County of PLACER
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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-001	**Tax Increment: (382,251.58)**					
01500	County General	3,350,156.62	0.267510	(102,256.12)	3,247,900.50	0.00
01600	County Library	166,606.86	0.013306	(5,086.24)	161,520.62	0.00
16900	Auburn Cemetery	173,813.65	0.013880	(5,305.65)	168,508.00	0.00
24100	Auburn Park	679,110.35	0.054241	(20,733.71)	658,376.64	0.00
24400	Pl Co Resource Cons	7,903.21	0.000631	(241.20)	7,662.01	0.00
31300	Auburn Elem M&O	2,433,757.98	0.194382	(74,302.83)	2,359,455.15	0.00
33900	Placer High M&O	2,125,457.83	0.169760	(64,891.03)	2,060,566.80	0.00
34200	Sierra College M&O	866,220.49	0.069178	(26,443.40)	839,777.09	0.00
34300	County Education Ta	313,428.57	0.025031	(9,568.14)	303,860.43	0.00
34600	Co Equalization Aid-S	98,423.87	0.007860	(3,004.50)	95,419.37	0.00
34700	ROP Tax-Plcr Hi/W P	93,263.56	0.007449	(2,847.39)	90,416.17	0.00
40200	City of Auburn M&O	2,195,937.43	0.174715	(66,785.08)	2,129,152.35	0.00
41400	Plcr Co Water Agy M	25,763.57	0.002057	(786.29)	24,977.28	0.00
TRA Totals:		**12,529,844.00**	**1.000000**	**(382,251.58)**	**12,147,592.42**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-005	**Tax Increment: (10,249.82)**					
01500	County General	14,483.57	0.272179	(2,789.79)	11,693.78	0.00
01600	County Library	719.43	0.013534	(138.72)	580.71	0.00
24100	Auburn Park	2,961.04	0.055639	(570.29)	2,390.75	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	10,481.72	0.196993	(2,019.14)	8,462.58	0.00
33900	Placer High M&O	9,120.26	0.171429	(1,757.12)	7,363.14	0.00
34200	Sierra College M&O	3,758.85	0.070677	(724.43)	3,034.42	0.00
34300	County Education Ta	1,361.46	0.025564	(262.03)	1,099.43	0.00
34600	Co Equalization Aid-S	399.90	0.007519	(77.07)	322.83	0.00
34700	ROP Tax-Plcr Hi/W P	399.90	0.007519	(77.07)	322.83	0.00
40200	City of Auburn M&O	9,802.76	0.177444	(1,818.77)	7,983.99	0.00
41400	Plcr Co Water Agy M	80.35	0.001503	(15.41)	64.94	0.00
TRA Totals:		**53,569.24**	**1.000000**	**(10,249.82)**	**43,319.42**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-007	**Tax Increment: (85,652.92)**					
01500	County General	322,685.83	0.267419	(22,905.22)	299,780.61	0.00
01600	County Library	15,946.17	0.013215	(1,131.90)	14,814.27	0.00
17500	N.R.G. Cemetery	16,524.36	0.013695	(1,173.02)	15,351.34	0.00
24100	Auburn Park	65,523.25	0.054301	(4,651.04)	60,872.21	0.00
24400	Pl Co Resource Cons	870.29	0.000721	(61.76)	808.53	0.00
31300	Auburn Elem M&O	234,548.13	0.194378	(16,649.04)	217,899.09	0.00
33900	Placer High M&O	204,974.54	0.169870	(14,549.86)	190,424.68	0.00
34200	Sierra College M&O	83,499.08	0.069198	(5,927.01)	77,572.07	0.00
34300	County Education Ta	30,152.78	0.024988	(2,140.30)	28,012.48	0.00
34600	Co Equalization Aid-S	9,567.12	0.007929	(679.14)	8,887.98	0.00
34700	ROP Tax-Plcr Hi/W P	8,986.93	0.007448	(637.94)	8,348.99	0.00
40200	City of Auburn M&O	212,593.42	0.174676	(14,961.51)	197,631.91	0.00
41400	Plcr Co Water Agy M	2,608.85	0.002162	(185.18)	2,423.67	0.00
TRA Totals:		**1,208,480.75**	**1.000000**	**(85,652.92)**	**1,122,827.83**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-008	**Tax Increment: 1.67**					
01500	County General	1,264.60	0.282106	0.47	1,265.07	0.00
01600	County Library	61.48	0.014270	0.02	61.50	0.00
16900	Auburn Cemetery	61.48	0.014270	0.02	61.50	0.00
24400	Pl Co Resource Cons	5.03	0.001098	0.00	5.03	0.00
31300	Auburn Elem M&O	915.97	0.205269	0.34	916.31	0.00
33900	Placer High M&O	805.14	0.180022	0.30	805.44	0.00
34200	Sierra College M&O	327.51	0.073546	0.12	327.63	0.00
34300	County Education Ta	116.89	0.026345	0.04	116.93	0.00
34600	Co Equalization Aid-S	39.30	0.008782	0.01	39.31	0.00
34700	ROP Tax-Plcr Hi/W P	34.27	0.007684	0.01	34.28	0.00
40200	City of Auburn M&O	826.26	0.184413	0.31	826.57	0.00
41400	Plcr Co Water Agy M	9.08	0.002195	0.00	9.08	0.00
TRA Totals:		**4,467.01**	**1.000000**	**1.67**	**4,468.68**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-009	**Tax Increment: (694.10)**					
01500	County General	8,972.36	0.283027	(196.45)	8,775.91	0.00
01600	County Library	448.12	0.014101	(9.79)	438.33	0.00
17500	N.R.G. Cemetery	459.82	0.014482	(10.05)	449.77	0.00
24400	Pl Co Resource Cons	20.50	0.000635	(0.44)	20.06	0.00
31300	Auburn Elem M&O	6,520.27	0.205539	(142.66)	6,377.61	0.00
33900	Placer High M&O	5,693.37	0.179497	(124.59)	5,568.78	0.00
34200	Sierra College M&O	2,321.49	0.073171	(50.79)	2,270.70	0.00
34300	County Education Ta	839.59	0.026423	(18.34)	821.25	0.00
34600	Co Equalization Aid-S	262.62	0.008257	(5.73)	256.89	0.00
34700	ROP Tax-Plcr Hi/W P	251.92	0.007876	(5.47)	246.45	0.00
40200	City of Auburn M&O	6,271.23	0.184832	(128.29)	6,142.94	0.00
41400	Plcr Co Water Agy M	67.33	0.002160	(1.50)	65.83	0.00
TRA Totals:		**32,128.62**	**1.000000**	**(694.10)**	**31,434.52**	**0.00**

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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 RDA-Amende	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**14.00**	**1.000000**	**0.00**	**14.00**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-014	**Tax Increment: (4,421.80)**					
01500	County General	68,058.35	0.267509	(1,182.87)	66,875.48	0.00
01600	County Library	3,428.20	0.013307	(58.84)	3,369.36	0.00
16900	Auburn Cemetery	3,530.89	0.013883	(61.39)	3,469.50	0.00
24100	Auburn Park	13,801.70	0.054244	(239.86)	13,561.84	0.00
24400	Pl Co Resource Cons	114.78	0.000632	(2.79)	111.99	0.00
31300	Auburn Elem M&O	49,447.35	0.194377	(859.50)	48,587.85	0.00
33900	Placer High M&O	43,138.79	0.169759	(750.64)	42,388.15	0.00
34200	Sierra College M&O	17,614.34	0.069176	(305.88)	17,308.46	0.00
34300	County Education Ta	6,383.58	0.025036	(110.70)	6,272.88	0.00
34600	Co Equalization Aid-S	1,978.48	0.007860	(34.76)	1,943.72	0.00
34700	ROP Tax-Plcr Hi/W P	1,902.55	0.007443	(32.91)	1,869.64	0.00
40200	City of Auburn M&O	44,406.81	0.174721	(772.58)	43,634.23	0.00
41400	Plcr Co Water Agy M	556.96	0.002053	(9.08)	547.88	0.00
TRA Totals:		**254,362.78**	**1.000000**	**(4,421.80)**	**249,940.98**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-015	**Tax Increment: 1,337.03**					
01500	County General	1,171.79	0.266967	356.94	1,528.73	0.00
01600	County Library	57.33	0.013575	18.15	75.48	0.00
16900	Auburn Cemetery	57.33	0.013575	18.15	75.48	0.00
24100	Auburn Park	239.38	0.054299	72.60	311.98	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	850.91	0.194570	260.15	1,111.06	0.00
33900	Placer High M&O	740.96	0.170437	227.88	968.84	0.00
34200	Sierra College M&O	305.09	0.069382	92.77	397.86	0.00
34300	County Education Ta	107.30	0.025641	34.28	141.58	0.00
34600	Co Equalization Aid-S	31.85	0.007542	10.08	41.93	0.00
34700	ROP Tax-Plcr Hi/W P	31.85	0.007542	10.08	41.93	0.00
40200	City of Auburn M&O	760.07	0.174962	233.93	994.00	0.00
41400	Plcr Co Water Agy M	6.36	0.001508	2.02	8.38	0.00
TRA Totals:		**4,360.22**	**1.000000**	**1,337.03**	**5,697.25**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-016	**Tax Increment: (2,241.99)**					
01500	County General	63,559.28	0.260368	(583.74)	62,975.54	0.00
01600	County Library	3,166.70	0.012976	(29.09)	3,137.61	0.00
16900	Auburn Cemetery	3,322.99	0.013614	(30.52)	3,292.47	0.00
24100	Auburn Park	12,879.50	0.052755	(118.28)	12,761.22	0.00
24400	Pl Co Resource Cons	154.30	0.000638	(1.43)	152.87	0.00
31100	Ackerman Elem M&O	52,600.16	0.215486	(483.12)	52,117.04	0.00
33900	Placer High M&O	40,345.92	0.165284	(370.57)	39,975.35	0.00
34200	Sierra College M&O	16,458.73	0.067433	(151.18)	16,307.55	0.00
34300	County Education Ta	5,971.34	0.024463	(54.85)	5,916.49	0.00
34600	Co Equalization Aid-S	1,868.75	0.007658	(17.17)	1,851.58	0.00
34700	ROP Tax-Plcr Hi/W P	1,763.90	0.007233	(16.22)	1,747.68	0.00
40200	City of Auburn M&O	41,540.99	0.170177	(381.54)	41,159.45	0.00
41400	Plcr Co Water Agy M	465.98	0.001915	(4.29)	461.69	0.00
TRA Totals:		**244,098.54**	**1.000000**	**(2,241.99)**	**241,856.55**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-021	**Tax Increment: 42,808.76**					
01500	County General	167,189.45	0.239504	10,252.87	177,442.32	0.00
01600	County Library	8,498.78	0.012405	531.04	9,029.82	0.00
21200	CSA #28-Zone 193	35,892.18	0.067748	2,900.21	38,792.39	0.00
24100	Auburn Park	33,948.71	0.048664	2,083.25	36,031.96	0.00
24400	Pl Co Resource Cons	547.53	0.000954	40.84	588.37	0.00
31300	Auburn Elem M&O	121,382.30	0.173664	7,434.34	128,816.64	0.00
33900	Placer High M&O	106,008.22	0.151718	6,494.86	112,503.08	0.00
34200	Sierra College M&O	43,287.02	0.062023	2,655.13	45,942.15	0.00
34300	County Education Ta	15,817.54	0.022901	980.36	16,797.90	0.00
34600	Co Equalization Aid-S	4,793.68	0.006679	285.92	5,079.60	0.00
34700	ROP Tax-Plcr Hi/W P	4,667.68	0.006679	285.92	4,953.60	0.00
40200	City of Auburn M&O	98,068.82	0.156489	6,699.10	104,767.92	0.00
41400	Plcr Co Water Agy M	1,317.07	0.001908	81.68	1,398.75	0.00
45800	Nevada Irrigation M&	33,900.71	0.048664	2,083.25	35,983.96	0.00
TRA Totals:		**675,319.69**	**1.000000**	**42,808.76**	**718,128.45**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-023	**Tax Increment: (7.11)**					
01500	County General	970.24	0.248480	(1.77)	968.47	0.00
01600	County Library	45.67	0.012154	(0.09)	45.58	0.00
16900	Auburn Cemetery	47.54	0.012829	(0.09)	47.45	0.00
21200	CSA #28-Zone 193	272.52	0.070223	(0.50)	272.02	0.00
24100	Auburn Park	198.29	0.050642	(0.36)	197.93	0.00
24400	Pl Co Resource Cons	2.88	0.000675	0.00	2.88	0.00
31300	Auburn Elem M&O	705.22	0.180959	(1.29)	703.93	0.00
33900	Placer High M&O	613.66	0.158001	(1.12)	612.54	0.00
34200	Sierra College M&O	250.68	0.064146	(0.46)	250.22	0.00
34300	County Education Ta	85.59	0.022958	(0.16)	85.43	0.00
34600	Co Equalization Aid-S	27.57	0.007427	(0.05)	27.52	0.00
34700	ROP Tax-Plcr Hi/W P	24.69	0.006752	(0.05)	24.64	0.00
40200	City of Auburn M&O	629.73	0.162728	(1.16)	628.57	0.00
41400	Plcr Co Water Agy M	7.61	0.002026	(0.01)	7.60	0.00
TRA Totals:		**3,881.89**	**1.000000**	**(7.11)**	**3,874.78**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-028	**Tax Increment: (43,540.86)**					
01500	County General	199,543.63	0.267510	(11,647.62)	187,896.01	0.00
01600	County Library	9,922.84	0.013306	(579.35)	9,343.49	0.00
16900	Auburn Cemetery	10,351.27	0.013879	(604.30)	9,746.97	0.00
24100	Auburn Park	40,461.62	0.054241	(2,361.70)	38,099.92	0.00
24400	Pl Co Resource Cons	470.81	0.000631	(27.47)	443.34	0.00
31300	Auburn Elem M&O	144,994.51	0.194382	(8,463.56)	136,530.95	0.00
33900	Placer High M&O	126,630.33	0.169760	(7,391.50)	119,238.83	0.00
34200	Sierra College M&O	51,599.33	0.069177	(3,012.03)	48,587.30	0.00
34300	County Education Ta	18,670.09	0.025031	(1,089.87)	17,580.22	0.00
34600	Co Equalization Aid-S	5,861.99	0.007861	(342.27)	5,519.72	0.00
34700	ROP Tax-Plcr Hi/W P	5,555.27	0.007448	(324.29)	5,230.98	0.00
40200	City of Auburn M&O	130,324.47	0.174715	(7,607.24)	122,717.23	0.00
41400	Plcr Co Water Agy M	1,534.86	0.002059	(89.65)	1,445.21	0.00
47200	Auburn RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**745,921.02**	**1.000000**	**(43,540.86)**	**702,380.16**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-029	**Tax Increment: (44.67)**					
01500	County General	1,175.19	0.158936	(7.10)	1,168.09	0.00
01600	County Library	114.82	0.015892	(0.71)	114.11	0.00
16900	Auburn Cemetery	119.89	0.016584	(0.74)	119.15	0.00
24100	Auburn Park	474.96	0.064802	(2.89)	472.07	0.00
24400	Pl Co Resource Cons	4.23	0.000749	(0.03)	4.20	0.00
31300	Auburn Elem M&O	1,703.67	0.232218	(10.37)	1,693.30	0.00
33900	Placer High M&O	1,488.19	0.202811	(9.06)	1,479.13	0.00
34200	Sierra College M&O	605.65	0.082641	(3.69)	601.96	0.00
34300	County Education Ta	219.00	0.029912	(1.34)	217.66	0.00
34600	Co Equalization Aid-S	68.26	0.009396	(0.42)	67.84	0.00
34700	ROP Tax-Plcr Hi/W P	63.76	0.008891	(0.40)	63.36	0.00
40200	City of Auburn M&O	1,283.66	0.174716	(7.80)	1,275.86	0.00
41400	Plcr Co Water Agy M	17.37	0.002452	(0.11)	17.26	0.00
TRA Totals:		**7,338.65**	**1.000000**	**(44.67)**	**7,293.98**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-033	**Tax Increment: 0.01**					
01500	County General	8.99	0.196703	0.00	8.99	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	8.09	0.206542	0.00	8.09	0.00
33900	Placer High M&O	7.09	0.180380	0.00	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	5,898.09	0.167934	0.00	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 RDA-Amende	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**5,931.26**	**1.000000**	**0.01**	**5,931.27**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-034	**Tax Increment: 3,814.88**					
01500	County General	25,364.82	0.133222	508.23	25,873.05	0.00
01600	County Library	2,817.74	0.014788	56.41	2,874.15	0.00
16900	Auburn Cemetery	2,933.64	0.015415	58.81	2,992.45	0.00
21200	CSA #28-Zone 193	15,986.50	0.083974	320.35	16,306.85	0.00
24100	Auburn Park	11,458.65	0.060198	229.65	11,688.30	0.00
24400	Pl Co Resource Cons	127.70	0.000679	2.59	130.29	0.00
31300	Auburn Elem M&O	41,076.66	0.215760	823.10	41,899.76	0.00
33900	Placer High M&O	35,871.70	0.188431	718.84	36,590.54	0.00
34200	Sierra College M&O	14,623.33	0.076815	293.04	14,916.37	0.00
34300	County Education Ta	5,292.51	0.027800	106.05	5,398.56	0.00
34600	Co Equalization Aid-S	1,661.00	0.008727	33.29	1,694.29	0.00
34700	ROP Tax-Plcr Hi/W P	1,572.50	0.008256	31.50	1,604.00	0.00
40200	City of Auburn M&O	31,236.75	0.163636	624.25	31,861.00	0.00
41400	Plcr Co Water Agy M	436.32	0.002299	8.77	445.09	0.00
TRA Totals:		**190,459.82**	**1.000000**	**3,814.88**	**194,274.70**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-051	**Tax Increment: 15,800.04**					
01500	County General	39,948.32	0.182939	2,890.44	42,838.76	0.00
01600	County Library	3,227.37	0.015054	237.85	3,465.22	0.00
21200	CSA #28-Zone 193	18,497.94	0.085407	1,349.43	19,847.37	0.00
24100	Auburn Park	13,078.60	0.061137	965.97	14,044.57	0.00
24400	Pl Co Resource Cons	111.08	0.000614	9.70	120.78	0.00
31300	Auburn Elem M&O	46,892.62	0.219048	3,460.97	50,353.59	0.00
33900	Placer High M&O	40,983.48	0.191398	3,024.10	44,007.58	0.00
34200	Sierra College M&O	16,691.33	0.078034	1,232.94	17,924.27	0.00
34300	County Education Ta	6,072.23	0.028264	446.57	6,518.80	0.00
34600	Co Equalization Aid-S	1,913.92	0.008909	140.76	2,054.68	0.00
34700	ROP Tax-Plcr Hi/W P	1,801.85	0.008295	131.06	1,932.91	0.00
40200	City of Auburn M&O	35,530.42	0.118443	1,871.40	37,401.82	0.00
41400	Plcr Co Water Agy M	545.59	0.002458	38.84	584.43	0.00
TRA Totals:		**225,294.75**	**1.000000**	**15,800.04**	**241,094.79**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-052	**Tax Increment: (2,302.37)**					
01500	County General	7,238.01	0.257035	(591.79)	6,646.22	0.00
01600	County Library	360.58	0.012805	(29.48)	331.10	0.00
21200	CSA #28-Zone 193	398.17	0.014140	(32.56)	365.61	0.00
24100	Auburn Park	1,468.63	0.052154	(120.08)	1,348.55	0.00
24400	Pl Co Resource Cons	18.78	0.000667	(1.54)	17.24	0.00
31300	Auburn Elem M&O	5,262.30	0.186875	(430.26)	4,832.04	0.00
33900	Placer High M&O	4,593.71	0.163132	(375.59)	4,218.12	0.00
34200	Sierra College M&O	1,874.29	0.066560	(153.25)	1,721.04	0.00
34300	County Education Ta	676.11	0.024010	(55.28)	620.83	0.00
34600	Co Equalization Aid-S	214.10	0.007603	(17.50)	196.60	0.00
34700	ROP Tax-Plcr Hi/W P	202.83	0.007203	(16.58)	186.25	0.00
40200	City of Auburn M&O	4,330.78	0.153794	(354.09)	3,976.69	0.00
41400	Plcr Co Water Agy M	56.35	0.002001	(4.61)	51.74	0.00
45800	Nevada Irrigation M&	1,464.89	0.052021	(119.77)	1,345.12	0.00
TRA Totals:		**28,159.53**	**1.000000**	**(2,302.37)**	**25,857.16**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-053	**Tax Increment: 9,847.35**					
01500	County General	1,938.93	0.272179	2,680.24	4,619.17	0.00
01600	County Library	96.41	0.013534	133.27	229.68	0.00
21200	CSA #28-Zone 193	106.42	0.014941	147.13	253.55	0.00
24100	Auburn Park	396.37	0.055639	547.90	944.27	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	1,403.32	0.196993	1,939.86	3,343.18	0.00
33900	Placer High M&O	1,221.21	0.171429	1,688.12	2,909.33	0.00
34200	Sierra College M&O	503.47	0.070677	695.98	1,199.45	0.00
34300	County Education Ta	182.12	0.025564	251.74	433.86	0.00
34600	Co Equalization Aid-S	53.55	0.007519	74.04	127.59	0.00
34700	ROP Tax-Plcr Hi/W P	53.55	0.007519	74.04	127.59	0.00
40200	City of Auburn M&O	1,157.61	0.162503	1,600.22	2,757.83	0.00
41400	Plcr Co Water Agy M	10.71	0.001503	14.80	25.51	0.00
TRA Totals:		**7,123.67**	**1.000000**	**9,847.35**	**16,971.02**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-054	**Tax Increment:**	**(3,316.62)**				
01500	County General	(2,441.96)	0.267510	(887.23)	(3,329.19)	0.00
01600	County Library	(121.47)	0.013306	(44.13)	(165.60)	0.00
16900	Auburn Cemetery	(126.70)	0.013880	(46.03)	(172.73)	0.00
24100	Auburn Park	(495.14)	0.054241	(179.90)	(675.04)	0.00
24400	Pl Co Resource Cons	(5.76)	0.000631	(2.09)	(7.85)	0.00
31300	Auburn Elem M&O	(1,774.41)	0.194382	(644.69)	(2,419.10)	0.00
33900	Placer High M&O	(1,549.65)	0.169760	(563.03)	(2,112.68)	0.00
34200	Sierra College M&O	(631.49)	0.069178	(229.44)	(860.93)	0.00
34300	County Education Ta	(228.50)	0.025031	(83.02)	(311.52)	0.00
34600	Co Equalization Aid-S	(71.76)	0.007860	(26.07)	(97.83)	0.00
34700	ROP Tax-Plcr Hi/W P	(67.99)	0.007449	(24.71)	(92.70)	0.00
40200	City of Auburn M&O	(1,594.88)	0.174715	(579.46)	(2,174.34)	0.00
41400	Plcr Co Water Agy M	(18.78)	0.002057	(6.82)	(25.60)	0.00
47208	Auburn RDA-Amende	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(9,128.49)**	**1.000000**	**(3,316.62)**	**(12,445.11)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-055	**Tax Increment:**	**(109.44)**				
01500	County General	(23.99)	0.272179	(29.79)	(53.78)	0.00
01600	County Library	(1.19)	0.013534	(1.48)	(2.67)	0.00
24100	Auburn Park	(4.91)	0.055639	(6.09)	(11.00)	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	(17.36)	0.196993	(21.56)	(38.92)	0.00
33900	Placer High M&O	(15.10)	0.171429	(18.76)	(33.86)	0.00
34200	Sierra College M&O	(6.23)	0.070677	(7.73)	(13.96)	0.00
34300	County Education Ta	(2.26)	0.025564	(2.80)	(5.06)	0.00
34600	Co Equalization Aid-S	(0.66)	0.007519	(0.82)	(1.48)	0.00
34700	ROP Tax-Plcr Hi/W P	(0.66)	0.007519	(0.82)	(1.48)	0.00
40200	City of Auburn M&O	(15.64)	0.177444	(19.42)	(35.06)	0.00
41400	Plcr Co Water Agy M	(0.13)	0.001503	(0.16)	(0.29)	0.00
47208	Auburn RDA-Amende	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(88.13)**	**1.000000**	**(109.44)**	**(197.57)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-056	**Tax Increment: 0.00**					
01500	County General	0.00	0.081283	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
40200	City of Auburn M&O	0.00	0.220099	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002458	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 001-057	**Tax Increment: (5,756.26)**					
01500	County General	0.00	0.081283	(467.89)	(467.89)	491.39
01600	County Library	0.00	0.015054	(86.65)	(86.65)	0.00
21200	CSA #28-Zone 193	0.00	0.085407	(491.62)	(491.62)	516.00
24100	Auburn Park	0.00	0.061137	(351.92)	(351.92)	0.00
24400	Pl Co Resource Cons	0.00	0.000614	(3.53)	(3.53)	0.00
31300	Auburn Elem M&O	0.00	0.219048	(1,260.90)	(1,260.90)	0.00
33900	Placer High M&O	0.00	0.191398	(1,101.74)	(1,101.74)	0.00
34200	Sierra College M&O	0.00	0.078034	(449.18)	(449.18)	0.00
34300	County Education Ta	0.00	0.028264	(162.69)	(162.69)	0.00
34600	Co Equalization Aid-S	0.00	0.008909	(51.28)	(51.28)	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008295	(47.75)	(47.75)	0.00
40200	City of Auburn M&O	0.00	0.220099	(1,266.95)	(1,266.95)	1,330.61
41400	Plcr Co Water Agy M	0.00	0.002458	(14.15)	(14.15)	0.00
47500	Placer Co RDA-No A	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**(5,756.26)**	**(5,756.26)**	**2,338.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 002-000	**Tax Increment: (94,514.55)**					
01500	County General	468,237.88	0.266614	(25,198.90)	443,038.98	0.00
01600	County Library	23,294.33	0.013263	(1,253.55)	22,040.78	0.00
17200	Colfax Cemetery	26,699.89	0.015203	(1,436.90)	25,262.99	0.00
24400	Pl Co Resource Cons	1,107.65	0.000630	(59.54)	1,048.11	0.00
31500	Colfax Elem M&O	378,231.23	0.215368	(20,355.41)	357,875.82	0.00
33900	Placer High M&O	297,139.15	0.169190	(15,990.92)	281,148.23	0.00
34200	Sierra College M&O	121,083.95	0.068947	(6,516.49)	114,567.46	0.00
34300	County Education Ta	43,815.93	0.024948	(2,357.95)	41,457.98	0.00
34600	Co Equalization Aid-S	13,760.66	0.007835	(740.52)	13,020.14	0.00
34700	ROP Tax-Plcr Hi/W P	13,039.95	0.007425	(701.77)	12,338.18	0.00
40400	City of Colfax M&O	366,217.91	0.208526	(19,708.74)	346,509.17	0.00
41400	Plcr Co Water Agy M	3,602.40	0.002051	(193.85)	3,408.55	0.00
TRA Totals:		**1,756,230.93**	**1.000000**	**(94,514.55)**	**1,661,716.38**	**0.00**

