.003187	3.52	55.44	0.00
42000	Tahoe Forest Hospita	711.78	0.044455	49.12	760.90	0.00
TRA Totals:		**16,012.09**	**1.000000**	**1,104.93**	**17,117.02**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-003	**Tax Increment: 1,233,547.31**					
01500	County General	6,242,381.45	0.317400	391,527.92	6,633,909.37	0.00
01600	County Library	310,547.51	0.015787	19,474.01	330,021.52	0.00
05600	Truckee Tahoe Airpor	609,591.91	0.030993	38,231.33	647,823.24	0.00
18400	Tahoe City Cemetery	21,090.55	0.001073	1,323.60	22,414.15	0.00
20500	North Tahoe Fire	1,895,810.84	0.096398	118,911.49	2,014,722.33	0.00
33600	Tahoe Truckee Unif	4,208,752.60	0.214006	263,986.53	4,472,739.13	0.00
34200	Sierra College M&O	1,614,273.68	0.082079	101,248.33	1,715,522.01	0.00
34300	County Education Ta	584,091.41	0.029699	36,635.12	620,726.53	0.00
34600	Co Equalization Aid-S	183,429.77	0.009327	11,505.30	194,935.07	0.00
40000	Tahoe Resource Con	21,962.00	0.001120	1,381.57	23,343.57	0.00
41400	Plcr Co Water Agy M	48,022.83	0.002442	3,012.32	51,035.15	0.00
42000	Tahoe Forest Hospita	657,078.71	0.033411	41,214.05	698,292.76	0.00
42400	Tahoe Truckee San	334,322.59	0.017000	20,970.30	355,292.89	0.00
43300	Tahoe City PUD M&O	2,935,530.35	0.149265	184,125.44	3,119,655.79	0.00
TRA Totals:		**19,666,886.20**	**1.000000**	**1,233,547.31**	**20,900,433.51**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-007	**Tax Increment: 0.00**					
01500	County General	(316.63)	0.423055	0.00	(316.63)	0.00
01600	County Library	(19.33)	0.021011	0.00	(19.33)	0.00
01700	Fire Control	(14.89)	0.018739	0.00	(14.89)	0.00
05600	Truckee Tahoe Airpor	(32.32)	0.041454	0.00	(32.32)	0.00
24400	Pl Co Resource Cons	(1.72)	0.001136	0.00	(1.72)	0.00
33600	Tahoe Truckee Unif	(220.00)	0.285065	0.00	(220.00)	0.00
34200	Sierra College M&O	(83.58)	0.109597	0.00	(83.58)	0.00
34300	County Education Ta	(30.24)	0.039750	0.00	(30.24)	0.00
34600	Co Equalization Aid-S	(11.93)	0.012493	0.00	(11.93)	0.00
41400	Plcr Co Water Agy M	(6.17)	0.003407	0.00	(6.17)	0.00
42000	Tahoe Forest Hospita	(33.13)	0.044293	0.00	(33.13)	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(769.94)**	**1.000000**	**0.00**	**(769.94)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-008	**Tax Increment: 170,415.69**					
01500	County General	1,347,823.07	0.315974	53,846.93	1,401,670.00	0.00
01600	County Library	67,041.67	0.015717	2,678.42	69,720.09	0.00
05600	Truckee Tahoe Airpor	131,607.66	0.030854	5,258.01	136,865.67	0.00
10100	CSA #28-Zone 1	19,142.76	0.004488	764.83	19,907.59	0.00
18400	Tahoe City Cemetery	4,553.88	0.001068	182.00	4,735.88	0.00
20500	North Tahoe Fire	409,340.22	0.095966	16,354.11	425,694.33	0.00
33600	Tahoe Truckee Unif	908,749.35	0.213046	36,306.38	945,055.73	0.00
34200	Sierra College M&O	348,551.22	0.081711	13,924.84	362,476.06	0.00
34300	County Education Ta	126,118.71	0.029566	5,038.51	131,157.22	0.00
34600	Co Equalization Aid-S	39,608.86	0.009285	1,582.31	41,191.17	0.00
40000	Tahoe Resource Con	4,756.37	0.001115	190.01	4,946.38	0.00
41400	Plcr Co Water Agy M	10,366.83	0.002430	414.11	10,780.94	0.00
42000	Tahoe Forest Hospita	141,875.86	0.033261	5,668.20	147,544.06	0.00
42400	Tahoe Truckee San	72,188.30	0.016923	2,883.94	75,072.24	0.00
43300	Tahoe City PUD M&O	633,839.77	0.148596	25,323.09	659,162.86	0.00
TRA Totals:		**4,265,564.53**	**1.000000**	**170,415.69**	**4,435,980.22**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-009	**Tax Increment: 621.11**					
01500	County General	10,031.30	0.329600	204.72	10,236.02	0.00
01600	County Library	497.39	0.016400	10.19	507.58	0.00
01700	Fire Control	444.59	0.014600	9.07	453.66	0.00
05600	Truckee Tahoe Airpor	981.17	0.032200	20.00	1,001.17	0.00
33600	Tahoe Truckee Unif	6,761.01	0.222200	138.01	6,899.02	0.00
34200	Sierra College M&O	2,594.13	0.085200	52.92	2,647.05	0.00
34300	County Education Ta	935.78	0.030800	19.13	954.91	0.00
34600	Co Equalization Aid-S	290.60	0.009600	5.96	296.56	0.00
40000	Tahoe Resource Con	34.20	0.001200	0.75	34.95	0.00
41400	Plcr Co Water Agy M	75.58	0.002600	1.61	77.19	0.00
42000	Tahoe Forest Hospita	1,053.57	0.034600	21.49	1,075.06	0.00
42400	Tahoe Truckee San	534.59	0.017600	10.93	545.52	0.00
43000	North Tahoe PUD M&	6,189.22	0.203400	126.33	6,315.55	0.00
TRA Totals:		**30,423.13**	**1.000000**	**621.11**	**31,044.24**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-011	**Tax Increment: 174.45**					
01500	County General	(292.05)	0.442945	77.27	(214.78)	0.00
01600	County Library	(14.57)	0.022130	3.86	(10.71)	0.00
01700	Fire Control	(11.50)	0.019364	3.38	(8.12)	0.00
05600	Truckee Tahoe Airpor	(29.85)	0.043223	7.54	(22.31)	0.00
24400	Pl Co Resource Cons	(0.28)	0.001037	0.18	(0.10)	0.00
33600	Tahoe Truckee Unif	(197.63)	0.298755	52.12	(145.51)	0.00
34200	Sierra College M&O	(75.17)	0.114454	19.97	(55.20)	0.00
34300	County Education Ta	(29.06)	0.041494	7.24	(21.82)	0.00
34600	Co Equalization Aid-S	(9.83)	0.013140	2.29	(7.54)	0.00
41400	Plcr Co Water Agy M	(2.59)	0.003458	0.60	(1.99)	0.00
TRA Totals:		**(662.53)**	**1.000000**	**174.45**	**(488.08)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-012	**Tax Increment: 1,240,800.06**					
01500	County General	3,770,211.24	0.269902	334,894.42	4,105,105.66	0.00
01600	County Library	187,533.58	0.013425	16,657.74	204,191.32	0.00
01700	Fire Control	166,022.62	0.011885	14,746.91	180,769.53	0.00
05600	Truckee Tahoe Airpor	368,152.47	0.026355	32,701.29	400,853.76	0.00
24400	Pl Co Resource Cons	8,915.55	0.000637	790.39	9,705.94	0.00
33600	Tahoe Truckee Unif	2,542,064.15	0.181980	225,800.79	2,767,864.94	0.00
34200	Sierra College M&O	974,988.72	0.069796	86,602.88	1,061,591.60	0.00
34300	County Education Ta	352,788.45	0.025255	31,336.41	384,124.86	0.00
34600	Co Equalization Aid-S	110,785.88	0.007931	9,840.79	120,626.67	0.00
41400	Plcr Co Water Agy M	28,999.92	0.002076	2,575.90	31,575.82	0.00
42000	Tahoe Forest Hospita	396,870.52	0.028411	35,252.37	432,122.89	0.00
46500	Northstar CSD	5,061,586.82	0.362347	449,600.18	5,511,187.00	0.00
TRA Totals:		**13,968,919.92**	**1.000000**	**1,240,800.06**	**15,209,719.98**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-014	**Tax Increment: 2,993.06**					
01500	County General	18,325.09	0.500000	1,496.53	19,821.62	0.00
01600	County Library	92.00	0.000000	0.00	92.00	0.00
05600	Truckee Tahoe Airpor	182.00	0.000000	0.00	182.00	0.00
18400	Tahoe City Cemetery	6.00	0.000000	0.00	6.00	0.00
20500	North Tahoe Fire	4,680.76	0.125000	374.13	5,054.89	0.00
33600	Tahoe Truckee Unif	9,486.55	0.250000	748.27	10,234.82	0.00
34200	Sierra College M&O	4,598.76	0.125000	374.13	4,972.89	0.00
34300	County Education Ta	174.00	0.000000	0.00	174.00	0.00
34600	Co Equalization Aid-S	55.00	0.000000	0.00	55.00	0.00
40000	Tahoe Resource Con	7.00	0.000000	0.00	7.00	0.00
41400	Plcr Co Water Agy M	15.00	0.000000	0.00	15.00	0.00
42000	Tahoe Forest Hospita	196.00	0.000000	0.00	196.00	0.00
TRA Totals:		**37,818.16**	**1.000000**	**2,993.06**	**40,811.22**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-016	**Tax Increment: 247,823.01**					
01500	County General	1,550,955.97	0.286862	71,091.00	1,622,046.97	0.00
01600	County Library	77,144.51	0.014269	3,536.19	80,680.70	0.00
01700	Fire Control	52,782.75	0.012633	3,130.75	55,913.50	0.00
05600	Truckee Tahoe Airpor	151,444.76	0.028012	6,942.02	158,386.78	0.00
18400	Tahoe City Cemetery	5,241.08	0.000970	240.39	5,481.47	0.00
20500	North Tahoe Fire	643,943.03	0.128508	31,847.24	675,790.27	0.00
33600	Tahoe Truckee Unif	1,045,697.69	0.193415	47,932.69	1,093,630.38	0.00
34200	Sierra College M&O	401,086.84	0.074184	18,384.50	419,471.34	0.00
34300	County Education Ta	145,121.81	0.026842	6,652.07	151,773.88	0.00
34600	Co Equalization Aid-S	45,571.59	0.008429	2,088.90	47,660.49	0.00
40000	Tahoe Resource Con	5,472.59	0.001012	250.80	5,723.39	0.00
41400	Plcr Co Water Agy M	11,931.89	0.002207	546.95	12,478.84	0.00
42000	Tahoe Forest Hospita	163,262.40	0.030198	7,483.76	170,746.16	0.00
42400	Tahoe Truckee San	83,069.16	0.015365	3,807.80	86,876.96	0.00
43000	North Tahoe PUD M&	957,446.30	0.177094	43,887.97	1,001,334.27	0.00
TRA Totals:		**5,340,172.37**	**1.000000**	**247,823.01**	**5,587,995.38**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-020	**Tax Increment: 262.11**					
01500	County General	4,397.63	0.339538	89.00	4,486.63	0.00
01600	County Library	216.71	0.016844	4.41	221.12	0.00
01700	Fire Control	189.42	0.015071	3.95	193.37	0.00
05600	Truckee Tahoe Airpor	425.26	0.032801	8.60	433.86	0.00
24400	Pl Co Resource Cons	11.15	0.000887	0.23	11.38	0.00
33600	Tahoe Truckee Unif	2,957.77	0.228723	59.95	3,017.72	0.00
34200	Sierra College M&O	1,135.10	0.087766	23.00	1,158.10	0.00
34300	County Education Ta	414.13	0.031915	8.37	422.50	0.00
34600	Co Equalization Aid-S	122.57	0.009752	2.56	125.13	0.00
41400	Plcr Co Water Agy M	33.43	0.002660	0.70	34.13	0.00
41900	Sierra Lakes Water	2,568.94	0.198582	52.05	2,620.99	0.00
42000	Tahoe Forest Hospita	458.70	0.035461	9.29	467.99	0.00
TRA Totals:		**12,930.81**	**1.000000**	**262.11**	**13,192.92**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-021	**Tax Increment: 199,765.26**					
01500	County General	882,052.54	0.306027	61,133.56	943,186.10	0.00
01600	County Library	43,877.45	0.015223	3,041.03	46,918.48	0.00
01700	Fire Control	38,840.37	0.013476	2,692.04	41,532.41	0.00
05600	Truckee Tahoe Airpor	86,129.10	0.029883	5,969.59	92,098.69	0.00
24400	Pl Co Resource Cons	2,080.30	0.000722	144.23	2,224.53	0.00
33600	Tahoe Truckee Unif	594,720.78	0.206340	41,219.56	635,940.34	0.00
34200	Sierra College M&O	228,103.07	0.079140	15,809.42	243,912.49	0.00
34300	County Education Ta	82,534.52	0.028635	5,720.28	88,254.80	0.00
34600	Co Equalization Aid-S	25,918.43	0.008992	1,796.29	27,714.72	0.00
41400	Plcr Co Water Agy M	6,788.55	0.002355	470.45	7,259.00	0.00
41900	Sierra Lakes Water	515,634.34	0.178903	35,738.60	551,372.94	0.00
42000	Tahoe Forest Hospita	92,848.18	0.032214	6,435.24	99,283.42	0.00
45500	Truckee Jt Fire	282,715.20	0.098090	19,594.97	302,310.17	0.00
TRA Totals:		**2,882,242.83**	**1.000000**	**199,765.26**	**3,082,008.09**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-022	**Tax Increment: 2,187.31**					
01500	County General	33,522.02	0.413884	905.29	34,427.31	0.00
01600	County Library	1,665.15	0.020598	45.05	1,710.20	0.00
01700	Fire Control	1,473.65	0.018215	39.84	1,513.49	0.00
05600	Truckee Tahoe Airpor	3,273.51	0.040416	88.40	3,361.91	0.00
24400	Pl Co Resource Cons	78.69	0.000975	2.13	80.82	0.00
33600	Tahoe Truckee Unif	22,596.08	0.279056	610.38	23,206.46	0.00
34200	Sierra College M&O	8,667.18	0.107039	234.13	8,901.31	0.00
34300	County Education Ta	3,138.37	0.038726	84.71	3,223.08	0.00
34600	Co Equalization Aid-S	985.58	0.012172	26.62	1,012.20	0.00
41400	Plcr Co Water Agy M	256.31	0.003184	6.96	263.27	0.00
42000	Tahoe Forest Hospita	3,525.62	0.043556	95.27	3,620.89	0.00
42400	Tahoe Truckee San	1,796.76	0.022179	48.51	1,845.27	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**80,978.92**	**1.000000**	**2,187.31**	**83,166.23**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-023	**Tax Increment: 10,123.75**					
01500	County General	164,395.61	0.269945	2,732.86	167,128.47	0.00
01600	County Library	8,177.82	0.013429	135.95	8,313.77	0.00
05600	Truckee Tahoe Airpor	16,051.48	0.026360	266.86	16,318.34	0.00
18400	Tahoe City Cemetery	555.40	0.000914	9.25	564.65	0.00
20500	North Tahoe Fire	49,924.54	0.081983	829.98	50,754.52	0.00
33600	Tahoe Truckee Unif	110,838.69	0.182007	1,842.59	112,681.28	0.00
34200	Sierra College M&O	42,511.43	0.069805	706.69	43,218.12	0.00
34300	County Education Ta	15,380.42	0.025256	255.69	15,636.11	0.00
34600	Co Equalization Aid-S	4,829.14	0.007931	80.29	4,909.43	0.00
40000	Tahoe Resource Con	582.16	0.000956	9.68	591.84	0.00
41100	Mc Kinney Water	91,056.82	0.149524	1,513.74	92,570.56	0.00
41400	Plcr Co Water Agy M	1,264.48	0.002074	21.00	1,285.48	0.00
42000	Tahoe Forest Hospita	17,303.60	0.028413	287.65	17,591.25	0.00
42400	Tahoe Truckee San	8,803.51	0.014456	146.35	8,949.86	0.00
43300	Tahoe City PUD M&O	77,308.50	0.126947	1,285.18	78,593.68	0.00
TRA Totals:		**608,983.60**	**1.000000**	**10,123.75**	**619,107.35**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-024	**Tax Increment: 11,968.87**					
01500	County General	192,763.85	0.291598	3,490.10	196,253.95	0.00
01600	County Library	9,587.88	0.014512	173.69	9,761.57	0.00
01700	Fire Control	8,484.88	0.012835	153.62	8,638.50	0.00
05600	Truckee Tahoe Airpor	18,821.05	0.028475	340.81	19,161.86	0.00
20500	North Tahoe Fire	86,354.54	0.130637	1,563.58	87,918.12	0.00
33600	Tahoe Truckee Unif	129,981.61	0.196635	2,353.50	132,335.11	0.00
34200	Sierra College M&O	49,855.82	0.075422	902.72	50,758.54	0.00
34300	County Education Ta	18,038.59	0.027290	326.63	18,365.22	0.00
34600	Co Equalization Aid-S	5,656.65	0.008557	102.42	5,759.07	0.00
40000	Tahoe Resource Con	688.23	0.001041	12.46	700.69	0.00
41400	Plcr Co Water Agy M	1,486.37	0.002255	26.99	1,513.36	0.00
42000	Tahoe Forest Hospita	20,293.75	0.030701	367.46	20,661.21	0.00
43000	North Tahoe PUD M&	119,008.51	0.180042	2,154.90	121,163.41	0.00
TRA Totals:		**661,021.73**	**1.000000**	**11,968.87**	**672,990.60**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-026	**Tax Increment: 18,470.20**					
01500	County General	153,559.25	0.323529	5,975.65	159,534.90	0.00
01600	County Library	8,926.95	0.019608	362.16	9,289.11	0.00
05600	Truckee Tahoe Airpor	14,197.92	0.029412	543.25	14,741.17	0.00
18400	Tahoe City Cemetery	118.00	0.000000	0.00	118.00	0.00
20500	North Tahoe Fire	46,560.46	0.098039	1,810.80	48,371.26	0.00
33600	Tahoe Truckee Unif	102,642.86	0.215686	3,983.76	106,626.62	0.00
34200	Sierra College M&O	37,794.53	0.078431	1,448.64	39,243.17	0.00
34300	County Education Ta	14,054.92	0.029412	543.25	14,598.17	0.00
34600	Co Equalization Aid-S	4,620.97	0.009804	181.08	4,802.05	0.00
40000	Tahoe Resource Con	124.00	0.000000	0.00	124.00	0.00
41400	Plcr Co Water Agy M	269.00	0.000000	0.00	269.00	0.00
42000	Tahoe Forest Hospita	14,463.92	0.029412	543.25	15,007.17	0.00
42400	Tahoe Truckee San	9,060.95	0.019608	362.16	9,423.11	0.00
43300	Tahoe City PUD M&O	70,353.32	0.147059	2,716.21	73,069.53	0.00
TRA Totals:		**476,747.05**	**1.000000**	**18,470.20**	**495,217.25**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-027	**Tax Increment: 154,729.50**					
01500	County General	832,461.59	0.313589	48,521.47	880,983.06	0.00
01600	County Library	41,404.73	0.015597	2,413.32	43,818.05	0.00
01700	Fire Control	36,658.52	0.013810	2,136.81	38,795.33	0.00
05600	Truckee Tahoe Airpor	81,284.68	0.030621	4,737.97	86,022.65	0.00
18400	Tahoe City Cemetery	2,818.36	0.001061	164.17	2,982.53	0.00
24400	Pl Co Resource Cons	1,966.24	0.000740	114.50	2,080.74	0.00
33600	Tahoe Truckee Unif	561,271.93	0.211437	32,715.54	593,987.47	0.00
34200	Sierra College M&O	215,277.59	0.081095	12,547.79	227,825.38	0.00
34300	County Education Ta	77,890.67	0.029342	4,540.07	82,430.74	0.00
34600	Co Equalization Aid-S	24,461.38	0.009214	1,425.68	25,887.06	0.00
38400	Alpine Springs Water	640,476.60	0.241276	37,332.51	677,809.11	0.00
41400	Plcr Co Water Agy M	6,401.71	0.002411	373.05	6,774.76	0.00
42000	Tahoe Forest Hospita	87,626.76	0.033010	5,107.62	92,734.38	0.00
42400	Tahoe Truckee San	44,587.70	0.016797	2,598.99	47,186.69	0.00
TRA Totals:		**2,654,588.46**	**1.000000**	**154,729.50**	**2,809,317.96**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-028	**Tax Increment: 4,629.89**					
01500	County General	83,323.38	0.289977	1,342.56	84,665.94	0.00
01600	County Library	4,142.38	0.014420	66.76	4,209.14	0.00
05600	Truckee Tahoe Airpor	8,136.35	0.028320	131.12	8,267.47	0.00
18400	Tahoe City Cemetery	277.74	0.000978	4.53	282.27	0.00
20500	North Tahoe Fire	25,305.27	0.088073	407.77	25,713.04	0.00
24400	Pl Co Resource Cons	194.35	0.000680	3.15	197.50	0.00
33600	Tahoe Truckee Unif	56,178.63	0.195518	905.23	57,083.86	0.00
34200	Sierra College M&O	21,549.07	0.074991	347.20	21,896.27	0.00
34300	County Education Ta	7,797.21	0.027130	125.61	7,922.82	0.00
34600	Co Equalization Aid-S	2,449.13	0.008522	39.46	2,488.59	0.00
38400	Alpine Springs Water	64,103.85	0.223104	1,032.95	65,136.80	0.00
41400	Plcr Co Water Agy M	642.26	0.002232	10.33	652.59	0.00
42000	Tahoe Forest Hospita	8,769.23	0.030519	141.30	8,910.53	0.00
42400	Tahoe Truckee San	4,466.50	0.015536	71.93	4,538.43	0.00
TRA Totals:		**287,335.35**	**1.000000**	**4,629.89**	**291,965.24**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-030	**Tax Increment: 43,252.54**					
01500	County General	450,726.74	0.317398	13,728.27	464,455.01	0.00
01600	County Library	22,418.25	0.015785	682.74	23,100.99	0.00
05600	Truckee Tahoe Airpor	44,014.28	0.030995	1,340.61	45,354.89	0.00
18400	Tahoe City Cemetery	1,524.09	0.001075	46.50	1,570.59	0.00
20500	North Tahoe Fire	136,892.29	0.096397	4,169.42	141,061.71	0.00
33600	Tahoe Truckee Unif	303,902.39	0.214005	9,256.26	313,158.65	0.00
34200	Sierra College M&O	116,565.12	0.082081	3,550.21	120,115.33	0.00
34300	County Education Ta	42,175.23	0.029699	1,284.56	43,459.79	0.00
34600	Co Equalization Aid-S	13,247.19	0.009328	403.46	13,650.65	0.00
40000	Tahoe Resource Con	1,584.48	0.001119	48.40	1,632.88	0.00
41400	Plcr Co Water Agy M	3,469.32	0.002440	105.54	3,574.86	0.00
42000	Tahoe Forest Hospita	47,447.59	0.033411	1,445.11	48,892.70	0.00
42400	Tahoe Truckee San	24,143.43	0.017002	735.38	24,878.81	0.00
43300	Tahoe City PUD M&O	211,967.79	0.149265	6,456.09	218,423.88	0.00
TRA Totals:		**1,420,078.19**	**1.000000**	**43,252.54**	**1,463,330.73**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-031	**Tax Increment: 11.40**					
01500	County General	167.59	0.319328	3.64	171.23	0.00
01600	County Library	7.42	0.014706	0.17	7.59	0.00
05600	Truckee Tahoe Airpor	15.78	0.031513	0.36	16.14	0.00
18400	Tahoe City Cemetery	0.95	0.002101	0.02	0.97	0.00
20500	North Tahoe Fire	53.27	0.096638	1.10	54.37	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	113.71	0.214285	2.44	116.15	0.00
34200	Sierra College M&O	44.82	0.081933	0.93	45.75	0.00
34300	County Education Ta	15.87	0.029412	0.34	16.21	0.00
34600	Co Equalization Aid-S	4.66	0.008403	0.10	4.76	0.00
41400	Plcr Co Water Agy M	0.95	0.002101	0.02	0.97	0.00
42000	Tahoe Forest Hospita	17.70	0.033613	0.38	18.08	0.00
42400	Tahoe Truckee San	8.35	0.016807	0.19	8.54	0.00
43300	Tahoe City PUD M&O	81.23	0.149160	1.70	82.93	0.00
TRA Totals:		**532.30**	**1.000000**	**11.40**	**543.70**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-032	**Tax Increment: 0.00**					
01500	County General	(31.21)	0.362745	0.00	(31.21)	0.00
01600	County Library	(1.79)	0.017157	0.00	(1.79)	0.00
01700	Fire Control	(1.79)	0.017157	0.00	(1.79)	0.00
05600	Truckee Tahoe Airpor	(2.57)	0.034314	0.00	(2.57)	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	(24.78)	0.242647	0.00	(24.78)	0.00
34200	Sierra College M&O	(10.38)	0.093137	0.00	(10.38)	0.00
34300	County Education Ta	(2.57)	0.034313	0.00	(2.57)	0.00
34600	Co Equalization Aid-S	(0.30)	0.009804	0.00	(0.30)	0.00
41400	Plcr Co Water Agy M	(0.84)	0.002451	0.00	(0.84)	0.00
42400	Tahoe Truckee San	(3.61)	0.019608	0.00	(3.61)	0.00
42600	Truckee Sanitary Dist	(16.16)	0.166667	0.00	(16.16)	0.00
TRA Totals:		**(96.00)**	**1.000000**	**0.00**	**(96.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-033	**Tax Increment: 3.72**					
01500	County General	165.24	0.349057	1.30	166.54	0.00
01600	County Library	8.07	0.018868	0.07	8.14	0.00
01700	Fire Control	8.07	0.018868	0.07	8.14	0.00
05600	Truckee Tahoe Airpor	15.12	0.037736	0.14	15.26	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	102.80	0.226415	0.84	103.64	0.00
34200	Sierra College M&O	38.34	0.094339	0.35	38.69	0.00
34300	County Education Ta	11.10	0.028302	0.11	11.21	0.00
34600	Co Equalization Aid-S	4.02	0.009434	0.04	4.06	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospita	15.12	0.037736	0.14	15.26	0.00
42400	Tahoe Truckee San	8.07	0.018868	0.07	8.14	0.00
42600	Truckee Sanitary Dist	66.56	0.160377	0.60	67.16	0.00
TRA Totals:		**442.51**	**1.000000**	**3.72**	**446.23**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-036	**Tax Increment: 181,248.94**					