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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
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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 002-006	**Tax Increment: 4.57**					
01500	County General	179.86	0.265822	1.21	181.07	0.00
01600	County Library	7.23	0.012658	0.06	7.29	0.00
17200	Colfax Cemetery	8.53	0.015823	0.07	8.60	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31500	Colfax Elem M&O	135.92	0.215190	0.98	136.90	0.00
33900	Placer High M&O	109.61	0.170886	0.78	110.39	0.00
34200	Sierra College M&O	39.76	0.069620	0.32	40.08	0.00
34300	County Education Ta	14.46	0.025317	0.12	14.58	0.00
34600	Co Equalization Aid-S	3.61	0.006329	0.03	3.64	0.00
34700	ROP Tax-Plcr Hi/W P	3.61	0.006329	0.03	3.64	0.00
40400	City of Colfax M&O	130.30	0.208861	0.95	131.25	0.00
41400	Plcr Co Water Agy M	1.31	0.003165	0.01	1.32	0.00
TRA Totals:		**634.20**	**1.000000**	**4.57**	**638.77**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 002-010	**Tax Increment: (1,066.32)**					
01500	County General	9,094.93	0.266614	(284.30)	8,810.63	0.00
01600	County Library	452.65	0.013263	(14.14)	438.51	0.00
17200	Colfax Cemetery	518.48	0.015203	(16.21)	502.27	0.00
24400	Pl Co Resource Cons	20.40	0.000630	(0.67)	19.73	0.00
31500	Colfax Elem M&O	7,346.78	0.215368	(229.65)	7,117.13	0.00
33900	Placer High M&O	5,771.85	0.169190	(180.41)	5,591.44	0.00
34200	Sierra College M&O	2,352.50	0.068947	(73.52)	2,278.98	0.00
34300	County Education Ta	851.17	0.024948	(26.60)	824.57	0.00
34600	Co Equalization Aid-S	267.80	0.007835	(8.35)	259.45	0.00
34700	ROP Tax-Plcr Hi/W P	253.52	0.007425	(7.92)	245.60	0.00
40400	City of Colfax M&O	7,112.14	0.208526	(222.36)	6,889.78	0.00
41400	Plcr Co Water Agy M	69.44	0.002051	(2.19)	67.25	0.00
TRA Totals:		**34,111.66**	**1.000000**	**(1,066.32)**	**33,045.34**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-000	**Tax Increment: (62,886.63)**					
01500	County General	689,052.39	0.242843	(15,271.58)	673,780.81	0.00
17800	Placer County Cemet	51,137.07	0.018023	(1,133.41)	50,003.66	0.00
24400	Pl Co Resource Cons	1,626.01	0.000573	(36.03)	1,589.98	0.00
33700	Western Placer Unif	1,244,342.27	0.438518	(27,576.92)	1,216,765.35	0.00
34200	Sierra College M&O	178,189.61	0.062799	(3,949.22)	174,240.39	0.00
34300	County Education Ta	64,475.14	0.022723	(1,428.97)	63,046.17	0.00
34600	Co Equalization Aid-S	20,249.13	0.007136	(448.76)	19,800.37	0.00
34700	ROP Tax-Plcr Hi/W P	19,187.00	0.006762	(425.24)	18,761.76	0.00
40600	City of Lincoln	563,977.88	0.198755	(12,499.03)	551,478.85	0.00
41400	Plcr Co Water Agy M	5,298.40	0.001868	(117.47)	5,180.93	0.00
TRA Totals:		**2,837,534.90**	**1.000000**	**(62,886.63)**	**2,774,648.27**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-001	**Tax Increment: (9,499.51)**					
01500	County General	18,156.66	0.127755	(1,213.61)	16,943.05	0.00
17800	Placer County Cemet	2,932.46	0.020642	(196.09)	2,736.37	0.00
24400	Pl Co Resource Cons	93.90	0.000657	(6.24)	87.66	0.00
33700	Western Placer Unif	71,368.81	0.502260	(4,771.22)	66,597.59	0.00
34200	Sierra College M&O	10,218.04	0.071927	(683.27)	9,534.77	0.00
34300	County Education Ta	3,696.98	0.026026	(247.23)	3,449.75	0.00
34600	Co Equalization Aid-S	1,161.75	0.008173	(77.64)	1,084.11	0.00
34700	ROP Tax-Plcr Hi/W P	1,099.22	0.007745	(73.57)	1,025.65	0.00
40600	City of Lincoln	26,492.00	0.176471	(1,676.39)	24,815.61	0.00
41400	Plcr Co Water Agy M	301.60	0.002139	(20.32)	281.28	0.00
45800	Nevada Irrigation M&	7,986.07	0.056205	(533.92)	7,452.15	0.00
TRA Totals:		**143,507.49**	**1.000000**	**(9,499.51)**	**134,007.98**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-002	**Tax Increment: (524,726.23)**					
01500	County General	1,754,446.12	0.242845	(127,427.14)	1,627,018.98	0.00
17800	Placer County Cemet	130,199.53	0.018022	(9,456.62)	120,742.91	0.00
24400	Pl Co Resource Cons	4,145.19	0.000574	(301.19)	3,844.00	0.00
33700	Western Placer Unif	3,168,127.64	0.438517	(230,101.37)	2,938,026.27	0.00
34200	Sierra College M&O	453,694.81	0.062799	(32,952.28)	420,742.53	0.00
34300	County Education Ta	164,163.72	0.022723	(11,923.35)	152,240.37	0.00
34600	Co Equalization Aid-S	51,547.90	0.007135	(3,743.92)	47,803.98	0.00
34700	ROP Tax-Plcr Hi/W P	48,853.89	0.006762	(3,548.20)	45,305.69	0.00
40600	City of Lincoln	1,436,293.08	0.198755	(104,291.96)	1,332,001.12	0.00
41400	Plcr Co Water Agy M	13,494.46	0.001868	(980.19)	12,514.27	0.00
TRA Totals:		**7,224,966.34**	**1.000000**	**(524,726.23)**	**6,700,240.11**	**0.00**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-005	**Tax Increment: (36,471.79)**					
01500	County General	299,128.12	0.242844	(8,856.96)	290,271.16	0.00
17800	Placer County Cemet	22,201.57	0.018024	(657.37)	21,544.20	0.00
24400	Pl Co Resource Cons	702.48	0.000572	(20.86)	681.62	0.00
33700	Western Placer Unif	540,171.18	0.438517	(15,993.50)	524,177.68	0.00
34200	Sierra College M&O	77,354.45	0.062800	(2,290.43)	75,064.02	0.00
34300	County Education Ta	27,991.16	0.022723	(828.75)	27,162.41	0.00
34600	Co Equalization Aid-S	8,788.50	0.007134	(260.19)	8,528.31	0.00
34700	ROP Tax-Plcr Hi/W P	8,329.36	0.006762	(246.62)	8,082.74	0.00
40600	City of Lincoln	244,823.79	0.198755	(7,248.95)	237,574.84	0.00
41400	Plcr Co Water Agy M	2,301.97	0.001869	(68.17)	2,233.80	0.00
47600	Lincoln RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,231,792.58**	**1.000000**	**(36,471.79)**	**1,195,320.79**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-006	**Tax Increment: (51,310.70)**					
01500	County General	237,096.97	0.242842	(12,460.39)	224,636.58	0.00
17800	Placer County Cemet	17,597.64	0.018022	(924.72)	16,672.92	0.00
24400	Pl Co Resource Cons	555.81	0.000569	(29.20)	526.61	0.00
33700	Western Placer Unif	428,141.37	0.438517	(22,500.61)	405,640.76	0.00
34200	Sierra College M&O	61,313.72	0.062802	(3,222.41)	58,091.31	0.00
34300	County Education Ta	22,189.10	0.022726	(1,166.09)	21,023.01	0.00
34600	Co Equalization Aid-S	6,964.40	0.007134	(366.05)	6,598.35	0.00
34700	ROP Tax-Plcr Hi/W P	6,599.83	0.006762	(346.96)	6,252.87	0.00
40600	City of Lincoln	194,052.49	0.198755	(10,198.26)	183,854.23	0.00
41400	Plcr Co Water Agy M	1,828.73	0.001871	(96.00)	1,732.73	0.00
47600	Lincoln RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**976,340.06**	**1.000000**	**(51,310.70)**	**925,029.36**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-007	**Tax Increment: (451,498.37)**					
01500	County General	1,623,994.77	0.207634	(93,746.41)	1,530,248.36	0.00
17800	Placer County Cemet	161,462.36	0.020642	(9,319.83)	152,142.53	0.00
24400	Pl Co Resource Cons	5,138.33	0.000657	(296.63)	4,841.70	0.00
33700	Western Placer Unif	3,928,722.51	0.502260	(226,769.57)	3,701,952.94	0.00
34200	Sierra College M&O	562,618.65	0.071927	(32,474.92)	530,143.73	0.00
34300	County Education Ta	203,577.98	0.026026	(11,750.70)	191,827.28	0.00
34600	Co Equalization Aid-S	63,930.51	0.008173	(3,690.10)	60,240.41	0.00
34700	ROP Tax-Plcr Hi/W P	60,583.06	0.007745	(3,496.85)	57,086.21	0.00
40600	City of Lincoln	770,696.73	0.096592	(43,611.13)	727,085.60	0.00
41400	Plcr Co Water Agy M	16,729.89	0.002139	(965.76)	15,764.13	0.00
45800	Nevada Irrigation M&	439,640.35	0.056205	(25,376.47)	414,263.88	0.00
TRA Totals:		**7,837,095.14**	**1.000000**	**(451,498.37)**	**7,385,596.77**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-008	**Tax Increment: (4,479.04)**					
01500	County General	13,836.00	0.210116	(941.12)	12,894.88	0.00
17800	Placer County Cemet	1,440.17	0.021875	(97.98)	1,342.19	0.00
24400	Pl Co Resource Cons	43.58	0.000670	(3.00)	40.58	0.00
33700	Western Placer Unif	35,816.70	0.544064	(2,436.88)	33,379.82	0.00
34200	Sierra College M&O	5,129.07	0.077923	(349.02)	4,780.05	0.00
34300	County Education Ta	1,855.63	0.028192	(126.27)	1,729.36	0.00
34600	Co Equalization Aid-S	583.00	0.008859	(39.68)	543.32	0.00
34700	ROP Tax-Plcr Hi/W P	551.38	0.008393	(37.59)	513.79	0.00
40600	City of Lincoln	9,221.89	0.097747	(437.81)	8,784.08	0.00
41400	Plcr Co Water Agy M	142.34	0.002161	(9.68)	132.66	0.00
TRA Totals:		**68,619.76**	**1.000000**	**(4,479.04)**	**64,140.72**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-009	**Tax Increment: (53,285.78)**					
01500	County General	541,214.24	0.207050	(11,032.82)	530,181.42	0.00
17800	Placer County Cemet	58,748.58	0.022472	(1,197.44)	57,551.14	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif	1,321,829.55	0.505618	(26,942.25)	1,294,887.30	0.00
34200	Sierra College M&O	176,244.73	0.067416	(3,592.31)	172,652.42	0.00
34300	County Education Ta	58,748.58	0.022472	(1,197.44)	57,551.14	0.00
34600	Co Equalization Aid-S	29,373.28	0.011236	(598.72)	28,774.56	0.00
34700	ROP Tax-Plcr Hi/W P	29,373.28	0.011236	(598.72)	28,774.56	0.00
40600	City of Lincoln	251,882.16	0.096320	(5,132.49)	246,749.67	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	146,870.41	0.056180	(2,993.60)	143,876.81	0.00
TRA Totals:		**2,614,284.81**	**1.000000**	**(53,285.78)**	**2,560,999.03**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-010	**Tax Increment: (19,443.34)**					
01500	County General	243,568.91	0.219998	(4,277.50)	239,291.41	0.00
17800	Placer County Cemet	24,211.44	0.021874	(425.30)	23,786.14	0.00
24400	Pl Co Resource Cons	770.56	0.000696	(13.53)	757.03	0.00
33700	Western Placer Unif	589,041.90	0.532170	(10,347.16)	578,694.74	0.00
34200	Sierra College M&O	84,356.76	0.076212	(1,481.82)	82,874.94	0.00
34300	County Education Ta	30,522.41	0.027575	(536.15)	29,986.26	0.00
34600	Co Equalization Aid-S	9,583.08	0.008658	(168.34)	9,414.74	0.00
34700	ROP Tax-Plcr Hi/W P	9,082.77	0.008206	(159.55)	8,923.22	0.00
40600	City of Lincoln	114,772.33	0.102344	(1,989.91)	112,782.42	0.00
41400	Plcr Co Water Agy M	2,510.72	0.002267	(44.08)	2,466.64	0.00
TRA Totals:		**1,108,420.88**	**1.000000**	**(19,443.34)**	**1,088,977.54**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-013	**Tax Increment: (378,901.41)**					
01500	County General	1,251,948.66	0.219998	(83,357.55)	1,168,591.11	0.00
17800	Placer County Cemet	124,477.86	0.021874	(8,288.09)	116,189.77	0.00
24400	Pl Co Resource Cons	3,960.40	0.000696	(263.72)	3,696.68	0.00
33700	Western Placer Unif	3,028,428.09	0.532170	(201,639.96)	2,826,788.13	0.00
34200	Sierra College M&O	433,699.54	0.076212	(28,876.83)	404,822.71	0.00
34300	County Education Ta	156,921.23	0.027575	(10,448.21)	146,473.02	0.00
34600	Co Equalization Aid-S	49,269.87	0.008658	(3,280.53)	45,989.34	0.00
34700	ROP Tax-Plcr Hi/W P	46,698.59	0.008206	(3,109.26)	43,589.33	0.00
40600	City of Lincoln	583,412.65	0.102344	(38,778.29)	544,634.36	0.00
41400	Plcr Co Water Agy M	12,900.25	0.002267	(858.97)	12,041.28	0.00
TRA Totals:		**5,691,717.14**	**1.000000**	**(378,901.41)**	**5,312,815.73**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-017	**Tax Increment: (44,372.44)**					
01500	County General	537,669.78	0.207642	(9,213.58)	528,456.20	0.00
17800	Placer County Cemet	53,342.98	0.020617	(914.83)	52,428.15	0.00
24400	Pl Co Resource Cons	1,724.64	0.000669	(29.69)	1,694.95	0.00
33700	Western Placer Unif	1,299,209.94	0.502243	(22,285.75)	1,276,924.19	0.00
34200	Sierra College M&O	185,985.33	0.071892	(3,190.02)	182,795.31	0.00
34300	County Education Ta	67,354.02	0.026039	(1,155.41)	66,198.61	0.00
34600	Co Equalization Aid-S	21,128.64	0.008167	(362.39)	20,766.25	0.00
34700	ROP Tax-Plcr Hi/W P	20,077.04	0.007765	(344.55)	19,732.49	0.00
40600	City of Lincoln	249,582.04	0.096595	(4,286.16)	245,295.88	0.00
41400	Plcr Co Water Agy M	5,538.64	0.002142	(95.05)	5,443.59	0.00
45800	Nevada Irrigation M&	145,447.04	0.056229	(2,495.02)	142,952.02	0.00
TRA Totals:		**2,587,060.09**	**1.000000**	**(44,372.44)**	**2,542,687.65**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-020	**Tax Increment: (791,427.25)**					
01500	County General	4,379,970.00	0.220001	(174,114.79)	4,205,855.21	0.00
17800	Placer County Cemet	434,948.54	0.021875	(17,312.47)	417,636.07	0.00
24400	Pl Co Resource Cons	13,778.45	0.000693	(548.46)	13,229.99	0.00
33700	Western Placer Unif	10,581,587.21	0.532187	(421,187.29)	10,160,399.92	0.00
34200	Sierra College M&O	1,515,259.85	0.076208	(60,313.09)	1,454,946.76	0.00
34300	County Education Ta	548,219.64	0.027572	(21,821.23)	526,398.41	0.00
34600	Co Equalization Aid-S	172,089.70	0.008655	(6,849.80)	165,239.90	0.00
34700	ROP Tax-Plcr Hi/W P	163,023.39	0.008199	(6,488.91)	156,534.48	0.00
40600	City of Lincoln	2,029,308.53	0.102345	(80,998.62)	1,948,309.91	0.00
41400	Plcr Co Water Agy M	45,034.15	0.002265	(1,792.58)	43,241.57	0.00
TRA Totals:		**19,883,219.46**	**1.000000**	**(791,427.25)**	**19,091,792.21**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-026	**Tax Increment: (46,141.30)**					
01500	County General	636,074.63	0.245638	(11,334.06)	624,740.57	0.00
17800	Placer County Cemet	43,610.63	0.016845	(777.25)	42,833.38	0.00
24400	Pl Co Resource Cons	1,455.96	0.000562	(25.93)	1,430.03	0.00
33700	Western Placer Unif	1,255,939.30	0.485121	(22,384.11)	1,233,555.19	0.00
34200	Sierra College M&O	220,950.36	0.085345	(3,937.93)	217,012.43	0.00
34300	County Education Ta	79,950.29	0.030882	(1,424.94)	78,525.35	0.00
34600	Co Equalization Aid-S	24,711.61	0.009545	(440.42)	24,271.19	0.00
34700	ROP Tax-Plcr Hi/W P	23,257.06	0.008984	(414.53)	22,842.53	0.00
40600	City of Lincoln	295,702.56	0.114271	(5,272.61)	290,429.95	0.00
41400	Plcr Co Water Agy M	7,267.55	0.002807	(129.52)	7,138.03	0.00
TRA Totals:		**2,588,919.95**	**1.000000**	**(46,141.30)**	**2,542,778.65**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-028	**Tax Increment: (65,979.84)**					
01500	County General	203,318.99	0.275409	(18,171.44)	185,147.55	0.00
17800	Placer County Cemet	15,972.18	0.021874	(1,443.24)	14,528.94	0.00
24400	Pl Co Resource Cons	508.55	0.000696	(45.92)	462.63	0.00
33700	Western Placer Unif	388,608.97	0.532170	(35,112.49)	353,496.48	0.00
34200	Sierra College M&O	55,652.53	0.076212	(5,028.46)	50,624.07	0.00
34300	County Education Ta	20,135.91	0.027575	(1,819.39)	18,316.52	0.00
34600	Co Equalization Aid-S	6,322.13	0.008658	(571.25)	5,750.88	0.00
34700	ROP Tax-Plcr Hi/W P	5,992.51	0.008206	(541.43)	5,451.08	0.00
40600	City of Lincoln	34,645.93	0.046933	(3,096.63)	31,549.30	0.00
41400	Plcr Co Water Agy M	1,654.89	0.002267	(149.58)	1,505.31	0.00
TRA Totals:		**732,812.59**	**1.000000**	**(65,979.84)**	**666,832.75**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-029	**Tax Increment: 250.00**					
01500	County General	1,055.00	0.166071	41.52	1,096.52	0.00
17800	Placer County Cemet	0.00	0.021874	5.47	5.47	0.00
24400	Pl Co Resource Cons	0.00	0.000696	0.17	0.17	0.00
33700	Western Placer Unif	0.00	0.532170	133.04	133.04	0.00
34200	Sierra College M&O	0.00	0.076212	19.05	19.05	0.00
34300	County Education Ta	0.00	0.027575	6.89	6.89	0.00
34600	Co Equalization Aid-S	0.00	0.008658	2.16	2.16	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008206	2.05	2.05	0.00
40600	City of Lincoln	993.00	0.156271	39.07	1,032.07	0.00
41400	Plcr Co Water Agy M	0.00	0.002267	0.57	0.57	0.00
TRA Totals:		**2,048.00**	**1.000000**	**250.00**	**2,298.00**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-032	**Tax Increment: (2,780.22)**					
01500	County General	828.96	0.219998	(611.64)	217.32	0.00
17800	Placer County Cemet	82.42	0.021874	(60.81)	21.61	0.00
24400	Pl Co Resource Cons	2.64	0.000696	(1.94)	0.70	0.00
33700	Western Placer Unif	2,005.31	0.532170	(1,479.55)	525.76	0.00
34200	Sierra College M&O	287.18	0.076212	(211.89)	75.29	0.00
34300	County Education Ta	103.91	0.027575	(76.66)	27.25	0.00
34600	Co Equalization Aid-S	32.63	0.008658	(24.07)	8.56	0.00
34700	ROP Tax-Plcr Hi/W P	30.92	0.008206	(22.81)	8.11	0.00
40600	City of Lincoln	385.64	0.102344	(284.54)	101.10	0.00
41400	Plcr Co Water Agy M	8.54	0.002267	(6.30)	2.24	0.00
TRA Totals:		**3,768.15**	**1.000000**	**(2,780.22)**	**987.93**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-033	**Tax Increment: (82,725.04)**					
01500	County General	7,061.16	0.191662	(15,855.25)	(8,794.09)	0.00
17800	Placer County Cemet	68.51	0.020642	(1,707.61)	(1,639.10)	0.00
24400	Pl Co Resource Cons	2.18	0.000657	(54.35)	(52.17)	0.00
33700	Western Placer Unif	1,667.08	0.502260	(41,549.48)	(39,882.40)	0.00
34200	Sierra College M&O	238.74	0.071927	(5,950.16)	(5,711.42)	0.00
34300	County Education Ta	86.38	0.026026	(2,153.00)	(2,066.62)	0.00
34600	Co Equalization Aid-S	27.13	0.008173	(676.11)	(648.98)	0.00
34700	ROP Tax-Plcr Hi/W P	25.71	0.007745	(640.71)	(615.00)	0.00
40600	City of Lincoln	4,146.62	0.112564	(9,311.86)	(5,165.24)	0.00
41400	Plcr Co Water Agy M	7.09	0.002139	(176.95)	(169.86)	0.00
45800	Nevada Irrigation M&	186.55	0.056205	(4,649.56)	(4,463.01)	0.00
TRA Totals:		**13,517.15**	**1.000000**	**(82,725.04)**	**(69,207.89)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-034	**Tax Increment: 1,705.67**					
01500	County General	1,424.15	0.193954	330.82	1,754.97	0.00
17800	Placer County Cemet	(58.41)	0.021875	37.31	(21.10)	0.00
24400	Pl Co Resource Cons	(1.79)	0.000670	1.14	(0.65)	0.00
33700	Western Placer Unif	(1,452.62)	0.544064	927.99	(524.63)	0.00
34200	Sierra College M&O	(208.06)	0.077923	132.91	(75.15)	0.00
34300	County Education Ta	(75.26)	0.028192	48.09	(27.17)	0.00
34600	Co Equalization Aid-S	(23.65)	0.008859	15.11	(8.54)	0.00
34700	ROP Tax-Plcr Hi/W P	(22.41)	0.008393	14.32	(8.09)	0.00
40600	City of Lincoln	836.87	0.113909	194.29	1,031.16	0.00
41400	Plcr Co Water Agy M	(5.77)	0.002161	3.69	(2.08)	0.00
TRA Totals:		**413.05**	**1.000000**	**1,705.67**	**2,118.72**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-035	**Tax Increment: 180.37**					
01500	County General	2,728.25	0.251390	45.34	2,773.59	0.00
17800	Placer County Cemet	98.51	0.021900	3.95	102.46	0.00
24400	Pl Co Resource Cons	2.97	0.000660	0.12	3.09	0.00
33700	Western Placer Unif	2,393.92	0.532190	95.99	2,489.91	0.00
34200	Sierra College M&O	343.00	0.076253	13.75	356.75	0.00
34300	County Education Ta	124.03	0.027573	4.97	129.00	0.00
34600	Co Equalization Aid-S	39.17	0.008707	1.57	40.74	0.00
34700	ROP Tax-Plcr Hi/W P	36.79	0.008179	1.48	38.27	0.00
40600	City of Lincoln	769.51	0.070905	12.79	782.30	0.00
41400	Plcr Co Water Agy M	10.09	0.002243	0.40	10.49	0.00
TRA Totals:		**6,546.24**	**1.000000**	**180.37**	**6,726.61**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-036	**Tax Increment: 127.19**					
01500	County General	3,759.55	0.251427	31.98	3,791.53	0.00
17800	Placer County Cemet	(93.85)	0.021874	2.78	(91.07)	0.00
24400	Pl Co Resource Cons	(2.99)	0.000696	0.09	(2.90)	0.00
33700	Western Placer Unif	(2,283.36)	0.532170	67.69	(2,215.67)	0.00
34200	Sierra College M&O	(327.00)	0.076212	9.69	(317.31)	0.00
34300	County Education Ta	(118.31)	0.027575	3.51	(114.80)	0.00
34600	Co Equalization Aid-S	(37.15)	0.008658	1.10	(36.05)	0.00
34700	ROP Tax-Plcr Hi/W P	(35.21)	0.008206	1.04	(34.17)	0.00
40600	City of Lincoln	1,060.39	0.070915	9.02	1,069.41	0.00
41400	Plcr Co Water Agy M	(9.73)	0.002267	0.29	(9.44)	0.00
TRA Totals:		**1,912.34**	**1.000000**	**127.19**	**2,039.53**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 003-037	**Tax Increment: 0.00**					
01500	County General	0.00	0.237296	0.00	0.00	0.00
17800	Placer County Cemet	0.00	0.020642	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.00	0.000657	0.00	0.00	0.00
33700	Western Placer Unif	0.00	0.502260	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.071927	0.00	0.00	0.00
34300	County Education Ta	0.00	0.026026	0.00	0.00	0.00
34600	Co Equalization Aid-S	0.00	0.008173	0.00	0.00	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.007745	0.00	0.00	0.00
40600	City of Lincoln	0.00	0.066930	0.00	0.00	0.00
41400	Plcr Co Water Agy M	0.00	0.002139	0.00	0.00	0.00
45800	Nevada Irrigation M&	0.00	0.056205	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-000	**Tax Increment: (1,244,517.05)**					
01500	County General	9,707,668.77	0.298699	(371,736.00)	9,335,932.77	0.00
01600	County Library	482,877.39	0.014857	(18,489.79)	464,387.60	0.00
17500	N.R.G. Cemetery	498,074.00	0.015323	(19,069.73)	479,004.27	0.00
24400	Pl Co Resource Cons	22,915.54	0.000705	(877.38)	22,038.16	0.00
33300	Rocklin Unif M&O	12,170,989.11	0.374477	(466,043.01)	11,704,946.10	0.00
34200	Sierra College M&O	2,510,459.33	0.077244	(96,131.48)	2,414,327.85	0.00
34300	County Education Ta	908,360.16	0.027949	(34,783.01)	873,577.15	0.00
34400	ROP Tax-Roseville	46,476.14	0.001430	(1,779.66)	44,696.48	0.00
34600	Co Equalization Aid-S	285,264.07	0.008777	(10,923.13)	274,340.94	0.00
40800	City of Rocklin	5,292,892.88	0.162848	(202,667.11)	5,090,225.77	0.00
41400	Plcr Co Water Agy M	74,686.73	0.002298	(2,859.90)	71,826.83	0.00
43600	South Placer MUD M	500,308.44	0.015393	(19,156.85)	481,151.59	0.00
TRA Totals:		**32,500,972.56**	**1.000000**	**(1,244,517.05)**	**31,256,455.51**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-005	**Tax Increment: (151,990.67)**					
01500	County General	195,828.26	0.278637	(42,350.22)	153,478.04	0.00
01600	County Library	9,716.97	0.013827	(2,101.57)	7,615.40	0.00
17500	N.R.G. Cemetery	10,018.45	0.014265	(2,168.15)	7,850.30	0.00
24400	Pl Co Resource Cons	491.13	0.000700	(106.39)	384.74	0.00
32200	Loomis Elem M&O	163,836.52	0.233132	(35,433.89)	128,402.63	0.00
33900	Placer High M&O	124,287.96	0.176862	(26,881.37)	97,406.59	0.00
34200	Sierra College M&O	50,674.83	0.072110	(10,960.05)	39,714.78	0.00
34300	County Education Ta	18,325.08	0.026079	(3,963.76)	14,361.32	0.00
34600	Co Equalization Aid-S	5,782.50	0.008226	(1,250.28)	4,532.22	0.00
34700	ROP Tax-Plcr Hi/W P	5,473.33	0.007789	(1,183.86)	4,289.47	0.00
40800	City of Rocklin	107,759.53	0.151921	(23,090.57)	84,668.96	0.00
41400	Plcr Co Water Agy M	1,482.42	0.002100	(319.18)	1,163.24	0.00
43600	South Placer MUD M	9,867.55	0.014352	(2,181.37)	7,686.18	0.00
TRA Totals:		**703,544.53**	**1.000000**	**(151,990.67)**	**551,553.86**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-006	**Tax Increment: (915.69)**					
01500	County General	27,796.53	0.282781	(258.94)	27,537.59	0.00
01600	County Library	1,381.33	0.014069	(12.88)	1,368.45	0.00
17500	N.R.G. Cemetery	1,427.08	0.014509	(13.29)	1,413.79	0.00
24400	Pl Co Resource Cons	64.15	0.000660	(0.60)	63.55	0.00
32200	Loomis Elem M&O	23,242.38	0.236492	(216.55)	23,025.83	0.00
33900	Placer High M&O	17,633.62	0.179433	(164.31)	17,469.31	0.00
34200	Sierra College M&O	7,184.48	0.073107	(66.94)	7,117.54	0.00
34300	County Education Ta	2,600.39	0.026453	(24.22)	2,576.17	0.00
34600	Co Equalization Aid-S	814.92	0.008305	(7.60)	807.32	0.00
34700	ROP Tax-Plcr Hi/W P	772.17	0.007865	(7.20)	764.97	0.00
40800	City of Rocklin	15,149.93	0.154152	(141.16)	15,008.77	0.00
41400	Plcr Co Water Agy M	213.54	0.002174	(1.99)	211.55	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**98,280.52**	**1.000000**	**(915.69)**	**97,364.83**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-010	**Tax Increment: (20,487.10)**					
01500	County General	369,793.64	0.303347	(6,214.70)	363,578.94	0.00
01600	County Library	18,405.49	0.015098	(309.31)	18,096.18	0.00
17500	N.R.G. Cemetery	18,980.01	0.015571	(319.00)	18,661.01	0.00
24400	Pl Co Resource Cons	858.36	0.000710	(14.55)	843.81	0.00
33300	Rocklin Unif M&O	463,638.17	0.380336	(7,791.98)	455,846.19	0.00
34200	Sierra College M&O	95,650.95	0.078461	(1,607.44)	94,043.51	0.00
34300	County Education Ta	34,597.99	0.028381	(581.44)	34,016.55	0.00
34400	ROP Tax-Roseville	1,770.17	0.001447	(29.64)	1,740.53	0.00
34600	Co Equalization Aid-S	10,863.69	0.008917	(182.68)	10,681.01	0.00
40800	City of Rocklin	201,610.31	0.165391	(3,388.38)	198,221.93	0.00
41400	Plcr Co Water Agy M	2,850.44	0.002341	(47.96)	2,802.48	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,219,019.22**	**1.000000**	**(20,487.10)**	**1,198,532.12**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-017	**Tax Increment: (314,751.52)**					
01500	County General	3,023,217.36	0.300390	(94,548.21)	2,928,669.15	0.00
01600	County Library	150,063.15	0.014911	(4,693.26)	145,369.89	0.00
18100	Roseville Cemetery	96,388.24	0.009578	(3,014.69)	93,373.55	0.00
24400	Pl Co Resource Cons	7,684.12	0.000762	(239.84)	7,444.28	0.00
33300	Rocklin Unif M&O	3,792,035.86	0.376796	(118,597.11)	3,673,438.75	0.00
34200	Sierra College M&O	781,761.45	0.077710	(24,459.34)	757,302.11	0.00
34300	County Education Ta	282,485.72	0.028080	(8,838.22)	273,647.50	0.00
34400	ROP Tax-Roseville	14,243.10	0.001415	(445.37)	13,797.73	0.00
34600	Co Equalization Aid-S	88,700.09	0.008816	(2,774.85)	85,925.24	0.00
40800	City of Rocklin	1,650,205.38	0.163801	(51,556.61)	1,598,648.77	0.00
41400	Plcr Co Water Agy M	23,016.40	0.002286	(719.52)	22,296.88	0.00
43600	South Placer MUD M	155,559.95	0.015455	(4,864.48)	150,695.47	0.00
TRA Totals:		**10,065,360.82**	**1.000000**	**(314,751.52)**	**9,750,609.30**	**0.00**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-030	**Tax Increment: 4,547.69**					
01500	County General	142,817.84	0.262004	1,191.51	144,009.35	0.00
01600	County Library	7,085.88	0.013006	59.15	7,145.03	0.00
17500	N.R.G. Cemetery	7,326.99	0.013450	61.17	7,388.16	0.00
22300	South Placer Fire	66,765.54	0.122499	557.09	67,322.63	0.00
24400	Pl Co Resource Cons	362.16	0.000667	3.03	365.19	0.00
33300	Rocklin Unif M&O	179,094.78	0.328591	1,494.33	180,589.11	0.00
34200	Sierra College M&O	36,958.86	0.067808	308.37	37,267.23	0.00
34300	County Education Ta	13,388.20	0.024567	111.72	13,499.92	0.00
34400	ROP Tax-Roseville	665.07	0.001223	5.56	670.63	0.00
34600	Co Equalization Aid-S	4,178.61	0.007670	34.88	4,213.49	0.00
40800	City of Rocklin	77,914.97	0.142952	650.10	78,565.07	0.00
41400	Plcr Co Water Agy M	1,087.48	0.002001	9.10	1,096.58	0.00
43600	South Placer MUD M	7,388.77	0.013562	61.68	7,450.45	0.00
TRA Totals:		**545,035.15**	**1.000000**	**4,547.69**	**549,582.84**	**0.00**

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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**

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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**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-049	**Tax Increment: 7,101.29**					
01500	County General	6,553.26	0.300911	2,136.86	8,690.12	0.00
01600	County Library	329.29	0.015198	107.93	437.22	0.00
17500	N.R.G. Cemetery	329.29	0.015198	107.93	437.22	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33300	Rocklin Unif M&O	8,128.41	0.373860	2,654.89	10,783.30	0.00
34200	Sierra College M&O	1,651.39	0.075988	539.61	2,191.00	0.00
34300	County Education Ta	592.30	0.027356	194.26	786.56	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	197.77	0.009118	64.75	262.52	0.00
40800	City of Rocklin	3,569.82	0.164134	1,165.56	4,735.38	0.00
41400	Plcr Co Water Agy M	65.24	0.003039	21.58	86.82	0.00
43600	South Placer MUD M	329.29	0.015198	107.93	437.22	0.00
TRA Totals:		**21,746.06**	**1.000000**	**7,101.29**	**28,847.35**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-052	**Tax Increment: (312,572.49)**					
01500	County General	846,968.10	0.298701	(93,365.72)	753,602.38	0.00
01600	County Library	42,128.42	0.014858	(4,644.20)	37,484.22	0.00
17500	N.R.G. Cemetery	43,448.67	0.015323	(4,789.55)	38,659.12	0.00
24400	Pl Co Resource Cons	1,997.94	0.000705	(220.36)	1,777.58	0.00
33300	Rocklin Unif M&O	1,061,850.92	0.374475	(117,050.58)	944,800.34	0.00
34200	Sierra College M&O	219,022.45	0.077243	(24,144.04)	194,878.41	0.00
34300	County Education Ta	79,251.96	0.027950	(8,736.40)	70,515.56	0.00
34400	ROP Tax-Roseville	4,054.10	0.001429	(446.67)	3,607.43	0.00
34600	Co Equalization Aid-S	24,891.91	0.008778	(2,743.76)	22,148.15	0.00
40800	City of Rocklin	461,765.11	0.162848	(50,901.80)	410,863.31	0.00
41400	Plcr Co Water Agy M	6,511.87	0.002297	(717.98)	5,793.89	0.00
43600	South Placer MUD M	43,647.46	0.015393	(4,811.43)	38,836.03	0.00
47800	Rocklin RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,835,538.91**	**1.000000**	**(312,572.49)**	**2,522,966.42**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-053	**Tax Increment: (3,190.25)**					
01500	County General	49,355.01	0.278644	(888.94)	48,466.07	0.00
01600	County Library	2,442.46	0.013783	(43.97)	2,398.49	0.00
17500	N.R.G. Cemetery	2,528.92	0.014281	(45.56)	2,483.36	0.00
24400	Pl Co Resource Cons	117.95	0.000664	(2.12)	115.83	0.00
32200	Loomis Elem M&O	41,300.49	0.233145	(743.79)	40,556.70	0.00
33900	Placer High M&O	31,327.25	0.176852	(564.20)	30,763.05	0.00
34200	Sierra College M&O	12,768.58	0.072069	(229.92)	12,538.66	0.00
34300	County Education Ta	4,617.55	0.026071	(83.17)	4,534.38	0.00
34600	Co Equalization Aid-S	1,440.90	0.008137	(25.96)	1,414.94	0.00
34700	ROP Tax-Plcr Hi/W P	1,383.94	0.007805	(24.90)	1,359.04	0.00
40800	City of Rocklin	26,916.09	0.151943	(484.74)	26,431.35	0.00
41400	Plcr Co Water Agy M	383.36	0.002159	(6.89)	376.47	0.00
43600	South Placer MUD M	2,559.41	0.014447	(46.09)	2,513.32	0.00
47800	Rocklin RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**177,141.91**	**1.000000**	**(3,190.25)**	**173,951.66**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-054	**Tax Increment: 0.00**					
01500	County General	1,345.89	0.298121	0.00	1,345.89	0.00
01600	County Library	68.58	0.014867	0.00	68.58	0.00
17500	N.R.G. Cemetery	72.82	0.015650	0.00	72.82	0.00
24400	Pl Co Resource Cons	4.24	0.000783	0.00	4.24	0.00
33300	Rocklin Unif M&O	1,693.27	0.374022	0.00	1,693.27	0.00
34200	Sierra College M&O	351.87	0.077465	0.00	351.87	0.00
34300	County Education Ta	126.67	0.028169	0.00	126.67	0.00
34400	ROP Tax-Roseville	5.48	0.001565	0.00	5.48	0.00
34600	Co Equalization Aid-S	38.65	0.008607	0.00	38.65	0.00
40800	City of Rocklin	739.16	0.162754	0.00	739.16	0.00
41400	Plcr Co Water Agy M	10.72	0.002347	0.00	10.72	0.00
43600	South Placer MUD M	72.82	0.015650	0.00	72.82	0.00
47800	Rocklin RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**4,530.17**	**1.000000**	**0.00**	**4,530.17**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-059	**Tax Increment: (11,902.26)**					
01500	County General	30,020.38	0.263540	(3,136.72)	26,883.66	0.00
01600	County Library	1,753.09	0.015398	(183.27)	1,569.82	0.00
17500	N.R.G. Cemetery	1,566.15	0.013756	(163.73)	1,402.42	0.00
33400	Roseville City Elem M	24,739.38	0.217278	(2,586.10)	22,153.28	0.00
34100	Roseville High M&O	23,182.86	0.203624	(2,423.59)	20,759.27	0.00
34200	Sierra College M&O	8,343.04	0.073280	(872.20)	7,470.84	0.00
34300	County Education Ta	3,019.24	0.026519	(315.64)	2,703.60	0.00
34400	ROP Tax-Roseville	154.72	0.001359	(16.18)	138.54	0.00
34600	Co Equalization Aid-S	947.45	0.008322	(99.05)	848.40	0.00
40800	City of Rocklin	18,107.94	0.159049	(1,893.04)	16,214.90	0.00
41400	Plcr Co Water Agy M	234.30	0.002058	(24.49)	209.81	0.00
43600	South Placer MUD M	1,800.79	0.015817	(188.26)	1,612.53	0.00
TRA Totals:		**113,869.34**	**1.000000**	**(11,902.26)**	**101,967.08**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-062	**Tax Increment: (202,520.50)**					
01500	County General	1,746,872.05	0.205485	(41,614.92)	1,705,257.13	0.00
01600	County Library	149,535.82	0.017589	(3,562.13)	145,973.69	0.00
18100	Roseville Cemetery	95,704.53	0.011257	(2,279.77)	93,424.76	0.00
24400	Pl Co Resource Cons	7,063.56	0.000831	(168.29)	6,895.27	0.00
33300	Rocklin Unif M&O	3,770,048.76	0.443434	(89,804.48)	3,680,244.28	0.00
34200	Sierra College M&O	777,797.88	0.091473	(18,525.16)	759,272.72	0.00
34300	County Education Ta	281,409.97	0.033095	(6,702.42)	274,707.55	0.00
34400	ROP Tax-Roseville	14,386.91	0.001697	(343.68)	14,043.23	0.00
34600	Co Equalization Aid-S	88,347.12	0.010390	(2,104.19)	86,242.93	0.00
40800	City of Rocklin	1,412,001.18	0.163801	(33,173.06)	1,378,828.12	0.00
41400	Plcr Co Water Agy M	23,134.35	0.002721	(551.06)	22,583.29	0.00
43600	South Placer MUD M	155,080.52	0.018227	(3,691.34)	151,389.18	0.00
TRA Totals:		**8,521,382.65**	**1.000000**	**(202,520.50)**	**8,318,862.15**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-066	**Tax Increment: (2,400.00)**					
01500	County General	10,980.72	0.235475	(565.14)	10,415.58	0.00
01600	County Library	809.37	0.017049	(40.92)	768.45	0.00
17500	N.R.G. Cemetery	840.78	0.017705	(42.49)	798.29	0.00
24400	Pl Co Resource Cons	31.40	0.000656	(1.57)	29.83	0.00
33300	Rocklin Unif M&O	20,694.86	0.435410	(1,044.98)	19,649.88	0.00
34200	Sierra College M&O	4,271.64	0.089836	(215.61)	4,056.03	0.00
34300	County Education Ta	1,555.95	0.032787	(78.69)	1,477.26	0.00
34400	ROP Tax-Roseville	93.16	0.001967	(4.72)	88.44	0.00
34600	Co Equalization Aid-S	498.39	0.010492	(25.18)	473.21	0.00
40800	City of Rocklin	6,795.61	0.138295	(331.91)	6,463.70	0.00
41400	Plcr Co Water Agy M	123.62	0.002623	(6.30)	117.32	0.00
43600	South Placer MUD M	840.78	0.017705	(42.49)	798.29	0.00
48000	Rocklin RDA-Amende	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**47,536.28**	**1.000000**	**(2,400.00)**	**45,136.28**	**0.00**