01500	County General	1,326,784.25	0.287155	52,046.54	1,378,830.79	0.00
01600	County Library	65,989.99	0.014282	2,588.60	68,578.59	0.00
01700	Fire Control	58,399.05	0.012637	2,290.44	60,689.49	0.00
05600	Truckee Tahoe Airpor	129,534.62	0.028034	5,081.13	134,615.75	0.00
20500	North Tahoe Fire	594,328.33	0.128628	23,313.69	617,642.02	0.00
33600	Tahoe Truckee Unif	894,539.09	0.193603	35,090.34	929,629.43	0.00
34200	Sierra College M&O	343,091.22	0.074254	13,458.46	356,549.68	0.00
34300	County Education Ta	124,153.88	0.026872	4,870.52	129,024.40	0.00
34600	Co Equalization Aid-S	38,988.03	0.008439	1,529.56	40,517.59	0.00
40000	Tahoe Resource Con	4,678.86	0.001013	183.61	4,862.47	0.00
41400	Plcr Co Water Agy M	10,215.57	0.002212	400.92	10,616.49	0.00
42000	Tahoe Forest Hospita	139,640.16	0.030220	5,477.34	145,117.50	0.00
42400	Tahoe Truckee San	71,069.90	0.015382	2,787.97	73,857.87	0.00
43000	North Tahoe PUD M&	819,059.46	0.177269	32,129.82	851,189.28	0.00
47400	North Tahoe RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**4,620,472.41**	**1.000000**	**181,248.94**	**4,801,721.35**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-037	**Tax Increment: 746.96**					
01500	County General	6,193.51	0.318600	237.98	6,431.49	0.00
01600	County Library	296.07	0.015867	11.85	307.92	0.00
01700	Fire Control	268.60	0.013978	10.44	279.04	0.00
05600	Truckee Tahoe Airpor	604.67	0.031104	23.23	627.90	0.00
18400	Tahoe City Cemetery	21.07	0.001133	0.85	21.92	0.00
22500	Squaw Valley PSD	4,775.36	0.246317	183.99	4,959.35	0.00
24400	Pl Co Resource Cons	12.38	0.000756	0.56	12.94	0.00
33600	Tahoe Truckee Unif	4,176.99	0.214834	160.47	4,337.46	0.00
34200	Sierra College M&O	1,598.90	0.082357	61.52	1,660.42	0.00
34300	County Education Ta	576.69	0.029845	22.29	598.98	0.00
34600	Co Equalization Aid-S	181.42	0.009319	6.96	188.38	0.00
41400	Plcr Co Water Agy M	46.06	0.002393	1.79	47.85	0.00
42000	Tahoe Forest Hospita	645.71	0.033497	25.02	670.73	0.00
TRA Totals:		**19,397.43**	**1.000000**	**746.96**	**20,144.39**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-038	**Tax Increment: 4,804.68**					
01500	County General	95,592.12	0.422461	2,029.79	97,621.91	0.00
01600	County Library	4,756.77	0.021014	100.97	4,857.74	0.00
01700	Fire Control	4,208.77	0.018595	89.34	4,298.11	0.00
05600	Truckee Tahoe Airpor	9,334.86	0.041247	198.18	9,533.04	0.00
18400	Tahoe City Cemetery	324.82	0.001430	6.87	331.69	0.00
33600	Tahoe Truckee Unif	64,457.87	0.284856	1,368.64	65,826.51	0.00
34200	Sierra College M&O	24,723.05	0.109256	524.94	25,247.99	0.00
34300	County Education Ta	8,945.08	0.039531	189.93	9,135.01	0.00
34600	Co Equalization Aid-S	2,807.37	0.012405	59.60	2,866.97	0.00
40000	Tahoe Resource Con	335.45	0.001482	7.12	342.57	0.00
41400	Plcr Co Water Agy M	737.08	0.003251	15.62	752.70	0.00
42000	Tahoe Forest Hospita	10,062.14	0.044472	213.67	10,275.81	0.00
TRA Totals:		**226,285.38**	**1.000000**	**4,804.68**	**231,090.06**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-040	**Tax Increment: 1,738.25**					
01500	County General	20,923.81	0.440867	766.34	21,690.15	0.00
01600	County Library	1,041.82	0.021938	38.13	1,079.95	0.00
01700	Fire Control	921.99	0.019411	33.74	955.73	0.00
18400	Tahoe City Cemetery	70.84	0.001493	2.60	73.44	0.00
24400	Pl Co Resource Cons	49.99	0.001034	1.80	51.79	0.00
33600	Tahoe Truckee Unif	14,109.69	0.297255	516.70	14,626.39	0.00
34200	Sierra College M&O	5,412.02	0.114017	198.19	5,610.21	0.00
34300	County Education Ta	1,958.60	0.041234	71.68	2,030.28	0.00
34600	Co Equalization Aid-S	615.35	0.012941	22.49	637.84	0.00
41400	Plcr Co Water Agy M	162.16	0.003407	5.92	168.08	0.00
42000	Tahoe Forest Hospita	2,202.46	0.046403	80.66	2,283.12	0.00
TRA Totals:		**47,468.73**	**1.000000**	**1,738.25**	**49,206.98**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-041	**Tax Increment: 0.00**					
01500	County General	(381.00)	0.441536	0.00	(381.00)	0.00
01600	County Library	(19.00)	0.022106	0.00	(19.00)	0.00
01700	Fire Control	(17.00)	0.019197	0.00	(17.00)	0.00
24400	Pl Co Resource Cons	(1.00)	0.001164	0.00	(1.00)	0.00
33600	Tahoe Truckee Unif	(256.00)	0.297848	0.00	(256.00)	0.00
34200	Sierra College M&O	(98.00)	0.114020	0.00	(98.00)	0.00
34300	County Education Ta	(35.00)	0.041303	0.00	(35.00)	0.00
34600	Co Equalization Aid-S	(12.00)	0.012798	0.00	(12.00)	0.00
41400	Plcr Co Water Agy M	(3.00)	0.003489	0.00	(3.00)	0.00
42000	Tahoe Forest Hospita	(41.00)	0.046539	0.00	(41.00)	0.00
TRA Totals:		**(863.00)**	**1.000000**	**0.00**	**(863.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-048	**Tax Increment: 0.00**					
01500	County General	315.20	0.384437	0.00	315.20	0.00
01600	County Library	17.36	0.018583	0.00	17.36	0.00
01700	Fire Control	14.91	0.017422	0.00	14.91	0.00
05600	Truckee Tahoe Airpor	30.72	0.037166	0.00	30.72	0.00
24400	Pl Co Resource Cons	(1.54)	0.001161	0.00	(1.54)	0.00
33600	Tahoe Truckee Unif	212.03	0.260163	0.00	212.03	0.00
34200	Sierra College M&O	79.54	0.099884	0.00	79.54	0.00
34300	County Education Ta	29.27	0.036005	0.00	29.27	0.00
34600	Co Equalization Aid-S	8.61	0.011614	0.00	8.61	0.00
41400	Plcr Co Water Agy M	2.38	0.003484	0.00	2.38	0.00
45500	Truckee Jt Fire	107.52	0.130081	0.00	107.52	0.00
TRA Totals:		**816.00**	**1.000000**	**0.00**	**816.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-049	**Tax Increment: 0.00**					
01500	County General	84.91	0.370467	0.00	84.91	0.00
01600	County Library	5.49	0.018135	0.00	5.49	0.00
01700	Fire Control	4.95	0.016839	0.00	4.95	0.00
05600	Truckee Tahoe Airpor	10.97	0.036269	0.00	10.97	0.00
24400	Pl Co Resource Cons	(0.46)	0.001295	0.00	(0.46)	0.00
33600	Tahoe Truckee Unif	61.17	0.250000	0.00	61.17	0.00
34200	Sierra College M&O	24.56	0.095855	0.00	24.56	0.00
34300	County Education Ta	11.43	0.034974	0.00	11.43	0.00
34600	Co Equalization Aid-S	2.28	0.010363	0.00	2.28	0.00
41400	Plcr Co Water Agy M	0.06	0.002591	0.00	0.06	0.00
42000	Tahoe Forest Hospita	11.04	0.038860	0.00	11.04	0.00
45500	Truckee Jt Fire	29.33	0.124352	0.00	29.33	0.00
TRA Totals:		**245.73**	**1.000000**	**0.00**	**245.73**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-050	**Tax Increment: 0.00**					
01500	County General	4.47	0.326733	0.00	4.47	0.00
01600	County Library	(0.66)	0.019802	0.00	(0.66)	0.00
01700	Fire Control	(0.83)	0.009901	0.00	(0.83)	0.00
05600	Truckee Tahoe Airpor	(2.49)	0.029702	0.00	(2.49)	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	(4.32)	0.217822	0.00	(4.32)	0.00
34200	Sierra College M&O	(1.66)	0.079208	0.00	(1.66)	0.00
34300	County Education Ta	(2.49)	0.029703	0.00	(2.49)	0.00
34600	Co Equalization Aid-S	(0.83)	0.009901	0.00	(0.83)	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
42400	Tahoe Truckee San	(0.66)	0.019802	0.00	(0.66)	0.00
42600	Truckee Sanitary Dist	(1.48)	0.148515	0.00	(1.48)	0.00
45500	Truckee Jt Fire	(2.16)	0.108911	0.00	(2.16)	0.00
TRA Totals:		**(13.11)**	**1.000000**	**0.00**	**(13.11)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-051	**Tax Increment: 215.64**					
01500	County General	29,862.21	0.311125	67.09	29,929.30	0.00
01600	County Library	1,486.03	0.015472	3.34	1,489.37	0.00
01700	Fire Control	1,315.74	0.013707	2.96	1,318.70	0.00
05600	Truckee Tahoe Airpor	2,916.23	0.030387	6.55	2,922.78	0.00
24400	Pl Co Resource Cons	69.33	0.000730	0.16	69.49	0.00
33600	Tahoe Truckee Unif	20,136.33	0.209787	45.24	20,181.57	0.00
34200	Sierra College M&O	7,723.06	0.080465	17.35	7,740.41	0.00
34300	County Education Ta	2,795.21	0.029113	6.28	2,801.49	0.00
34600	Co Equalization Aid-S	875.20	0.009143	1.97	877.17	0.00
41400	Plcr Co Water Agy M	228.67	0.002388	0.51	229.18	0.00
42000	Tahoe Forest Hospita	3,145.68	0.032748	7.06	3,152.74	0.00
42400	Tahoe Truckee San	1,600.37	0.016666	3.59	1,603.96	0.00
42600	Truckee Sanitary Dist	13,757.67	0.143335	30.91	13,788.58	0.00
45500	Truckee Jt Fire	10,074.02	0.104934	22.63	10,096.65	0.00
TRA Totals:		**95,985.75**	**1.000000**	**215.64**	**96,201.39**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-052	**Tax Increment: 0.00**					
01500	County General	(3.00)	0.318182	0.00	(3.00)	0.00
01600	County Library	0.00	0.022727	0.00	0.00	0.00
01700	Fire Control	0.00	0.022727	0.00	0.00	0.00
05600	Truckee Tahoe Airpor	0.00	0.022727	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	(3.00)	0.227273	0.00	(3.00)	0.00
34200	Sierra College M&O	0.00	0.090909	0.00	0.00	0.00
34300	County Education Ta	0.00	0.022727	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
40000	Tahoe Resource Con	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospita	(1.00)	0.045455	0.00	(1.00)	0.00
42400	Tahoe Truckee San	0.00	0.022727	0.00	0.00	0.00
43000	North Tahoe PUD M&	(2.00)	0.204546	0.00	(2.00)	0.00
TRA Totals:		**(9.00)**	**1.000000**	**0.00**	**(9.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-054	**Tax Increment: (137.82)**					
01500	County General	(1,407.23)	0.422937	(58.29)	(1,465.52)	0.00
01600	County Library	(70.04)	0.021118	(2.91)	(72.95)	0.00
01700	Fire Control	(61.92)	0.018624	(2.57)	(64.49)	0.00
05600	Truckee Tahoe Airpor	(136.72)	0.041355	(5.70)	(142.42)	0.00
33600	Tahoe Truckee Unif	(949.35)	0.285232	(39.31)	(988.66)	0.00
34200	Sierra College M&O	(365.28)	0.109400	(15.08)	(380.36)	0.00
34300	County Education Ta	(133.06)	0.039595	(5.46)	(138.52)	0.00
34600	Co Equalization Aid-S	(40.58)	0.012465	(1.72)	(42.30)	0.00
40000	Tahoe Resource Con	(7.89)	0.001467	(0.20)	(8.09)	0.00
41400	Plcr Co Water Agy M	(11.55)	0.003226	(0.44)	(11.99)	0.00
42000	Tahoe Forest Hospita	(149.28)	0.044581	(6.14)	(155.42)	0.00
TRA Totals:		**(3,332.90)**	**1.000000**	**(137.82)**	**(3,470.72)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-055	**Tax Increment: 191,783.32**					
01500	County General	2,618,918.36	0.287144	55,069.43	2,673,987.79	0.00
01600	County Library	130,260.59	0.014283	2,739.24	132,999.83	0.00
01700	Fire Control	115,359.37	0.012645	2,425.10	117,784.47	0.00
05600	Truckee Tahoe Airpor	255,717.85	0.028038	5,377.22	261,095.07	0.00
20500	North Tahoe Fire	1,173,141.78	0.128633	24,669.66	1,197,811.44	0.00
33600	Tahoe Truckee Unif	1,765,723.00	0.193605	37,130.21	1,802,853.21	0.00
34200	Sierra College M&O	677,258.19	0.074255	14,240.87	691,499.06	0.00
34300	County Education Ta	245,053.80	0.026867	5,152.64	250,206.44	0.00
34600	Co Equalization Aid-S	76,953.41	0.008437	1,618.08	78,571.49	0.00
40000	Tahoe Resource Con	9,240.07	0.001013	194.28	9,434.35	0.00
41400	Plcr Co Water Agy M	20,144.89	0.002208	423.46	20,568.35	0.00
42000	Tahoe Forest Hospita	275,668.90	0.030226	5,796.84	281,465.74	0.00
42400	Tahoe Truckee San	140,260.93	0.015380	2,949.63	143,210.56	0.00
43000	North Tahoe PUD M&	1,616,690.85	0.177266	33,996.66	1,650,687.51	0.00
TRA Totals:		**9,120,391.99**	**1.000000**	**191,783.32**	**9,312,175.31**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-057	**Tax Increment: 8.78**					
01500	County General	58.90	0.347368	3.05	61.95	0.00
01600	County Library	3.22	0.018421	0.16	3.38	0.00
01700	Fire Control	3.20	0.015790	0.14	3.34	0.00
05600	Truckee Tahoe Airpor	4.39	0.034210	0.30	4.69	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	33.63	0.231579	2.03	35.66	0.00
34200	Sierra College M&O	13.02	0.089474	0.79	13.81	0.00
34300	County Education Ta	3.36	0.031579	0.28	3.64	0.00
34600	Co Equalization Aid-S	1.11	0.010526	0.09	1.20	0.00
40000	Tahoe Resource Con	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	1.02	0.002632	0.02	1.04	0.00
42000	Tahoe Forest Hospita	4.43	0.036842	0.32	4.75	0.00
42400	Tahoe Truckee San	3.22	0.018421	0.16	3.38	0.00
43300	Tahoe City PUD M&O	23.86	0.163158	1.43	25.29	0.00
TRA Totals:		**153.36**	**1.000000**	**8.78**	**162.14**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-059	**Tax Increment: 223.04**					
01500	County General	3,426.09	0.313657	69.96	3,496.05	0.00
01600	County Library	171.26	0.015635	3.49	174.75	0.00
01700	Fire Control	152.93	0.013720	3.06	155.99	0.00
05600	Truckee Tahoe Airpor	335.42	0.030632	6.83	342.25	0.00
18400	Tahoe City Cemetery	10.66	0.000957	0.21	10.87	0.00
33600	Tahoe Truckee Unif	2,311.39	0.211232	47.11	2,358.50	0.00
34200	Sierra College M&O	884.35	0.081047	18.08	902.43	0.00
34300	County Education Ta	322.19	0.029356	6.55	328.74	0.00
34600	Co Equalization Aid-S	101.13	0.009253	2.06	103.19	0.00
38400	Alpine Springs Water	2,639.69	0.241225	53.80	2,693.49	0.00
40000	Tahoe Resource Con	10.66	0.000957	0.21	10.87	0.00
41400	Plcr Co Water Agy M	29.45	0.002553	0.57	30.02	0.00
42000	Tahoe Forest Hospita	361.32	0.032865	7.33	368.65	0.00
42400	Tahoe Truckee San	186.49	0.016911	3.77	190.26	0.00
TRA Totals:		**10,943.03**	**1.000000**	**223.04**	**11,166.07**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-062	**Tax Increment: 0.00**					
01500	County General	(1.00)	0.000000	0.00	(1.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
05600	Truckee Tahoe Airpor	0.00	0.000000	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
20500	North Tahoe Fire	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	0.00	0.000000	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.000000	0.00	0.00	0.00
34300	County Education Ta	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
38400	Alpine Springs Water	(1.00)	1.000000	0.00	(1.00)	0.00
40000	Tahoe Resource Con	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospita	0.00	0.000000	0.00	0.00	0.00
42400	Tahoe Truckee San	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(2.00)**	**1.000000**	**0.00**	**(2.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-067	**Tax Increment: 0.00**					
01500	County General	(13.00)	0.378640	0.00	(13.00)	0.00
01600	County Library	0.00	0.019418	0.00	0.00	0.00
05600	Truckee Tahoe Airpor	(1.00)	0.038835	0.00	(1.00)	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
20500	North Tahoe Fire	(4.00)	0.116505	0.00	(4.00)	0.00
33600	Tahoe Truckee Unif	(9.00)	0.262136	0.00	(9.00)	0.00
34200	Sierra College M&O	(3.00)	0.097087	0.00	(3.00)	0.00
34300	County Education Ta	(1.00)	0.038835	0.00	(1.00)	0.00
34600	Co Equalization Aid-S	0.00	0.009709	0.00	0.00	0.00
40000	Tahoe Resource Con	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospita	(1.00)	0.038835	0.00	(1.00)	0.00
TRA Totals:		**(32.00)**	**1.000000**	**0.00**	**(32.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-069	**Tax Increment: 0.00**					
01500	County General	(325.00)	0.425532	0.00	(325.00)	0.00
01600	County Library	(16.00)	0.021277	0.00	(16.00)	0.00
01700	Fire Control	(15.00)	0.021277	0.00	(15.00)	0.00
05600	Truckee Tahoe Airpor	(31.00)	0.042553	0.00	(31.00)	0.00
18400	Tahoe City Cemetery	(1.00)	0.000000	0.00	(1.00)	0.00
33600	Tahoe Truckee Unif	(219.00)	0.283688	0.00	(219.00)	0.00
34200	Sierra College M&O	(84.00)	0.106383	0.00	(84.00)	0.00
34300	County Education Ta	(30.00)	0.042553	0.00	(30.00)	0.00
34600	Co Equalization Aid-S	(9.00)	0.014184	0.00	(9.00)	0.00
40000	Tahoe Resource Con	(1.00)	0.000000	0.00	(1.00)	0.00
41400	Plcr Co Water Agy M	(2.00)	0.000000	0.00	(2.00)	0.00
42000	Tahoe Forest Hospita	(33.00)	0.042553	0.00	(33.00)	0.00
TRA Totals:		**(766.00)**	**1.000000**	**0.00**	**(766.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-072	**Tax Increment: 55,091.96**					
01500	County General	515,659.09	0.303245	16,706.36	532,365.45	0.00
01600	County Library	25,650.97	0.015083	830.95	26,481.92	0.00
05600	Truckee Tahoe Airpor	50,348.47	0.029610	1,631.27	51,979.74	0.00
18400	Tahoe City Cemetery	1,744.96	0.001025	56.47	1,801.43	0.00
20500	North Tahoe Fire	156,608.53	0.092099	5,073.91	161,682.44	0.00
33600	Tahoe Truckee Unif	347,670.64	0.204462	11,264.21	358,934.85	0.00
34200	Sierra College M&O	133,351.24	0.078420	4,320.31	137,671.55	0.00
34300	County Education Ta	48,254.51	0.028374	1,563.18	49,817.69	0.00
34600	Co Equalization Aid-S	15,152.38	0.008911	490.92	15,643.30	0.00
40000	Tahoe Resource Con	1,821.95	0.001071	59.00	1,880.95	0.00
41400	Plcr Co Water Agy M	3,964.46	0.002331	128.42	4,092.88	0.00
42000	Tahoe Forest Hospita	54,277.02	0.031922	1,758.65	56,035.67	0.00
42400	Tahoe Truckee San	27,621.64	0.016242	894.80	28,516.44	0.00
43000	North Tahoe PUD M&	318,326.21	0.187205	10,313.49	328,639.70	0.00
TRA Totals:		**1,700,452.07**	**1.000000**	**55,091.96**	**1,755,544.03**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-077	**Tax Increment: 17,099.75**					
01500	County General	57,608.87	0.304391	5,205.01	62,813.88	0.00
01600	County Library	2,867.96	0.015149	259.04	3,127.00	0.00
01700	Fire Control	2,534.99	0.013394	229.03	2,764.02	0.00
05600	Truckee Tahoe Airpor	5,625.12	0.029719	508.19	6,133.31	0.00
22500	Squaw Valley PSD	44,547.72	0.235356	4,024.53	48,572.25	0.00
24400	Pl Co Resource Cons	135.38	0.000711	12.16	147.54	0.00
33600	Tahoe Truckee Unif	38,845.61	0.205238	3,509.52	42,355.13	0.00
34200	Sierra College M&O	14,898.66	0.078719	1,346.08	16,244.74	0.00
34300	County Education Ta	5,390.07	0.028476	486.93	5,877.00	0.00
34600	Co Equalization Aid-S	1,694.24	0.008951	153.06	1,847.30	0.00
41400	Plcr Co Water Agy M	443.50	0.002331	39.86	483.36	0.00
42000	Tahoe Forest Hospita	6,066.78	0.032052	548.08	6,614.86	0.00
42400	Tahoe Truckee San	3,085.28	0.016304	278.79	3,364.07	0.00
43400	Tahoe City PUD Anx1	5,530.37	0.029209	499.47	6,029.84	0.00
TRA Totals:		**189,274.55**	**1.000000**	**17,099.75**	**206,374.30**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-078	**Tax Increment: 0.00**					
01500	County General	(1.00)	0.333332	0.00	(1.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
05600	Truckee Tahoe Airpor	0.00	0.055556	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
20500	North Tahoe Fire	0.00	0.111111	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	0.00	0.222222	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.111111	0.00	0.00	0.00
34300	County Education Ta	0.00	0.055556	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospita	0.00	0.055556	0.00	0.00	0.00
42400	Tahoe Truckee San	0.00	0.000000	0.00	0.00	0.00
43400	Tahoe City PUD Anx1	0.00	0.055556	0.00	0.00	0.00
TRA Totals:		**(1.00)**	**1.000000**	**0.00**	**(1.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-080	**Tax Increment: 14,458.46**					
01500	County General	54,862.54	0.304075	4,396.46	59,259.00	0.00
01600	County Library	2,726.27	0.015123	218.66	2,944.93	0.00
01700	Fire Control	2,417.15	0.013398	193.71	2,610.86	0.00
05600	Truckee Tahoe Airpor	5,350.52	0.029688	429.24	5,779.76	0.00
18400	Tahoe City Cemetery	186.34	0.001028	14.86	201.20	0.00
22500	Squaw Valley PSD	42,413.82	0.235116	3,399.42	45,813.24	0.00
24400	Pl Co Resource Cons	128.10	0.000714	10.32	138.42	0.00
33600	Tahoe Truckee Unif	36,980.44	0.205028	2,964.39	39,944.83	0.00
34200	Sierra College M&O	14,181.04	0.078628	1,136.84	15,317.88	0.00
34300	County Education Ta	5,129.04	0.028451	411.36	5,540.40	0.00
34600	Co Equalization Aid-S	1,612.90	0.008938	129.23	1,742.13	0.00
41400	Plcr Co Water Agy M	420.23	0.002335	33.76	453.99	0.00
42000	Tahoe Forest Hospita	5,771.37	0.032005	462.74	6,234.11	0.00
42400	Tahoe Truckee San	2,935.37	0.016290	235.53	3,170.90	0.00
43400	Tahoe City PUD Anx1	5,261.54	0.029183	421.94	5,683.48	0.00
TRA Totals:		**180,376.67**	**1.000000**	**14,458.46**	**194,835.13**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-084	**Tax Increment: 0.00**					
01500	County General	(2.00)	0.300000	0.00	(2.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
05600	Truckee Tahoe Airpor	0.00	0.050000	0.00	0.00	0.00
10100	CSA #28-Zone 1	0.00	0.000000	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
20500	North Tahoe Fire	0.00	0.100000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	0.00	0.200000	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.100000	0.00	0.00	0.00
34300	County Education Ta	0.00	0.050000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
40000	Tahoe Resource Con	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospita	0.00	0.050000	0.00	0.00	0.00
42400	Tahoe Truckee San	0.00	0.000000	0.00	0.00	0.00
43300	Tahoe City PUD M&O	0.00	0.150000	0.00	0.00	0.00
TRA Totals:		**(2.00)**	**1.000000**	**0.00**	**(2.00)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-086	**Tax Increment: 37,863.18**					