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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 RDA-Amende	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**65.00**	**1.000000**	**0.00**	**65.00**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-069	**Tax Increment: 348.35**					
01500	County General	21,562.79	0.203919	71.04	21,633.83	0.00
01600	County Library	1,853.15	0.017529	6.11	1,859.26	0.00
17500	N.R.G. Cemetery	1,904.52	0.018016	6.28	1,910.80	0.00
24400	Pl Co Resource Cons	88.61	0.000852	0.30	88.91	0.00
33300	Rocklin Unif M&O	46,542.27	0.440292	153.38	46,695.65	0.00
34200	Sierra College M&O	9,598.13	0.090810	31.63	9,629.76	0.00
34300	County Education Ta	3,473.65	0.032867	11.45	3,485.10	0.00
34400	ROP Tax-Roseville	179.27	0.001704	0.59	179.86	0.00
34600	Co Equalization Aid-S	1,092.76	0.010347	3.60	1,096.36	0.00
40800	City of Rocklin	17,213.33	0.162848	56.73	17,270.06	0.00
41400	Plcr Co Water Agy M	283.02	0.002678	0.93	283.95	0.00
43600	South Placer MUD M	1,918.63	0.018138	6.32	1,924.95	0.00
TRA Totals:		**105,710.13**	**1.000000**	**348.35**	**106,058.48**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-070	**Tax Increment: (261,366.27)**					
01500	County General	636,056.32	0.298699	(78,069.84)	557,986.48	0.00
01600	County Library	31,635.92	0.014857	(3,883.12)	27,752.80	0.00
17500	N.R.G. Cemetery	32,629.50	0.015323	(4,004.92)	28,624.58	0.00
24400	Pl Co Resource Cons	1,502.16	0.000705	(184.26)	1,317.90	0.00
33300	Rocklin Unif M&O	797,418.38	0.374477	(97,875.66)	699,542.72	0.00
34200	Sierra College M&O	164,484.75	0.077244	(20,188.98)	144,295.77	0.00
34300	County Education Ta	59,514.80	0.027949	(7,304.93)	52,209.87	0.00
34400	ROP Tax-Roseville	3,044.91	0.001430	(373.75)	2,671.16	0.00
34600	Co Equalization Aid-S	18,691.07	0.008777	(2,294.01)	16,397.06	0.00
40800	City of Rocklin	346,772.18	0.162848	(42,562.97)	304,209.21	0.00
41400	Plcr Co Water Agy M	4,893.68	0.002298	(600.62)	4,293.06	0.00
43600	South Placer MUD M	32,778.19	0.015393	(4,023.21)	28,754.98	0.00
48000	Rocklin RDA-Amende	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,129,421.86**	**1.000000**	**(261,366.27)**	**1,868,055.59**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-071	**Tax Increment: 0.00**					
01500	County General	1,132.87	0.265441	0.00	1,132.87	0.00
01600	County Library	56.35	0.013185	0.00	56.35	0.00
17500	N.R.G. Cemetery	58.35	0.013532	0.00	58.35	0.00
21700	Rocklin Fire	528.21	0.123525	0.00	528.21	0.00
24400	Pl Co Resource Cons	3.01	0.000694	0.00	3.01	0.00
33300	Rocklin Unif M&O	1,425.68	0.333449	0.00	1,425.68	0.00
34200	Sierra College M&O	293.78	0.068702	0.00	293.78	0.00
34300	County Education Ta	106.65	0.024983	0.00	106.65	0.00
34400	ROP Tax-Roseville	6.04	0.001388	0.00	6.04	0.00
34600	Co Equalization Aid-S	34.22	0.007981	0.00	34.22	0.00
40800	City of Rocklin	620.78	0.145038	0.00	620.78	0.00
41400	Plcr Co Water Agy M	9.06	0.002082	0.00	9.06	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
48000	Rocklin RDA-Amende	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**4,275.00**	**1.000000**	**0.00**	**4,275.00**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-075	**Tax Increment: (17,573.10)**					
01500	County General	88,104.91	0.278637	(4,896.52)	83,208.39	0.00
01600	County Library	4,371.43	0.013827	(242.98)	4,128.45	0.00
17500	N.R.G. Cemetery	4,510.84	0.014265	(250.68)	4,260.16	0.00
24400	Pl Co Resource Cons	221.14	0.000700	(12.30)	208.84	0.00
32200	Loomis Elem M&O	73,716.72	0.233132	(4,096.85)	69,619.87	0.00
33900	Placer High M&O	55,925.25	0.176862	(3,108.01)	52,817.24	0.00
34200	Sierra College M&O	22,801.10	0.072110	(1,267.20)	21,533.90	0.00
34300	County Education Ta	8,247.04	0.026079	(458.29)	7,788.75	0.00
34600	Co Equalization Aid-S	2,601.19	0.008226	(144.56)	2,456.63	0.00
34700	ROP Tax-Plcr Hi/W P	2,463.98	0.007789	(136.88)	2,327.10	0.00
40800	City of Rocklin	48,037.78	0.151921	(2,669.72)	45,368.06	0.00
41400	Plcr Co Water Agy M	663.39	0.002100	(36.90)	626.49	0.00
43600	South Placer MUD M	4,538.01	0.014352	(252.21)	4,285.80	0.00
48000	Rocklin RDA-Amende	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**316,202.78**	**1.000000**	**(17,573.10)**	**298,629.68**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-076	**Tax Increment: (3,951.07)**					
01500	County General	1,644.13	0.232093	(917.02)	727.11	0.00
01600	County Library	(10.47)	0.016386	(64.74)	(75.21)	0.00
17500	N.R.G. Cemetery	(11.28)	0.016899	(66.77)	(78.05)	0.00
24400	Pl Co Resource Cons	(1.21)	0.000776	(3.07)	(4.28)	0.00
32200	Loomis Elem M&O	(180.35)	0.275542	(1,088.69)	(1,269.04)	0.00
33900	Placer High M&O	(136.01)	0.209055	(825.99)	(962.00)	0.00
34200	Sierra College M&O	(55.42)	0.085187	(336.58)	(392.00)	0.00
34300	County Education Ta	(19.92)	0.030828	(121.80)	(141.72)	0.00
34600	Co Equalization Aid-S	(6.04)	0.009678	(38.24)	(44.28)	0.00
34700	ROP Tax-Plcr Hi/W P	(6.25)	0.009173	(36.24)	(42.49)	0.00
40800	City of Rocklin	792.13	0.111850	(441.93)	350.20	0.00
41400	Plcr Co Water Agy M	(1.94)	0.002533	(10.01)	(11.95)	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,007.37**	**1.000000**	**(3,951.07)**	**(1,943.70)**	**0.00**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-079	**Tax Increment: (4,623.25)**					
01500	County General	11,401.43	0.252436	(1,167.07)	10,234.36	0.00
01600	County Library	804.76	0.017467	(80.75)	724.01	0.00
17500	N.R.G. Cemetery	834.54	0.018195	(84.12)	750.42	0.00
24400	Pl Co Resource Cons	33.78	0.000728	(3.37)	30.41	0.00
33300	Rocklin Unif M&O	20,450.52	0.449054	(2,076.09)	18,374.43	0.00
34200	Sierra College M&O	4,216.32	0.092431	(427.33)	3,788.99	0.00
34300	County Education Ta	1,526.97	0.033479	(154.78)	1,372.19	0.00
34400	ROP Tax-Roseville	75.57	0.001456	(6.73)	68.84	0.00
34600	Co Equalization Aid-S	478.95	0.010189	(47.11)	431.84	0.00
40800	City of Rocklin	5,497.57	0.121654	(562.44)	4,935.13	0.00
41400	Plcr Co Water Agy M	125.13	0.002911	(13.46)	111.67	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**45,445.54**	**1.000000**	**(4,623.25)**	**40,822.29**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-081	**Tax Increment: (1,589.67)**					
01500	County General	1,410.53	0.238534	(379.19)	1,031.34	0.00
01600	County Library	(110.12)	0.017598	(27.98)	(138.10)	0.00
17500	N.R.G. Cemetery	(113.22)	0.018188	(28.91)	(142.13)	0.00
24400	Pl Co Resource Cons	(5.75)	0.000827	(1.31)	(7.06)	0.00
33300	Rocklin Unif M&O	(2,770.22)	0.443250	(704.62)	(3,474.84)	0.00
34200	Sierra College M&O	(571.44)	0.091414	(145.32)	(716.76)	0.00
34300	County Education Ta	(206.51)	0.033070	(52.57)	(259.08)	0.00
34400	ROP Tax-Roseville	(9.47)	0.001654	(2.63)	(12.10)	0.00
34600	Co Equalization Aid-S	(64.12)	0.010393	(16.52)	(80.64)	0.00
40800	City of Rocklin	812.03	0.142356	(226.30)	585.73	0.00
41400	Plcr Co Water Agy M	(16.87)	0.002716	(4.32)	(21.19)	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(1,645.16)**	**1.000000**	**(1,589.67)**	**(3,234.83)**	**0.00**

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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**

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-083	**Tax Increment: (3,455.81)**					
01500	County General	22,912.51	0.298699	(1,032.25)	21,880.26	0.00
01600	County Library	1,189.60	0.015508	(53.59)	1,136.01	0.00
17500	N.R.G. Cemetery	1,222.64	0.015939	(55.08)	1,167.56	0.00
24400	Pl Co Resource Cons	55.08	0.000718	(2.48)	52.60	0.00
33300	Rocklin Unif M&O	29,872.34	0.389431	(1,345.80)	28,526.54	0.00
34200	Sierra College M&O	6,168.36	0.080414	(277.90)	5,890.46	0.00
34300	County Education Ta	2,224.99	0.029006	(100.24)	2,124.75	0.00
34400	ROP Tax-Roseville	110.14	0.001436	(4.96)	105.18	0.00
34600	Co Equalization Aid-S	704.95	0.009190	(31.76)	673.19	0.00
40800	City of Rocklin	12,336.83	0.157218	(543.32)	11,793.51	0.00
41400	Plcr Co Water Agy M	187.23	0.002441	(8.44)	178.79	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**76,984.67**	**1.000000**	**(3,455.81)**	**73,528.86**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-084	**Tax Increment: (630.00)**					
01500	County General	2,329.73	0.200812	(126.51)	2,203.22	0.00
01600	County Library	193.98	0.015955	(10.05)	183.93	0.00
17500	N.R.G. Cemetery	65.10	0.016490	(10.39)	54.71	0.00
24400	Pl Co Resource Cons	2.96	0.000750	(0.47)	2.49	0.00
32200	Loomis Elem M&O	1,058.04	0.268016	(168.85)	889.19	0.00
33900	Placer High M&O	802.71	0.203341	(128.10)	674.61	0.00
34200	Sierra College M&O	327.18	0.082878	(52.21)	274.97	0.00
34300	County Education Ta	118.35	0.029982	(18.89)	99.46	0.00
34600	Co Equalization Aid-S	37.21	0.009423	(5.94)	31.27	0.00
34700	ROP Tax-Plcr Hi/W P	35.09	0.008888	(5.60)	29.49	0.00
40800	City of Rocklin	1,578.49	0.144512	(91.04)	1,487.45	0.00
41400	Plcr Co Water Agy M	9.73	0.002463	(1.55)	8.18	0.00
43600	South Placer MUD M	65.10	0.016490	(10.39)	54.71	0.00
TRA Totals:		**6,623.67**	**1.000000**	**(630.00)**	**5,993.67**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-085	**Tax Increment: (1,416.88)**					
01500	County General	6,719.13	0.204184	(289.30)	6,429.83	0.00
01600	County Library	532.61	0.016207	(22.96)	509.65	0.00
17500	N.R.G. Cemetery	480.23	0.016716	(23.68)	456.55	0.00
24400	Pl Co Resource Cons	22.09	0.000769	(1.09)	21.00	0.00
32200	Loomis Elem M&O	7,829.51	0.272525	(386.14)	7,443.37	0.00
33900	Placer High M&O	5,940.42	0.206771	(292.97)	5,647.45	0.00
34200	Sierra College M&O	2,420.72	0.084259	(119.38)	2,301.34	0.00
34300	County Education Ta	875.94	0.030489	(43.20)	832.74	0.00
34600	Co Equalization Aid-S	275.07	0.009575	(13.57)	261.50	0.00
34700	ROP Tax-Plcr Hi/W P	260.61	0.009071	(12.85)	247.76	0.00
40800	City of Rocklin	4,732.16	0.146928	(208.18)	4,523.98	0.00
41400	Plcr Co Water Agy M	71.99	0.002506	(3.55)	68.44	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**30,160.48**	**1.000000**	**(1,416.88)**	**28,743.60**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-086	**Tax Increment: 2.03**					
01500	County General	382.91	0.217442	0.44	383.35	0.00
01600	County Library	27.88	0.017049	0.03	27.91	0.00
17500	N.R.G. Cemetery	29.05	0.017705	0.04	29.09	0.00
24400	Pl Co Resource Cons	1.16	0.000656	0.00	1.16	0.00
33300	Rocklin Unif M&O	760.34	0.435410	0.88	761.22	0.00
34200	Sierra College M&O	153.66	0.089836	0.18	153.84	0.00
34300	County Education Ta	56.37	0.032787	0.07	56.44	0.00
34400	ROP Tax-Roseville	3.55	0.001967	0.00	3.55	0.00
34600	Co Equalization Aid-S	17.99	0.010492	0.02	18.01	0.00
40800	City of Rocklin	273.84	0.156328	0.32	274.16	0.00
41400	Plcr Co Water Agy M	4.77	0.002623	0.01	4.78	0.00
43600	South Placer MUD M	29.05	0.017705	0.04	29.09	0.00
TRA Totals:		**1,740.57**	**1.000000**	**2.03**	**1,742.60**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-087	**Tax Increment: (37,596.86)**					
01500	County General	14,140.15	0.221495	(8,327.52)	5,812.63	0.00
01600	County Library	1,320.55	0.017598	(661.63)	658.92	0.00
17500	N.R.G. Cemetery	1,004.12	0.018188	(683.81)	320.31	0.00
24400	Pl Co Resource Cons	45.66	0.000827	(31.09)	14.57	0.00
33300	Rocklin Unif M&O	24,470.74	0.443250	(16,664.81)	7,805.93	0.00
34200	Sierra College M&O	5,046.75	0.091414	(3,436.88)	1,609.87	0.00
34300	County Education Ta	1,825.72	0.033070	(1,243.33)	582.39	0.00
34400	ROP Tax-Roseville	91.31	0.001654	(62.19)	29.12	0.00
34600	Co Equalization Aid-S	573.78	0.010393	(390.74)	183.04	0.00
40800	City of Rocklin	10,088.82	0.159395	(5,992.75)	4,096.07	0.00
41400	Plcr Co Water Agy M	149.94	0.002716	(102.11)	47.83	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**58,757.54**	**1.000000**	**(37,596.86)**	**21,160.68**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-088	**Tax Increment: 952.00**					
01500	County General	506.74	0.267402	254.57	761.31	0.00
01600	County Library	28.46	0.015014	14.29	42.75	0.00
17500	N.R.G. Cemetery	29.36	0.015489	14.75	44.11	0.00
24400	Pl Co Resource Cons	1.35	0.000712	0.68	2.03	0.00
33300	Rocklin Unif M&O	717.45	0.378562	360.39	1,077.84	0.00
34200	Sierra College M&O	148.00	0.078090	74.34	222.34	0.00
34300	County Education Ta	53.56	0.028259	26.90	80.46	0.00
34400	ROP Tax-Roseville	2.74	0.001445	1.38	4.12	0.00
34600	Co Equalization Aid-S	16.81	0.008866	8.44	25.25	0.00
40800	City of Rocklin	356.83	0.188278	179.24	536.07	0.00
41400	Plcr Co Water Agy M	4.41	0.002330	2.22	6.63	0.00
43600	South Placer MUD M	29.49	0.015553	14.81	44.30	0.00
TRA Totals:		**1,895.20**	**1.000000**	**952.00**	**2,847.20**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-089	**Tax Increment: 206,764.79**					
01500	County General	816,703.78	0.218543	45,187.00	861,890.78	0.00
01600	County Library	66,990.39	0.017925	3,706.26	70,696.65	0.00
18100	Roseville Cemetery	41,226.11	0.011444	2,366.22	43,592.33	0.00
24400	Pl Co Resource Cons	3,155.72	0.000876	181.13	3,336.85	0.00
33300	Rocklin Unif M&O	1,626,946.71	0.451626	93,380.36	1,720,327.07	0.00
34200	Sierra College M&O	335,695.13	0.093186	19,267.58	354,962.71	0.00
34300	County Education Ta	121,365.54	0.033690	6,965.91	128,331.45	0.00
34400	ROP Tax-Roseville	6,311.43	0.001752	362.25	6,673.68	0.00
34600	Co Equalization Aid-S	38,070.37	0.010568	2,185.09	40,255.46	0.00
40800	City of Rocklin	589,132.14	0.157646	32,595.64	621,727.78	0.00
41400	Plcr Co Water Agy M	9,885.05	0.002744	567.36	10,452.41	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**3,655,482.37**	**1.000000**	**206,764.79**	**3,862,247.16**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-090	**Tax Increment: (11,729.55)**					
01500	County General	142,291.83	0.180998	(2,123.03)	140,168.80	0.00
01600	County Library	13,367.04	0.014846	(174.14)	13,192.90	0.00
18100	Roseville Cemetery	7,077.77	0.009504	(111.48)	6,966.29	0.00
24400	Pl Co Resource Cons	526.52	0.000707	(8.29)	518.23	0.00
33300	Rocklin Unif M&O	401,327.49	0.538901	(6,321.07)	395,006.42	0.00
34200	Sierra College M&O	57,472.62	0.077174	(905.22)	56,567.40	0.00
34300	County Education Ta	20,795.40	0.027924	(327.54)	20,467.86	0.00
34400	ROP Tax-Roseville	6,186.35	0.008307	(97.44)	6,088.91	0.00
34600	Co Equalization Aid-S	6,537.11	0.008778	(102.96)	6,434.15	0.00
40800	City of Rocklin	103,772.20	0.130563	(1,531.45)	102,240.75	0.00
41400	Plcr Co Water Agy M	1,711.36	0.002298	(26.95)	1,684.41	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**761,065.69**	**1.000000**	**(11,729.55)**	**749,336.14**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-091	**Tax Increment: 25.43**					
01500	County General	696.95	0.215118	5.47	702.42	0.00
01600	County Library	58.39	0.017323	0.44	58.83	0.00
18100	Roseville Cemetery	3.43	0.011024	0.28	3.71	0.00
24400	Pl Co Resource Cons	0.24	0.000787	0.02	0.26	0.00
33300	Rocklin Unif M&O	138.14	0.444095	11.29	149.43	0.00
34200	Sierra College M&O	28.41	0.091339	2.32	30.73	0.00
34300	County Education Ta	10.28	0.033071	0.84	11.12	0.00
34400	ROP Tax-Roseville	0.49	0.001575	0.04	0.53	0.00
34600	Co Equalization Aid-S	3.19	0.010236	0.26	3.45	0.00
40800	City of Rocklin	503.20	0.154960	3.94	507.14	0.00
41400	Plcr Co Water Agy M	0.73	0.002362	0.06	0.79	0.00
43600	South Placer MUD M	5.63	0.018110	0.46	6.09	0.00
TRA Totals:		**1,449.08**	**1.000000**	**25.43**	**1,474.51**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 004-092	**Tax Increment: (87,328.13)**					
01500	County General	222,562.91	0.214535	(18,734.94)	203,827.97	0.00
01600	County Library	18,250.63	0.017589	(1,536.01)	16,714.62	0.00
18100	Roseville Cemetery	(2,281.84)	0.011257	(983.05)	(3,264.89)	0.00
24400	Pl Co Resource Cons	(168.46)	0.000831	(72.57)	(241.03)	0.00
33300	Rocklin Unif M&O	(89,886.07)	0.443435	(38,724.35)	(128,610.42)	0.00
34200	Sierra College M&O	(18,541.94)	0.091473	(7,988.17)	(26,530.11)	0.00
34300	County Education Ta	(6,708.50)	0.033095	(2,890.12)	(9,598.62)	0.00
34400	ROP Tax-Roseville	(344.20)	0.001698	(148.28)	(492.48)	0.00
34600	Co Equalization Aid-S	(2,106.09)	0.010390	(907.34)	(3,013.43)	0.00
40800	City of Rocklin	160,542.76	0.154749	(13,513.94)	147,028.82	0.00
41400	Plcr Co Water Agy M	(551.56)	0.002721	(237.62)	(789.18)	0.00
43600	South Placer MUD M	(3,694.68)	0.018227	(1,591.73)	(5,286.41)	0.00
TRA Totals:		**277,072.96**	**1.000000**	**(87,328.13)**	**189,744.83**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-001	**Tax Increment: (6,871,267.45)**					
01500	County General	25,676,366.21	0.284961	(1,958,043.24)	23,718,322.97	0.00
18100	Roseville Cemetery	817,264.87	0.009070	(62,322.40)	754,942.47	0.00
24400	Pl Co Resource Cons	11,881.00	0.000000	0.00	11,881.00	0.00
33400	Roseville City Elem M	19,691,229.18	0.218480	(1,501,234.51)	18,189,994.67	0.00
34100	Roseville High M&O	18,453,908.67	0.204751	(1,406,898.88)	17,047,009.79	0.00
34200	Sierra College M&O	6,641,579.90	0.073691	(506,350.57)	6,135,229.33	0.00
34300	County Education Ta	2,403,150.81	0.026664	(183,215.48)	2,219,935.33	0.00
34400	ROP Tax-Roseville	123,144.24	0.001364	(9,372.41)	113,771.83	0.00
34600	Co Equalization Aid-S	754,698.66	0.008373	(57,533.12)	697,165.54	0.00
40900	City of Roseville	15,358,453.06	0.170454	(1,171,235.02)	14,187,218.04	0.00
41400	Plcr Co Water Agy M	197,611.01	0.002192	(15,061.82)	182,549.19	0.00
TRA Totals:		**90,129,287.61**	**1.000000**	**(6,871,267.45)**	**83,258,020.16**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-002	**Tax Increment: 1,094.45**					
01500	County General	13,230.51	0.278635	304.95	13,535.46	0.00
18100	Roseville Cemetery	422.37	0.008861	9.70	432.07	0.00
24400	Pl Co Resource Cons	7.00	0.000000	0.00	7.00	0.00
33400	Roseville City Elem M	10,152.83	0.213583	233.76	10,386.59	0.00
34100	Roseville High M&O	9,515.36	0.200184	219.09	9,734.45	0.00
34200	Sierra College M&O	3,421.74	0.072023	78.83	3,500.57	0.00
34300	County Education Ta	1,237.46	0.026043	28.50	1,265.96	0.00
34400	ROP Tax-Roseville	63.66	0.001351	1.48	65.14	0.00
34600	Co Equalization Aid-S	390.80	0.008213	8.99	399.79	0.00
40900	City of Roseville	7,919.17	0.166631	182.37	8,101.54	0.00
41400	Plcr Co Water Agy M	102.62	0.002161	2.37	104.99	0.00
41700	San Juan Water M&	1,061.33	0.022315	24.42	1,085.75	0.00
TRA Totals:		**47,524.85**	**1.000000**	**1,094.45**	**48,619.30**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-004	**Tax Increment: (11,551.18)**					
01500	County General	74,461.95	0.285200	(3,294.40)	71,167.55	0.00
18100	Roseville Cemetery	2,433.39	0.009339	(107.88)	2,325.51	0.00
24400	Pl Co Resource Cons	6.00	0.000000	0.00	6.00	0.00
33400	Roseville City Elem M	57,020.12	0.218391	(2,522.67)	54,497.45	0.00
34100	Roseville High M&O	53,452.90	0.204741	(2,365.00)	51,087.90	0.00
34200	Sierra College M&O	19,136.13	0.073276	(846.42)	18,289.71	0.00
34300	County Education Ta	6,941.17	0.026581	(307.04)	6,634.13	0.00
34400	ROP Tax-Roseville	372.28	0.001437	(16.60)	355.68	0.00
34600	Co Equalization Aid-S	2,248.38	0.008621	(99.58)	2,148.80	0.00
40900	City of Roseville	44,458.87	0.170259	(1,966.69)	42,492.18	0.00
41400	Plcr Co Water Agy M	564.27	0.002155	(24.89)	539.38	0.00
TRA Totals:		**261,095.46**	**1.000000**	**(11,551.18)**	**249,544.28**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-005	**Tax Increment: (41,992.07)**					
01500	County General	378,773.01	0.283389	(11,900.09)	366,872.92	0.00
17500	N.R.G. Cemetery	19,426.73	0.014534	(610.31)	18,816.42	0.00
24400	Pl Co Resource Cons	12.00	0.000000	0.00	12.00	0.00
33400	Roseville City Elem M	290,421.32	0.217278	(9,123.95)	281,297.37	0.00
34100	Roseville High M&O	272,172.07	0.203624	(8,550.59)	263,621.48	0.00
34200	Sierra College M&O	97,948.74	0.073280	(3,077.18)	94,871.56	0.00
34300	County Education Ta	35,448.02	0.026519	(1,113.59)	34,334.43	0.00
34400	ROP Tax-Roseville	1,817.02	0.001359	(57.07)	1,759.95	0.00
34600	Co Equalization Aid-S	11,122.58	0.008322	(349.46)	10,773.12	0.00
40900	City of Roseville	226,582.42	0.169521	(7,118.54)	219,463.88	0.00
41400	Plcr Co Water Agy M	2,904.36	0.002174	(91.29)	2,813.07	0.00
TRA Totals:		**1,336,628.27**	**1.000000**	**(41,992.07)**	**1,294,636.20**	**0.00**