01500	County General	250,709.71	0.287145	10,872.22	261,581.93	0.00
01600	County Library	12,470.58	0.014283	540.80	13,011.38	0.00
01700	Fire Control	11,036.89	0.012642	478.67	11,515.56	0.00
05600	Truckee Tahoe Airpor	24,482.27	0.028040	1,061.68	25,543.95	0.00
20500	North Tahoe Fire	112,308.43	0.128634	4,870.49	117,178.92	0.00
33600	Tahoe Truckee Unif	169,037.78	0.193606	7,330.54	176,368.32	0.00
34200	Sierra College M&O	64,835.85	0.074256	2,811.57	67,647.42	0.00
34300	County Education Ta	23,460.70	0.026868	1,017.31	24,478.01	0.00
34600	Co Equalization Aid-S	7,364.65	0.008436	319.41	7,684.06	0.00
40000	Tahoe Resource Con	883.85	0.001013	38.36	922.21	0.00
41400	Plcr Co Water Agy M	1,926.82	0.002207	83.56	2,010.38	0.00
42000	Tahoe Forest Hospita	26,388.72	0.030225	1,144.41	27,533.13	0.00
42400	Tahoe Truckee San	13,427.51	0.015380	582.34	14,009.85	0.00
43000	North Tahoe PUD M&	154,767.25	0.177265	6,711.82	161,479.07	0.00
TRA Totals:		**873,101.01**	**1.000000**	**37,863.18**	**910,964.19**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-087	**Tax Increment: 2,645.27**					
01500	County General	45,069.62	0.287068	759.37	45,828.99	0.00
01600	County Library	2,233.38	0.014218	37.61	2,270.99	0.00
01700	Fire Control	2,007.24	0.012864	34.03	2,041.27	0.00
05600	Truckee Tahoe Airpor	4,369.66	0.027759	73.43	4,443.09	0.00
20500	North Tahoe Fire	20,194.37	0.128639	340.28	20,534.65	0.00
33600	Tahoe Truckee Unif	30,394.65	0.193636	512.22	30,906.87	0.00
34200	Sierra College M&O	11,682.14	0.074475	197.01	11,879.15	0.00
34300	County Education Ta	4,242.60	0.027082	71.64	4,314.24	0.00
34600	Co Equalization Aid-S	1,287.81	0.008125	21.49	1,309.30	0.00
40000	Tahoe Resource Con	123.05	0.000677	1.79	124.84	0.00
41400	Plcr Co Water Agy M	327.18	0.002031	5.37	332.55	0.00
42000	Tahoe Forest Hospita	4,769.92	0.030467	80.59	4,850.51	0.00
42400	Tahoe Truckee San	2,434.49	0.015572	41.19	2,475.68	0.00
43000	North Tahoe PUD M&	27,841.12	0.177387	469.24	28,310.36	0.00
TRA Totals:		**156,977.23**	**1.000000**	**2,645.27**	**159,622.50**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-088	**Tax Increment: 18,325.90**					
01500	County General	110,336.02	0.311115	5,701.46	116,037.48	0.00
01600	County Library	5,487.12	0.015476	283.61	5,770.73	0.00
01700	Fire Control	4,861.97	0.013711	251.27	5,113.24	0.00
05600	Truckee Tahoe Airpor	10,777.34	0.030381	556.76	11,334.10	0.00
24400	Pl Co Resource Cons	259.06	0.000733	13.43	272.49	0.00
33600	Tahoe Truckee Unif	74,407.24	0.209790	3,844.59	78,251.83	0.00
34200	Sierra College M&O	28,539.73	0.080474	1,474.76	30,014.49	0.00
34300	County Education Ta	10,325.59	0.029105	533.38	10,858.97	0.00
34600	Co Equalization Aid-S	3,246.80	0.009150	167.68	3,414.48	0.00
41400	Plcr Co Water Agy M	843.29	0.002389	43.78	887.07	0.00
42000	Tahoe Forest Hospita	11,614.41	0.032743	600.04	12,214.45	0.00
42400	Tahoe Truckee San	5,911.24	0.016670	305.49	6,216.73	0.00
42600	Truckee Sanitary Dist	50,834.76	0.143327	2,626.60	53,461.36	0.00
45500	Truckee Jt Fire	37,218.51	0.104936	1,923.05	39,141.56	0.00
TRA Totals:		**354,663.08**	**1.000000**	**18,325.90**	**372,988.98**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-090	**Tax Increment: 30,512.64**					
01500	County General	433,032.62	0.363197	11,082.10	444,114.72	0.00
01600	County Library	21,536.09	0.018060	551.06	22,087.15	0.00
01700	Fire Control	19,066.57	0.015997	488.11	19,554.68	0.00
05600	Truckee Tahoe Airpor	42,286.16	0.035472	1,082.34	43,368.50	0.00
24400	Pl Co Resource Cons	1,017.23	0.000849	25.91	1,043.14	0.00
33600	Tahoe Truckee Unif	291,988.36	0.244889	7,472.21	299,460.57	0.00
34200	Sierra College M&O	111,980.37	0.093919	2,865.72	114,846.09	0.00
34300	County Education Ta	40,504.37	0.033976	1,036.70	41,541.07	0.00
34600	Co Equalization Aid-S	12,732.51	0.010678	325.81	13,058.32	0.00
41400	Plcr Co Water Agy M	3,325.54	0.002790	85.13	3,410.67	0.00
42000	Tahoe Forest Hospita	45,574.60	0.038223	1,166.28	46,740.88	0.00
42400	Tahoe Truckee San	23,201.63	0.019455	593.62	23,795.25	0.00
45500	Truckee Jt Fire	146,049.41	0.122495	3,737.65	149,787.06	0.00
TRA Totals:		**1,192,295.46**	**1.000000**	**30,512.64**	**1,222,808.10**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-091	**Tax Increment:**	**1,707.30**				
01500	County General	166.00	0.310257	529.70	695.70	0.00
01600	County Library	6.19	0.015385	26.27	32.46	0.00
01700	Fire Control	5.00	0.012821	21.89	26.89	0.00
05600	Truckee Tahoe Airpor	12.38	0.030769	52.53	64.91	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	108.27	0.210256	358.97	467.24	0.00
34200	Sierra College M&O	44.15	0.079487	135.71	179.86	0.00
34300	County Education Ta	11.18	0.028205	48.15	59.33	0.00
34600	Co Equalization Aid-S	3.79	0.010256	17.51	21.30	0.00
41400	Plcr Co Water Agy M	1.20	0.002564	4.38	5.58	0.00
42000	Tahoe Forest Hospita	13.58	0.033333	56.91	70.49	0.00
42400	Tahoe Truckee San	7.39	0.017949	30.64	38.03	0.00
42600	Truckee Sanitary Dist	72.11	0.143590	245.15	317.26	0.00
45500	Truckee Jt Fire	56.14	0.105128	179.49	235.63	0.00
TRA Totals:		**507.38**	**1.000000**	**1,707.30**	**2,214.68**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-092	**Tax Increment: 1,349.97**					
01500	County General	24,209.65	0.413793	558.61	24,768.26	0.00
01600	County Library	1,233.15	0.021073	28.45	1,261.60	0.00
01700	Fire Control	1,065.11	0.018199	24.57	1,089.68	0.00
05600	Truckee Tahoe Airpor	2,354.26	0.040230	54.31	2,408.57	0.00
24400	Pl Co Resource Cons	55.01	0.000958	1.29	56.30	0.00
33600	Tahoe Truckee Unif	16,309.84	0.278736	376.29	16,686.13	0.00
34200	Sierra College M&O	6,275.71	0.107280	144.82	6,420.53	0.00
34300	County Education Ta	2,241.24	0.038314	51.72	2,292.96	0.00
34600	Co Equalization Aid-S	728.09	0.012452	16.81	744.90	0.00
41400	Plcr Co Water Agy M	166.03	0.002874	3.88	169.91	0.00
42000	Tahoe Forest Hospita	2,579.23	0.044060	59.48	2,638.71	0.00
42400	Tahoe Truckee San	1,289.16	0.022031	29.74	1,318.90	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**58,506.48**	**1.000000**	**1,349.97**	**59,856.45**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-093	**Tax Increment: 490.17**					
01500	County General	7,633.99	0.313733	153.78	7,787.77	0.00
01600	County Library	376.42	0.015554	7.62	384.04	0.00
01700	Fire Control	331.66	0.013657	6.69	338.35	0.00
05600	Truckee Tahoe Airpor	751.49	0.030728	15.06	766.55	0.00
18400	Tahoe City Cemetery	26.08	0.001138	0.56	26.64	0.00
24400	Pl Co Resource Cons	17.69	0.000759	0.37	18.06	0.00
33600	Tahoe Truckee Unif	5,150.32	0.211684	103.76	5,254.08	0.00
34200	Sierra College M&O	1,975.29	0.081184	39.79	2,015.08	0.00
34300	County Education Ta	712.09	0.029211	14.32	726.41	0.00
34600	Co Equalization Aid-S	222.45	0.009105	4.46	226.91	0.00
38400	Alpine Springs Water	5,870.75	0.241274	118.27	5,989.02	0.00
41400	Plcr Co Water Agy M	54.09	0.002276	1.12	55.21	0.00
42000	Tahoe Forest Hospita	804.62	0.033005	16.18	820.80	0.00
42400	Tahoe Truckee San	404.47	0.016692	8.18	412.65	0.00
TRA Totals:		**24,331.41**	**1.000000**	**490.17**	**24,821.58**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-094	**Tax Increment: 0.00**					
01500	County General	0.00	0.438129	0.00	0.00	0.00
01600	County Library	0.00	0.021802	0.00	0.00	0.00
01700	Fire Control	0.00	0.019290	0.00	0.00	0.00
10100	CSA #28-Zone 1	0.00	0.003320	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.001484	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.001027	0.00	0.00	0.00
33600	Tahoe Truckee Unif	0.00	0.297255	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.114017	0.00	0.00	0.00
34300	County Education Ta	0.00	0.041234	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.012941	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.003386	0.00	0.00	0.00
42000	Tahoe Forest Hospita	0.00	0.046115	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-095	**Tax Increment: 969.88**					
01500	County General	24,112.69	0.398116	386.12	24,498.81	0.00
01600	County Library	1,199.31	0.019801	19.20	1,218.51	0.00
01700	Fire Control	1,062.69	0.017533	17.00	1,079.69	0.00
05600	Truckee Tahoe Airpor	2,354.42	0.038904	37.73	2,392.15	0.00
24400	Pl Co Resource Cons	57.28	0.000960	0.93	58.21	0.00
33600	Tahoe Truckee Unif	16,253.88	0.268405	260.32	16,514.20	0.00
34200	Sierra College M&O	6,234.58	0.102931	99.83	6,334.41	0.00
34300	County Education Ta	2,255.97	0.037247	36.13	2,292.10	0.00
34600	Co Equalization Aid-S	708.14	0.011689	11.34	719.48	0.00
41400	Plcr Co Water Agy M	183.82	0.003053	2.96	186.78	0.00
42000	Tahoe Forest Hospita	2,535.22	0.041870	40.61	2,575.83	0.00
42400	Tahoe Truckee San	1,288.69	0.021284	20.64	1,309.33	0.00
43400	Tahoe City PUD Anx1	2,311.25	0.038207	37.06	2,348.31	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**60,557.94**	**1.000000**	**969.88**	**61,527.82**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-096	**Tax Increment: 0.00**					
01500	County General	14,405.00	0.423343	0.00	14,405.00	0.00
01600	County Library	717.00	0.021102	0.00	717.00	0.00
01700	Fire Control	636.00	0.018674	0.00	636.00	0.00
05600	Truckee Tahoe Airpor	1,403.00	0.041269	0.00	1,403.00	0.00
24400	Pl Co Resource Cons	30.00	0.000934	0.00	30.00	0.00
33600	Tahoe Truckee Unif	9,709.00	0.285341	0.00	9,709.00	0.00
34200	Sierra College M&O	3,723.00	0.109430	0.00	3,723.00	0.00
34300	County Education Ta	1,347.00	0.039589	0.00	1,347.00	0.00
34600	Co Equalization Aid-S	426.00	0.012512	0.00	426.00	0.00
41400	Plcr Co Water Agy M	109.00	0.003175	0.00	109.00	0.00
42000	Tahoe Forest Hospita	1,520.00	0.044631	0.00	1,520.00	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**34,025.00**	**1.000000**	**0.00**	**34,025.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-098	**Tax Increment: (1,393.88)**					
01500	County General	34,172.07	0.347659	(484.59)	33,687.48	0.00
01600	County Library	1,699.70	0.017304	(24.12)	1,675.58	0.00
01700	Fire Control	1,502.99	0.015289	(21.31)	1,481.68	0.00
05600	Truckee Tahoe Airpor	3,337.77	0.033951	(47.32)	3,290.45	0.00
24400	Pl Co Resource Cons	81.74	0.000832	(1.16)	80.58	0.00