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-006	**Tax Increment: (845,395.96)**					
01500	County General	8,016,323.87	0.289221	(244,506.26)	7,771,817.61	0.00
18100	Roseville Cemetery	255,258.40	0.009205	(7,781.87)	247,476.53	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	5,622,584.34	0.206800	(174,827.88)	5,447,756.46	0.00
34100	Roseville High M&O	5,681,833.98	0.207811	(175,682.58)	5,506,151.40	0.00
34200	Sierra College M&O	2,044,895.68	0.074792	(63,228.85)	1,981,666.83	0.00
34300	County Education Ta	740,019.12	0.027062	(22,878.11)	717,141.01	0.00
34400	ROP Tax-Roseville	37,945.20	0.001384	(1,170.03)	36,775.17	0.00
34600	Co Equalization Aid-S	232,414.58	0.008499	(7,185.02)	225,229.56	0.00
40900	City of Roseville	4,795,211.69	0.173001	(146,254.35)	4,648,957.34	0.00
41400	Plcr Co Water Agy M	61,524.92	0.002225	(1,881.01)	59,643.91	0.00
TRA Totals:		**27,494,927.78**	**1.000000**	**(845,395.96)**	**26,649,531.82**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-008	**Tax Increment: 23,773.08**					
01500	County General	1,082,434.62	0.284539	6,764.37	1,089,198.99	0.00
18100	Roseville Cemetery	34,418.98	0.009048	215.10	34,634.08	0.00
24400	Pl Co Resource Cons	2,491.36	0.000655	15.57	2,506.93	0.00
31900	Eureka Elem M&O	746,164.40	0.196143	4,662.92	750,827.32	0.00
34100	Roseville High M&O	777,868.44	0.204477	4,861.05	782,729.49	0.00
34200	Sierra College M&O	279,896.50	0.073576	1,749.13	281,645.63	0.00
34300	County Education Ta	101,226.76	0.026609	632.58	101,859.34	0.00
34400	ROP Tax-Roseville	5,208.31	0.001369	32.55	5,240.86	0.00
34600	Co Equalization Aid-S	31,705.04	0.008334	198.12	31,903.16	0.00
40900	City of Roseville	647,631.59	0.170248	4,047.32	651,678.91	0.00
41400	Plcr Co Water Agy M	8,380.42	0.002203	52.37	8,432.79	0.00
41700	San Juan Water M&	86,731.70	0.022799	542.00	87,273.70	0.00
TRA Totals:		**3,804,158.12**	**1.000000**	**23,773.08**	**3,827,931.20**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-011	**Tax Increment: (1,091.61)**					
01500	County General	69,294.24	0.284760	(310.85)	68,983.39	0.00
18100	Roseville Cemetery	2,205.16	0.009057	(9.89)	2,195.27	0.00
24400	Pl Co Resource Cons	13.00	0.000000	0.00	13.00	0.00
31900	Eureka Elem M&O	47,758.39	0.196243	(214.22)	47,544.17	0.00
34100	Roseville High M&O	49,791.37	0.204599	(223.34)	49,568.03	0.00
34200	Sierra College M&O	17,921.17	0.073634	(80.38)	17,840.79	0.00
34300	County Education Ta	6,483.92	0.026650	(29.09)	6,454.83	0.00
34400	ROP Tax-Roseville	334.85	0.001371	(1.50)	333.35	0.00
34600	Co Equalization Aid-S	2,036.81	0.008372	(9.14)	2,027.67	0.00
40900	City of Roseville	46,958.90	0.193127	(210.82)	46,748.08	0.00
41400	Plcr Co Water Agy M	533.21	0.002187	(2.39)	530.82	0.00
TRA Totals:		**243,331.02**	**1.000000**	**(1,091.61)**	**242,239.41**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-013	**Tax Increment: (95,711.33)**					
01500	County General	548,174.13	0.284766	(27,255.33)	520,918.80	0.00
18100	Roseville Cemetery	17,446.77	0.009064	(867.53)	16,579.24	0.00
24400	Pl Co Resource Cons	1,289.86	0.000671	(64.22)	1,225.64	0.00
33400	Roseville City Elem M	420,295.89	0.218335	(20,897.13)	399,398.76	0.00
34100	Roseville High M&O	393,882.20	0.204613	(19,583.78)	374,298.42	0.00
34200	Sierra College M&O	141,765.98	0.073645	(7,048.66)	134,717.32	0.00
34300	County Education Ta	51,300.07	0.026650	(2,550.71)	48,749.36	0.00
34400	ROP Tax-Roseville	2,625.36	0.001365	(130.65)	2,494.71	0.00
34600	Co Equalization Aid-S	16,111.25	0.008370	(801.10)	15,310.15	0.00
40900	City of Roseville	327,892.68	0.170333	(16,302.80)	311,589.88	0.00
41400	Plcr Co Water Agy M	4,214.49	0.002188	(209.42)	4,005.07	0.00
TRA Totals:		**1,924,998.68**	**1.000000**	**(95,711.33)**	**1,829,287.35**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-020	**Tax Increment: 0.00**					
01500	County General	2.00	0.256409	0.00	2.00	0.00
18100	Roseville Cemetery	1.00	0.008547	0.00	1.00	0.00
22300	South Placer Fire	3.00	0.115385	0.00	3.00	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	6.01	0.170940	0.00	6.01	0.00
34100	Roseville High M&O	7.00	0.179487	0.00	7.00	0.00
34200	Sierra College M&O	4.00	0.064103	0.00	4.00	0.00
34300	County Education Ta	1.99	0.025641	0.00	1.99	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	1.00	0.008547	0.00	1.00	0.00
40900	City of Roseville	6.00	0.149573	0.00	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&	3.00	0.021368	0.00	3.00	0.00
TRA Totals:		**35.00**	**1.000000**	**0.00**	**35.00**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-021	**Tax Increment: (2,775.94)**					
01500	County General	57,368.85	0.246403	(684.00)	56,684.85	0.00
18100	Roseville Cemetery	1,820.45	0.007819	(21.71)	1,798.74	0.00
24400	Pl Co Resource Cons	131.25	0.000573	(1.59)	129.66	0.00
33400	Roseville City Elem M	43,979.53	0.188907	(524.39)	43,455.14	0.00
34100	Roseville High M&O	41,213.05	0.177023	(491.41)	40,721.64	0.00
34200	Sierra College M&O	14,829.14	0.063699	(176.82)	14,652.32	0.00
34300	County Education Ta	5,364.42	0.023040	(63.96)	5,300.46	0.00
34400	ROP Tax-Roseville	278.69	0.001199	(3.33)	275.36	0.00
34600	Co Equalization Aid-S	1,686.20	0.007246	(20.11)	1,666.09	0.00
40900	City of Roseville	61,114.77	0.262510	(728.71)	60,386.06	0.00
41400	Plcr Co Water Agy M	435.22	0.001877	(5.21)	430.01	0.00
41700	San Juan Water M&	4,586.98	0.019704	(54.70)	4,532.28	0.00
TRA Totals:		**232,808.55**	**1.000000**	**(2,775.94)**	**230,032.61**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-023	**Tax Increment: 1,294.91**					
01500	County General	21,283.73	0.263916	341.75	21,625.48	0.00
18100	Roseville Cemetery	729.27	0.009056	11.73	741.00	0.00
24400	Pl Co Resource Cons	56.46	0.000704	0.91	57.37	0.00
33400	Roseville City Elem M	17,606.86	0.218354	282.75	17,889.61	0.00
34100	Roseville High M&O	16,503.32	0.204669	265.03	16,768.35	0.00
34200	Sierra College M&O	5,939.80	0.073657	95.38	6,035.18	0.00
34300	County Education Ta	2,150.63	0.026665	34.53	2,185.16	0.00
34400	ROP Tax-Roseville	112.92	0.001409	1.82	114.74	0.00
34600	Co Equalization Aid-S	674.81	0.008352	10.82	685.63	0.00
40900	City of Roseville	13,560.65	0.168162	217.75	13,778.40	0.00
41400	Plcr Co Water Agy M	179.01	0.002214	2.87	181.88	0.00
41700	San Juan Water M&	1,843.46	0.022842	29.58	1,873.04	0.00
TRA Totals:		**80,640.92**	**1.000000**	**1,294.91**	**81,935.83**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-026	**Tax Increment: 0.00**					
01500	County General	7,813.00	0.296642	0.00	7,813.00	0.00
18100	Roseville Cemetery	238.74	0.009069	0.00	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	5,457.39	0.206800	0.00	5,457.39	0.00
34100	Roseville High M&O	5,403.89	0.204751	0.00	5,403.89	0.00
34200	Sierra College M&O	1,944.44	0.073688	0.00	1,944.44	0.00
34300	County Education Ta	702.39	0.026665	0.00	702.39	0.00
34400	ROP Tax-Roseville	37.83	0.001361	0.00	37.83	0.00
34600	Co Equalization Aid-S	219.92	0.008376	0.00	219.92	0.00
40900	City of Roseville	4,491.10	0.170454	0.00	4,491.10	0.00
41400	Plcr Co Water Agy M	58.27	0.002194	0.00	58.27	0.00
47900	Roseville RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**26,391.97**	**1.000000**	**0.00**	**26,391.97**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-028	**Tax Increment: (66,186.69)**					
01500	County General	578,994.80	0.307559	(20,356.31)	558,638.49	0.00
18100	Roseville Cemetery	17,051.92	0.009057	(599.45)	16,452.47	0.00
24400	Pl Co Resource Cons	306.00	0.000000	0.00	306.00	0.00
31900	Eureka Elem M&O	369,564.20	0.196243	(12,988.67)	356,575.53	0.00
34100	Roseville High M&O	385,298.54	0.204599	(13,541.73)	371,756.81	0.00
34200	Sierra College M&O	138,665.33	0.073634	(4,873.59)	133,791.74	0.00
34300	County Education Ta	50,188.90	0.026650	(1,763.88)	48,425.02	0.00
34400	ROP Tax-Roseville	2,581.73	0.001371	(90.74)	2,490.99	0.00
34600	Co Equalization Aid-S	15,764.99	0.008372	(554.11)	15,210.88	0.00
40900	City of Roseville	320,685.97	0.170328	(11,273.45)	309,412.52	0.00
41400	Plcr Co Water Agy M	4,117.54	0.002187	(144.75)	3,972.79	0.00
TRA Totals:		**1,883,219.92**	**1.000000**	**(66,186.69)**	**1,817,033.23**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-029	**Tax Increment: (74,093.00)**					
01500	County General	702,839.56	0.284961	(21,113.62)	681,725.94	0.00
18100	Roseville Cemetery	22,373.09	0.009070	(672.02)	21,701.07	0.00
24400	Pl Co Resource Cons	314.00	0.000000	0.00	314.00	0.00
33400	Roseville City Elem M	539,015.67	0.218480	(16,187.84)	522,827.83	0.00
34100	Roseville High M&O	505,145.65	0.204751	(15,170.62)	489,975.03	0.00
34200	Sierra College M&O	181,803.90	0.073691	(5,459.99)	176,343.91	0.00
34300	County Education Ta	65,783.14	0.026664	(1,975.62)	63,807.52	0.00
34400	ROP Tax-Roseville	3,365.44	0.001364	(101.06)	3,264.38	0.00
34600	Co Equalization Aid-S	20,659.21	0.008373	(620.38)	20,038.83	0.00
40900	City of Roseville	420,414.49	0.170454	(12,629.45)	407,785.04	0.00
41400	Plcr Co Water Agy M	5,406.88	0.002192	(162.41)	5,244.47	0.00
47900	Roseville RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,467,121.03**	**1.000000**	**(74,093.00)**	**2,393,028.03**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-030	**Tax Increment: 44,393.16**					
01500	County General	619,003.38	0.283389	12,580.53	631,583.91	0.00
17500	N.R.G. Cemetery	31,744.65	0.014534	645.21	32,389.86	0.00
24400	Pl Co Resource Cons	329.00	0.000000	0.00	329.00	0.00
33400	Roseville City Elem M	474,745.71	0.217278	9,645.66	484,391.37	0.00
34100	Roseville High M&O	444,912.30	0.203624	9,039.51	453,951.81	0.00
34200	Sierra College M&O	160,113.30	0.073280	3,253.13	163,366.43	0.00
34300	County Education Ta	57,942.38	0.026519	1,177.26	59,119.64	0.00
34400	ROP Tax-Roseville	2,970.09	0.001359	60.33	3,030.42	0.00
34600	Co Equalization Aid-S	18,183.07	0.008322	369.44	18,552.51	0.00
40900	City of Roseville	370,280.04	0.169521	7,525.57	377,805.61	0.00
41400	Plcr Co Water Agy M	4,751.06	0.002174	96.51	4,847.57	0.00
47900	Roseville RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,184,974.98**	**1.000000**	**44,393.16**	**2,229,368.14**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-031	**Tax Increment: (1,390.22)**					
01500	County General	10,763.47	0.291399	(405.11)	10,358.36	0.00
18100	Roseville Cemetery	343.53	0.009275	(12.89)	330.64	0.00
24400	Pl Co Resource Cons	12.00	0.000000	0.00	12.00	0.00
31900	Eureka Elem M&O	7,424.38	0.200819	(279.18)	7,145.20	0.00
34100	Roseville High M&O	7,739.57	0.209380	(291.08)	7,448.49	0.00
34200	Sierra College M&O	2,785.36	0.075356	(104.76)	2,680.60	0.00
34300	County Education Ta	1,008.51	0.027266	(37.91)	970.60	0.00
34400	ROP Tax-Roseville	51.63	0.001394	(1.94)	49.69	0.00
34600	Co Equalization Aid-S	316.17	0.008563	(11.90)	304.27	0.00
40900	City of Roseville	6,438.30	0.174307	(242.33)	6,195.97	0.00
41400	Plcr Co Water Agy M	81.22	0.002241	(3.12)	78.10	0.00
47900	Roseville RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**36,964.14**	**1.000000**	**(1,390.22)**	**35,573.92**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-033	**Tax Increment: 73,154.22**					
01500	County General	143,796.08	0.234272	17,137.99	160,934.07	0.00
17500	N.R.G. Cemetery	11,059.52	0.018016	1,317.95	12,377.47	0.00
24400	Pl Co Resource Cons	522.25	0.000852	62.33	584.58	0.00
33300	Rocklin Unif M&O	270,253.77	0.440292	32,209.22	302,462.99	0.00
34200	Sierra College M&O	55,741.65	0.090810	6,643.13	62,384.78	0.00
34300	County Education Ta	20,172.88	0.032867	2,404.36	22,577.24	0.00
34400	ROP Tax-Roseville	1,044.49	0.001704	124.65	1,169.14	0.00
34600	Co Equalization Aid-S	6,352.73	0.010347	756.93	7,109.66	0.00
40900	City of Roseville	103,219.91	0.168162	12,301.76	115,521.67	0.00
41400	Plcr Co Water Agy M	1,640.95	0.002678	195.91	1,836.86	0.00
47900	Roseville RDA	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**613,804.23**	**1.000000**	**73,154.22**	**686,958.45**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2011

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-039	**Tax Increment: (455,382.42)**					
01500	County General	3,391,988.71	0.284961	(129,766.23)	3,262,222.48	0.00
18100	Roseville Cemetery	106,155.91	0.009070	(4,130.32)	102,025.59	0.00
24400	Pl Co Resource Cons	2,253.00	0.000000	0.00	2,253.00	0.00
31900	Eureka Elem M&O	2,427,087.54	0.218480	(99,491.95)	2,327,595.59	0.00
34100	Roseville High M&O	2,397,409.33	0.204751	(93,240.01)	2,304,169.32	0.00
34200	Sierra College M&O	862,835.29	0.073691	(33,557.59)	829,277.70	0.00
34300	County Education Ta	312,202.91	0.026664	(12,142.32)	300,060.59	0.00
34400	ROP Tax-Roseville	15,966.56	0.001364	(621.14)	15,345.42	0.00
34600	Co Equalization Aid-S	98,042.19	0.008373	(3,812.92)	94,229.27	0.00
40900	City of Roseville	1,995,036.66	0.170454	(77,621.76)	1,917,414.90	0.00
41400	Plcr Co Water Agy M	25,655.54	0.002192	(998.20)	24,657.34	0.00
TRA Totals:		**11,634,633.64**	**1.000000**	**(455,382.42)**	**11,179,251.22**	**0.00**

County of PLACER
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Tax Increment Distribution Report
Model FINAL 2011

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**

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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**

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Tax Increment Distribution Report
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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-045	**Tax Increment: (139,451.96)**					
01500	County General	271,421.74	0.284551	(39,681.19)	231,740.55	0.00
18100	Roseville Cemetery	8,638.90	0.009057	(1,263.02)	7,375.88	0.00
24400	Pl Co Resource Cons	639.94	0.000671	(93.57)	546.37	0.00
33400	Roseville City Elem M	208,397.89	0.218480	(30,467.46)	177,930.43	0.00
34100	Roseville High M&O	195,302.58	0.204751	(28,552.93)	166,749.65	0.00
34200	Sierra College M&O	70,290.40	0.073691	(10,276.35)	60,014.05	0.00
34300	County Education Ta	25,432.87	0.026664	(3,718.35)	21,714.52	0.00
34400	ROP Tax-Roseville	1,300.64	0.001364	(190.21)	1,110.43	0.00
34600	Co Equalization Aid-S	7,987.04	0.008373	(1,167.63)	6,819.41	0.00
40900	City of Roseville	162,354.29	0.170209	(23,735.98)	138,618.31	0.00
41400	Plcr Co Water Agy M	2,088.07	0.002189	(305.26)	1,782.81	0.00
47300	Roseville RDA-Flood	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**953,854.36**	**1.000000**	**(139,451.96)**	**814,402.40**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-046	**Tax Increment: (120,642.87)**					
01500	County General	0.01	0.000000	0.00	0.01	0.00
18100	Roseville Cemetery	11,512.42	0.010577	(1,276.04)	10,236.38	0.00
24400	Pl Co Resource Cons	871.35	0.000801	(96.63)	774.72	0.00
33400	Roseville City Elem M	277,461.66	0.254928	(30,755.25)	246,706.41	0.00
34100	Roseville High M&O	260,059.75	0.238942	(28,826.65)	231,233.10	0.00
34200	Sierra College M&O	93,576.71	0.085978	(10,372.63)	83,204.08	0.00
34300	County Education Ta	33,879.03	0.031130	(3,755.61)	30,123.42	0.00
34400	ROP Tax-Roseville	1,747.75	0.001603	(193.39)	1,554.36	0.00
34600	Co Equalization Aid-S	10,639.08	0.009776	(1,179.40)	9,459.68	0.00
40900	City of Roseville	395,840.29	0.363701	(43,877.93)	351,962.36	0.00
41400	Plcr Co Water Agy M	2,790.78	0.002564	(309.33)	2,481.45	0.00
TRA Totals:		**1,088,378.83**	**1.000000**	**(120,642.87)**	**967,735.96**	**0.00**

County of PLACER
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Tax Increment Distribution Report
Model FINAL 2011

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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-048	**Tax Increment: (23,677.78)**					
01500	County General	(0.04)	0.000000	0.00	(0.04)	0.00
18100	Roseville Cemetery	5,977.83	0.009519	(225.39)	5,752.44	0.00
24400	Pl Co Resource Cons	439.60	0.000700	(16.57)	423.03	0.00
33400	Roseville City Elem M	129,033.60	0.205487	(4,865.48)	124,168.12	0.00
34100	Roseville High M&O	134,570.80	0.214306	(5,074.29)	129,496.51	0.00
34200	Sierra College M&O	48,432.54	0.077128	(1,826.22)	46,606.32	0.00
34300	County Education Ta	17,491.26	0.027856	(659.57)	16,831.69	0.00
34400	ROP Tax-Roseville	878.19	0.001400	(33.15)	845.04	0.00
34600	Co Equalization Aid-S	5,538.23	0.008819	(208.81)	5,329.42	0.00
40900	City of Roseville	284,169.34	0.452545	(10,715.26)	273,454.08	0.00
41400	Plcr Co Water Agy M	1,407.68	0.002240	(53.04)	1,354.64	0.00
TRA Totals:		**627,939.03**	**1.000000**	**(23,677.78)**	**604,261.25**	**0.00**

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Tax Increment Distribution Report
Model FINAL 2011

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
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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-051	**Tax Increment: (33,683.50)**					
01500	County General	0.01	0.000000	0.00	0.01	0.00
17500	N.R.G. Cemetery	8,038.69	0.015939	(536.88)	7,501.81	0.00
24400	Pl Co Resource Cons	362.07	0.000718	(24.18)	337.89	0.00
33400	Roseville City Elem M	101,356.93	0.200946	(6,768.56)	94,588.37	0.00
34100	Roseville High M&O	95,046.11	0.188485	(6,348.83)	88,697.28	0.00
34200	Sierra College M&O	40,555.03	0.080414	(2,708.62)	37,846.41	0.00
34300	County Education Ta	14,628.06	0.029006	(977.02)	13,651.04	0.00
34400	ROP Tax-Roseville	724.16	0.001436	(48.37)	675.79	0.00
34600	Co Equalization Aid-S	4,634.63	0.009190	(309.55)	4,325.08	0.00
40900	City of Roseville	237,758.64	0.471425	(15,879.24)	221,879.40	0.00
41400	Plcr Co Water Agy M	1,229.58	0.002441	(82.22)	1,147.36	0.00
TRA Totals:		**504,333.91**	**1.000000**	**(33,683.50)**	**470,650.41**	**0.00**

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-052	**Tax Increment: 58.26**					
01500	County General	(0.03)	0.000000	0.00	(0.03)	0.00
18100	Roseville Cemetery	11.75	0.010577	0.62	12.37	0.00
24400	Pl Co Resource Cons	0.89	0.000801	0.05	0.94	0.00
33400	Roseville City Elem M	282.82	0.254928	14.85	297.67	0.00
34100	Roseville High M&O	265.08	0.238942	13.92	279.00	0.00
34200	Sierra College M&O	95.39	0.085978	5.01	100.40	0.00
34300	County Education Ta	34.53	0.031130	1.81	36.34	0.00
34400	ROP Tax-Roseville	1.78	0.001603	0.09	1.87	0.00
34600	Co Equalization Aid-S	10.85	0.009776	0.57	11.42	0.00
40900	City of Roseville	403.50	0.363701	21.19	424.69	0.00
41400	Plcr Co Water Agy M	2.84	0.002564	0.15	2.99	0.00
TRA Totals:		**1,109.40**	**1.000000**	**58.26**	**1,167.66**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-053	**Tax Increment: (17,554.77)**					
01500	County General	201,501.68	0.284961	(5,002.42)	196,499.26	0.00
18100	Roseville Cemetery	6,413.57	0.009070	(159.22)	6,254.35	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M	154,491.63	0.218480	(3,835.37)	150,656.26	0.00
34100	Roseville High M&O	144,783.60	0.204751	(3,594.36)	141,189.24	0.00
34200	Sierra College M&O	52,108.39	0.073691	(1,293.63)	50,814.76	0.00
34300	County Education Ta	18,854.64	0.026664	(468.08)	18,386.56	0.00
34400	ROP Tax-Roseville	964.51	0.001364	(23.94)	940.57	0.00
34600	Co Equalization Aid-S	5,920.73	0.008373	(146.99)	5,773.74	0.00
40900	City of Roseville	120,531.47	0.170454	(2,992.28)	117,539.19	0.00
41400	Plcr Co Water Agy M	1,550.01	0.002192	(38.48)	1,511.53	0.00
TRA Totals:		**707,120.23**	**1.000000**	**(17,554.77)**	**689,565.46**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-054	**Tax Increment: (30,348.38)**					
01500	County General	123,224.57	0.283389	(8,600.40)	114,624.17	0.00
17500	N.R.G. Cemetery	6,319.75	0.014534	(441.08)	5,878.67	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M	94,477.92	0.217278	(6,594.04)	87,883.88	0.00
34100	Roseville High M&O	88,540.81	0.203624	(6,179.66)	82,361.15	0.00
34200	Sierra College M&O	31,863.97	0.073280	(2,223.93)	29,640.04	0.00
34300	County Education Ta	11,531.13	0.026519	(804.81)	10,726.32	0.00
34400	ROP Tax-Roseville	590.94	0.001359	(41.24)	549.70	0.00
34600	Co Equalization Aid-S	3,618.61	0.008322	(252.56)	3,366.05	0.00
40900	City of Roseville	73,711.95	0.169521	(5,144.69)	68,567.26	0.00
41400	Plcr Co Water Agy M	945.32	0.002174	(65.98)	879.34	0.00
TRA Totals:		**434,824.97**	**1.000000**	**(30,348.38)**	**404,476.59**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-055	**Tax Increment: (5,712.44)**					
01500	County General	(0.01)	0.000000	0.00	(0.01)	0.00
18100	Roseville Cemetery	16,415.77	0.009715	(55.50)	16,360.27	0.00
24400	Pl Co Resource Cons	1,216.62	0.000720	(4.11)	1,212.51	0.00
33400	Roseville City Elem M	395,732.21	0.234198	(1,337.84)	394,394.37	0.00
34100	Roseville High M&O	370,855.97	0.219476	(1,253.74)	369,602.23	0.00
34200	Sierra College M&O	133,463.60	0.078985	(451.20)	133,012.40	0.00
34300	County Education Ta	48,297.64	0.028583	(163.28)	48,134.36	0.00
34400	ROP Tax-Roseville	2,463.63	0.001458	(8.33)	2,455.30	0.00
34600	Co Equalization Aid-S	15,168.76	0.008977	(51.28)	15,117.48	0.00
40900	City of Roseville	705,828.73	0.415534	(2,373.71)	703,455.02	0.00
41400	Plcr Co Water Agy M	3,977.63	0.002354	(13.45)	3,964.18	0.00
TRA Totals:		**1,693,420.55**	**1.000000**	**(5,712.44)**	**1,687,708.11**	**0.00**