33600	Tahoe Truckee Unif	23,042.11	0.234372	(326.69)	22,715.42	0.00
34200	Sierra College M&O	8,837.33	0.089894	(125.30)	8,712.03	0.00
34300	County Education Ta	3,196.11	0.032505	(45.31)	3,150.80	0.00
34600	Co Equalization Aid-S	1,003.91	0.010207	(14.23)	989.68	0.00
41400	Plcr Co Water Agy M	262.36	0.002672	(3.72)	258.64	0.00
42000	Tahoe Forest Hospita	3,595.37	0.036580	(50.99)	3,544.38	0.00
42400	Tahoe Truckee San	1,831.99	0.018618	(25.95)	1,806.04	0.00
42600	Truckee Sanitary Dist	15,738.98	0.160117	(223.18)	15,515.80	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**98,302.43**	**1.000000**	**(1,393.88)**	**96,908.55**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-099	**Tax Increment: (7,755.61)**					
01500	County General	129,824.39	0.347631	(2,696.09)	127,128.30	0.00
01600	County Library	6,461.55	0.017296	(134.14)	6,327.41	0.00
01700	Fire Control	5,714.73	0.015306	(118.71)	5,596.02	0.00
05600	Truckee Tahoe Airpor	12,674.42	0.033935	(263.19)	12,411.23	0.00
24400	Pl Co Resource Cons	305.78	0.000816	(6.33)	299.45	0.00
33600	Tahoe Truckee Unif	87,533.07	0.234381	(1,817.77)	85,715.30	0.00
34200	Sierra College M&O	33,567.89	0.089883	(697.10)	32,870.79	0.00
34300	County Education Ta	12,146.12	0.032522	(252.23)	11,893.89	0.00
34600	Co Equalization Aid-S	3,812.67	0.010210	(79.18)	3,733.49	0.00
41400	Plcr Co Water Agy M	996.53	0.002667	(20.68)	975.85	0.00
42000	Tahoe Forest Hospita	13,669.71	0.036601	(283.86)	13,385.85	0.00
42400	Tahoe Truckee San	6,949.91	0.018610	(144.33)	6,805.58	0.00
42600	Truckee Sanitary Dist	59,818.15	0.160142	(1,242.00)	58,576.15	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**373,474.92**	**1.000000**	**(7,755.61)**	**365,719.31**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-101	**Tax Increment: 903.88**					
01500	County General	5,131.38	0.423060	382.40	5,513.78	0.00
01600	County Library	257.70	0.021050	19.03	276.73	0.00
01700	Fire Control	223.77	0.018644	16.85	240.62	0.00
05600	Truckee Tahoe Airpor	501.89	0.041327	37.35	539.24	0.00
33600	Tahoe Truckee Unif	3,457.83	0.285248	257.83	3,715.66	0.00
34200	Sierra College M&O	1,326.25	0.109374	98.86	1,425.11	0.00
34300	County Education Ta	479.08	0.039608	35.80	514.88	0.00
34600	Co Equalization Aid-S	151.62	0.012458	11.26	162.88	0.00
40000	Tahoe Resource Con	17.64	0.001461	1.32	18.96	0.00
41400	Plcr Co Water Agy M	38.85	0.003265	2.95	41.80	0.00
42000	Tahoe Forest Hospita	540.33	0.044505	40.23	580.56	0.00
TRA Totals:		**12,126.34**	**1.000000**	**903.88**	**13,030.22**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-103	**Tax Increment: 543.46**					
01500	County General	23,258.42	0.360211	195.76	23,454.18	0.00
01600	County Library	1,155.03	0.017903	9.73	1,164.76	0.00
05600	Truckee Tahoe Airpor	2,271.39	0.035172	19.11	2,290.50	0.00
18400	Tahoe City Cemetery	76.69	0.001217	0.66	77.35	0.00
20500	North Tahoe Fire	7,061.09	0.109404	59.46	7,120.55	0.00
33600	Tahoe Truckee Unif	15,677.24	0.242847	131.98	15,809.22	0.00
34200	Sierra College M&O	6,010.84	0.093140	50.62	6,061.46	0.00
34300	County Education Ta	2,175.52	0.033691	18.31	2,193.83	0.00
34600	Co Equalization Aid-S	682.64	0.010578	5.75	688.39	0.00
40000	Tahoe Resource Con	81.32	0.001269	0.69	82.01	0.00
41400	Plcr Co Water Agy M	179.49	0.002776	1.51	181.00	0.00
42000	Tahoe Forest Hospita	2,448.60	0.037923	20.61	2,469.21	0.00
42400	Tahoe Truckee San	1,245.93	0.019305	10.49	1,256.42	0.00
43400	Tahoe City PUD Anx1	2,233.07	0.034564	18.78	2,251.85	0.00
TRA Totals:		**64,557.27**	**1.000000**	**543.46**	**65,100.73**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-104	**Tax Increment: 62,723.03**					
01500	County General	423,094.06	0.414313	25,986.97	449,081.03	0.00
01600	County Library	21,157.38	0.020716	1,299.37	22,456.75	0.00
01700	Fire Control	19,231.05	0.018832	1,181.20	20,412.25	0.00
05600	Truckee Tahoe Airpor	40,386.44	0.039548	2,480.57	42,867.01	0.00
24400	Pl Co Resource Cons	1,923.54	0.001883	118.11	2,041.65	0.00
33600	Tahoe Truckee Unif	284,626.54	0.278719	17,482.10	302,108.64	0.00
34200	Sierra College M&O	109,620.22	0.107345	6,733.00	116,353.22	0.00
34300	County Education Ta	38,462.88	0.037665	2,362.46	40,825.34	0.00
34600	Co Equalization Aid-S	11,537.09	0.011299	708.71	12,245.80	0.00
41400	Plcr Co Water Agy M	3,845.88	0.003767	236.28	4,082.16	0.00
42000	Tahoe Forest Hospita	44,232.53	0.043314	2,716.79	46,949.32	0.00
42400	Tahoe Truckee San	23,079.94	0.022599	1,417.48	24,497.42	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,021,197.55**	**1.000000**	**62,723.03**	**1,083,920.58**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-105	**Tax Increment: 63,557.04**					
01500	County General	53,508.10	0.347406	22,080.10	75,588.20	0.00
01600	County Library	2,707.58	0.017590	1,117.97	3,825.55	0.00
01700	Fire Control	2,302.35	0.014952	950.30	3,252.65	0.00
05600	Truckee Tahoe Airpor	5,281.81	0.034301	2,180.07	7,461.88	0.00
24400	Pl Co Resource Cons	134.48	0.000880	55.93	190.41	0.00
33600	Tahoe Truckee Unif	36,033.51	0.233949	14,869.11	50,902.62	0.00
34200	Sierra College M&O	13,817.94	0.089710	5,701.70	19,519.64	0.00
34300	County Education Ta	5,011.96	0.032542	2,068.27	7,080.23	0.00
34600	Co Equalization Aid-S	1,626.14	0.010554	670.78	2,296.92	0.00
41400	Plcr Co Water Agy M	406.24	0.002638	167.66	573.90	0.00
42000	Tahoe Forest Hospita	5,687.96	0.036938	2,347.67	8,035.63	0.00
42400	Tahoe Truckee San	2,846.08	0.018470	1,173.90	4,019.98	0.00
42600	Truckee Sanitary Dist	24,653.30	0.160070	10,173.58	34,826.88	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**154,017.45**	**1.000000**	**63,557.04**	**217,574.49**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-106	**Tax Increment: 0.00**					
01500	County General	(185.10)	0.423913	0.00	(185.10)	0.00
01600	County Library	(9.65)	0.021739	0.00	(9.65)	0.00
01700	Fire Control	(7.65)	0.021739	0.00	(7.65)	0.00
05600	Truckee Tahoe Airpor	(15.35)	0.043478	0.00	(15.35)	0.00
18400	Tahoe City Cemetery	(1.00)	0.000000	0.00	(1.00)	0.00
24400	Pl Co Resource Cons	(1.00)	0.000000	0.00	(1.00)	0.00
33600	Tahoe Truckee Unif	(124.74)	0.282609	0.00	(124.74)	0.00
34200	Sierra College M&O	(49.35)	0.108696	0.00	(49.35)	0.00
34300	County Education Ta	(14.35)	0.043478	0.00	(14.35)	0.00
34600	Co Equalization Aid-S	(6.35)	0.010870	0.00	(6.35)	0.00
41400	Plcr Co Water Agy M	(2.00)	0.000000	0.00	(2.00)	0.00
42000	Tahoe Forest Hospita	(17.35)	0.043478	0.00	(17.35)	0.00
TRA Totals:		**(433.89)**	**1.000000**	**0.00**	**(433.89)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-110	**Tax Increment: 0.00**					
01500	County General	7,486.00	0.355596	0.00	7,486.00	0.00
01600	County Library	370.00	0.017703	0.00	370.00	0.00
01700	Fire Control	328.00	0.015689	0.00	328.00	0.00
05600	Truckee Tahoe Airpor	730.00	0.034735	0.00	730.00	0.00
20500	North Tahoe Fire	3,350.00	0.159331	0.00	3,350.00	0.00
33600	Tahoe Truckee Unif	5,040.00	0.239790	0.00	5,040.00	0.00
34200	Sierra College M&O	1,934.00	0.091997	0.00	1,934.00	0.00
34300	County Education Ta	697.00	0.033270	0.00	697.00	0.00
34600	Co Equalization Aid-S	220.00	0.010439	0.00	220.00	0.00
40000	Tahoe Resource Con	25.00	0.001282	0.00	25.00	0.00
41400	Plcr Co Water Agy M	60.00	0.002747	0.00	60.00	0.00
42000	Tahoe Forest Hospita	784.00	0.037421	0.00	784.00	0.00
TRA Totals:		**21,024.00**	**1.000000**	**0.00**	**21,024.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-111	**Tax Increment: (1,411.50)**					
01500	County General	2,086.27	0.443003	(625.30)	1,460.97	0.00
01600	County Library	103.16	0.021961	(31.00)	72.16	0.00
01700	Fire Control	91.00	0.019565	(27.62)	63.38	0.00
05600	Truckee Tahoe Airpor	203.77	0.043322	(61.15)	142.62	0.00
24400	Pl Co Resource Cons	4.23	0.000998	(1.41)	2.82	0.00
33600	Tahoe Truckee Unif	1,405.94	0.298662	(421.56)	984.38	0.00
34200	Sierra College M&O	540.12	0.114594	(161.75)	378.37	0.00
34300	County Education Ta	196.16	0.041525	(58.61)	137.55	0.00
34600	Co Equalization Aid-S	60.04	0.012977	(18.32)	41.72	0.00
41400	Plcr Co Water Agy M	16.40	0.003393	(4.79)	11.61	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**4,707.09**	**1.000000**	**(1,411.50)**	**3,295.59**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-112	**Tax Increment: 128,490.71**					
01500	County General	627,215.65	0.423272	54,386.52	681,602.17	0.00
01600	County Library	31,197.04	0.021052	2,704.99	33,902.03	0.00
01700	Fire Control	27,622.34	0.018640	2,395.07	30,017.41	0.00
05600	Truckee Tahoe Airpor	61,241.85	0.041330	5,310.52	66,552.37	0.00
24400	Pl Co Resource Cons	1,484.01	0.001000	128.49	1,612.50	0.00
33600	Tahoe Truckee Unif	422,909.94	0.285394	36,670.48	459,580.42	0.00
34200	Sierra College M&O	162,200.04	0.109458	14,064.34	176,264.38	0.00
34300	County Education Ta	58,693.34	0.039608	5,089.26	63,782.60	0.00
34600	Co Equalization Aid-S	18,433.53	0.012439	1,598.30	20,031.83	0.00
41400	Plcr Co Water Agy M	4,824.84	0.003254	418.11	5,242.95	0.00
42000	Tahoe Forest Hospita	66,020.70	0.044553	5,724.65	71,745.35	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,481,843.28**	**1.000000**	**128,490.71**	**1,610,333.99**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-118	**Tax Increment:**	**(521.14)**				
01500	County General	131.43	0.443003	(230.87)	(99.44)	0.00
01600	County Library	7.43	0.021961	(11.44)	(4.01)	0.00
01700	Fire Control	5.99	0.019565	(10.20)	(4.21)	0.00
05600	Truckee Tahoe Airpor	12.01	0.043322	(22.58)	(10.57)	0.00
24400	Pl Co Resource Cons	2.10	0.000998	(0.52)	1.58	0.00
33600	Tahoe Truckee Unif	84.67	0.298662	(155.64)	(70.97)	0.00
34200	Sierra College M&O	35.09	0.114594	(59.72)	(24.63)	0.00
34300	County Education Ta	13.39	0.041525	(21.64)	(8.25)	0.00
34600	Co Equalization Aid-S	3.44	0.012976	(6.76)	(3.32)	0.00
41400	Plcr Co Water Agy M	2.58	0.003394	(1.77)	0.81	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**298.13**	**1.000000**	**(521.14)**	**(223.01)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-119	**Tax Increment: 11,503.44**					
01500	County General	376,464.72	0.423272	4,869.08	381,333.80	0.00
01600	County Library	18,726.61	0.021052	242.17	18,968.78	0.00