County of PLACER
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-056	**Tax Increment: 492.75**					
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	605.01	0.010575	5.21	610.22	0.00
24400	Pl Co Resource Cons	44.56	0.000779	0.38	44.94	0.00
33400	Roseville City Elem M	14,586.35	0.254961	125.63	14,711.98	0.00
34100	Roseville High M&O	13,669.51	0.238935	117.74	13,787.25	0.00
34200	Sierra College M&O	4,919.09	0.085983	42.37	4,961.46	0.00
34300	County Education Ta	1,780.54	0.031123	15.34	1,795.88	0.00
34400	ROP Tax-Roseville	90.57	0.001583	0.78	91.35	0.00
34600	Co Equalization Aid-S	558.99	0.009771	4.81	563.80	0.00
40900	City of Roseville	30,831.92	0.363728	179.23	31,011.15	0.00
41400	Plcr Co Water Agy M	146.58	0.002562	1.26	147.84	0.00
TRA Totals:		**67,233.12**	**1.000000**	**492.75**	**67,725.87**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-058	**Tax Increment: (2,861.60)**					
01500	County General	(0.04)	0.000000	0.00	(0.04)	0.00
18100	Roseville Cemetery	26.14	0.010575	(30.26)	(4.12)	0.00
24400	Pl Co Resource Cons	1.94	0.000779	(2.23)	(0.29)	0.00
33400	Roseville City Elem M	640.13	0.254961	(729.60)	(89.47)	0.00
34100	Roseville High M&O	599.51	0.238935	(683.74)	(84.23)	0.00
34200	Sierra College M&O	215.50	0.085983	(246.05)	(30.55)	0.00
34300	County Education Ta	77.91	0.031123	(89.06)	(11.15)	0.00
34400	ROP Tax-Roseville	3.93	0.001583	(4.53)	(0.60)	0.00
34600	Co Equalization Aid-S	24.16	0.009771	(27.96)	(3.80)	0.00
40900	City of Roseville	1,038.79	0.363728	(1,040.84)	(2.05)	0.00
41400	Plcr Co Water Agy M	6.33	0.002562	(7.33)	(1.00)	0.00
TRA Totals:		**2,634.30**	**1.000000**	**(2,861.60)**	**(227.30)**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-060	**Tax Increment: 47.40**					
01500	County General	(0.05)	0.000000	0.00	(0.05)	0.00
18100	Roseville Cemetery	8.61	0.009519	0.45	9.06	0.00
24400	Pl Co Resource Cons	0.63	0.000700	0.03	0.66	0.00
33400	Roseville City Elem M	185.53	0.205487	9.74	195.27	0.00
34100	Roseville High M&O	193.51	0.214306	10.16	203.67	0.00
34200	Sierra College M&O	69.65	0.077128	3.66	73.31	0.00
34300	County Education Ta	25.16	0.027856	1.32	26.48	0.00
34400	ROP Tax-Roseville	1.26	0.001400	0.07	1.33	0.00
34600	Co Equalization Aid-S	7.96	0.008819	0.42	8.38	0.00
40900	City of Roseville	408.59	0.452545	21.45	430.04	0.00
41400	Plcr Co Water Agy M	2.03	0.002240	0.11	2.14	0.00
TRA Totals:		**902.88**	**1.000000**	**47.40**	**950.28**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-062	**Tax Increment: 309,230.66**					
01500	County General	(0.01)	0.000000	0.00	(0.01)	0.00
18100	Roseville Cemetery	66,743.51	0.009715	3,004.18	69,747.69	0.00
24400	Pl Co Resource Cons	4,946.50	0.000720	222.65	5,169.15	0.00
33400	Roseville City Elem M	1,608,975.43	0.234198	72,421.20	1,681,396.63	0.00
34100	Roseville High M&O	1,507,833.09	0.219476	67,868.71	1,575,701.80	0.00
34200	Sierra College M&O	542,638.82	0.078985	24,424.58	567,063.40	0.00
34300	County Education Ta	196,369.51	0.028583	8,838.74	205,208.25	0.00
34400	ROP Tax-Roseville	10,016.68	0.001458	450.86	10,467.54	0.00
34600	Co Equalization Aid-S	61,673.35	0.008977	2,775.96	64,449.31	0.00
40900	City of Roseville	2,905,861.99	0.415534	128,495.85	3,034,357.84	0.00
41400	Plcr Co Water Agy M	16,172.33	0.002354	727.93	16,900.26	0.00
TRA Totals:		**6,921,231.20**	**1.000000**	**309,230.66**	**7,230,461.86**	**0.00**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 005-066	**Tax Increment: 1,019,868.30**					
01500	County General	0.02	0.000000	0.00	0.02	0.00
18100	Roseville Cemetery	297.34	0.009715	9,908.02	10,205.36	0.00
24400	Pl Co Resource Cons	22.04	0.000720	734.31	756.35	0.00
33400	Roseville City Elem M	7,168.14	0.234198	238,851.12	246,019.26	0.00
34100	Roseville High M&O	6,717.53	0.219476	223,836.62	230,554.15	0.00
34200	Sierra College M&O	2,417.51	0.078985	80,554.30	82,971.81	0.00
34300	County Education Ta	874.84	0.028583	29,150.90	30,025.74	0.00
34400	ROP Tax-Roseville	44.63	0.001458	1,486.97	1,531.60	0.00
34600	Co Equalization Aid-S	274.75	0.008977	9,155.36	9,430.11	0.00
40900	City of Roseville	12,718.32	0.415534	423,789.95	436,508.27	0.00
41400	Plcr Co Water Agy M	72.05	0.002354	2,400.77	2,472.82	0.00
TRA Totals:		**30,607.17**	**1.000000**	**1,019,868.30**	**1,050,475.47**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-000	**Tax Increment: (2,465.06)**					
01500	County General	169,020.27	0.311727	(768.43)	168,251.84	0.00
01600	County Library	8,415.37	0.015518	(38.25)	8,377.12	0.00
01700	Fire Control	7,430.58	0.013705	(33.78)	7,396.80	0.00
17500	N.R.G. Cemetery	8,650.67	0.015953	(39.33)	8,611.34	0.00
19600	Loomis Fire	13,639.28	0.021988	(54.20)	13,585.08	0.00
24400	Pl Co Resource Cons	391.86	0.000725	(1.79)	390.07	0.00
32200	Loomis Elem M&O	115,218.14	0.211222	(520.67)	114,697.47	0.00
33900	Placer High M&O	87,397.30	0.160223	(394.96)	87,002.34	0.00
34200	Sierra College M&O	35,636.94	0.065335	(161.05)	35,475.89	0.00
34300	County Education Ta	12,882.35	0.023619	(58.22)	12,824.13	0.00
34600	Co Equalization Aid-S	4,038.85	0.007403	(18.25)	4,020.60	0.00
34700	ROP Tax-Plcr Hi/W P	3,846.31	0.007051	(17.38)	3,828.93	0.00
40700	Town of Loomis	68,921.60	0.127113	(313.34)	68,608.26	0.00
41400	Plcr Co Water Agy M	1,297.87	0.002393	(5.90)	1,291.97	0.00
43600	South Placer MUD M	8,688.90	0.016025	(39.50)	8,649.40	0.00
TRA Totals:		**545,476.29**	**1.000000**	**(2,465.06)**	**543,011.23**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-005	**Tax Increment: 2,487.68**					
01500	County General	84,329.89	0.252369	627.81	84,957.70	0.00
01600	County Library	4,193.76	0.012555	31.23	4,224.99	0.00
01700	Fire Control	3,712.99	0.011116	27.65	3,740.64	0.00
17500	N.R.G. Cemetery	4,326.76	0.012950	32.22	4,358.98	0.00
22300	South Placer Fire	39,415.00	0.117980	293.50	39,708.50	0.00
24400	Pl Co Resource Cons	198.58	0.000593	1.48	200.06	0.00
32200	Loomis Elem M&O	70,521.52	0.211081	525.10	71,046.62	0.00
33900	Placer High M&O	53,511.98	0.160159	398.42	53,910.40	0.00
34200	Sierra College M&O	21,803.79	0.065267	162.36	21,966.15	0.00
34300	County Education Ta	7,888.69	0.023616	58.75	7,947.44	0.00
34600	Co Equalization Aid-S	2,476.88	0.007414	18.44	2,495.32	0.00
34700	ROP Tax-Plcr Hi/W P	2,347.68	0.007030	17.49	2,365.17	0.00
40700	Town of Loomis	34,385.24	0.102921	256.03	34,641.27	0.00
41400	Plcr Co Water Agy M	647.86	0.001944	4.84	652.70	0.00
43600	South Placer MUD M	4,345.79	0.013005	32.35	4,378.14	0.00
TRA Totals:		**334,106.41**	**1.000000**	**2,487.68**	**336,594.09**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-006	**Tax Increment: 137.68**					
01500	County General	32,591.38	0.283742	39.07	32,630.45	0.00
01600	County Library	1,643.34	0.014315	1.97	1,645.31	0.00
17500	N.R.G. Cemetery	1,643.34	0.014315	1.97	1,645.31	0.00
19600	Loomis Fire	2,526.27	0.021984	3.03	2,529.30	0.00
24400	Pl Co Resource Cons	58.26	0.000511	0.07	58.33	0.00
32200	Loomis Elem M&O	27,248.56	0.237219	32.66	27,281.22	0.00
33900	Placer High M&O	20,670.21	0.179959	24.78	20,694.99	0.00
34200	Sierra College M&O	8,398.45	0.073108	10.07	8,408.52	0.00
34300	County Education Ta	3,054.64	0.026585	3.66	3,058.30	0.00
34600	Co Equalization Aid-S	939.20	0.008180	1.13	940.33	0.00
34700	ROP Tax-Plcr Hi/W P	881.92	0.007669	1.06	882.98	0.00
40700	Town of Loomis	13,272.19	0.115542	15.91	13,288.10	0.00
41400	Plcr Co Water Agy M	234.05	0.002045	0.28	234.33	0.00
43600	South Placer MUD M	1,702.60	0.014826	2.04	1,704.64	0.00
TRA Totals:		**114,864.41**	**1.000000**	**137.68**	**115,002.09**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-008	**Tax Increment: (600.00)**					
01500	County General	3,925.89	0.270948	(162.57)	3,763.32	0.00
01600	County Library	201.81	0.013967	(8.38)	193.43	0.00
17500	N.R.G. Cemetery	201.81	0.013967	(8.38)	193.43	0.00
21100	Penryn Fire	1,051.37	0.072626	(43.58)	1,007.79	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	3,397.25	0.234637	(140.78)	3,256.47	0.00
33900	Placer High M&O	2,466.97	0.170391	(102.23)	2,364.74	0.00
34200	Sierra College M&O	1,010.99	0.069832	(41.90)	969.09	0.00
34300	County Education Ta	364.25	0.025140	(15.08)	349.17	0.00
34600	Co Equalization Aid-S	121.09	0.008380	(5.03)	116.06	0.00
34700	ROP Tax-Plcr Hi/W P	121.09	0.008380	(5.03)	116.06	0.00
40700	Town of Loomis	1,577.04	0.108939	(65.36)	1,511.68	0.00
41400	Plcr Co Water Agy M	40.35	0.002793	(1.68)	38.67	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**14,479.91**	**1.000000**	**(600.00)**	**13,879.91**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-009	**Tax Increment: (18,978.22)**					
01500	County General	87,514.26	0.265899	(5,046.29)	82,467.97	0.00
01600	County Library	4,347.23	0.013210	(250.70)	4,096.53	0.00
17500	N.R.G. Cemetery	4,482.88	0.013625	(258.58)	4,224.30	0.00
21100	Penryn Fire	23,524.08	0.071480	(1,356.56)	22,167.52	0.00
24400	Pl Co Resource Cons	206.02	0.000623	(11.82)	194.20	0.00
32200	Loomis Elem M&O	76,812.40	0.233392	(4,429.36)	72,383.04	0.00
33900	Placer High M&O	55,541.82	0.168759	(3,202.75)	52,339.07	0.00
34200	Sierra College M&O	22,625.51	0.068749	(1,304.73)	21,320.78	0.00
34300	County Education Ta	8,183.60	0.024864	(471.87)	7,711.73	0.00
34600	Co Equalization Aid-S	2,574.05	0.007816	(148.33)	2,425.72	0.00
34700	ROP Tax-Plcr Hi/W P	2,435.41	0.007401	(140.46)	2,294.95	0.00
40700	Town of Loomis	35,693.28	0.108448	(2,058.15)	33,635.13	0.00
41400	Plcr Co Water Agy M	672.59	0.002040	(38.72)	633.87	0.00
43600	South Placer MUD M	4,504.95	0.013694	(259.89)	4,245.06	0.00
TRA Totals:		**329,118.08**	**1.000000**	**(18,978.22)**	**310,139.86**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-010	**Tax Increment: (870.15)**					
01500	County General	9,973.61	0.304217	(264.71)	9,708.90	0.00
01600	County Library	493.19	0.015060	(13.10)	480.09	0.00
17500	N.R.G. Cemetery	509.15	0.015562	(13.54)	495.61	0.00
19600	Loomis Fire	775.19	0.023594	(20.53)	754.66	0.00
24400	Pl Co Resource Cons	21.58	0.000669	(0.58)	21.00	0.00
33300	Rocklin Unif M&O	12,504.76	0.381359	(331.84)	12,172.92	0.00
34200	Sierra College M&O	2,577.95	0.078648	(68.44)	2,509.51	0.00
34300	County Education Ta	932.93	0.028447	(24.75)	908.18	0.00
34400	ROP Tax-Roseville	50.82	0.001506	(1.31)	49.51	0.00
34600	Co Equalization Aid-S	292.29	0.008869	(7.72)	284.57	0.00
40700	Town of Loomis	4,064.20	0.123996	(107.90)	3,956.30	0.00
41400	Plcr Co Water Agy M	76.07	0.002343	(2.04)	74.03	0.00
43600	South Placer MUD M	514.81	0.015730	(13.69)	501.12	0.00
TRA Totals:		**32,786.55**	**1.000000**	**(870.15)**	**31,916.40**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-011	**Tax Increment: (259.16)**					
01500	County General	9,255.29	0.308853	(80.04)	9,175.25	0.00
01600	County Library	462.03	0.015385	(3.99)	458.04	0.00
17500	N.R.G. Cemetery	476.05	0.015868	(4.11)	471.94	0.00
19600	Loomis Fire	719.41	0.023996	(6.22)	713.19	0.00
24400	Pl Co Resource Cons	22.26	0.000774	(0.20)	22.06	0.00
33300	Rocklin Unif M&O	11,617.96	0.387325	(100.38)	11,517.58	0.00
34200	Sierra College M&O	2,397.78	0.079923	(20.71)	2,377.07	0.00
34300	County Education Ta	867.28	0.028931	(7.50)	859.78	0.00
34400	ROP Tax-Roseville	43.12	0.001451	(0.38)	42.74	0.00
34600	Co Equalization Aid-S	273.43	0.009095	(2.36)	271.07	0.00
40700	Town of Loomis	3,778.43	0.125980	(32.65)	3,745.78	0.00
41400	Plcr Co Water Agy M	74.23	0.002419	(0.63)	73.60	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**29,987.27**	**1.000000**	**(259.16)**	**29,728.11**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-015	**Tax Increment: (5,988.34)**					
01500	County General	67,120.31	0.268865	(1,610.06)	65,510.25	0.00
01600	County Library	3,344.97	0.013400	(80.24)	3,264.73	0.00
17500	N.R.G. Cemetery	3,444.13	0.013796	(82.62)	3,361.51	0.00
21100	Penryn Fire	18,044.11	0.072282	(432.85)	17,611.26	0.00
24400	Pl Co Resource Cons	163.59	0.000660	(3.95)	159.64	0.00
32200	Loomis Elem M&O	56,129.58	0.224833	(1,346.38)	54,783.20	0.00
33900	Placer High M&O	42,582.85	0.170572	(1,021.44)	41,561.41	0.00
34200	Sierra College M&O	17,353.01	0.069510	(416.25)	16,936.76	0.00
34300	County Education Ta	6,278.47	0.025150	(150.61)	6,127.86	0.00
34600	Co Equalization Aid-S	1,977.40	0.007921	(47.43)	1,929.97	0.00
34700	ROP Tax-Plcr Hi/W P	1,865.38	0.007459	(44.67)	1,820.71	0.00
40700	Town of Loomis	27,372.06	0.109644	(656.59)	26,715.47	0.00
41400	Plcr Co Water Agy M	510.64	0.002046	(12.25)	498.39	0.00
43600	South Placer MUD M	3,460.99	0.013862	(83.01)	3,377.98	0.00
TRA Totals:		**249,647.49**	**1.000000**	**(5,988.34)**	**243,659.15**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-017	**Tax Increment: (608.81)**					
01500	County General	9,267.59	0.283352	(172.51)	9,095.08	0.00
01600	County Library	459.98	0.014092	(8.58)	451.40	0.00
17500	N.R.G. Cemetery	474.61	0.014497	(8.83)	465.78	0.00
19600	Loomis Fire	717.30	0.021999	(13.39)	703.91	0.00
24400	Pl Co Resource Cons	22.11	0.000710	(0.43)	21.68	0.00
32200	Loomis Elem M&O	7,746.50	0.237024	(144.30)	7,602.20	0.00
33900	Placer High M&O	5,877.36	0.179846	(109.49)	5,767.87	0.00
34200	Sierra College M&O	2,396.26	0.073297	(44.62)	2,351.64	0.00
34300	County Education Ta	867.41	0.026561	(16.17)	851.24	0.00
34600	Co Equalization Aid-S	269.97	0.008313	(5.06)	264.91	0.00
34700	ROP Tax-Plcr Hi/W P	256.34	0.007908	(4.81)	251.53	0.00
40700	Town of Loomis	3,777.17	0.115572	(70.36)	3,706.81	0.00
41400	Plcr Co Water Agy M	72.48	0.002230	(1.36)	71.12	0.00
43600	South Placer MUD M	476.77	0.014599	(8.89)	467.88	0.00
TRA Totals:		**32,681.85**	**1.000000**	**(608.81)**	**32,073.04**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-018	**Tax Increment: (81,877.27)**					
01500	County General	1,167,007.03	0.284245	(23,273.20)	1,143,733.83	0.00
01600	County Library	57,014.14	0.013699	(1,121.64)	55,892.50	0.00
17500	N.R.G. Cemetery	60,472.25	0.014840	(1,215.06)	59,257.19	0.00
19600	Loomis Fire	89,705.63	0.021690	(1,775.92)	87,929.71	0.00
24400	Pl Co Resource Cons	3,851.77	0.001142	(93.50)	3,758.27	0.00
32200	Loomis Elem M&O	975,384.00	0.237443	(19,441.18)	955,942.82	0.00
33900	Placer High M&O	737,868.10	0.179224	(14,674.37)	723,193.73	0.00
34200	Sierra College M&O	300,745.15	0.073059	(5,981.87)	294,763.28	0.00
34300	County Education Ta	108,397.46	0.026256	(2,149.77)	106,247.69	0.00
34600	Co Equalization Aid-S	33,446.52	0.007991	(654.28)	32,792.24	0.00
34700	ROP Tax-Plcr Hi/W P	32,673.52	0.007991	(654.28)	32,019.24	0.00
40700	Town of Loomis	474,458.62	0.115297	(9,440.20)	465,018.42	0.00
41400	Plcr Co Water Agy M	9,200.89	0.002283	(186.93)	9,013.96	0.00
43600	South Placer MUD M	60,588.25	0.014840	(1,215.06)	59,373.19	0.00
TRA Totals:		**4,110,813.33**	**1.000000**	**(81,877.27)**	**4,028,936.06**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-023	**Tax Increment:**	**(447.89)**				
01500	County General	(66.28)	0.260116	(116.50)	(182.78)	0.00
01600	County Library	(3.12)	0.011561	(5.18)	(8.30)	0.00
17500	N.R.G. Cemetery	(3.12)	0.011561	(5.18)	(8.30)	0.00
19600	Loomis Fire	(5.25)	0.023121	(10.36)	(15.61)	0.00
21100	Penryn Fire	(17.74)	0.069364	(31.07)	(48.81)	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(59.46)	0.231214	(103.56)	(163.02)	0.00
33900	Placer High M&O	(42.29)	0.167630	(75.08)	(117.37)	0.00
34200	Sierra College M&O	(17.74)	0.069364	(31.07)	(48.81)	0.00
34300	County Education Ta	(5.25)	0.023121	(10.36)	(15.61)	0.00
34600	Co Equalization Aid-S	(1.56)	0.005780	(2.59)	(4.15)	0.00
34700	ROP Tax-Plcr Hi/W P	(1.56)	0.005780	(2.59)	(4.15)	0.00
40700	Town of Loomis	(27.67)	0.109827	(49.19)	(76.86)	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M	(3.12)	0.011561	(5.18)	(8.30)	0.00
TRA Totals:		**(254.16)**	**1.000000**	**(447.89)**	**(702.05)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-026	**Tax Increment: (28.01)**					
01500	County General	2,467.15	0.189744	(5.31)	2,461.84	0.00
01600	County Library	159.47	0.014840	(0.42)	159.05	0.00
17500	N.R.G. Cemetery	165.09	0.015327	(0.43)	164.66	0.00
22300	South Placer Fire	1,382.53	0.118529	(3.32)	1,379.21	0.00
24400	Pl Co Resource Cons	5.90	0.000730	(0.02)	5.88	0.00
32200	Loomis Elem M&O	2,600.98	0.235416	(6.59)	2,594.39	0.00
33900	Placer High M&O	1,972.39	0.178695	(5.01)	1,967.38	0.00
34200	Sierra College M&O	804.67	0.072861	(2.04)	802.63	0.00
34300	County Education Ta	289.71	0.026286	(0.74)	288.97	0.00
34600	Co Equalization Aid-S	93.34	0.008301	(0.23)	93.11	0.00
34700	ROP Tax-Plcr Hi/W P	87.75	0.007840	(0.22)	87.53	0.00
40700	Town of Loomis	802.76	0.113914	(3.19)	799.57	0.00
41400	Plcr Co Water Agy M	23.72	0.002190	(0.06)	23.66	0.00
43600	South Placer MUD M	165.09	0.015327	(0.43)	164.66	0.00
TRA Totals:		**11,020.55**	**1.000000**	**(28.01)**	**10,992.54**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-027	**Tax Increment: 2.11**					
01500	County General	30.97	0.171006	0.36	31.33	0.00
01600	County Library	0.90	0.014160	0.03	0.93	0.00
17500	N.R.G. Cemetery	0.94	0.014614	0.03	0.97	0.00
22300	South Placer Fire	20.51	0.133158	0.28	20.79	0.00
24400	Pl Co Resource Cons	0.00	0.000635	0.00	0.00	0.00
32200	Loomis Elem M&O	29.21	0.238268	0.50	29.71	0.00
33900	Placer High M&O	24.55	0.180812	0.38	24.93	0.00
34200	Sierra College M&O	5.69	0.073614	0.16	5.85	0.00
34300	County Education Ta	1.71	0.026686	0.06	1.77	0.00
34600	Co Equalization Aid-S	0.54	0.008351	0.02	0.56	0.00
34700	ROP Tax-Plcr Hi/W P	0.49	0.007897	0.02	0.51	0.00
40700	Town of Loomis	377.26	0.113914	0.24	377.50	0.00
41400	Plcr Co Water Agy M	0.15	0.002180	0.00	0.15	0.00
43600	South Placer MUD M	0.94	0.014705	0.03	0.97	0.00
TRA Totals:		**493.86**	**1.000000**	**2.11**	**495.97**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-028	**Tax Increment: 0.00**					
01500	County General	(1.91)	0.228191	0.00	(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	0.09	0.263158	0.00	0.09	0.00
33900	Placer High M&O	0.09	0.210526	0.00	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:		**(1.73)**	**1.000000**	**0.00**	**(1.73)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-029	**Tax Increment: (16.21)**					
01500	County General	185.37	0.180175	(2.92)	182.45	0.00
01600	County Library	8.00	0.018617	(0.30)	7.70	0.00
17500	N.R.G. Cemetery	8.00	0.018617	(0.30)	7.70	0.00
22300	South Placer Fire	61.82	0.118529	(1.92)	59.90	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	107.87	0.234234	(3.80)	104.07	0.00
33900	Placer High M&O	83.36	0.180180	(2.92)	80.44	0.00
34200	Sierra College M&O	33.34	0.072072	(1.17)	32.17	0.00
34300	County Education Ta	12.25	0.027027	(0.44)	11.81	0.00
34600	Co Equalization Aid-S	4.43	0.009009	(0.15)	4.28	0.00
34700	ROP Tax-Plcr Hi/W P	4.43	0.009009	(0.15)	4.28	0.00
40700	Town of Loomis	(35.43)	0.113914	(1.85)	(37.28)	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M	8.00	0.018617	(0.30)	7.70	0.00
TRA Totals:		**481.44**	**1.000000**	**(16.21)**	**465.23**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-031	**Tax Increment: (9,224.33)**					
01500	County General	116,083.38	0.283416	(2,614.32)	113,469.06	0.00
01600	County Library	5,769.22	0.014097	(130.04)	5,639.18	0.00
17500	N.R.G. Cemetery	5,952.03	0.014540	(134.12)	5,817.91	0.00
19600	Loomis Fire	9,003.37	0.021988	(202.82)	8,800.55	0.00
24400	Pl Co Resource Cons	267.79	0.000668	(6.16)	261.63	0.00
32200	Loomis Elem M&O	97,076.67	0.237047	(2,186.60)	94,890.07	0.00
33900	Placer High M&O	73,655.42	0.179853	(1,659.02)	71,996.40	0.00
34200	Sierra College M&O	30,016.65	0.073290	(676.05)	29,340.60	0.00
34300	County Education Ta	10,854.83	0.026519	(244.62)	10,610.21	0.00
34600	Co Equalization Aid-S	3,404.30	0.008328	(76.82)	3,327.48	0.00
34700	ROP Tax-Plcr Hi/W P	3,231.28	0.007892	(72.80)	3,158.48	0.00
40700	Town of Loomis	47,330.09	0.115575	(1,066.10)	46,263.99	0.00
41400	Plcr Co Water Agy M	895.46	0.002181	(20.12)	875.34	0.00
43600	South Placer MUD M	5,980.45	0.014606	(134.73)	5,845.72	0.00
TRA Totals:		**409,520.94**	**1.000000**	**(9,224.33)**	**400,296.61**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-032	**Tax Increment: 25.31**					
01500	County General	622.10	0.255713	6.47	628.57	0.00
01600	County Library	30.59	0.012734	0.32	30.91	0.00
01700	Fire Control	27.01	0.011245	0.28	27.29	0.00
17500	N.R.G. Cemetery	30.98	0.013094	0.33	31.31	0.00
22300	South Placer Fire	288.65	0.119538	3.03	291.68	0.00
24400	Pl Co Resource Cons	1.65	0.000616	0.02	1.67	0.00
32200	Loomis Elem M&O	519.41	0.213864	5.41	524.82	0.00
33900	Placer High M&O	395.29	0.162259	4.11	399.40	0.00
34200	Sierra College M&O	160.63	0.066136	1.67	162.30	0.00
34300	County Education Ta	57.56	0.023928	0.61	58.17	0.00
34600	Co Equalization Aid-S	18.02	0.007497	0.19	18.21	0.00
34700	ROP Tax-Plcr Hi/W P	17.62	0.007137	0.18	17.80	0.00
40700	Town of Loomis	253.36	0.104288	2.64	256.00	0.00
41400	Plcr Co Water Agy M	4.07	0.001951	0.05	4.12	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,426.94**	**1.000000**	**25.31**	**2,452.25**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-033	**Tax Increment: 2,785.21**					
01500	County General	3,936.13	0.252369	702.90	4,639.03	0.00
01600	County Library	196.58	0.012555	34.97	231.55	0.00
01700	Fire Control	174.15	0.011116	30.96	205.11	0.00
17500	N.R.G. Cemetery	200.90	0.012950	36.07	236.97	0.00
22300	South Placer Fire	1,839.52	0.117980	328.60	2,168.12	0.00
24400	Pl Co Resource Cons	7.47	0.000593	1.65	9.12	0.00
32200	Loomis Elem M&O	3,289.20	0.211081	587.90	3,877.10	0.00
33900	Placer High M&O	2,496.73	0.160159	446.08	2,942.81	0.00
34200	Sierra College M&O	1,018.55	0.065267	181.78	1,200.33	0.00
34300	County Education Ta	367.41	0.023616	65.78	433.19	0.00
34600	Co Equalization Aid-S	115.47	0.007414	20.65	136.12	0.00
34700	ROP Tax-Plcr Hi/W P	109.23	0.007030	19.58	128.81	0.00
40700	Town of Loomis	1,603.26	0.102921	286.66	1,889.92	0.00
41400	Plcr Co Water Agy M	31.41	0.001944	5.41	36.82	0.00
43600	South Placer MUD M	202.22	0.013005	36.22	238.44	0.00
TRA Totals:		**15,588.23**	**1.000000**	**2,785.21**	**18,373.44**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-041	**Tax Increment: 74.25**					
01500	County General	8,856.39	0.287563	21.35	8,877.74	0.00
01600	County Library	440.05	0.014280	1.06	441.11	0.00
17500	N.R.G. Cemetery	454.94	0.014759	1.10	456.04	0.00
19600	Loomis Fire	686.28	0.022325	1.66	687.94	0.00
24400	Pl Co Resource Cons	20.32	0.000693	0.05	20.37	0.00
32200	Loomis Elem M&O	7,405.48	0.240569	17.86	7,423.34	0.00
33900	Placer High M&O	5,618.62	0.182545	13.55	5,632.17	0.00
34200	Sierra College M&O	2,289.84	0.074382	5.52	2,295.36	0.00
34300	County Education Ta	828.96	0.026908	2.00	830.96	0.00
34600	Co Equalization Aid-S	260.04	0.008472	0.63	260.67	0.00
34700	ROP Tax-Plcr Hi/W P	247.12	0.007992	0.59	247.71	0.00
40700	Town of Loomis	3,609.04	0.117274	8.71	3,617.75	0.00
41400	Plcr Co Water Agy M	68.26	0.002238	0.17	68.43	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**30,785.34**	**1.000000**	**74.25**	**30,859.59**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-046	**Tax Increment: 5,523.64**					
01500	County General	13,052.95	0.287578	1,588.48	14,641.43	0.00
01600	County Library	649.58	0.014327	79.14	728.72	0.00
17500	N.R.G. Cemetery	669.51	0.014752	81.48	750.99	0.00
19600	Loomis Fire	1,014.28	0.022341	123.40	1,137.68	0.00
24400	Pl Co Resource Cons	30.89	0.000668	3.69	34.58	0.00
32200	Loomis Elem M&O	10,918.82	0.240590	1,328.93	12,247.75	0.00
33900	Placer High M&O	8,285.50	0.182552	1,008.35	9,293.85	0.00
34200	Sierra College M&O	3,375.60	0.074369	410.79	3,786.39	0.00
34300	County Education Ta	1,221.50	0.026894	148.55	1,370.05	0.00
34600	Co Equalization Aid-S	382.61	0.008439	46.61	429.22	0.00
34700	ROP Tax-Plcr Hi/W P	363.67	0.008014	44.27	407.94	0.00
40700	Town of Loomis	5,323.41	0.117290	647.87	5,971.28	0.00
41400	Plcr Co Water Agy M	99.65	0.002186	12.07	111.72	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**45,387.97**	**1.000000**	**5,523.64**	**50,911.61**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-047	**Tax Increment: (924.27)**					
01500	County General	5,669.92	0.284245	(262.72)	5,407.20	0.00
01600	County Library	273.70	0.013699	(12.66)	261.04	0.00
17500	N.R.G. Cemetery	295.91	0.014840	(13.72)	282.19	0.00
19600	Loomis Fire	433.27	0.021690	(20.05)	413.22	0.00
24400	Pl Co Resource Cons	22.25	0.001142	(1.06)	21.19	0.00
32200	Loomis Elem M&O	4,736.74	0.237443	(219.46)	4,517.28	0.00
33900	Placer High M&O	3,576.28	0.179224	(165.65)	3,410.63	0.00
34200	Sierra College M&O	1,458.38	0.073059	(67.53)	1,390.85	0.00
34300	County Education Ta	524.18	0.026256	(24.27)	499.91	0.00
34600	Co Equalization Aid-S	159.58	0.007991	(7.39)	152.19	0.00
34700	ROP Tax-Plcr Hi/W P	159.58	0.007991	(7.39)	152.19	0.00
40700	Town of Loomis	2,300.69	0.115297	(106.57)	2,194.12	0.00
41400	Plcr Co Water Agy M	46.45	0.002283	(2.11)	44.34	0.00
43600	South Placer MUD M	295.91	0.014840	(13.72)	282.19	0.00
TRA Totals:		**19,952.84**	**1.000000**	**(924.27)**	**19,028.57**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-050	**Tax Increment: (58,190.84)**					
01500	County General	366,342.58	0.287578	(16,734.41)	349,608.17	0.00
01600	County Library	18,239.56	0.014327	(833.70)	17,405.86	0.00
17500	N.R.G. Cemetery	18,792.22	0.014752	(858.43)	17,933.79	0.00
19600	Loomis Fire	28,452.97	0.022341	(1,300.04)	27,152.93	0.00
24400	Pl Co Resource Cons	857.65	0.000668	(38.87)	818.78	0.00
32200	Loomis Elem M&O	306,469.68	0.240590	(14,000.13)	292,469.55	0.00
33900	Placer High M&O	232,537.60	0.182552	(10,622.85)	221,914.75	0.00
34200	Sierra College M&O	94,739.61	0.074369	(4,327.59)	90,412.02	0.00
34300	County Education Ta	34,264.95	0.026894	(1,564.98)	32,699.97	0.00
34600	Co Equalization Aid-S	10,758.99	0.008439	(491.07)	10,267.92	0.00
34700	ROP Tax-Plcr Hi/W P	10,207.38	0.008014	(466.34)	9,741.04	0.00
40700	Town of Loomis	149,627.61	0.117290	(6,825.20)	142,802.41	0.00
41400	Plcr Co Water Agy M	2,800.56	0.002186	(127.21)	2,673.35	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,274,091.36**	**1.000000**	**(58,190.84)**	**1,215,900.52**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 006-053	**Tax Increment: 7,862.93**					
01500	County General	47,257.94	0.255713	2,010.65	49,268.59	0.00
01600	County Library	2,352.35	0.012734	100.13	2,452.48	0.00
01700	Fire Control	2,079.08	0.011245	88.42	2,167.50	0.00
17500	N.R.G. Cemetery	2,419.64	0.013094	102.96	2,522.60	0.00
22300	South Placer Fire	22,094.38	0.119538	939.92	23,034.30	0.00
24400	Pl Co Resource Cons	113.46	0.000616	4.84	118.30	0.00
32200	Loomis Elem M&O	39,527.21	0.213864	1,681.60	41,208.81	0.00
33900	Placer High M&O	29,989.70	0.162259	1,275.83	31,265.53	0.00
34200	Sierra College M&O	12,220.86	0.066136	520.02	12,740.88	0.00
34300	County Education Ta	4,422.03	0.023928	188.14	4,610.17	0.00
34600	Co Equalization Aid-S	1,386.79	0.007497	58.95	1,445.74	0.00
34700	ROP Tax-Plcr Hi/W P	1,319.50	0.007137	56.12	1,375.62	0.00
40700	Town of Loomis	19,274.61	0.104288	820.01	20,094.62	0.00
41400	Plcr Co Water Agy M	361.34	0.001951	15.34	376.68	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**184,818.89**	**1.000000**	**7,862.93**	**192,681.82**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 051-000	**Tax Increment: (27,899.48)**					
01500	County General	483,647.31	0.309657	(8,639.27)	475,008.04	0.00
01600	County Library	24,055.65	0.015401	(429.68)	23,625.97	0.00
01700	Fire Control	21,300.39	0.013638	(380.49)	20,919.90	0.00
16900	Auburn Cemetery	25,091.04	0.016066	(448.23)	24,642.81	0.00
24100	Auburn Park	98,061.24	0.062786	(1,751.70)	96,309.54	0.00
24400	Pl Co Resource Cons	1,137.16	0.000729	(20.34)	1,116.82	0.00
31100	Ackerman Elem M&O	399,924.59	0.256060	(7,143.94)	392,780.65	0.00
33900	Placer High M&O	306,914.14	0.196509	(5,482.50)	301,431.64	0.00
34200	Sierra College M&O	125,064.32	0.080075	(2,234.05)	122,830.27	0.00
34300	County Education Ta	45,252.48	0.028975	(808.39)	44,444.09	0.00
34600	Co Equalization Aid-S	14,212.95	0.009101	(253.91)	13,959.04	0.00
34700	ROP Tax-Plcr Hi/W P	13,466.95	0.008621	(240.52)	13,226.43	0.00
41400	Plcr Co Water Agy M	3,720.15	0.002382	(66.46)	3,653.69	0.00
TRA Totals:		**1,561,848.37**	**1.000000**	**(27,899.48)**	**1,533,948.89**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 051-003	**Tax Increment: (13,510.66)**					
01500	County General	307,142.09	0.288339	(3,895.65)	303,246.44	0.00
01600	County Library	15,278.57	0.014343	(193.78)	15,084.79	0.00
16900	Auburn Cemetery	15,937.31	0.014960	(202.12)	15,735.19	0.00
21200	CSA #28-Zone 193	86,866.70	0.081551	(1,101.81)	85,764.89	0.00
24100	Auburn Park	62,275.26	0.058463	(789.87)	61,485.39	0.00
24400	Pl Co Resource Cons	724.66	0.000681	(9.20)	715.46	0.00
31100	Ackerman Elem M&O	253,967.26	0.238428	(3,221.32)	250,745.94	0.00
33900	Placer High M&O	194,902.97	0.182977	(2,472.14)	192,430.83	0.00
34200	Sierra College M&O	79,423.39	0.074562	(1,007.38)	78,416.01	0.00
34300	County Education Ta	28,739.23	0.026980	(364.52)	28,374.71	0.00
34600	Co Equalization Aid-S	9,022.56	0.008472	(114.46)	8,908.10	0.00
34700	ROP Tax-Plcr Hi/W P	8,550.62	0.008027	(108.45)	8,442.17	0.00
41400	Plcr Co Water Agy M	2,359.59	0.002217	(29.95)	2,329.64	0.00
TRA Totals:		**1,065,190.21**	**1.000000**	**(13,510.66)**	**1,051,679.55**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 051-012	**Tax Increment: (10,036.22)**					
01500	County General	38,692.06	0.309659	(3,107.81)	35,584.25	0.00
01600	County Library	1,924.36	0.015403	(154.59)	1,769.77	0.00
01700	Fire Control	1,703.07	0.013637	(136.86)	1,566.21	0.00
16900	Auburn Cemetery	2,008.00	0.016064	(161.22)	1,846.78	0.00
24100	Auburn Park	7,843.65	0.062785	(630.12)	7,213.53	0.00
24400	Pl Co Resource Cons	91.33	0.000732	(7.35)	83.98	0.00
31100	Ackerman Elem M&O	31,993.55	0.256058	(2,569.85)	29,423.70	0.00
33900	Placer High M&O	24,551.20	0.196506	(1,972.18)	22,579.02	0.00
34200	Sierra College M&O	10,006.07	0.080078	(803.68)	9,202.39	0.00
34300	County Education Ta	3,619.17	0.028974	(290.79)	3,328.38	0.00
34600	Co Equalization Aid-S	1,138.28	0.009101	(91.34)	1,046.94	0.00
34700	ROP Tax-Plcr Hi/W P	1,077.80	0.008621	(86.52)	991.28	0.00
41400	Plcr Co Water Agy M	297.69	0.002382	(23.91)	273.78	0.00
47500	Placer Co RDA-No A	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**124,946.23**	**1.000000**	**(10,036.22)**	**114,910.01**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 051-013	**Tax Increment: (5,332.23)**					
01500	County General	14,481.50	0.288339	(1,537.49)	12,944.01	0.00
01600	County Library	719.59	0.014343	(76.48)	643.11	0.00
16900	Auburn Cemetery	751.41	0.014960	(79.77)	671.64	0.00
21200	CSA #28-Zone 193	4,095.78	0.081551	(434.85)	3,660.93	0.00
24100	Auburn Park	2,936.00	0.058463	(311.74)	2,624.26	0.00
24400	Pl Co Resource Cons	34.52	0.000681	(3.63)	30.89	0.00
31100	Ackerman Elem M&O	11,975.65	0.238428	(1,271.35)	10,704.30	0.00
33900	Placer High M&O	9,189.76	0.182977	(975.68)	8,214.08	0.00
34200	Sierra College M&O	3,745.11	0.074562	(397.58)	3,347.53	0.00
34300	County Education Ta	1,354.72	0.026980	(143.86)	1,210.86	0.00
34600	Co Equalization Aid-S	425.75	0.008472	(45.17)	380.58	0.00
34700	ROP Tax-Plcr Hi/W P	403.12	0.008027	(42.80)	360.32	0.00
41400	Plcr Co Water Agy M	111.84	0.002217	(11.82)	100.02	0.00
47500	Placer Co RDA-No A	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**50,224.75**	**1.000000**	**(5,332.23)**	**44,892.52**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-001	**Tax Increment: (8,223.52)**					
01500	County General	62,495.81	0.331647	(2,727.31)	59,768.50	0.00
01600	County Library	3,110.55	0.016505	(135.73)	2,974.82	0.00
01700	Fire Control	3,095.47	0.016437	(135.17)	2,960.30	0.00
10900	CSA #28-Zone 9	3,461.70	0.018367	(151.04)	3,310.66	0.00
18700	Alta Fire	23,103.14	0.122607	(1,008.26)	22,094.88	0.00
24400	Pl Co Resource Cons	146.89	0.000792	(6.51)	140.38	0.00
31200	Alta Dutch Flat Elem	27,290.40	0.144839	(1,191.09)	26,099.31	0.00
33900	Placer High M&O	39,656.92	0.210461	(1,730.73)	37,926.19	0.00
34200	Sierra College M&O	16,162.86	0.085758	(705.23)	15,457.63	0.00
34300	County Education Ta	5,845.88	0.031030	(255.18)	5,590.70	0.00
34600	Co Equalization Aid-S	1,838.10	0.009754	(80.21)	1,757.89	0.00
34700	ROP Tax-Plcr Hi/W P	1,739.82	0.009242	(76.00)	1,663.82	0.00
41400	Plcr Co Water Agy M	480.52	0.002561	(21.06)	459.46	0.00
TRA Totals:		**188,428.06**	**1.000000**	**(8,223.52)**	**180,204.54**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-002	**Tax Increment: 35.55**					
01500	County General	1,552.72	0.364639	12.96	1,565.68	0.00
01600	County Library	75.67	0.018081	0.64	76.31	0.00
01700	Fire Control	140.04	0.033149	1.18	141.22	0.00
10900	CSA #28-Zone 9	84.19	0.020090	0.71	84.90	0.00
17200	Colfax Cemetery	87.58	0.020593	0.73	88.31	0.00
24400	Pl Co Resource Cons	3.76	0.001005	0.04	3.80	0.00
31200	Alta Dutch Flat Elem	674.41	0.159217	5.66	680.07	0.00
33900	Placer High M&O	978.71	0.231040	8.21	986.92	0.00
34200	Sierra College M&O	401.41	0.094425	3.36	404.77	0.00
34300	County Education Ta	143.84	0.034154	1.21	145.05	0.00
34600	Co Equalization Aid-S	46.97	0.010548	0.37	47.34	0.00
34700	ROP Tax-Plcr Hi/W P	42.60	0.010045	0.36	42.96	0.00
41400	Plcr Co Water Agy M	11.28	0.003014	0.11	11.39	0.00
TRA Totals:		**4,243.18**	**1.000000**	**35.55**	**4,278.73**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-003	**Tax Increment: (5,413.18)**					
01500	County General	64,735.83	0.372268	(2,015.15)	62,720.68	0.00
01600	County Library	3,216.81	0.018503	(100.16)	3,116.65	0.00
01700	Fire Control	5,844.41	0.033606	(181.92)	5,662.49	0.00
10900	CSA #28-Zone 9	3,581.34	0.020601	(111.52)	3,469.82	0.00
24400	Pl Co Resource Cons	153.02	0.000887	(4.80)	148.22	0.00
31200	Alta Dutch Flat Elem	28,274.53	0.162593	(880.15)	27,394.38	0.00
33900	Placer High M&O	41,081.04	0.236249	(1,278.86)	39,802.18	0.00
34200	Sierra College M&O	16,739.58	0.096267	(521.11)	16,218.47	0.00
34300	County Education Ta	6,057.08	0.034848	(188.64)	5,868.44	0.00
34600	Co Equalization Aid-S	1,903.46	0.010936	(59.20)	1,844.26	0.00
34700	ROP Tax-Plcr Hi/W P	1,804.15	0.010375	(56.16)	1,747.99	0.00
41400	Plcr Co Water Agy M	498.69	0.002867	(15.52)	483.17	0.00
TRA Totals:		**173,889.94**	**1.000000**	**(5,413.18)**	**168,476.76**	**0.00**

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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	0.028737	0.00	0.00	0.00
10900	CSA #28-Zone 9	0.00	0.017417	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**