01700	Fire Control	16,580.28	0.018640	214.42	16,794.70	0.00
05600	Truckee Tahoe Airpor	36,754.11	0.041330	475.44	37,229.55	0.00
24400	Pl Co Resource Cons	886.97	0.001000	11.50	898.47	0.00
33600	Tahoe Truckee Unif	253,823.75	0.285394	3,283.01	257,106.76	0.00
34200	Sierra College M&O	97,355.14	0.109458	1,259.14	98,614.28	0.00
34300	County Education Ta	35,223.55	0.039608	455.63	35,679.18	0.00
34600	Co Equalization Aid-S	11,064.75	0.012439	143.09	11,207.84	0.00
41400	Plcr Co Water Agy M	2,892.00	0.003254	37.43	2,929.43	0.00
42000	Tahoe Forest Hospita	39,621.96	0.044553	512.51	40,134.47	0.00
TRA Totals:		**889,393.84**	**1.000000**	**11,503.44**	**900,897.28**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-123	**Tax Increment: 0.00**					
01500	County General	655.92	0.304391	0.00	655.92	0.00
01600	County Library	30.55	0.015149	0.00	30.55	0.00
01700	Fire Control	27.22	0.013394	0.00	27.22	0.00
05600	Truckee Tahoe Airpor	64.65	0.029719	0.00	64.65	0.00
22500	Squaw Valley PSD	504.33	0.235355	0.00	504.33	0.00
24400	Pl Co Resource Cons	1.54	0.000711	0.00	1.54	0.00
33600	Tahoe Truckee Unif	438.39	0.205238	0.00	438.39	0.00
34200	Sierra College M&O	167.99	0.078719	0.00	167.99	0.00
34300	County Education Ta	62.69	0.028476	0.00	62.69	0.00
34600	Co Equalization Aid-S	17.82	0.008951	0.00	17.82	0.00
41400	Plcr Co Water Agy M	4.77	0.002332	0.00	4.77	0.00
42000	Tahoe Forest Hospita	69.44	0.032052	0.00	69.44	0.00
42400	Tahoe Truckee San	32.42	0.016304	0.00	32.42	0.00
43400	Tahoe City PUD Anx1	64.27	0.029209	0.00	64.27	0.00
TRA Totals:		**2,142.00**	**1.000000**	**0.00**	**2,142.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-124	**Tax Increment: 0.00**					
01500	County General	0.00	0.423055	0.00	0.00	0.00
01600	County Library	0.00	0.021011	0.00	0.00	0.00
01700	Fire Control	0.00	0.018739	0.00	0.00	0.00
05600	Truckee Tahoe Airpor	0.00	0.041454	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.001136	0.00	0.00	0.00
33600	Tahoe Truckee Unif	0.00	0.285065	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.109597	0.00	0.00	0.00
34300	County Education Ta	0.00	0.039750	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.012493	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.003407	0.00	0.00	0.00
42000	Tahoe Forest Hospita	0.00	0.044293	0.00	0.00	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
46500	Northstar CSD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-127	**Tax Increment: 0.00**					
01500	County General	0.00	0.423257	0.00	0.00	0.00
01600	County Library	0.00	0.021064	0.00	0.00	0.00
01700	Fire Control	0.00	0.018648	0.00	0.00	0.00
05600	Truckee Tahoe Airpor	0.00	0.041355	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.001015	0.00	0.00	0.00
33600	Tahoe Truckee Unif	0.00	0.285376	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.109474	0.00	0.00	0.00
34300	County Education Ta	0.00	0.039615	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.012416	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.003237	0.00	0.00	0.00
42000	Tahoe Forest Hospita	0.00	0.044543	0.00	0.00	0.00
46500	Northstar CSD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-128	**Tax Increment: 0.00**					
01500	County General	0.00	0.423045	0.00	0.00	0.00
01600	County Library	0.00	0.020969	0.00	0.00	0.00
01700	Fire Control	0.00	0.018730	0.00	0.00	0.00
05600	Truckee Tahoe Airpor	0.00	0.041327	0.00	0.00	0.00
33600	Tahoe Truckee Unif	0.00	0.285220	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.109324	0.00	0.00	0.00
34300	County Education Ta	0.00	0.039699	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.012419	0.00	0.00	0.00
40000	Tahoe Resource Con	0.00	0.001425	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.003257	0.00	0.00	0.00
42000	Tahoe Forest Hospita	0.00	0.044585	0.00	0.00	0.00
46500	Northstar CSD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-133	**Tax Increment: 48,078.87**					
01500	County General	636,988.43	0.317400	15,260.23	652,248.66	0.00
01600	County Library	31,684.42	0.015787	759.02	32,443.44	0.00
05600	Truckee Tahoe Airpor	62,200.90	0.030993	1,490.11	63,691.01	0.00
18400	Tahoe City Cemetery	2,155.30	0.001073	51.59	2,206.89	0.00
20500	North Tahoe Fire	193,462.37	0.096398	4,634.71	198,097.08	0.00
33600	Tahoe Truckee Unif	429,495.19	0.214006	10,289.17	439,784.36	0.00
34200	Sierra College M&O	164,727.96	0.082079	3,946.27	168,674.23	0.00
34300	County Education Ta	59,601.72	0.029699	1,427.89	61,029.61	0.00
34600	Co Equalization Aid-S	18,717.93	0.009327	448.43	19,166.36	0.00
40000	Tahoe Resource Con	2,250.91	0.001120	53.85	2,304.76	0.00
41400	Plcr Co Water Agy M	4,901.25	0.002442	117.41	5,018.66	0.00
42000	Tahoe Forest Hospita	67,054.83	0.033411	1,606.36	68,661.19	0.00
42400	Tahoe Truckee San	34,119.62	0.017000	817.34	34,936.96	0.00
43300	Tahoe City PUD M&O	299,565.87	0.149265	7,176.49	306,742.36	0.00
47400	North Tahoe RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,006,926.70**	**1.000000**	**48,078.87**	**2,055,005.57**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-134	**Tax Increment: 25.99**					
01500	County General	133.46	0.500000	13.00	146.46	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
05600	Truckee Tahoe Airpor	0.00	0.000000	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
20500	North Tahoe Fire	35.62	0.125000	3.25	38.87	0.00
33600	Tahoe Truckee Unif	68.24	0.250000	6.50	74.74	0.00
34200	Sierra College M&O	35.62	0.125000	3.25	38.87	0.00
34300	County Education Ta	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.000000	0.00	0.00	0.00
40000	Tahoe Resource Con	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospita	0.00	0.000000	0.00	0.00	0.00
47400	North Tahoe RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**272.94**	**1.000000**	**25.99**	**298.93**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-135	**Tax Increment: 7,208.60**					
01500	County General	21,539.71	0.291598	2,102.01	23,641.72	0.00
01600	County Library	1,071.81	0.014512	104.61	1,176.42	0.00
01700	Fire Control	949.26	0.012835	92.52	1,041.78	0.00
05600	Truckee Tahoe Airpor	2,104.45	0.028475	205.26	2,309.71	0.00
20500	North Tahoe Fire	9,652.32	0.130637	941.71	10,594.03	0.00
33600	Tahoe Truckee Unif	14,528.55	0.196635	1,417.46	15,946.01	0.00
34200	Sierra College M&O	5,572.72	0.075422	543.69	6,116.41	0.00
34300	County Education Ta	2,016.43	0.027290	196.72	2,213.15	0.00
34600	Co Equalization Aid-S	631.86	0.008557	61.68	693.54	0.00
40000	Tahoe Resource Con	76.76	0.001041	7.50	84.26	0.00
41400	Plcr Co Water Agy M	167.64	0.002255	16.26	183.90	0.00
42000	Tahoe Forest Hospita	2,269.23	0.030701	221.31	2,490.54	0.00
43000	North Tahoe PUD M&	13,302.25	0.180042	1,297.85	14,600.10	0.00
47400	North Tahoe RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**73,882.99**	**1.000000**	**7,208.60**	**81,091.59**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-138	**Tax Increment: 1,575.65**					
01500	County General	15,272.85	0.360211	567.57	15,840.42	0.00
01600	County Library	758.42	0.017903	28.21	786.63	0.00
05600	Truckee Tahoe Airpor	1,491.94	0.035172	55.42	1,547.36	0.00
18400	Tahoe City Cemetery	51.86	0.001217	1.92	53.78	0.00
20500	North Tahoe Fire	4,637.84	0.109404	172.38	4,810.22	0.00
33600	Tahoe Truckee Unif	10,295.43	0.242847	382.64	10,678.07	0.00
34200	Sierra College M&O	3,948.21	0.093140	146.76	4,094.97	0.00
34300	County Education Ta	1,429.10	0.033691	53.09	1,482.19	0.00
34600	Co Equalization Aid-S	447.77	0.010578	16.67	464.44	0.00
40000	Tahoe Resource Con	53.85	0.001269	2.00	55.85	0.00
41400	Plcr Co Water Agy M	117.17	0.002776	4.37	121.54	0.00
42000	Tahoe Forest Hospita	1,607.63	0.037923	59.75	1,667.38	0.00
42400	Tahoe Truckee San	817.76	0.019305	30.42	848.18	0.00
43400	Tahoe City PUD Anx1	1,464.51	0.034564	54.46	1,518.97	0.00
47400	North Tahoe RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**42,394.34**	**1.000000**	**1,575.65**	**43,969.99**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-139	**Tax Increment: 0.00**					
01500	County General	683.00	0.355596	0.00	683.00	0.00
01600	County Library	35.00	0.017703	0.00	35.00	0.00
01700	Fire Control	30.00	0.015689	0.00	30.00	0.00
05600	Truckee Tahoe Airpor	67.00	0.034735	0.00	67.00	0.00
20500	North Tahoe Fire	307.00	0.159331	0.00	307.00	0.00
33600	Tahoe Truckee Unif	462.00	0.239790	0.00	462.00	0.00
34200	Sierra College M&O	178.00	0.091997	0.00	178.00	0.00
34300	County Education Ta	65.00	0.033270	0.00	65.00	0.00
34600	Co Equalization Aid-S	20.00	0.010439	0.00	20.00	0.00
40000	Tahoe Resource Con	2.00	0.001282	0.00	2.00	0.00
41400	Plcr Co Water Agy M	6.00	0.002747	0.00	6.00	0.00
42000	Tahoe Forest Hospita	72.00	0.037421	0.00	72.00	0.00
47400	North Tahoe RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,927.00**	**1.000000**	**0.00**	**1,927.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-140	**Tax Increment: 0.00**					
01500	County General	0.00	0.422937	0.00	0.00	0.00
01600	County Library	0.00	0.021118	0.00	0.00	0.00
01700	Fire Control	0.00	0.018624	0.00	0.00	0.00
05600	Truckee Tahoe Airpor	0.00	0.041355	0.00	0.00	0.00
33600	Tahoe Truckee Unif	0.00	0.285232	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.109400	0.00	0.00	0.00
34300	County Education Ta	0.00	0.039595	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.012465	0.00	0.00	0.00
40000	Tahoe Resource Con	0.00	0.001467	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.003226	0.00	0.00	0.00
42000	Tahoe Forest Hospita	0.00	0.044581	0.00	0.00	0.00
47400	North Tahoe RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-141	**Tax Increment: 0.00**					
01500	County General	0.00	0.440867	0.00	0.00	0.00
01600	County Library	0.00	0.021938	0.00	0.00	0.00
01700	Fire Control	0.00	0.019411	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.001493	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.001034	0.00	0.00	0.00
33600	Tahoe Truckee Unif	0.00	0.297255	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.114017	0.00	0.00	0.00
34300	County Education Ta	0.00	0.041234	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.012941	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.003407	0.00	0.00	0.00