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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	(10.11)	0.031802	0.00	(10.11)	0.00
10900	CSA #28-Zone 9	(6.26)	0.019081	0.00	(6.26)	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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-006	**Tax Increment: (250.80)**					
01500	County General	59,327.21	0.380106	(95.33)	59,231.88	0.00
01600	County Library	2,950.35	0.018907	(4.74)	2,945.61	0.00
01700	Fire Control	5,355.39	0.034312	(8.61)	5,346.78	0.00
24400	Pl Co Resource Cons	140.05	0.000894	(0.22)	139.83	0.00
31200	Alta Dutch Flat Elem	25,886.46	0.166017	(41.64)	25,844.82	0.00
33900	Placer High M&O	37,644.15	0.241217	(60.50)	37,583.65	0.00
34200	Sierra College M&O	15,339.88	0.098288	(24.65)	15,315.23	0.00
34300	County Education Ta	5,549.61	0.035562	(8.92)	5,540.69	0.00
34600	Co Equalization Aid-S	1,746.76	0.011187	(2.81)	1,743.95	0.00
34700	ROP Tax-Plcr Hi/W P	1,648.66	0.010579	(2.65)	1,646.01	0.00
41400	Plcr Co Water Agy M	457.64	0.002931	(0.74)	456.90	0.00
TRA Totals:		**156,046.16**	**1.000000**	**(250.80)**	**155,795.36**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-007	**Tax Increment: (64.41)**					
01500	County General	7,888.35	0.380172	(24.49)	7,863.86	0.00
01600	County Library	394.51	0.018976	(1.22)	393.29	0.00
01700	Fire Control	707.94	0.034190	(2.20)	705.74	0.00
24400	Pl Co Resource Cons	17.23	0.000818	(0.05)	17.18	0.00
31200	Alta Dutch Flat Elem	3,442.20	0.166040	(10.69)	3,431.51	0.00
33900	Placer High M&O	5,003.03	0.241289	(15.54)	4,987.49	0.00
34200	Sierra College M&O	2,038.54	0.098315	(6.33)	2,032.21	0.00
34300	County Education Ta	735.30	0.035498	(2.29)	733.01	0.00
34600	Co Equalization Aid-S	231.25	0.011124	(0.72)	230.53	0.00
34700	ROP Tax-Plcr Hi/W P	221.08	0.010633	(0.68)	220.40	0.00
41400	Plcr Co Water Agy M	58.85	0.002945	(0.19)	58.66	0.00
TRA Totals:		**20,738.28**	**1.000000**	**(64.41)**	**20,673.87**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-008	**Tax Increment: (7,184.50)**					
01500	County General	136,714.03	0.331653	(2,382.76)	134,331.27	0.00
01600	County Library	6,800.48	0.016496	(118.52)	6,681.96	0.00
01700	Fire Control	6,777.92	0.016444	(118.14)	6,659.78	0.00
10900	CSA #28-Zone 9	7,569.32	0.018364	(131.94)	7,437.38	0.00
18700	Alta Fire	50,539.84	0.122615	(880.93)	49,658.91	0.00
24400	Pl Co Resource Cons	322.15	0.000781	(5.61)	316.54	0.00
31200	Alta Dutch Flat Elem	59,705.14	0.144848	(1,040.66)	58,664.48	0.00
33900	Placer High M&O	86,755.65	0.210469	(1,512.11)	85,243.54	0.00
34200	Sierra College M&O	35,352.77	0.085766	(616.19)	34,736.58	0.00
34300	County Education Ta	12,793.10	0.031031	(222.94)	12,570.16	0.00
34600	Co Equalization Aid-S	4,019.24	0.009747	(70.03)	3,949.21	0.00
34700	ROP Tax-Plcr Hi/W P	3,804.93	0.009233	(66.33)	3,738.60	0.00
41400	Plcr Co Water Agy M	1,052.53	0.002553	(18.34)	1,034.19	0.00
TRA Totals:		**412,207.10**	**1.000000**	**(7,184.50)**	**405,022.60**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-009	**Tax Increment: 354.33**					
01500	County General	241,061.99	0.372280	131.91	241,193.90	0.00
01600	County Library	11,991.22	0.018516	6.56	11,997.78	0.00
01700	Fire Control	21,760.51	0.033602	11.91	21,772.42	0.00
10900	CSA #28-Zone 9	13,347.76	0.020612	7.30	13,355.06	0.00
24400	Pl Co Resource Cons	569.52	0.000880	0.31	569.83	0.00
31200	Alta Dutch Flat Elem	105,278.21	0.162589	57.61	105,335.82	0.00
33900	Placer High M&O	152,975.61	0.236247	83.71	153,059.32	0.00
34200	Sierra College M&O	62,339.47	0.096272	34.11	62,373.58	0.00
34300	County Education Ta	22,555.41	0.034833	12.34	22,567.75	0.00
34600	Co Equalization Aid-S	7,083.57	0.010938	3.88	7,087.45	0.00
34700	ROP Tax-Plcr Hi/W P	6,712.32	0.010366	3.67	6,715.99	0.00
41400	Plcr Co Water Agy M	1,857.48	0.002865	1.02	1,858.50	0.00
TRA Totals:		**647,533.07**	**1.000000**	**354.33**	**647,887.40**	**0.00**

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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
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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-012	**Tax Increment: (75.16)**					
01500	County General	1,617.52	0.331653	(24.93)	1,592.59	0.00
01600	County Library	82.41	0.016496	(1.24)	81.17	0.00
01700	Fire Control	78.92	0.016444	(1.24)	77.68	0.00
10900	CSA #28-Zone 9	90.96	0.018364	(1.38)	89.58	0.00
18700	Alta Fire	597.99	0.122615	(9.22)	588.77	0.00
24400	Pl Co Resource Cons	3.05	0.000781	(0.06)	2.99	0.00
31200	Alta Dutch Flat Elem	705.77	0.144848	(10.89)	694.88	0.00
33900	Placer High M&O	1,025.92	0.210469	(15.82)	1,010.10	0.00
34200	Sierra College M&O	418.52	0.085766	(6.45)	412.07	0.00
34300	County Education Ta	150.16	0.031031	(2.33)	147.83	0.00
34600	Co Equalization Aid-S	45.26	0.009747	(0.73)	44.53	0.00
34700	ROP Tax-Plcr Hi/W P	43.53	0.009233	(0.69)	42.84	0.00
41400	Plcr Co Water Agy M	10.47	0.002553	(0.19)	10.28	0.00
TRA Totals:		**4,870.48**	**1.000000**	**(75.16)**	**4,795.32**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-013	**Tax Increment: (506.31)**					
01500	County General	18,349.49	0.372280	(188.49)	18,161.00	0.00
01600	County Library	913.65	0.018516	(9.37)	904.28	0.00
01700	Fire Control	1,657.06	0.033602	(17.01)	1,640.05	0.00
10900	CSA #28-Zone 9	1,015.36	0.020612	(10.44)	1,004.92	0.00
24400	Pl Co Resource Cons	45.14	0.000880	(0.45)	44.69	0.00
31200	Alta Dutch Flat Elem	8,017.94	0.162589	(82.32)	7,935.62	0.00
33900	Placer High M&O	11,650.37	0.236247	(119.61)	11,530.76	0.00
34200	Sierra College M&O	4,746.14	0.096272	(48.74)	4,697.40	0.00
34300	County Education Ta	1,719.01	0.034833	(17.64)	1,701.37	0.00
34600	Co Equalization Aid-S	540.07	0.010938	(5.54)	534.53	0.00
34700	ROP Tax-Plcr Hi/W P	511.68	0.010366	(5.25)	506.43	0.00
41400	Plcr Co Water Agy M	142.06	0.002865	(1.45)	140.61	0.00
TRA Totals:		**49,307.97**	**1.000000**	**(506.31)**	**48,801.66**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 053-017	**Tax Increment: (5,115.52)**					
01500	County General	123,307.70	0.429726	(2,198.27)	121,109.43	0.00
01600	County Library	6,137.20	0.021371	(109.32)	6,027.88	0.00
01700	Fire Control	11,133.18	0.038785	(198.41)	10,934.77	0.00
24400	Pl Co Resource Cons	291.13	0.001011	(5.17)	285.96	0.00
31200	Alta Dutch Flat Elem	16,405.49	0.057173	(292.47)	16,113.02	0.00
33900	Placer High M&O	78,248.49	0.272700	(1,395.00)	76,853.49	0.00
34200	Sierra College M&O	31,886.49	0.111128	(568.48)	31,318.01	0.00
34300	County Education Ta	11,538.07	0.040210	(205.70)	11,332.37	0.00
34600	Co Equalization Aid-S	3,620.83	0.012625	(64.58)	3,556.25	0.00
34700	ROP Tax-Plcr Hi/W P	3,431.88	0.011964	(61.20)	3,370.68	0.00
41400	Plcr Co Water Agy M	950.89	0.003307	(16.92)	933.97	0.00
TRA Totals:		**286,951.35**	**1.000000**	**(5,115.52)**	**281,835.83**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-003	**Tax Increment: (551.60)**					
01500	County General	24,767.57	0.296988	(163.82)	24,603.75	0.00
01600	County Library	1,229.52	0.014777	(8.15)	1,221.37	0.00
17500	N.R.G. Cemetery	1,267.97	0.015224	(8.40)	1,259.57	0.00
21200	CSA #28-Zone 193	7,010.86	0.084070	(46.37)	6,964.49	0.00
24400	Pl Co Resource Cons	53.76	0.000672	(0.37)	53.39	0.00
31300	Auburn Elem M&O	18,013.13	0.215941	(119.11)	17,894.02	0.00
33900	Placer High M&O	15,727.53	0.188515	(103.98)	15,623.55	0.00
34200	Sierra College M&O	6,404.75	0.076794	(42.36)	6,362.39	0.00
34300	County Education Ta	2,317.01	0.027762	(15.31)	2,301.70	0.00
34600	Co Equalization Aid-S	729.77	0.008732	(4.82)	724.95	0.00
34700	ROP Tax-Plcr Hi/W P	696.25	0.008284	(4.57)	691.68	0.00
41400	Plcr Co Water Agy M	188.50	0.002239	(1.24)	187.26	0.00
45800	Nevada Irrigation M&	5,004.99	0.060002	(33.10)	4,971.89	0.00
TRA Totals:		**83,411.61**	**1.000000**	**(551.60)**	**82,860.01**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-004	**Tax Increment: (2,579.53)**					
01500	County General	322,794.70	0.301629	(778.06)	322,016.64	0.00
01600	County Library	16,052.99	0.015001	(38.70)	16,014.29	0.00
21200	CSA #28-Zone 193	91,299.39	0.085312	(220.06)	91,079.33	0.00
24400	Pl Co Resource Cons	761.96	0.000712	(1.84)	760.12	0.00
31300	Auburn Elem M&O	234,560.29	0.219178	(565.38)	233,994.91	0.00
33900	Placer High M&O	204,846.31	0.191413	(493.76)	204,352.55	0.00
34200	Sierra College M&O	83,473.79	0.077999	(201.20)	83,272.59	0.00
34300	County Education Ta	30,205.00	0.028224	(72.80)	30,132.20	0.00
34600	Co Equalization Aid-S	9,487.70	0.008864	(22.86)	9,464.84	0.00
34700	ROP Tax-Plcr Hi/W P	8,991.85	0.008401	(21.67)	8,970.18	0.00
41400	Plcr Co Water Agy M	2,479.74	0.002318	(5.98)	2,473.76	0.00
45800	Nevada Irrigation M&	65,224.51	0.060949	(157.22)	65,067.29	0.00
TRA Totals:		**1,070,178.23**	**1.000000**	**(2,579.53)**	**1,067,598.70**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-006	**Tax Increment: 0.22**					
01500	County General	(0.49)	0.316490	0.07	(0.42)	0.00
01600	County Library	0.09	0.015957	0.00	0.09	0.00
16900	Auburn Cemetery	0.09	0.015957	0.00	0.09	0.00
21200	CSA #28-Zone 193	(0.56)	0.090426	0.02	(0.54)	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	(0.88)	0.228723	0.05	(0.83)	0.00
33900	Placer High M&O	(1.03)	0.199468	0.04	(0.99)	0.00
34200	Sierra College M&O	0.40	0.082447	0.02	0.42	0.00
34300	County Education Ta	0.16	0.029255	0.01	0.17	0.00
34600	Co Equalization Aid-S	0.09	0.010638	0.00	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:		**(2.13)**	**1.000000**	**0.22**	**(1.91)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-007	**Tax Increment: 4,060.16**					
01500	County General	255,656.56	0.280118	1,137.32	256,793.88	0.00
01600	County Library	12,715.84	0.013933	56.57	12,772.41	0.00
16900	Auburn Cemetery	13,265.09	0.014530	58.99	13,324.08	0.00
21200	CSA #28-Zone 193	72,308.82	0.079225	321.67	72,630.49	0.00
24100	Auburn Park	51,834.19	0.056794	230.59	52,064.78	0.00
24400	Pl Co Resource Cons	607.71	0.000664	2.70	610.41	0.00
31300	Auburn Elem M&O	185,773.70	0.203549	826.44	186,600.14	0.00
33900	Placer High M&O	162,238.25	0.177761	721.74	162,959.99	0.00
34200	Sierra College M&O	66,110.52	0.072434	294.09	66,404.61	0.00
34300	County Education Ta	23,917.65	0.026206	106.40	24,024.05	0.00
34600	Co Equalization Aid-S	7,512.21	0.008233	33.43	7,545.64	0.00
34700	ROP Tax-Plcr Hi/W P	7,115.49	0.007796	31.65	7,147.14	0.00
41400	Plcr Co Water Agy M	1,967.56	0.002153	8.74	1,976.30	0.00
45800	Nevada Irrigation M&	51,659.42	0.056604	229.82	51,889.24	0.00
TRA Totals:		**912,683.01**	**1.000000**	**4,060.16**	**916,743.17**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-008	**Tax Increment: (3,363.70)**					
01500	County General	106,915.68	0.296987	(998.98)	105,916.70	0.00
01600	County Library	5,313.61	0.014774	(49.70)	5,263.91	0.00
16900	Auburn Cemetery	5,547.15	0.015406	(51.82)	5,495.33	0.00
21200	CSA #28-Zone 193	30,238.34	0.083993	(282.53)	29,955.81	0.00
24400	Pl Co Resource Cons	248.77	0.000699	(2.35)	246.42	0.00
31300	Auburn Elem M&O	77,700.51	0.215804	(725.90)	76,974.61	0.00
33900	Placer High M&O	67,853.91	0.188460	(633.92)	67,219.99	0.00
34200	Sierra College M&O	27,656.79	0.076801	(258.34)	27,398.45	0.00
34300	County Education Ta	10,005.27	0.027787	(93.47)	9,911.80	0.00
34600	Co Equalization Aid-S	3,145.68	0.008725	(29.35)	3,116.33	0.00
34700	ROP Tax-Plcr Hi/W P	2,983.87	0.008268	(27.81)	2,956.06	0.00
41400	Plcr Co Water Agy M	820.02	0.002285	(7.69)	812.33	0.00
45800	Nevada Irrigation M&	21,330.27	0.060011	(201.86)	21,128.41	0.00
TRA Totals:		**359,759.87**	**1.000000**	**(3,363.70)**	**356,396.17**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-016	**Tax Increment: 2.35**					
01500	County General	94.56	0.270269	0.64	95.20	0.00
01600	County Library	3.67	0.013514	0.03	3.70	0.00
13200	Sewer Maint #3	12.27	0.045045	0.11	12.38	0.00
17500	N.R.G. Cemetery	3.67	0.013514	0.03	3.70	0.00
22300	South Placer Fire	42.34	0.126126	0.30	42.64	0.00
24100	Auburn Park	15.71	0.054054	0.13	15.84	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	66.71	0.193694	0.46	67.17	0.00
33900	Placer High M&O	60.57	0.171171	0.40	60.97	0.00
34200	Sierra College M&O	19.39	0.067568	0.16	19.55	0.00
34300	County Education Ta	7.35	0.027027	0.06	7.41	0.00
34600	Co Equalization Aid-S	2.45	0.009009	0.02	2.47	0.00
34700	ROP Tax-Plcr Hi/W P	2.45	0.009009	0.02	2.47	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**331.14**	**1.000000**	**2.35**	**333.49**	**0.00**

County of PLACER
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Tax Increment Distribution Report
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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-023	**Tax Increment: (235.19)**					
01500	County General	8,211.59	0.315992	(74.32)	8,137.27	0.00
01600	County Library	411.24	0.015690	(3.69)	407.55	0.00
17500	N.R.G. Cemetery	426.70	0.016240	(3.82)	422.88	0.00
21200	CSA #28-Zone 193	2,008.49	0.089458	(21.04)	1,987.45	0.00
24400	Pl Co Resource Cons	20.70	0.000826	(0.19)	20.51	0.00
31300	Auburn Elem M&O	6,016.70	0.229562	(53.99)	5,962.71	0.00
33900	Placer High M&O	5,252.07	0.200385	(47.13)	5,204.94	0.00
34200	Sierra College M&O	2,143.00	0.081751	(19.23)	2,123.77	0.00
34300	County Education Ta	772.86	0.029452	(6.93)	765.93	0.00
34600	Co Equalization Aid-S	243.88	0.009359	(2.20)	241.68	0.00
34700	ROP Tax-Plcr Hi/W P	229.44	0.008808	(2.07)	227.37	0.00
41400	Plcr Co Water Agy M	64.09	0.002477	(0.58)	63.51	0.00
TRA Totals:		**25,800.76**	**1.000000**	**(235.19)**	**25,565.57**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-025	**Tax Increment: 57.76**					
01500	County General	42,761.82	0.333334	19.25	42,781.07	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	10,690.92	0.083333	4.81	10,695.73	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	32,069.86	0.250000	14.44	32,084.30	0.00
33900	Placer High M&O	26,726.34	0.208333	12.03	26,738.37	0.00
34200	Sierra College M&O	10,690.92	0.083333	4.81	10,695.73	0.00
34300	County Education Ta	5,342.49	0.041667	2.41	5,344.90	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:		**128,282.35**	**1.000000**	**57.76**	**128,340.11**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-026	**Tax Increment: (185,641.02)**					
01500	County General	2,758,452.11	0.284244	(52,767.35)	2,705,684.76	0.00
01600	County Library	137,317.44	0.014138	(2,624.59)	134,692.85	0.00
21200	CSA #28-Zone 193	777,533.20	0.080394	(14,924.42)	762,608.78	0.00
24100	Auburn Park	559,822.92	0.057635	(10,699.42)	549,123.50	0.00
24400	Pl Co Resource Cons	6,515.33	0.000670	(124.38)	6,390.95	0.00
31300	Auburn Elem M&O	2,006,227.75	0.206543	(38,342.85)	1,967,884.90	0.00
33900	Placer High M&O	1,752,086.89	0.180380	(33,485.93)	1,718,600.96	0.00
34200	Sierra College M&O	714,004.25	0.073506	(13,645.73)	700,358.52	0.00
34300	County Education Ta	258,357.85	0.026597	(4,937.49)	253,420.36	0.00
34600	Co Equalization Aid-S	81,121.11	0.008353	(1,550.66)	79,570.45	0.00
34700	ROP Tax-Plcr Hi/W P	76,886.40	0.007915	(1,469.35)	75,417.05	0.00
41400	Plcr Co Water Agy M	21,248.38	0.002187	(406.00)	20,842.38	0.00
45800	Nevada Irrigation M&	557,893.39	0.057438	(10,662.85)	547,230.54	0.00
TRA Totals:		**9,707,467.02**	**1.000000**	**(185,641.02)**	**9,521,826.00**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-029	**Tax Increment: 398.83**					
01500	County General	267,437.62	0.319578	127.46	267,565.08	0.00
01600	County Library	13,996.17	0.015893	6.34	14,002.51	0.00
01700	Fire Control	8,037.31	0.014076	5.61	8,042.92	0.00
16900	Auburn Cemetery	14,601.60	0.016583	6.61	14,608.21	0.00
24100	Auburn Park	57,062.44	0.064799	25.84	57,088.28	0.00
24400	Pl Co Resource Cons	659.08	0.000755	0.30	659.38	0.00
31300	Auburn Elem M&O	204,488.41	0.232218	92.62	204,581.03	0.00
33900	Placer High M&O	178,587.61	0.202801	80.88	178,668.49	0.00
34200	Sierra College M&O	72,779.16	0.082647	32.96	72,812.12	0.00
34300	County Education Ta	26,333.99	0.029905	11.93	26,345.92	0.00
34600	Co Equalization Aid-S	8,269.21	0.009387	3.74	8,272.95	0.00
34700	ROP Tax-Plcr Hi/W P	7,838.16	0.008900	3.55	7,841.71	0.00
41400	Plcr Co Water Agy M	2,162.70	0.002458	0.98	2,163.68	0.00
TRA Totals:		**862,253.46**	**1.000000**	**398.83**	**862,652.29**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-032	**Tax Increment: (260.18)**					
01500	County General	4,290.00	0.316097	(82.24)	4,207.76	0.00
01600	County Library	213.37	0.015864	(4.13)	209.24	0.00
17500	N.R.G. Cemetery	218.93	0.016158	(4.20)	214.73	0.00
21200	CSA #28-Zone 193	1,210.94	0.089307	(23.24)	1,187.70	0.00
24400	Pl Co Resource Cons	10.69	0.000881	(0.23)	10.46	0.00
31300	Auburn Elem M&O	3,112.13	0.229436	(59.69)	3,052.44	0.00
33900	Placer High M&O	2,716.48	0.200353	(52.13)	2,664.35	0.00
34200	Sierra College M&O	1,107.32	0.081669	(21.25)	1,086.07	0.00
34300	County Education Ta	400.78	0.029671	(7.72)	393.06	0.00
34600	Co Equalization Aid-S	128.00	0.009401	(2.45)	125.55	0.00
34700	ROP Tax-Plcr Hi/W P	121.87	0.008813	(2.29)	119.58	0.00
41400	Plcr Co Water Agy M	32.49	0.002350	(0.61)	31.88	0.00
TRA Totals:		**13,563.00**	**1.000000**	**(260.18)**	**13,302.82**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-033	**Tax Increment: (463.53)**					
01500	County General	1,874.67	0.304956	(141.36)	1,733.31	0.00
01600	County Library	94.17	0.015086	(6.99)	87.18	0.00
01700	Fire Control	85.01	0.013470	(6.24)	78.77	0.00
24100	Auburn Park	377.85	0.061961	(28.72)	349.13	0.00
24400	Pl Co Resource Cons	2.72	0.000539	(0.25)	2.47	0.00
31300	Auburn Elem M&O	1,359.76	0.221983	(102.90)	1,256.86	0.00
33900	Placer High M&O	1,184.60	0.193427	(89.66)	1,094.94	0.00
34200	Sierra College M&O	481.17	0.078664	(36.46)	444.71	0.00
34300	County Education Ta	173.18	0.028556	(13.24)	159.94	0.00
34600	Co Equalization Aid-S	52.24	0.009160	(4.25)	47.99	0.00
34700	ROP Tax-Plcr Hi/W P	49.53	0.008621	(4.00)	45.53	0.00
41400	Plcr Co Water Agy M	11.88	0.002155	(1.00)	10.88	0.00
45800	Nevada Irrigation M&	374.11	0.061422	(28.47)	345.64	0.00
TRA Totals:		**6,120.89**	**1.000000**	**(463.53)**	**5,657.36**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-035	**Tax Increment: (2,665.50)**					
01500	County General	12,231.19	0.301538	(803.75)	11,427.44	0.00
01600	County Library	609.08	0.015017	(40.03)	569.05	0.00
21200	CSA #28-Zone 193	3,461.13	0.085275	(227.30)	3,233.83	0.00
24100	Auburn Park	2,481.43	0.061148	(162.99)	2,318.44	0.00
24400	Pl Co Resource Cons	27.67	0.000707	(1.88)	25.79	0.00
31300	Auburn Elem M&O	8,887.97	0.219135	(584.10)	8,303.87	0.00
33900	Placer High M&O	7,762.48	0.191389	(510.15)	7,252.33	0.00
34200	Sierra College M&O	3,163.47	0.077995	(207.90)	2,955.57	0.00
34300	County Education Ta	1,143.19	0.028203	(75.18)	1,068.01	0.00
34600	Co Equalization Aid-S	358.68	0.008860	(23.62)	335.06	0.00
34700	ROP Tax-Plcr Hi/W P	340.94	0.008403	(22.40)	318.54	0.00
41400	Plcr Co Water Agy M	95.85	0.002330	(6.21)	89.64	0.00
TRA Totals:		**40,563.08**	**1.000000**	**(2,665.50)**	**37,897.58**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-037	**Tax Increment: (11,496.66)**					
01500	County General	199,025.95	0.296858	(3,412.88)	195,613.07	0.00
01600	County Library	9,928.09	0.014788	(170.01)	9,758.08	0.00
16900	Auburn Cemetery	10,352.53	0.015415	(177.22)	10,175.31	0.00
21200	CSA #28-Zone 193	55,981.35	0.083974	(965.42)	55,015.93	0.00
24100	Auburn Park	40,452.85	0.060198	(692.08)	39,760.77	0.00
24400	Pl Co Resource Cons	461.73	0.000679	(7.81)	453.92	0.00
31300	Auburn Elem M&O	144,951.23	0.215760	(2,480.52)	142,470.71	0.00
33900	Placer High M&O	126,595.99	0.188431	(2,166.33)	124,429.66	0.00
34200	Sierra College M&O	51,600.05	0.076815	(883.12)	50,716.93	0.00
34300	County Education Ta	18,675.41	0.027800	(319.61)	18,355.80	0.00
34600	Co Equalization Aid-S	5,859.38	0.008727	(100.33)	5,759.05	0.00
34700	ROP Tax-Plcr Hi/W P	5,555.54	0.008256	(94.92)	5,460.62	0.00
41400	Plcr Co Water Agy M	1,539.93	0.002299	(26.43)	1,513.50	0.00
TRA Totals:		**670,980.03**	**1.000000**	**(11,496.66)**	**659,483.37**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-041	**Tax Increment: (16,699.68)**					
01500	County General	602,006.55	0.301382	(5,032.98)	596,973.57	0.00
01600	County Library	30,233.48	0.015054	(251.40)	29,982.08	0.00
21200	CSA #28-Zone 193	171,695.87	0.085407	(1,426.27)	170,269.60	0.00
24100	Auburn Park	122,977.83	0.061137	(1,020.97)	121,956.86	0.00
24400	Pl Co Resource Cons	1,312.29	0.000614	(10.25)	1,302.04	0.00
31300	Auburn Elem M&O	440,653.74	0.219048	(3,658.03)	436,995.71	0.00
33900	Placer High M&O	384,947.00	0.191398	(3,196.29)	381,750.71	0.00
34200	Sierra College M&O	156,919.73	0.078034	(1,303.14)	155,616.59	0.00
34300	County Education Ta	56,812.03	0.028264	(472.00)	56,340.03	0.00
34600	Co Equalization Aid-S	17,882.92	0.008909	(148.78)	17,734.14	0.00
34700	ROP Tax-Plcr Hi/W P	16,763.63	0.008295	(138.52)	16,625.11	0.00
41400	Plcr Co Water Agy M	4,836.23	0.002458	(41.05)	4,795.18	0.00
TRA Totals:		**2,007,041.30**	**1.000000**	**(16,699.68)**	**1,990,341.62**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-052	**Tax Increment: 9,588.67**					
01500	County General	93,827.87	0.281494	2,699.15	96,527.02	0.00
01600	County Library	4,688.81	0.014092	135.12	4,823.93	0.00
17500	N.R.G. Cemetery	4,810.32	0.014431	138.37	4,948.69	0.00
22300	South Placer Fire	43,859.16	0.131579	1,261.67	45,120.83	0.00
24100	Auburn Park	19,018.30	0.057046	547.00	19,565.30	0.00
24400	Pl Co Resource Cons	224.14	0.000679	6.51	230.65	0.00
31300	Auburn Elem M&O	68,190.90	0.204584	1,961.69	70,152.59	0.00
33900	Placer High M&O	59,537.68	0.178608	1,712.61	61,250.29	0.00
34200	Sierra College M&O	24,273.92	0.072835	698.39	24,972.31	0.00
34300	County Education Ta	8,773.88	0.026316	252.34	9,026.22	0.00
34600	Co Equalization Aid-S	2,767.80	0.008319	79.77	2,847.57	0.00
34700	ROP Tax-Plcr Hi/W P	2,606.47	0.007810	74.89	2,681.36	0.00
41400	Plcr Co Water Agy M	732.28	0.002207	21.16	753.44	0.00
TRA Totals:		**333,311.53**	**1.000000**	**9,588.67**	**342,900.20**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-053	**Tax Increment: 588.45**					
01500	County General	18,407.02	0.321244	189.04	18,596.06	0.00
01600	County Library	916.48	0.015967	9.40	925.88	0.00
21200	CSA #28-Zone 193	5,207.11	0.090861	53.47	5,260.58	0.00
24400	Pl Co Resource Cons	45.35	0.000760	0.45	45.80	0.00
31300	Auburn Elem M&O	13,374.89	0.233349	137.31	13,512.20	0.00
33900	Placer High M&O	11,686.04	0.203847	119.95	11,805.99	0.00
34200	Sierra College M&O	4,758.92	0.083029	48.86	4,807.78	0.00
34300	County Education Ta	1,720.60	0.030034	17.67	1,738.27	0.00
34600	Co Equalization Aid-S	540.41	0.009428	5.55	545.96	0.00
34700	ROP Tax-Plcr Hi/W P	513.22	0.008972	5.28	518.50	0.00
41400	Plcr Co Water Agy M	145.68	0.002509	1.48	147.16	0.00
TRA Totals:		**57,315.72**	**1.000000**	**588.45**	**57,904.17**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-054	**Tax Increment: 1,463.84**					
01500	County General	25,168.97	0.296878	434.58	25,603.55	0.00
01600	County Library	1,254.18	0.014803	21.67	1,275.85	0.00
16900	Auburn Cemetery	1,305.84	0.015407	22.55	1,328.39	0.00
21200	CSA #28-Zone 193	7,118.51	0.083982	122.94	7,241.45	0.00
24100	Auburn Park	5,101.89	0.060192	88.11	5,190.00	0.00
24400	Pl Co Resource Cons	56.40	0.000680	1.00	57.40	0.00
31300	Auburn Elem M&O	18,291.47	0.215769	315.85	18,607.32	0.00
33900	Placer High M&O	15,972.45	0.188430	275.83	16,248.28	0.00
34200	Sierra College M&O	6,510.07	0.076807	112.43	6,622.50	0.00
34300	County Education Ta	2,356.29	0.027793	40.68	2,396.97	0.00
34600	Co Equalization Aid-S	742.36	0.008761	12.82	755.18	0.00
34700	ROP Tax-Plcr Hi/W P	697.38	0.008232	12.05	709.43	0.00
41400	Plcr Co Water Agy M	192.30	0.002266	3.32	195.62	0.00
TRA Totals:		**84,768.11**	**1.000000**	**1,463.84**	**86,231.95**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-055	**Tax Increment: (2,045.25)**					
01500	County General	3,112.05	0.315665	(645.61)	2,466.44	0.00
01600	County Library	156.71	0.015948	(32.62)	124.09	0.00
16900	Auburn Cemetery	162.29	0.016417	(33.58)	128.71	0.00
21200	CSA #28-Zone 193	885.70	0.089587	(183.23)	702.47	0.00
24400	Pl Co Resource Cons	9.15	0.000938	(1.92)	7.23	0.00
31300	Auburn Elem M&O	2,265.42	0.229362	(469.10)	1,796.32	0.00
33900	Placer High M&O	1,977.49	0.200281	(409.62)	1,567.87	0.00
34200	Sierra College M&O	805.85	0.081614	(166.92)	638.93	0.00
34300	County Education Ta	293.51	0.029550	(60.44)	233.07	0.00
34600	Co Equalization Aid-S	91.59	0.009381	(19.19)	72.40	0.00
34700	ROP Tax-Plcr Hi/W P	86.02	0.008912	(18.23)	67.79	0.00
41400	Plcr Co Water Agy M	21.92	0.002345	(4.80)	17.12	0.00
TRA Totals:		**9,867.70**	**1.000000**	**(2,045.25)**	**7,822.45**	**0.00**