42000	Tahoe Forest Hospita	0.00	0.046403	0.00	0.00	0.00
47400	North Tahoe RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-143	**Tax Increment: 0.00**					
01500	County General	0.00	0.423277	0.00	0.00	0.00
01600	County Library	0.00	0.021062	0.00	0.00	0.00
01700	Fire Control	0.00	0.018642	0.00	0.00	0.00
05600	Truckee Tahoe Airpor	0.00	0.041330	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000983	0.00	0.00	0.00
33600	Tahoe Truckee Unif	0.00	0.285412	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.109468	0.00	0.00	0.00
34300	County Education Ta	0.00	0.039590	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.012440	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.003252	0.00	0.00	0.00
42000	Tahoe Forest Hospita	0.00	0.044544	0.00	0.00	0.00
42400	Tahoe Truckee San	0.00	0.000000	0.00	0.00	0.00
43300	Tahoe City PUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-144	**Tax Increment: 4,912.96**					
01500	County General	18,296.61	0.423343	2,079.87	20,376.48	0.00
01600	County Library	828.20	0.021102	103.67	931.87	0.00
01700	Fire Control	732.37	0.018674	91.74	824.11	0.00
05600	Truckee Tahoe Airpor	1,617.72	0.041269	202.75	1,820.47	0.00
24400	Pl Co Resource Cons	37.65	0.000934	4.59	42.24	0.00
33600	Tahoe Truckee Unif	11,186.44	0.285341	1,401.87	12,588.31	0.00
34200	Sierra College M&O	4,290.96	0.109430	537.63	4,828.59	0.00
34300	County Education Ta	1,553.06	0.039589	194.50	1,747.56	0.00
34600	Co Equalization Aid-S	491.12	0.012512	61.47	552.59	0.00
41400	Plcr Co Water Agy M	123.92	0.003175	15.60	139.52	0.00
42000	Tahoe Forest Hospita	1,749.19	0.044631	219.27	1,968.46	0.00
42400	Tahoe Truckee San	0.00	0.000000	0.00	0.00	0.00
43300	Tahoe City PUD M&O	(958.00)	0.000000	0.00	(958.00)	0.00
45500	Truckee Jt Fire	(746.00)	0.000000	0.00	(746.00)	0.00
TRA Totals:		**39,203.24**	**1.000000**	**4,912.96**	**44,116.20**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-147	**Tax Increment: (23,822.52)**					
01500	County General	1,644,079.82	0.298548	(7,112.17)	1,636,967.65	0.00
01600	County Library	114,082.95	0.020716	(493.51)	113,589.44	0.00
01700	Fire Control	103,711.38	0.018832	(448.63)	103,262.75	0.00
05600	Truckee Tahoe Airpor	217,788.35	0.039548	(942.13)	216,846.22	0.00
24400	Pl Co Resource Cons	10,368.90	0.001883	(44.86)	10,324.04	0.00
33600	Tahoe Truckee Unif	1,534,885.33	0.278719	(6,639.79)	1,528,245.54	0.00
34200	Sierra College M&O	591,140.93	0.107345	(2,557.23)	588,583.70	0.00
34300	County Education Ta	207,417.44	0.037665	(897.28)	206,520.16	0.00
34600	Co Equalization Aid-S	62,222.10	0.011299	(269.17)	61,952.93	0.00
41400	Plcr Co Water Agy M	20,743.48	0.003767	(89.74)	20,653.74	0.00
42000	Tahoe Forest Hospita	238,528.16	0.043314	(1,031.85)	237,496.31	0.00
42400	Tahoe Truckee San	124,450.86	0.022599	(538.37)	123,912.49	0.00
45500	Truckee Jt Fire	637,508.72	0.115765	(2,757.81)	634,750.91	0.00
TRA Totals:		**5,506,928.42**	**1.000000**	**(23,822.52)**	**5,483,105.90**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-149	**Tax Increment: 589,922.06**					
01500	County General	692,415.41	0.414313	244,412.38	936,827.79	0.00
01600	County Library	34,621.36	0.020716	12,220.83	46,842.19	0.00
01700	Fire Control	31,472.74	0.018832	11,109.41	42,582.15	0.00
05600	Truckee Tahoe Airpor	66,094.09	0.039548	23,330.24	89,424.33	0.00
24400	Pl Co Resource Cons	3,146.94	0.001883	1,110.82	4,257.76	0.00
33600	Tahoe Truckee Unif	465,805.64	0.278719	164,422.49	630,228.13	0.00
34200	Sierra College M&O	179,398.98	0.107345	63,325.18	242,724.16	0.00
34300	County Education Ta	62,947.16	0.037665	22,219.41	85,166.57	0.00
34600	Co Equalization Aid-S	18,883.31	0.011299	6,665.53	25,548.84	0.00
41400	Plcr Co Water Agy M	6,295.55	0.003767	2,222.24	8,517.79	0.00
42000	Tahoe Forest Hospita	72,387.99	0.043314	25,551.88	97,939.87	0.00
42400	Tahoe Truckee San	37,768.29	0.022599	13,331.65	51,099.94	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,671,237.46**	**1.000000**	**589,922.06**	**2,261,159.52**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-150	**Tax Increment: (9,575.66)**					
01500	County General	645.46	0.413884	(3,963.21)	(3,317.75)	0.00
01600	County Library	32.13	0.020598	(197.24)	(165.11)	0.00
01700	Fire Control	28.41	0.018215	(174.42)	(146.01)	0.00
05600	Truckee Tahoe Airpor	63.04	0.040416	(387.01)	(323.97)	0.00
24400	Pl Co Resource Cons	1.53	0.000975	(9.34)	(7.81)	0.00
33600	Tahoe Truckee Unif	435.21	0.279056	(2,672.15)	(2,236.94)	0.00
34200	Sierra College M&O	166.94	0.107039	(1,024.97)	(858.03)	0.00
34300	County Education Ta	60.39	0.038726	(370.83)	(310.44)	0.00
34600	Co Equalization Aid-S	18.98	0.012172	(116.55)	(97.57)	0.00
41400	Plcr Co Water Agy M	4.97	0.003184	(30.49)	(25.52)	0.00
42000	Tahoe Forest Hospita	67.93	0.043556	(417.08)	(349.15)	0.00
42400	Tahoe Truckee San	34.59	0.022179	(212.38)	(177.79)	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,559.58**	**1.000000**	**(9,575.66)**	**(8,016.08)**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-151	**Tax Increment: 67,110.95**					
01500	County General	20,291.64	0.423272	28,406.19	48,697.83	0.00
01600	County Library	1,009.23	0.021052	1,412.82	2,422.05	0.00
01700	Fire Control	893.60	0.018640	1,250.95	2,144.55	0.00
05600	Truckee Tahoe Airpor	1,981.35	0.041330	2,773.70	4,755.05	0.00
24400	Pl Co Resource Cons	47.94	0.001000	67.11	115.05	0.00
33600	Tahoe Truckee Unif	13,681.77	0.285394	19,153.06	32,834.83	0.00
34200	Sierra College M&O	5,247.41	0.109458	7,345.83	12,593.24	0.00
34300	County Education Ta	1,898.80	0.039608	2,658.13	4,556.93	0.00
34600	Co Equalization Aid-S	596.33	0.012439	834.79	1,431.12	0.00
41400	Plcr Co Water Agy M	156.00	0.003254	218.38	374.38	0.00
42000	Tahoe Forest Hospita	2,135.87	0.044553	2,989.99	5,125.86	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**47,939.94**	**1.000000**	**67,110.95**	**115,050.89**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-152	**Tax Increment: 60,808.49**					
01500	County General	3,151.78	0.292072	17,760.46	20,912.24	0.00
01600	County Library	227.17	0.021052	1,280.14	1,507.31	0.00
01700	Fire Control	201.14	0.018640	1,133.47	1,334.61	0.00
05600	Truckee Tahoe Airpor	445.99	0.041330	2,513.21	2,959.20	0.00
24400	Pl Co Resource Cons	10.80	0.001000	60.81	71.61	0.00
33600	Tahoe Truckee Unif	3,079.70	0.285394	17,354.38	20,434.08	0.00
34200	Sierra College M&O	1,181.17	0.109458	6,655.98	7,837.15	0.00
34300	County Education Ta	427.41	0.039608	2,408.50	2,835.91	0.00
34600	Co Equalization Aid-S	134.23	0.012439	756.40	890.63	0.00
41400	Plcr Co Water Agy M	35.11	0.003254	197.87	232.98	0.00
42000	Tahoe Forest Hospita	480.78	0.044553	2,709.20	3,189.98	0.00
46500	Northstar CSD	1,415.79	0.131200	7,978.07	9,393.86	0.00
TRA Totals:		**10,791.07**	**1.000000**	**60,808.49**	**71,599.56**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-153	**Tax Increment: 1.18**					
01500	County General	2.84	0.291860	0.34	3.18	0.00
01600	County Library	0.20	0.021050	0.02	0.22	0.00
01700	Fire Control	0.18	0.018644	0.02	0.20	0.00
05600	Truckee Tahoe Airpor	0.40	0.041327	0.05	0.45	0.00
33600	Tahoe Truckee Unif	2.77	0.285248	0.34	3.11	0.00
34200	Sierra College M&O	1.06	0.109374	0.13	1.19	0.00
34300	County Education Ta	0.38	0.039608	0.05	0.43	0.00
34600	Co Equalization Aid-S	0.12	0.012458	0.01	0.13	0.00
40000	Tahoe Resource Con	0.01	0.001461	0.00	0.01	0.00
41400	Plcr Co Water Agy M	0.03	0.003265	0.00	0.03	0.00
42000	Tahoe Forest Hospita	0.43	0.044505	0.05	0.48	0.00
46500	Northstar CSD	1.28	0.131200	0.15	1.43	0.00
TRA Totals:		**9.70**	**1.000000**	**1.18**	**10.88**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-154	**Tax Increment: 9.03**					
01500	County General	3.29	0.370467	3.35	6.64	0.00
01600	County Library	0.16	0.018135	0.16	0.32	0.00
01700	Fire Control	0.15	0.016839	0.15	0.30	0.00
05600	Truckee Tahoe Airpor	0.32	0.036269	0.33	0.65	0.00
24400	Pl Co Resource Cons	0.01	0.001295	0.01	0.02	0.00
33600	Tahoe Truckee Unif	2.21	0.250000	2.26	4.47	0.00
34200	Sierra College M&O	0.85	0.095855	0.87	1.72	0.00
34300	County Education Ta	0.31	0.034974	0.32	0.63	0.00
34600	Co Equalization Aid-S	0.09	0.010363	0.09	0.18	0.00
41400	Plcr Co Water Agy M	0.02	0.002591	0.02	0.04	0.00
42000	Tahoe Forest Hospita	0.34	0.038860	0.35	0.69	0.00
45500	Truckee Jt Fire	1.10	0.124352	1.12	2.22	0.00
TRA Totals:		**8.85**	**1.000000**	**9.03**	**17.88**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 095-001	**Tax Increment: 1,864.65**					
01500	County General	65,099.42	0.401781	749.18	65,848.60	0.00
01600	County Library	3,234.24	0.019971	37.24	3,271.48	0.00
01700	Fire Control	2,866.28	0.017692	32.99	2,899.27	0.00
17800	Placer County Cemet	4,827.29	0.029806	55.58	4,882.87	0.00
24400	Pl Co Resource Cons	154.71	0.000960	1.79	156.50	0.00
41400	Plcr Co Water Agy M	499.55	0.003088	5.76	505.31	0.00
44700	East Nicolaus High M	33,687.99	0.207892	387.65	34,075.64	0.00
44900	Pleasant Grove Elem	28,616.42	0.176617	329.33	28,945.75	0.00
45100	Yuba Jr College M&O	23,036.57	0.142193	265.14	23,301.71	0.00
TRA Totals:		**162,022.47**	**1.000000**	**1,864.65**	**163,887.12**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 095-002	**Tax Increment: (3,422.27)**					
01500	County General	13,284.23	0.408743	(1,398.83)	11,885.40	0.00
01600	County Library	661.19	0.020334	(69.59)	591.60	0.00
01700	Fire Control	584.39	0.017976	(61.52)	522.87	0.00
18100	Roseville Cemetery	421.44	0.012967	(44.38)	377.06	0.00
24400	Pl Co Resource Cons	33.17	0.000982	(3.36)	29.81	0.00
41400	Plcr Co Water Agy M	101.73	0.003143	(10.76)	90.97	0.00
44700	East Nicolaus High M	6,874.61	0.211493	(723.79)	6,150.82	0.00
44900	Pleasant Grove Elem	5,841.74	0.179666	(614.87)	5,226.87	0.00
45100	Yuba Jr College M&O	4,707.14	0.144696	(495.19)	4,211.95	0.00
TRA Totals:		**32,509.64**	**1.000000**	**(3,422.27)**	**29,087.37**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2009

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
Grand Totals:		**586,128,571.54**		**(14,824,492.12)**	**571,304,079.42**	