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-057	**Tax Increment: (3,928.74)**					
01500	County General	119,982.41	0.301533	(1,184.64)	118,797.77	0.00
01600	County Library	5,968.70	0.015000	(58.93)	5,909.77	0.00
21200	CSA #28-Zone 193	33,935.56	0.085284	(335.06)	33,600.50	0.00
24100	Auburn Park	24,325.27	0.061136	(240.19)	24,085.08	0.00
24400	Pl Co Resource Cons	291.68	0.000739	(2.90)	288.78	0.00
31300	Auburn Elem M&O	87,177.61	0.219091	(860.75)	86,316.86	0.00
33900	Placer High M&O	76,142.11	0.191364	(751.82)	75,390.29	0.00
34200	Sierra College M&O	31,035.08	0.078011	(306.48)	30,728.60	0.00
34300	County Education Ta	11,234.34	0.028239	(110.94)	11,123.40	0.00
34600	Co Equalization Aid-S	3,523.73	0.008864	(34.82)	3,488.91	0.00
34700	ROP Tax-Plcr Hi/W P	3,342.90	0.008409	(33.04)	3,309.86	0.00
41400	Plcr Co Water Agy M	924.91	0.002330	(9.15)	915.76	0.00
TRA Totals:		**397,884.30**	**1.000000**	**(3,928.74)**	**393,955.56**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-061	**Tax Increment: 25.60**					
01500	County General	(2,788.59)	0.284251	7.28	(2,781.31)	0.00
01600	County Library	(136.58)	0.014131	0.36	(136.22)	0.00
21200	CSA #28-Zone 193	(787.59)	0.080392	2.06	(785.53)	0.00
24100	Auburn Park	(561.89)	0.057622	1.48	(560.41)	0.00
24400	Pl Co Resource Cons	(9.04)	0.000683	0.02	(9.02)	0.00
31300	Auburn Elem M&O	(2,019.82)	0.206531	5.29	(2,014.53)	0.00
33900	Placer High M&O	(1,767.11)	0.180377	4.62	(1,762.49)	0.00
34200	Sierra College M&O	(719.85)	0.073505	1.88	(717.97)	0.00
34300	County Education Ta	(259.36)	0.026599	0.68	(258.68)	0.00
34600	Co Equalization Aid-S	(81.35)	0.008342	0.21	(81.14)	0.00
34700	ROP Tax-Plcr Hi/W P	(78.89)	0.007926	0.20	(78.69)	0.00
41400	Plcr Co Water Agy M	(20.00)	0.002197	0.06	(19.94)	0.00
45800	Nevada Irrigation M&	(561.85)	0.057444	1.47	(560.38)	0.00
TRA Totals:		**(9,791.92)**	**1.000000**	**25.60**	**(9,766.32)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-062	**Tax Increment: (26,307.51)**					
01500	County General	251,531.00	0.312259	(8,214.76)	243,316.24	0.00
01600	County Library	12,835.51	0.015525	(408.42)	12,427.09	0.00
17500	N.R.G. Cemetery	13,245.20	0.016016	(421.34)	12,823.86	0.00
20200	Newcastle Fire	30,305.82	0.036837	(969.09)	29,336.73	0.00
24100	Auburn Park	52,349.52	0.063320	(1,665.79)	50,683.73	0.00
24400	Pl Co Resource Cons	603.52	0.000731	(19.23)	584.29	0.00
31300	Auburn Elem M&O	187,587.62	0.226896	(5,969.07)	181,618.55	0.00
33900	Placer High M&O	163,834.24	0.198165	(5,213.23)	158,621.01	0.00
34200	Sierra College M&O	66,763.01	0.080755	(2,124.46)	64,638.55	0.00
34300	County Education Ta	24,161.42	0.029223	(768.78)	23,392.64	0.00
34600	Co Equalization Aid-S	7,586.31	0.009174	(241.35)	7,344.96	0.00
34700	ROP Tax-Plcr Hi/W P	7,190.74	0.008697	(228.80)	6,961.94	0.00
41400	Plcr Co Water Agy M	1,985.01	0.002402	(63.19)	1,921.82	0.00
TRA Totals:		**819,978.92**	**1.000000**	**(26,307.51)**	**793,671.41**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-063	**Tax Increment: (291.71)**					
01500	County General	7,338.12	0.312382	(91.12)	7,247.00	0.00
01600	County Library	367.91	0.015569	(4.54)	363.37	0.00
16900	Auburn Cemetery	383.20	0.016141	(4.71)	378.49	0.00
20200	Newcastle Fire	849.84	0.036852	(10.75)	839.09	0.00
24100	Auburn Park	1,495.46	0.063277	(18.46)	1,477.00	0.00
24400	Pl Co Resource Cons	15.12	0.000714	(0.21)	14.91	0.00
31300	Auburn Elem M&O	5,364.00	0.226825	(66.17)	5,297.83	0.00
33900	Placer High M&O	4,684.19	0.198115	(57.79)	4,626.40	0.00
34200	Sierra College M&O	1,908.09	0.080703	(23.54)	1,884.55	0.00
34300	County Education Ta	689.28	0.029139	(8.50)	680.78	0.00
34600	Co Equalization Aid-S	215.80	0.009142	(2.67)	213.13	0.00
34700	ROP Tax-Plcr Hi/W P	205.31	0.008713	(2.54)	202.77	0.00
41400	Plcr Co Water Agy M	54.04	0.002428	(0.71)	53.33	0.00
TRA Totals:		**23,570.36**	**1.000000**	**(291.71)**	**23,278.65**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-071	**Tax Increment: (4,514.38)**					
01500	County General	68,178.93	0.301587	(1,361.48)	66,817.45	0.00
01600	County Library	3,385.88	0.014984	(67.64)	3,318.24	0.00
21200	CSA #28-Zone 193	19,287.55	0.085300	(385.08)	18,902.47	0.00
24100	Auburn Park	13,830.72	0.061160	(276.10)	13,554.62	0.00
24400	Pl Co Resource Cons	162.07	0.000735	(3.32)	158.75	0.00
31300	Auburn Elem M&O	49,541.73	0.219126	(989.22)	48,552.51	0.00
33900	Placer High M&O	43,269.54	0.191362	(863.88)	42,405.66	0.00
34200	Sierra College M&O	17,635.19	0.078004	(352.14)	17,283.05	0.00
34300	County Education Ta	6,376.64	0.028205	(127.33)	6,249.31	0.00
34600	Co Equalization Aid-S	2,006.41	0.008863	(40.01)	1,966.40	0.00
34700	ROP Tax-Plcr Hi/W P	1,894.22	0.008373	(37.80)	1,856.42	0.00
41400	Plcr Co Water Agy M	523.04	0.002301	(10.39)	512.65	0.00
TRA Totals:		**226,091.92**	**1.000000**	**(4,514.38)**	**221,577.54**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-088	**Tax Increment: (6,064.82)**					
01500	County General	50,583.16	0.325147	(1,971.96)	48,611.20	0.00
01600	County Library	2,511.65	0.016150	(97.95)	2,413.70	0.00
01700	Fire Control	2,229.92	0.014338	(86.96)	2,142.96	0.00
24400	Pl Co Resource Cons	125.03	0.000824	(5.00)	120.03	0.00
31300	Auburn Elem M&O	36,734.71	0.236157	(1,432.25)	35,302.46	0.00
33900	Placer High M&O	32,068.60	0.206164	(1,250.35)	30,818.25	0.00
34200	Sierra College M&O	13,074.58	0.084048	(509.74)	12,564.84	0.00
34300	County Education Ta	4,743.58	0.030488	(184.90)	4,558.68	0.00
34600	Co Equalization Aid-S	1,487.53	0.009558	(57.97)	1,429.56	0.00
34700	ROP Tax-Plcr Hi/W P	1,409.17	0.009064	(54.97)	1,354.20	0.00
41400	Plcr Co Water Agy M	384.04	0.002472	(14.99)	369.05	0.00
45800	Nevada Irrigation M&	10,202.59	0.065590	(397.79)	9,804.80	0.00
TRA Totals:		**155,554.56**	**1.000000**	**(6,064.82)**	**149,489.74**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-090	**Tax Increment: (1,782.68)**					
01500	County General	23,492.59	0.304903	(543.54)	22,949.05	0.00
01600	County Library	1,168.81	0.015157	(27.02)	1,141.79	0.00
01700	Fire Control	1,032.42	0.013400	(23.89)	1,008.53	0.00
24100	Auburn Park	4,765.28	0.061838	(110.24)	4,655.04	0.00
24400	Pl Co Resource Cons	55.29	0.000714	(1.27)	54.02	0.00
31300	Auburn Elem M&O	17,075.31	0.221594	(395.03)	16,680.28	0.00
33900	Placer High M&O	14,913.80	0.193531	(345.00)	14,568.80	0.00
34200	Sierra College M&O	6,074.73	0.078862	(140.59)	5,934.14	0.00
34300	County Education Ta	2,201.26	0.028557	(50.91)	2,150.35	0.00
34600	Co Equalization Aid-S	689.84	0.008952	(15.96)	673.88	0.00
34700	ROP Tax-Plcr Hi/W P	656.73	0.008512	(15.17)	641.56	0.00
41400	Plcr Co Water Agy M	181.39	0.002362	(4.21)	177.18	0.00
45800	Nevada Irrigation M&	4,747.73	0.061618	(109.85)	4,637.88	0.00
TRA Totals:		**77,055.18**	**1.000000**	**(1,782.68)**	**75,272.50**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-093	**Tax Increment: (12,055.00)**					
01500	County General	13,305.83	0.324968	(3,917.49)	9,388.34	0.00
01600	County Library	662.29	0.016227	(195.62)	466.67	0.00
01700	Fire Control	585.60	0.014280	(172.15)	413.45	0.00
24100	Auburn Park	2,692.63	0.065772	(792.88)	1,899.75	0.00
24400	Pl Co Resource Cons	30.52	0.000865	(10.43)	20.09	0.00
31300	Auburn Elem M&O	9,661.75	0.236045	(2,845.52)	6,816.23	0.00
33900	Placer High M&O	8,440.76	0.206188	(2,485.60)	5,955.16	0.00
34200	Sierra College M&O	3,438.59	0.083946	(1,011.97)	2,426.62	0.00
34300	County Education Ta	1,246.88	0.030506	(367.75)	879.13	0.00
34600	Co Equalization Aid-S	390.75	0.009520	(114.76)	275.99	0.00
34700	ROP Tax-Plcr Hi/W P	368.47	0.009087	(109.54)	258.93	0.00
41400	Plcr Co Water Agy M	104.57	0.002596	(31.29)	73.28	0.00
TRA Totals:		**40,928.64**	**1.000000**	**(12,055.00)**	**28,873.64**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-097	**Tax Increment: (2,728.06)**					
01500	County General	11,453.96	0.284704	(776.69)	10,677.27	0.00
01600	County Library	568.83	0.014134	(38.56)	530.27	0.00
21200	CSA #28-Zone 193	3,228.44	0.080263	(218.96)	3,009.48	0.00
24100	Auburn Park	2,316.51	0.057547	(156.99)	2,159.52	0.00
24400	Pl Co Resource Cons	22.06	0.000505	(1.38)	20.68	0.00
31300	Auburn Elem M&O	8,306.84	0.206461	(563.24)	7,743.60	0.00
33900	Placer High M&O	7,251.42	0.180212	(491.63)	6,759.79	0.00
34200	Sierra College M&O	2,946.52	0.073195	(199.68)	2,746.84	0.00
34300	County Education Ta	1,075.47	0.026754	(72.99)	1,002.48	0.00
34600	Co Equalization Aid-S	345.12	0.008582	(23.41)	321.71	0.00
34700	ROP Tax-Plcr Hi/W P	326.06	0.008077	(22.03)	304.03	0.00
41400	Plcr Co Water Agy M	80.26	0.002019	(5.51)	74.75	0.00
45800	Nevada Irrigation M&	2,316.51	0.057547	(156.99)	2,159.52	0.00
TRA Totals:		**40,238.00**	**1.000000**	**(2,728.06)**	**37,509.94**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-103	**Tax Increment: (2,491.58)**					
01500	County General	17,094.53	0.284168	(708.03)	16,386.50	0.00
01600	County Library	856.18	0.014208	(35.40)	820.78	0.00
21200	CSA #28-Zone 193	4,843.67	0.080514	(200.61)	4,643.06	0.00
24100	Auburn Park	3,461.18	0.057510	(143.29)	3,317.89	0.00
24400	Pl Co Resource Cons	40.49	0.000677	(1.69)	38.80	0.00
31300	Auburn Elem M&O	12,414.82	0.206360	(514.16)	11,900.66	0.00
33900	Placer High M&O	10,867.41	0.180650	(450.10)	10,417.31	0.00
34200	Sierra College M&O	4,436.83	0.073748	(183.75)	4,253.08	0.00
34300	County Education Ta	1,586.89	0.026387	(65.75)	1,521.14	0.00
34600	Co Equalization Aid-S	488.81	0.008119	(20.23)	468.58	0.00
34700	ROP Tax-Plcr Hi/W P	488.81	0.008119	(20.23)	468.58	0.00
41400	Plcr Co Water Agy M	121.47	0.002030	(5.06)	116.41	0.00
45800	Nevada Irrigation M&	3,461.18	0.057510	(143.29)	3,317.89	0.00
TRA Totals:		**60,162.27**	**1.000000**	**(2,491.58)**	**57,670.69**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-107	**Tax Increment: 93.54**					
01500	County General	8,035.50	0.284324	26.60	8,062.10	0.00
01600	County Library	399.55	0.014139	1.32	400.87	0.00
21200	CSA #28-Zone 193	2,273.09	0.080430	7.52	2,280.61	0.00
24100	Auburn Park	1,628.88	0.057637	5.39	1,634.27	0.00
24400	Pl Co Resource Cons	20.03	0.000695	0.07	20.10	0.00
31300	Auburn Elem M&O	5,835.91	0.206521	19.32	5,855.23	0.00
33900	Placer High M&O	5,096.25	0.180406	16.88	5,113.13	0.00
34200	Sierra College M&O	2,074.83	0.073476	6.87	2,081.70	0.00
34300	County Education Ta	749.69	0.026578	2.49	752.18	0.00
34600	Co Equalization Aid-S	235.33	0.008344	0.78	236.11	0.00
34700	ROP Tax-Plcr Hi/W P	221.32	0.007881	0.74	222.06	0.00
41400	Plcr Co Water Agy M	62.42	0.002163	0.20	62.62	0.00
45800	Nevada Irrigation M&	1,621.86	0.057406	5.37	1,627.23	0.00
TRA Totals:		**28,254.66**	**1.000000**	**93.54**	**28,348.20**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-126	**Tax Increment: (23,269.24)**					
01500	County General	367,430.40	0.301570	(7,017.30)	360,413.10	0.00
01600	County Library	18,303.64	0.014996	(348.95)	17,954.69	0.00
21200	CSA #28-Zone 193	103,783.06	0.085293	(1,984.70)	101,798.36	0.00
24100	Auburn Park	74,633.94	0.061143	(1,422.75)	73,211.19	0.00
24400	Pl Co Resource Cons	864.85	0.000712	(16.57)	848.28	0.00
31300	Auburn Elem M&O	267,480.66	0.219124	(5,098.85)	262,381.81	0.00
33900	Placer High M&O	233,600.34	0.191375	(4,453.15)	229,147.19	0.00
34200	Sierra College M&O	95,197.98	0.077985	(1,814.65)	93,383.33	0.00
34300	County Education Ta	34,447.84	0.028221	(656.68)	33,791.16	0.00
34600	Co Equalization Aid-S	10,816.99	0.008864	(206.26)	10,610.73	0.00
34700	ROP Tax-Plcr Hi/W P	10,254.37	0.008400	(195.46)	10,058.91	0.00
41400	Plcr Co Water Agy M	2,828.97	0.002317	(53.91)	2,775.06	0.00
TRA Totals:		**1,219,643.04**	**1.000000**	**(23,269.24)**	**1,196,373.80**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-144	**Tax Increment: (9,213.89)**					
01500	County General	171,974.69	0.319574	(2,944.52)	169,030.17	0.00
01600	County Library	8,723.04	0.015892	(146.43)	8,576.61	0.00
16900	Auburn Cemetery	9,102.06	0.016584	(152.80)	8,949.26	0.00
20200	Newcastle Fire	25,004.58	0.014076	(129.69)	24,874.89	0.00
24100	Auburn Park	35,567.29	0.064802	(597.08)	34,970.21	0.00
24400	Pl Co Resource Cons	410.09	0.000749	(6.90)	403.19	0.00
31300	Auburn Elem M&O	129,005.24	0.232218	(2,139.63)	126,865.61	0.00
33900	Placer High M&O	112,672.11	0.202812	(1,868.69)	110,803.42	0.00
34200	Sierra College M&O	45,909.66	0.082641	(761.45)	45,148.21	0.00
34300	County Education Ta	16,616.93	0.029912	(275.61)	16,341.32	0.00
34600	Co Equalization Aid-S	5,219.74	0.009397	(86.58)	5,133.16	0.00
34700	ROP Tax-Plcr Hi/W P	4,938.83	0.008891	(81.92)	4,856.91	0.00
41400	Plcr Co Water Agy M	1,345.12	0.002452	(22.59)	1,322.53	0.00
TRA Totals:		**566,489.38**	**1.000000**	**(9,213.89)**	**557,275.49**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-150	**Tax Increment: 34.27**					
01500	County General	419.72	0.285655	9.79	429.51	0.00
01600	County Library	21.77	0.014303	0.49	22.26	0.00
01700	Fire Control	19.72	0.012669	0.43	20.15	0.00
16900	Auburn Cemetery	22.25	0.014712	0.50	22.75	0.00
24100	Auburn Park	87.07	0.058030	1.99	89.06	0.00
24400	Pl Co Resource Cons	1.01	0.000817	0.03	1.04	0.00
31300	Auburn Elem M&O	381.70	0.255824	8.77	390.47	0.00
33900	Placer High M&O	270.33	0.181447	6.22	276.55	0.00
34200	Sierra College M&O	110.87	0.073968	2.53	113.40	0.00
34300	County Education Ta	40.99	0.026563	0.91	41.90	0.00
34600	Co Equalization Aid-S	14.66	0.008582	0.29	14.95	0.00
34700	ROP Tax-Plcr Hi/W P	10.64	0.007765	0.27	10.91	0.00
41400	Plcr Co Water Agy M	2.54	0.002043	0.07	2.61	0.00
45800	Nevada Irrigation M&	86.57	0.057622	1.97	88.54	0.00
TRA Totals:		**1,489.84**	**1.000000**	**34.27**	**1,524.11**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-151	**Tax Increment: (9,754.07)**					
01500	County General	47,322.60	0.267388	(2,608.12)	44,714.48	0.00
01600	County Library	2,351.79	0.013291	(129.64)	2,222.15	0.00
16900	Auburn Cemetery	2,454.08	0.013872	(135.31)	2,318.77	0.00
21200	CSA #28-Zone 193	13,387.67	0.075645	(737.85)	12,649.82	0.00
24100	Auburn Park	9,596.32	0.054214	(528.81)	9,067.51	0.00
24400	Pl Co Resource Cons	112.51	0.000637	(6.21)	106.30	0.00
31300	Auburn Elem M&O	42,418.00	0.239672	(2,337.78)	40,080.22	0.00
33900	Placer High M&O	30,034.68	0.169703	(1,655.29)	28,379.39	0.00
34200	Sierra College M&O	12,237.68	0.069138	(674.38)	11,563.30	0.00
34300	County Education Ta	4,429.66	0.025031	(244.15)	4,185.51	0.00
34600	Co Equalization Aid-S	1,391.74	0.007864	(76.71)	1,315.03	0.00
34700	ROP Tax-Plcr Hi/W P	1,319.89	0.007448	(72.65)	1,247.24	0.00
41400	Plcr Co Water Agy M	363.44	0.002049	(19.99)	343.45	0.00
45800	Nevada Irrigation M&	9,564.80	0.054048	(527.19)	9,037.61	0.00
TRA Totals:		**176,984.86**	**1.000000**	**(9,754.07)**	**167,230.79**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-153	**Tax Increment: 13.71**					
01500	County General	283.72	0.296987	4.07	287.79	0.00
01600	County Library	13.30	0.014774	0.20	13.50	0.00
16900	Auburn Cemetery	14.37	0.015406	0.21	14.58	0.00
21200	CSA #28-Zone 193	79.95	0.083993	1.15	81.10	0.00
24400	Pl Co Resource Cons	1.11	0.000699	0.01	1.12	0.00
31300	Auburn Elem M&O	206.27	0.215804	2.96	209.23	0.00
33900	Placer High M&O	180.05	0.188460	2.58	182.63	0.00
34200	Sierra College M&O	72.82	0.076801	1.05	73.87	0.00
34300	County Education Ta	26.29	0.027787	0.38	26.67	0.00
34600	Co Equalization Aid-S	8.35	0.008725	0.12	8.47	0.00
34700	ROP Tax-Plcr Hi/W P	7.26	0.008268	0.11	7.37	0.00
41400	Plcr Co Water Agy M	2.36	0.002285	0.03	2.39	0.00
45800	Nevada Irrigation M&	57.25	0.060011	0.82	58.07	0.00
TRA Totals:		**953.10**	**1.000000**	**13.71**	**966.81**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-154	**Tax Increment: 440.53**					
01500	County General	0.00	0.319574	140.78	140.78	0.00
01600	County Library	0.00	0.015892	7.00	7.00	0.00
01700	Fire Control	0.00	0.014076	6.20	6.20	0.00
16900	Auburn Cemetery	0.00	0.016584	7.31	7.31	0.00
24100	Auburn Park	0.00	0.064802	28.55	28.55	0.00
24400	Pl Co Resource Cons	0.00	0.000749	0.33	0.33	0.00
31300	Auburn Elem M&O	0.00	0.232218	102.30	102.30	0.00
33900	Placer High M&O	0.00	0.202812	89.34	89.34	0.00
34200	Sierra College M&O	0.00	0.082641	36.41	36.41	0.00
34300	County Education Ta	0.00	0.029912	13.18	13.18	0.00
34600	Co Equalization Aid-S	0.00	0.009397	4.14	4.14	0.00
34700	ROP Tax-Plcr Hi/W P	0.00	0.008891	3.92	3.92	0.00
41400	Plcr Co Water Agy M	0.00	0.002452	1.08	1.08	0.00
TRA Totals:		**0.00**	**1.000000**	**440.53**	**440.53**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-155	**Tax Increment: (27.89)**					
01500	County General	60.89	0.321244	(8.96)	51.93	0.00
01600	County Library	2.79	0.015967	(0.45)	2.34	0.00
21200	CSA #28-Zone 193	15.80	0.090861	(2.53)	13.27	0.00
24400	Pl Co Resource Cons	0.11	0.000760	(0.02)	0.09	0.00
31300	Auburn Elem M&O	43.57	0.233349	(6.51)	37.06	0.00
33900	Placer High M&O	36.47	0.203847	(5.69)	30.78	0.00
34200	Sierra College M&O	14.43	0.083029	(2.32)	12.11	0.00
34300	County Education Ta	5.22	0.030034	(0.84)	4.38	0.00
34600	Co Equalization Aid-S	1.64	0.009428	(0.26)	1.38	0.00
34700	ROP Tax-Plcr Hi/W P	1.56	0.008972	(0.25)	1.31	0.00
41400	Plcr Co Water Agy M	0.45	0.002509	(0.07)	0.38	0.00
TRA Totals:		**182.93**	**1.000000**	**(27.89)**	**155.04**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-157	**Tax Increment: 0.14**					
01500	County General	0.94	0.315992	0.04	0.98	0.00
01600	County Library	0.09	0.015690	0.00	0.09	0.00
17500	N.R.G. Cemetery	0.09	0.016240	0.00	0.09	0.00
21200	CSA #28-Zone 193	0.27	0.089458	0.01	0.28	0.00
24400	Pl Co Resource Cons	0.00	0.000826	0.00	0.00	0.00
31300	Auburn Elem M&O	0.69	0.229562	0.03	0.72	0.00
33900	Placer High M&O	0.60	0.200385	0.03	0.63	0.00
34200	Sierra College M&O	0.27	0.081751	0.01	0.28	0.00
34300	County Education Ta	0.09	0.029452	0.00	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:		**3.04**	**1.000000**	**0.14**	**3.18**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-159	**Tax Increment: 21,560.16**					
01500	County General	191,790.87	0.284244	6,128.35	197,919.22	0.00
01600	County Library	9,538.53	0.014138	304.82	9,843.35	0.00
21200	CSA #28-Zone 193	54,244.82	0.080394	1,733.31	55,978.13	0.00
24100	Auburn Park	38,888.35	0.057635	1,242.62	40,130.97	0.00
24400	Pl Co Resource Cons	450.87	0.000670	14.45	465.32	0.00
31300	Auburn Elem M&O	139,360.26	0.206543	4,453.10	143,813.36	0.00
33900	Placer High M&O	121,708.57	0.180380	3,889.02	125,597.59	0.00
34200	Sierra College M&O	49,597.23	0.073506	1,584.80	51,182.03	0.00
34300	County Education Ta	17,947.46	0.026597	573.44	18,520.90	0.00
34600	Co Equalization Aid-S	5,636.00	0.008353	180.09	5,816.09	0.00
34700	ROP Tax-Plcr Hi/W P	5,340.87	0.007915	170.65	5,511.52	0.00
41400	Plcr Co Water Agy M	1,475.96	0.002187	47.15	1,523.11	0.00
45800	Nevada Irrigation M&	38,754.25	0.057438	1,238.37	39,992.62	0.00
47500	Placer Co RDA-No A	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**674,734.04**	**1.000000**	**21,560.16**	**696,294.20**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-160	**Tax Increment: 2,691.29**					
01500	County General	5,441.73	0.319578	860.08	6,301.81	0.00
01600	County Library	269.32	0.015893	42.77	312.09	0.00
01700	Fire Control	239.45	0.014076	37.88	277.33	0.00
16900	Auburn Cemetery	282.67	0.016583	44.63	327.30	0.00
24100	Auburn Park	1,102.46	0.064799	174.39	1,276.85	0.00
24400	Pl Co Resource Cons	12.40	0.000755	2.03	14.43	0.00
31300	Auburn Elem M&O	3,953.27	0.232218	624.97	4,578.24	0.00
33900	Placer High M&O	3,452.58	0.202801	545.80	3,998.38	0.00
34200	Sierra College M&O	1,407.94	0.082647	222.43	1,630.37	0.00
34300	County Education Ta	509.73	0.029905	80.48	590.21	0.00
34600	Co Equalization Aid-S	159.34	0.009387	25.26	184.60	0.00
34700	ROP Tax-Plcr Hi/W P	151.32	0.008900	23.95	175.27	0.00
41400	Plcr Co Water Agy M	41.41	0.002458	6.62	48.03	0.00
47500	Placer Co RDA-No A	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**17,023.62**	**1.000000**	**2,691.29**	**19,714.91**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-161	**Tax Increment: (870.18)**					
01500	County General	5,369.59	0.280116	(243.75)	5,125.84	0.00
01600	County Library	267.27	0.013939	(12.13)	255.14	0.00
16900	Auburn Cemetery	279.26	0.014543	(12.66)	266.60	0.00
21200	CSA #28-Zone 193	1,518.72	0.079220	(68.94)	1,449.78	0.00
24100	Auburn Park	1,089.23	0.056793	(49.42)	1,039.81	0.00
24400	Pl Co Resource Cons	12.90	0.000660	(0.57)	12.33	0.00
31300	Auburn Elem M&O	3,901.49	0.203539	(177.12)	3,724.37	0.00
33900	Placer High M&O	3,407.52	0.177754	(154.68)	3,252.84	0.00
34200	Sierra College M&O	1,388.56	0.072430	(63.03)	1,325.53	0.00
34300	County Education Ta	502.13	0.026218	(22.81)	479.32	0.00
34600	Co Equalization Aid-S	157.87	0.008224	(7.16)	150.71	0.00
34700	ROP Tax-Plcr Hi/W P	150.00	0.007809	(6.80)	143.20	0.00
41400	Plcr Co Water Agy M	41.52	0.002150	(1.87)	39.65	0.00
45800	Nevada Irrigation M&	1,085.11	0.056605	(49.26)	1,035.85	0.00
47500	Placer Co RDA-No A	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**19,171.17**	**1.000000**	**(870.18)**	**18,300.99**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-162	**Tax Increment: (1,240.95)**					
01500	County General	6,187.45	0.301538	(374.19)	5,813.26	0.00
01600	County Library	308.60	0.015017	(18.64)	289.96	0.00
21200	CSA #28-Zone 193	1,748.45	0.085275	(105.82)	1,642.63	0.00
24100	Auburn Park	1,254.79	0.061148	(75.88)	1,178.91	0.00
24400	Pl Co Resource Cons	15.02	0.000707	(0.88)	14.14	0.00
31300	Auburn Elem M&O	4,494.84	0.219135	(271.94)	4,222.90	0.00
33900	Placer High M&O	3,925.59	0.191389	(237.50)	3,688.09	0.00
34200	Sierra College M&O	1,599.55	0.077995	(96.79)	1,502.76	0.00
34300	County Education Ta	579.05	0.028203	(35.00)	544.05	0.00
34600	Co Equalization Aid-S	181.79	0.008860	(10.99)	170.80	0.00
34700	ROP Tax-Plcr Hi/W P	172.02	0.008403	(10.43)	161.59	0.00
41400	Plcr Co Water Agy M	47.66	0.002330	(2.89)	44.77	0.00
47500	Placer Co RDA-No A	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**20,514.81**	**1.000000**	**(1,240.95)**	**19,273.86**	**0.00**

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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	Placer Co RDA-No A	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-164	**Tax Increment: 16,845.13**					
01500	County General	110,785.80	0.301382	5,076.82	115,862.62	(1,822.00)
01600	County Library	5,532.58	0.015054	253.59	5,786.17	0.00
21200	CSA #28-Zone 193	31,393.77	0.085407	1,438.69	32,832.46	(516.00)
24100	Auburn Park	22,472.37	0.061137	1,029.86	23,502.23	0.00
24400	Pl Co Resource Cons	224.69	0.000614	10.34	235.03	0.00
31300	Auburn Elem M&O	80,517.21	0.219048	3,689.89	84,207.10	0.00
33900	Placer High M&O	70,354.29	0.191398	3,224.12	73,578.41	0.00
34200	Sierra College M&O	28,683.27	0.078034	1,314.49	29,997.76	0.00
34300	County Education Ta	10,388.60	0.028264	476.11	10,864.71	0.00
34600	Co Equalization Aid-S	3,275.46	0.008909	150.07	3,425.53	0.00
34700	ROP Tax-Plcr Hi/W P	3,049.77	0.008295	139.73	3,189.50	0.00
41400	Plcr Co Water Agy M	902.25	0.002458	41.41	943.66	0.00
47500	Placer Co RDA-No A	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**367,580.06**	**1.000000**	**16,845.13**	**384,425.19**	**(2,338.00)**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-165	**Tax Increment: (1,334.86)**					
01500	County General	2,583.74	0.301570	(402.55)	2,181.19	0.00
01600	County Library	128.34	0.014996	(20.02)	108.32	0.00
21200	CSA #28-Zone 193	730.84	0.085293	(113.85)	616.99	0.00
24100	Auburn Park	524.34	0.061143	(81.62)	442.72	0.00
24400	Pl Co Resource Cons	5.29	0.000712	(0.95)	4.34	0.00
31300	Auburn Elem M&O	1,877.07	0.219124	(292.50)	1,584.57	0.00
33900	Placer High M&O	1,639.90	0.191375	(255.46)	1,384.44	0.00
34200	Sierra College M&O	668.81	0.077985	(104.10)	564.71	0.00
34300	County Education Ta	242.01	0.028221	(37.67)	204.34	0.00
34600	Co Equalization Aid-S	76.41	0.008864	(11.83)	64.58	0.00
34700	ROP Tax-Plcr Hi/W P	71.62	0.008400	(11.21)	60.41	0.00
41400	Plcr Co Water Agy M	19.95	0.002317	(3.09)	16.86	0.00
47500	Placer Co RDA-No A	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**8,568.32**	**1.000000**	**(1,334.86)**	**7,233.46**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-166	**Tax Increment: 21,601.60**					
01500	County General	29,590.47	0.284251	6,140.28	35,730.75	0.00
01600	County Library	1,472.35	0.014131	305.25	1,777.60	0.00
21200	CSA #28-Zone 193	8,369.24	0.080392	1,736.60	10,105.84	0.00
24100	Auburn Park	5,998.83	0.057622	1,244.73	7,243.56	0.00
24400	Pl Co Resource Cons	71.78	0.000683	14.75	86.53	0.00
31300	Auburn Elem M&O	21,501.11	0.206531	4,461.40	25,962.51	0.00
33900	Placer High M&O	18,778.97	0.180377	3,896.43	22,675.40	0.00
34200	Sierra College M&O	7,652.32	0.073505	1,587.83	9,240.15	0.00
34300	County Education Ta	2,768.93	0.026599	574.58	3,343.51	0.00
34600	Co Equalization Aid-S	867.86	0.008342	180.20	1,048.06	0.00
34700	ROP Tax-Plcr Hi/W P	825.13	0.007926	171.21	996.34	0.00
41400	Plcr Co Water Agy M	228.93	0.002197	47.46	276.39	0.00
45800	Nevada Irrigation M&	5,981.13	0.057444	1,240.88	7,222.01	0.00
47500	Placer Co RDA-No A	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**104,107.05**	**1.000000**	**21,601.60**	**125,708.65**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-171	**Tax Increment: (25,033.02)**					
01500	County General	23,659.40	0.284243	(7,115.46)	16,543.94	0.00
01600	County Library	1,176.56	0.014138	(353.92)	822.64	0.00
21200	CSA #28-Zone 193	6,692.10	0.080394	(2,012.50)	4,679.60	0.00
24100	Auburn Park	4,798.04	0.057635	(1,442.78)	3,355.26	0.00
24400	Pl Co Resource Cons	56.42	0.000672	(16.82)	39.60	0.00
31300	Auburn Elem M&O	17,192.35	0.206542	(5,170.37)	12,021.98	0.00
33900	Placer High M&O	15,014.97	0.180380	(4,515.46)	10,499.51	0.00
34200	Sierra College M&O	6,119.31	0.073508	(1,840.13)	4,279.18	0.00
34300	County Education Ta	2,213.58	0.026596	(665.78)	1,547.80	0.00
34600	Co Equalization Aid-S	695.85	0.008351	(209.05)	486.80	0.00
34700	ROP Tax-Plcr Hi/W P	658.58	0.007916	(198.16)	460.42	0.00
41400	Plcr Co Water Agy M	181.30	0.002187	(54.75)	126.55	0.00
45800	Nevada Irrigation M&	4,780.95	0.057438	(1,437.85)	3,343.10	0.00
TRA Totals:		**83,239.41**	**1.000000**	**(25,033.02)**	**58,206.39**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-172	**Tax Increment: (60,755.71)**					
01500	County General	99,583.22	0.301533	(18,319.85)	81,263.37	0.00
01600	County Library	4,954.18	0.015000	(911.34)	4,042.84	0.00
21200	CSA #28-Zone 193	28,165.89	0.085284	(5,181.49)	22,984.40	0.00
24100	Auburn Park	20,190.71	0.061136	(3,714.36)	16,476.35	0.00
24400	Pl Co Resource Cons	244.24	0.000739	(44.90)	199.34	0.00
31300	Auburn Elem M&O	72,357.49	0.219091	(13,311.03)	59,046.46	0.00
33900	Placer High M&O	63,199.49	0.191364	(11,626.46)	51,573.03	0.00
34200	Sierra College M&O	25,764.15	0.078011	(4,739.61)	21,024.54	0.00
34300	County Education Ta	9,325.88	0.028239	(1,715.68)	7,610.20	0.00
34600	Co Equalization Aid-S	2,926.75	0.008864	(538.54)	2,388.21	0.00
34700	ROP Tax-Plcr Hi/W P	2,777.76	0.008409	(510.89)	2,266.87	0.00
41400	Plcr Co Water Agy M	769.26	0.002330	(141.56)	627.70	0.00
TRA Totals:		**330,259.02**	**1.000000**	**(60,755.71)**	**269,503.31**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-173	**Tax Increment: (19,973.47)**					
01500	County General	(4,324.06)	0.296858	(5,929.28)	(10,253.34)	0.00
01600	County Library	(215.41)	0.014788	(295.37)	(510.78)	0.00
16900	Auburn Cemetery	(224.54)	0.015415	(307.89)	(532.43)	0.00
21200	CSA #28-Zone 193	(1,223.19)	0.083974	(1,677.25)	(2,900.44)	0.00
24100	Auburn Park	(876.85)	0.060198	(1,202.36)	(2,079.21)	0.00
24400	Pl Co Resource Cons	(9.89)	0.000679	(13.56)	(23.45)	0.00
31300	Auburn Elem M&O	(3,142.80)	0.215760	(4,309.48)	(7,452.28)	0.00
33900	Placer High M&O	(2,744.72)	0.188431	(3,763.62)	(6,508.34)	0.00
34200	Sierra College M&O	(1,118.90)	0.076815	(1,534.26)	(2,653.16)	0.00
34300	County Education Ta	(404.95)	0.027800	(555.26)	(960.21)	0.00
34600	Co Equalization Aid-S	(127.13)	0.008727	(174.31)	(301.44)	0.00
34700	ROP Tax-Plcr Hi/W P	(120.26)	0.008256	(164.90)	(285.16)	0.00
41400	Plcr Co Water Agy M	(33.50)	0.002299	(45.92)	(79.42)	0.00
TRA Totals:		**(14,566.20)**	**1.000000**	**(19,973.47)**	**(34,539.67)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-174	**Tax Increment: 115.85**					
01500	County General	2,702.88	0.301570	34.94	2,737.82	0.00
01600	County Library	134.41	0.014996	1.74	136.15	0.00
21200	CSA #28-Zone 193	764.45	0.085293	9.88	774.33	0.00
24100	Auburn Park	548.01	0.061143	7.08	555.09	0.00
24400	Pl Co Resource Cons	6.37	0.000712	0.08	6.45	0.00
31300	Auburn Elem M&O	1,963.94	0.219124	25.39	1,989.33	0.00
33900	Placer High M&O	1,715.24	0.191375	22.17	1,737.41	0.00
34200	Sierra College M&O	698.95	0.077985	9.03	707.98	0.00
34300	County Education Ta	252.92	0.028221	3.27	256.19	0.00
34600	Co Equalization Aid-S	79.44	0.008864	1.03	80.47	0.00
34700	ROP Tax-Plcr Hi/W P	75.29	0.008400	0.97	76.26	0.00
41400	Plcr Co Water Agy M	20.77	0.002317	0.27	21.04	0.00
TRA Totals:		**8,962.67**	**1.000000**	**115.85**	**9,078.52**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-175	**Tax Increment: 998.81**					
01500	County General	2,006.53	0.280118	279.78	2,286.31	0.00
01600	County Library	99.81	0.013933	13.92	113.73	0.00
16900	Auburn Cemetery	104.08	0.014530	14.51	118.59	0.00
21200	CSA #28-Zone 193	567.50	0.079225	79.13	646.63	0.00
24100	Auburn Park	406.84	0.056794	56.73	463.57	0.00
24400	Pl Co Resource Cons	4.75	0.000664	0.66	5.41	0.00
31300	Auburn Elem M&O	1,458.05	0.203549	203.31	1,661.36	0.00
33900	Placer High M&O	1,273.34	0.177761	177.55	1,450.89	0.00
34200	Sierra College M&O	518.87	0.072434	72.35	591.22	0.00
34300	County Education Ta	187.71	0.026206	26.17	213.88	0.00
34600	Co Equalization Aid-S	58.98	0.008233	8.22	67.20	0.00
34700	ROP Tax-Plcr Hi/W P	55.84	0.007796	7.79	63.63	0.00
41400	Plcr Co Water Agy M	15.42	0.002153	2.15	17.57	0.00
45800	Nevada Irrigation M&	405.46	0.056604	56.54	462.00	0.00
TRA Totals:		**7,163.18**	**1.000000**	**998.81**	**8,161.99**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-176	**Tax Increment:**	**(906.29)**				
01500	County General	(430.97)	0.296987	(269.16)	(700.13)	0.00
01600	County Library	(21.43)	0.014774	(13.39)	(34.82)	0.00
16900	Auburn Cemetery	(22.36)	0.015406	(13.96)	(36.32)	0.00
21200	CSA #28-Zone 193	(121.89)	0.083993	(76.12)	(198.01)	0.00
24400	Pl Co Resource Cons	(1.02)	0.000699	(0.63)	(1.65)	0.00
31300	Auburn Elem M&O	(313.15)	0.215804	(195.58)	(508.73)	0.00
33900	Placer High M&O	(273.49)	0.188460	(170.80)	(444.29)	0.00
34200	Sierra College M&O	(111.46)	0.076801	(69.60)	(181.06)	0.00
34300	County Education Ta	(40.33)	0.027787	(25.18)	(65.51)	0.00
34600	Co Equalization Aid-S	(12.66)	0.008725	(7.91)	(20.57)	0.00
34700	ROP Tax-Plcr Hi/W P	(11.99)	0.008268	(7.49)	(19.48)	0.00
41400	Plcr Co Water Agy M	(3.32)	0.002285	(2.07)	(5.39)	0.00
45800	Nevada Irrigation M&	(87.08)	0.060011	(54.39)	(141.47)	0.00
TRA Totals:		**(1,451.15)**	**1.000000**	**(906.29)**	**(2,357.44)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 056-177	**Tax Increment: 7,767.73**					
01500	County General	54,778.44	0.301533	2,342.23	57,120.67	0.00
01600	County Library	2,724.99	0.015000	116.52	2,841.51	0.00
21200	CSA #28-Zone 193	15,493.23	0.085284	662.46	16,155.69	0.00
24100	Auburn Park	11,106.37	0.061136	474.89	11,581.26	0.00
24400	Pl Co Resource Cons	134.24	0.000739	5.74	139.98	0.00
31300	Auburn Elem M&O	39,801.48	0.219091	1,701.84	41,503.32	0.00
33900	Placer High M&O	34,764.41	0.191364	1,486.46	36,250.87	0.00
34200	Sierra College M&O	14,171.99	0.078011	605.97	14,777.96	0.00
34300	County Education Ta	5,130.08	0.028239	219.35	5,349.43	0.00
34600	Co Equalization Aid-S	1,610.29	0.008864	68.85	1,679.14	0.00
34700	ROP Tax-Plcr Hi/W P	1,527.64	0.008409	65.32	1,592.96	0.00
41400	Plcr Co Water Agy M	423.28	0.002330	18.10	441.38	0.00
45800	Nevada Irrigation M&	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**181,666.44**	**1.000000**	**7,767.73**	**189,434.17**	**0.00**

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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	Placer Co RDA-No A	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 058-002	**Tax Increment: (121,747.80)**					
01500	County General	229,401.75	0.179803	(21,890.62)	207,511.13	0.00
01600	County Library	11,405.14	0.008936	(1,087.94)	10,317.20	0.00
18100	Roseville Cemetery	7,391.60	0.005736	(698.35)	6,693.25	0.00
19000	CSA #28-Zone 165	71,242.42	0.055837	(6,798.03)	64,444.39	0.00
24400	Pl Co Resource Cons	549.09	0.000429	(52.23)	496.86	0.00
34200	Sierra College M&O	59,875.56	0.046473	(5,657.99)	54,217.57	0.00
34400	ROP Tax-Roseville	1,106.92	0.000858	(104.46)	1,002.46	0.00
34600	Co Equalization Aid-S	6,790.23	0.005268	(641.37)	6,148.86	0.00
41400	Plcr Co Water Agy M	1,759.68	0.001366	(166.31)	1,593.37	0.00
43900	Center Jt Unif M&O	895,733.27	0.695294	(84,650.51)	811,082.76	0.00
TRA Totals:		**1,285,255.66**	**1.000000**	**(121,747.80)**	**1,163,507.86**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 058-004	**Tax Increment: (11,703.49)**					
01500	County General	35,394.26	0.178506	(2,089.14)	33,305.12	0.00
01600	County Library	1,763.74	0.008887	(104.01)	1,659.73	0.00
11100	CSA #28-Zone 11	1,384.52	0.006991	(81.82)	1,302.70	0.00
18100	Roseville Cemetery	1,127.77	0.005689	(66.58)	1,061.19	0.00
19000	CSA #28-Zone 165	10,988.54	0.055429	(648.71)	10,339.83	0.00
24400	Pl Co Resource Cons	83.57	0.000421	(4.93)	78.64	0.00
34200	Sierra College M&O	9,153.16	0.046159	(540.22)	8,612.94	0.00
34400	ROP Tax-Roseville	173.20	0.000862	(10.09)	163.11	0.00
34600	Co Equalization Aid-S	1,039.13	0.005248	(61.42)	977.71	0.00
41400	Plcr Co Water Agy M	274.72	0.001379	(16.14)	258.58	0.00
43900	Center Jt Unif M&O	136,893.99	0.690429	(8,080.43)	128,813.56	0.00
TRA Totals:		**198,276.60**	**1.000000**	**(11,703.49)**	**186,573.11**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 058-007	**Tax Increment: (22,432.07)**					
01500	County General	117,977.76	0.179775	(4,032.73)	113,945.03	0.00
01600	County Library	5,869.78	0.008946	(200.68)	5,669.10	0.00
18100	Roseville Cemetery	3,758.75	0.005728	(128.49)	3,630.26	0.00
19000	CSA #28-Zone 165	36,637.90	0.055830	(1,252.38)	35,385.52	0.00
24400	Pl Co Resource Cons	277.37	0.000423	(9.49)	267.88	0.00
34200	Sierra College M&O	30,508.15	0.046489	(1,042.84)	29,465.31	0.00
34400	ROP Tax-Roseville	563.25	0.000859	(19.27)	543.98	0.00
34600	Co Equalization Aid-S	3,463.71	0.005278	(118.40)	3,345.31	0.00
41400	Plcr Co Water Agy M	902.87	0.001377	(30.89)	871.98	0.00
43900	Center Jt Unif M&O	456,277.58	0.695295	(15,596.91)	440,680.67	0.00
TRA Totals:		**656,237.12**	**1.000000**	**(22,432.07)**	**633,805.05**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-002	**Tax Increment: (16,565.86)**					
01500	County General	784,144.39	0.326920	(5,415.71)	778,728.68	0.00
01600	County Library	39,168.19	0.016261	(269.38)	38,898.81	0.00
01700	Fire Control	69,205.76	0.029508	(488.83)	68,716.93	0.00
17200	Colfax Cemetery	44,899.35	0.018642	(308.82)	44,590.53	0.00
24400	Pl Co Resource Cons	1,856.17	0.000771	(12.77)	1,843.40	0.00
31500	Colfax Elem M&O	636,120.03	0.264083	(4,374.76)	631,745.27	0.00
33900	Placer High M&O	499,738.70	0.207462	(3,436.79)	496,301.91	0.00
34200	Sierra College M&O	203,644.20	0.084541	(1,400.49)	202,243.71	0.00
34300	County Education Ta	73,690.33	0.030590	(506.75)	73,183.58	0.00
34600	Co Equalization Aid-S	23,139.25	0.009605	(159.12)	22,980.13	0.00
34700	ROP Tax-Plcr Hi/W P	21,927.52	0.009103	(150.80)	21,776.72	0.00
41400	Plcr Co Water Agy M	6,054.17	0.002514	(41.65)	6,012.52	0.00
TRA Totals:		**2,403,588.06**	**1.000000**	**(16,565.86)**	**2,387,022.20**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-003	**Tax Increment: (3,007.72)**					
01500	County General	31,396.32	0.320563	(964.16)	30,432.16	0.00
01600	County Library	1,559.68	0.015939	(47.94)	1,511.74	0.00
01700	Fire Control	2,830.95	0.028916	(86.97)	2,743.98	0.00
17200	Colfax Cemetery	1,790.98	0.018277	(54.97)	1,736.01	0.00
22600	Suburban Pines CSD	1,906.63	0.019485	(58.61)	1,848.02	0.00
24400	Pl Co Resource Cons	71.59	0.000740	(2.23)	69.36	0.00
31500	Colfax Elem M&O	25,356.51	0.258953	(778.86)	24,577.65	0.00
33900	Placer High M&O	19,921.55	0.203422	(611.84)	19,309.71	0.00
34200	Sierra College M&O	8,116.71	0.082888	(249.30)	7,867.41	0.00
34300	County Education Ta	2,938.08	0.030007	(90.25)	2,847.83	0.00
34600	Co Equalization Aid-S	923.27	0.009431	(28.37)	894.90	0.00
34700	ROP Tax-Plcr Hi/W P	871.70	0.008924	(26.84)	844.86	0.00
41400	Plcr Co Water Agy M	240.83	0.002455	(7.38)	233.45	0.00
TRA Totals:		**97,924.80**	**1.000000**	**(3,007.72)**	**94,917.08**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-004	**Tax Increment: (204.07)**					
01500	County General	1,977.05	0.338303	(69.04)	1,908.01	0.00
01600	County Library	98.02	0.016866	(3.44)	94.58	0.00
01700	Fire Control	86.89	0.014911	(3.04)	83.85	0.00
24400	Pl Co Resource Cons	5.18	0.000733	(0.15)	5.03	0.00
31500	Colfax Elem M&O	1,600.90	0.273283	(55.77)	1,545.13	0.00
33900	Placer High M&O	1,254.90	0.214618	(43.80)	1,211.10	0.00
34200	Sierra College M&O	513.22	0.087509	(17.86)	495.36	0.00
34300	County Education Ta	184.52	0.031533	(6.43)	178.09	0.00
34600	Co Equalization Aid-S	60.06	0.010022	(2.05)	58.01	0.00
34700	ROP Tax-Plcr Hi/W P	58.27	0.009533	(1.95)	56.32	0.00
41400	Plcr Co Water Agy M	16.32	0.002689	(0.55)	15.77	0.00
TRA Totals:		**5,855.33**	**1.000000**	**(204.07)**	**5,651.26**	**0.00**

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-005	**Tax Increment:**	**1,744.32**				
01500	County General	525.71	0.306613	534.83	1,060.54	0.00
01600	County Library	23.49	0.015191	26.50	49.99	0.00
01700	Fire Control	42.21	0.027811	48.51	90.72	0.00
17200	Colfax Cemetery	31.17	0.017528	30.57	61.74	0.00
24400	Pl Co Resource Cons	1.21	0.000701	1.22	2.43	0.00
31500	Colfax Elem M&O	415.21	0.247721	432.10	847.31	0.00
33900	Placer High M&O	325.47	0.194438	339.16	664.63	0.00
34200	Sierra College M&O	130.41	0.079224	138.19	268.60	0.00
34300	County Education Ta	49.49	0.028745	50.14	99.63	0.00
34600	Co Equalization Aid-S	12.69	0.009114	15.90	28.59	0.00
34700	ROP Tax-Plcr Hi/W P	11.54	0.008647	15.08	26.62	0.00
41400	Plcr Co Water Agy M	3.66	0.002337	4.08	7.74	0.00
45800	Nevada Irrigation M&	104.31	0.061930	108.03	212.34	0.00
TRA Totals:		**1,676.57**	**1.000000**	**1,744.32**	**3,420.89**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-006	**Tax Increment: 328.84**					
01500	County General	122,729.51	0.333128	109.55	122,839.06	0.00
01600	County Library	6,106.08	0.016570	5.45	6,111.53	0.00
01700	Fire Control	11,077.60	0.030068	9.89	11,087.49	0.00
24400	Pl Co Resource Cons	287.38	0.000788	0.26	287.64	0.00
31500	Colfax Elem M&O	99,137.37	0.269102	88.49	99,225.86	0.00
33900	Placer High M&O	77,886.80	0.211407	69.52	77,956.32	0.00
34200	Sierra College M&O	31,739.00	0.086141	28.33	31,767.33	0.00
34300	County Education Ta	11,483.88	0.031171	10.25	11,494.13	0.00
34600	Co Equalization Aid-S	3,606.91	0.009781	3.22	3,610.13	0.00
34700	ROP Tax-Plcr Hi/W P	3,417.24	0.009277	3.05	3,420.29	0.00
41400	Plcr Co Water Agy M	943.85	0.002567	0.84	944.69	0.00
TRA Totals:		**368,415.62**	**1.000000**	**328.84**	**368,744.46**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-007	**Tax Increment: 803.58**					
01500	County General	37,775.80	0.333122	267.69	38,043.49	0.00
01600	County Library	1,879.70	0.016572	13.32	1,893.02	0.00
01700	Fire Control	3,408.22	0.030063	24.16	3,432.38	0.00
24400	Pl Co Resource Cons	91.40	0.000796	0.64	92.04	0.00
31500	Colfax Elem M&O	30,515.09	0.269098	216.24	30,731.33	0.00
33900	Placer High M&O	23,972.25	0.211401	169.88	24,142.13	0.00
34200	Sierra College M&O	9,769.55	0.086148	69.23	9,838.78	0.00
34300	County Education Ta	3,533.77	0.031165	25.04	3,558.81	0.00
34600	Co Equalization Aid-S	1,110.96	0.009797	7.87	1,118.83	0.00
34700	ROP Tax-Plcr Hi/W P	1,050.37	0.009266	7.45	1,057.82	0.00
41400	Plcr Co Water Agy M	290.32	0.002572	2.07	292.39	0.00
TRA Totals:		**113,397.43**	**1.000000**	**803.58**	**114,201.01**	**0.00**

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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	9.00	0.027917	0.00	9.00	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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-009	**Tax Increment: (260.55)**					
01500	County General	1,426.44	0.315715	(82.26)	1,344.18	0.00
01600	County Library	71.64	0.015504	(4.04)	67.60	0.00
19300	Foresthill Fire	372.06	0.081748	(21.30)	350.76	0.00
24400	Pl Co Resource Cons	2.30	0.000705	(0.18)	2.12	0.00
31500	Colfax Elem M&O	1,154.42	0.255109	(66.47)	1,087.95	0.00
33900	Placer High M&O	904.83	0.200141	(52.15)	852.68	0.00
34200	Sierra College M&O	368.06	0.081748	(21.30)	346.76	0.00
34300	County Education Ta	133.70	0.029598	(7.71)	125.99	0.00
34600	Co Equalization Aid-S	39.93	0.009161	(2.39)	37.54	0.00
34700	ROP Tax-Plcr Hi/W P	35.63	0.008457	(2.20)	33.43	0.00
41400	Plcr Co Water Agy M	8.91	0.002114	(0.55)	8.36	0.00
TRA Totals:		**4,517.92**	**1.000000**	**(260.55)**	**4,257.37**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-011	**Tax Increment: (2,111.87)**					
01500	County General	18,276.91	0.274725	(580.18)	17,696.73	0.00
01600	County Library	909.85	0.013664	(28.86)	880.99	0.00
17200	Colfax Cemetery	1,043.27	0.015665	(33.08)	1,010.19	0.00
19900	Placer Hills Fire	11,080.20	0.087801	(185.42)	10,894.78	0.00
24400	Pl Co Resource Cons	43.77	0.000648	(1.37)	42.40	0.00
31500	Colfax Elem M&O	17,569.56	0.264083	(557.71)	17,011.85	0.00
33900	Placer High M&O	13,803.14	0.207462	(438.13)	13,365.01	0.00
34200	Sierra College M&O	5,625.69	0.084541	(178.54)	5,447.15	0.00
34300	County Education Ta	2,035.26	0.030590	(64.60)	1,970.66	0.00
34600	Co Equalization Aid-S	637.83	0.009605	(20.28)	617.55	0.00
34700	ROP Tax-Plcr Hi/W P	604.65	0.009103	(19.22)	585.43	0.00
41400	Plcr Co Water Agy M	138.70	0.002113	(4.46)	134.24	0.00
TRA Totals:		**71,768.83**	**1.000000**	**(2,111.87)**	**69,656.96**	**0.00**

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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	(10.00)	0.030068	0.00	(10.00)	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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 062-013	**Tax Increment: 455.34**					
01500	County General	3,804.78	0.326920	148.86	3,953.64	0.00
01600	County Library	189.25	0.016261	7.40	196.65	0.00
01700	Fire Control	343.19	0.029508	13.44	356.63	0.00
17200	Colfax Cemetery	217.18	0.018642	8.49	225.67	0.00
24400	Pl Co Resource Cons	8.47	0.000771	0.35	8.82	0.00
31500	Colfax Elem M&O	3,077.42	0.264083	120.25	3,197.67	0.00
33900	Placer High M&O	2,416.06	0.207462	94.47	2,510.53	0.00
34200	Sierra College M&O	985.27	0.084541	38.49	1,023.76	0.00
34300	County Education Ta	358.29	0.030590	13.93	372.22	0.00
34600	Co Equalization Aid-S	113.47	0.009605	4.37	117.84	0.00
34700	ROP Tax-Plcr Hi/W P	106.28	0.009103	4.14	110.42	0.00
41400	Plcr Co Water Agy M	29.07	0.002514	1.14	30.21	0.00
TRA Totals:		**11,648.73**	**1.000000**	**455.34**	**12,104.07**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 065-001	**Tax Increment: 2,074.69**					
01500	County General	54,417.16	0.310385	643.95	55,061.11	0.00
01600	County Library	2,703.90	0.015428	32.01	2,735.91	0.00
18100	Roseville Cemetery	1,732.77	0.009884	20.51	1,753.28	0.00
19000	CSA #28-Zone 165	16,894.47	0.096377	199.95	17,094.42	0.00
24400	Pl Co Resource Cons	129.58	0.000734	1.52	131.10	0.00
31600	Dry Creek Elem M&O	38,908.21	0.221917	460.41	39,368.62	0.00
34100	Roseville High M&O	39,098.32	0.222997	462.65	39,560.97	0.00
34200	Sierra College M&O	14,069.44	0.080256	166.51	14,235.95	0.00
34300	County Education Ta	5,091.03	0.029041	60.25	5,151.28	0.00
34400	ROP Tax-Roseville	262.28	0.001487	3.09	265.37	0.00
34600	Co Equalization Aid-S	1,596.83	0.009110	18.90	1,615.73	0.00
41400	Plcr Co Water Agy M	418.52	0.002384	4.95	423.47	0.00
TRA Totals:		**175,322.51**	**1.000000**	**2,074.69**	**177,397.20**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 065-003	**Tax Increment: 18,905.17**					
01500	County General	446,882.00	0.310356	5,867.33	452,749.33	0.00
01600	County Library	22,228.56	0.015438	291.86	22,520.42	0.00
18100	Roseville Cemetery	14,224.18	0.009880	186.78	14,410.96	0.00
19000	CSA #28-Zone 165	138,756.42	0.096383	1,822.14	140,578.56	0.00
24400	Pl Co Resource Cons	1,055.30	0.000733	13.86	1,069.16	0.00
31600	Dry Creek Elem M&O	320,026.11	0.221916	4,195.36	324,221.47	0.00
34100	Roseville High M&O	321,117.24	0.223001	4,215.87	325,333.11	0.00
34200	Sierra College M&O	115,569.42	0.080260	1,517.33	117,086.75	0.00
34300	County Education Ta	41,815.98	0.029040	549.01	42,364.99	0.00
34400	ROP Tax-Roseville	2,140.38	0.001486	28.09	2,168.47	0.00
34600	Co Equalization Aid-S	13,131.32	0.009120	172.42	13,303.74	0.00
41400	Plcr Co Water Agy M	3,435.28	0.002387	45.13	3,480.41	0.00
TRA Totals:		**1,440,382.19**	**1.000000**	**18,905.17**	**1,459,287.36**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 065-011	**Tax Increment: (17,060.22)**					
01500	County General	826,746.86	0.310356	(5,294.74)	821,452.12	0.00
01600	County Library	41,124.15	0.015438	(263.38)	40,860.77	0.00
18100	Roseville Cemetery	26,319.39	0.009880	(168.55)	26,150.84	0.00
19000	CSA #28-Zone 165	256,750.95	0.096383	(1,644.32)	255,106.63	0.00
24400	Pl Co Resource Cons	1,952.52	0.000733	(12.51)	1,940.01	0.00
31600	Dry Creek Elem M&O	591,157.61	0.221916	(3,785.94)	587,371.67	0.00
34100	Roseville High M&O	594,044.56	0.223001	(3,804.45)	590,240.11	0.00
34200	Sierra College M&O	213,802.56	0.080260	(1,369.25)	212,433.31	0.00
34300	County Education Ta	77,359.76	0.029040	(495.43)	76,864.33	0.00
34400	ROP Tax-Roseville	3,958.17	0.001486	(25.35)	3,932.82	0.00
34600	Co Equalization Aid-S	24,295.52	0.009120	(155.59)	24,139.93	0.00
41400	Plcr Co Water Agy M	6,358.02	0.002387	(40.72)	6,317.30	0.00
TRA Totals:		**2,663,870.07**	**1.000000**	**(17,060.22)**	**2,646,809.85**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 065-012	**Tax Increment: (40.91)**					
01500	County General	3,931.05	0.179775	(7.35)	3,923.70	0.00
01600	County Library	195.62	0.008946	(0.37)	195.25	0.00
18100	Roseville Cemetery	125.25	0.005728	(0.23)	125.02	0.00
19000	CSA #28-Zone 165	1,220.78	0.055830	(2.28)	1,218.50	0.00
24400	Pl Co Resource Cons	9.24	0.000423	(0.02)	9.22	0.00
31600	Dry Creek Elem M&O	7,133.46	0.326232	(13.35)	7,120.11	0.00
34100	Roseville High M&O	7,159.33	0.327415	(13.39)	7,145.94	0.00
34200	Sierra College M&O	1,016.54	0.046489	(1.90)	1,014.64	0.00
34300	County Education Ta	910.68	0.041648	(1.70)	908.98	0.00
34400	ROP Tax-Roseville	18.78	0.000859	(0.04)	18.74	0.00
34600	Co Equalization Aid-S	115.41	0.005278	(0.22)	115.19	0.00
41400	Plcr Co Water Agy M	30.12	0.001377	(0.06)	30.06	0.00
TRA Totals:		**21,866.26**	**1.000000**	**(40.91)**	**21,825.35**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 065-014	**Tax Increment: 480.21**					
01500	County General	192,120.96	0.179775	86.33	192,207.29	0.00
01600	County Library	9,560.37	0.008946	4.30	9,564.67	0.00
18100	Roseville Cemetery	6,121.37	0.005728	2.75	6,124.12	0.00
19000	CSA #28-Zone 165	59,664.11	0.055830	26.81	59,690.92	0.00
24400	Pl Co Resource Cons	452.04	0.000423	0.20	452.24	0.00
31600	Dry Creek Elem M&O	348,635.87	0.326232	156.66	348,792.53	0.00
34100	Roseville High M&O	349,900.11	0.327415	157.23	350,057.34	0.00
34200	Sierra College M&O	49,681.63	0.046489	22.32	49,703.95	0.00
34300	County Education Ta	44,508.16	0.041648	20.00	44,528.16	0.00
34400	ROP Tax-Roseville	917.99	0.000859	0.41	918.40	0.00
34600	Co Equalization Aid-S	5,640.46	0.005278	2.53	5,642.99	0.00
41400	Plcr Co Water Agy M	1,471.57	0.001377	0.66	1,472.23	0.00
TRA Totals:		**1,068,674.64**	**1.000000**	**480.21**	**1,069,154.85**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 067-000	**Tax Increment: 2,352.77**					
01500	County General	82,658.17	0.297381	699.67	83,357.84	0.00
01600	County Library	4,123.01	0.014848	34.93	4,157.94	0.00
01700	Fire Control	3,652.72	0.013167	30.98	3,683.70	0.00
18100	Roseville Cemetery	2,642.39	0.009525	22.41	2,664.80	0.00
24400	Pl Co Resource Cons	194.24	0.000700	1.65	195.89	0.00
34600	Co Equalization Aid-S	2,418.29	0.008685	20.43	2,438.72	0.00
41400	Plcr Co Water Agy M	625.72	0.002241	5.27	630.99	0.00
44100	Elverta Jt Elem M&O	81,014.02	0.291497	685.83	81,699.85	0.00
44300	Twin Rivers Jt Unif M	56,683.32	0.203950	479.85	57,163.17	0.00
44500	Los Rios Jr Coll M&O	15,886.40	0.057151	134.46	16,020.86	0.00
45400	American River Fire	28,038.36	0.100855	237.29	28,275.65	0.00
TRA Totals:		**277,936.64**	**1.000000**	**2,352.77**	**280,289.41**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 067-002	**Tax Increment: 52.64**					
01500	County General	7,626.73	0.297318	15.65	7,642.38	0.00
01600	County Library	379.43	0.014806	0.78	380.21	0.00
01700	Fire Control	340.85	0.013205	0.70	341.55	0.00
18100	Roseville Cemetery	245.37	0.009604	0.51	245.88	0.00
24400	Pl Co Resource Cons	19.77	0.000800	0.04	19.81	0.00
34600	Co Equalization Aid-S	224.59	0.008804	0.46	225.05	0.00
41400	Plcr Co Water Agy M	61.33	0.002401	0.13	61.46	0.00
44100	Elverta Jt Elem M&O	7,470.89	0.291317	15.33	7,486.22	0.00
44300	Twin Rivers Jt Unif M	5,224.52	0.203682	10.72	5,235.24	0.00
44500	Los Rios Jr Coll M&O	1,468.77	0.057223	3.01	1,471.78	0.00
45400	American River Fire	2,584.29	0.100840	5.31	2,589.60	0.00
TRA Totals:		**25,646.54**	**1.000000**	**52.64**	**25,699.18**	**0.00**

County of PLACER
MPTS 2000 Property System - Auditor
Tax Increment Distribution Report
Model FINAL 2011

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 067-004	**Tax Increment: (60,754.62)**					
01500	County General	104,922.15	0.303989	(18,468.74)	86,453.41	0.00
01600	County Library	5,218.08	0.015125	(918.91)	4,299.17	0.00
18100	Roseville Cemetery	3,342.30	0.009683	(588.29)	2,754.01	0.00
19000	CSA #28-Zone 165	32,581.10	0.094401	(5,735.30)	26,845.80	0.00
24400	Pl Co Resource Cons	245.27	0.000711	(43.20)	202.07	0.00
34600	Co Equalization Aid-S	3,076.49	0.008923	(542.11)	2,534.38	0.00
41400	Plcr Co Water Agy M	805.53	0.002329	(141.50)	664.03	0.00
44100	Elverta Jt Elem M&O	102,829.56	0.297936	(18,100.99)	84,728.57	0.00
44300	Twin Rivers Jt Unif M	71,940.18	0.208438	(12,663.57)	59,276.61	0.00
44500	Los Rios Jr Coll M&O	20,177.61	0.058465	(3,552.02)	16,625.59	0.00
TRA Totals:		**345,138.27**	**1.000000**	**(60,754.62)**	**284,383.65**	**0.00**

County of PLACER
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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-001	**Tax Increment: 0.00**					
01500	County General	(179.45)	0.341204	0.00	(179.45)	0.00
01600	County Library	(8.35)	0.016954	0.00	(8.35)	0.00
01700	Fire Control	(8.98)	0.015138	0.00	(8.98)	0.00
18100	Roseville Cemetery	(6.15)	0.010899	0.00	(6.15)	0.00
24400	Pl Co Resource Cons	(0.20)	0.000908	0.00	(0.20)	0.00
31900	Eureka Elem M&O	(125.48)	0.235241	0.00	(125.48)	0.00
34100	Roseville High M&O	(132.48)	0.245232	0.00	(132.48)	0.00
34200	Sierra College M&O	(50.47)	0.088405	0.00	(50.47)	0.00
34300	County Education Ta	(16.29)	0.031789	0.00	(16.29)	0.00
34400	ROP Tax-Roseville	(0.30)	0.001514	0.00	(0.30)	0.00
34600	Co Equalization Aid-S	(4.98)	0.009991	0.00	(4.98)	0.00
41400	Plcr Co Water Agy M	(2.53)	0.002725	0.00	(2.53)	0.00
TRA Totals:		**(535.66)**	**1.000000**	**0.00**	**(535.66)**	**0.00**

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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**

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-003	**Tax Increment: (44,893.80)**					
01500	County General	367,250.97	0.286971	(12,883.22)	354,367.75	0.00
01600	County Library	18,268.21	0.014277	(640.95)	17,627.26	0.00
18100	Roseville Cemetery	11,685.49	0.009132	(409.97)	11,275.52	0.00
22300	South Placer Fire	171,685.01	0.134150	(6,022.50)	165,662.51	0.00
24400	Pl Co Resource Cons	865.43	0.000675	(30.30)	835.13	0.00
31900	Eureka Elem M&O	253,089.56	0.197762	(8,878.29)	244,211.27	0.00
34100	Roseville High M&O	263,882.42	0.206193	(9,256.79)	254,625.63	0.00
34200	Sierra College M&O	94,972.50	0.074214	(3,331.75)	91,640.75	0.00
34300	County Education Ta	34,361.96	0.026851	(1,205.44)	33,156.52	0.00
34400	ROP Tax-Roseville	1,761.69	0.001375	(61.73)	1,699.96	0.00
34600	Co Equalization Aid-S	10,793.86	0.008431	(378.50)	10,415.36	0.00
41400	Plcr Co Water Agy M	2,821.79	0.002205	(98.99)	2,722.80	0.00
41700	San Juan Water M&	29,399.89	0.022977	(1,031.52)	28,368.37	0.00
43600	South Placer MUD M	18,920.83	0.014787	(663.84)	18,256.99	0.00
TRA Totals:		**1,279,759.61**	**1.000000**	**(44,893.80)**	**1,234,865.81**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-007	**Tax Increment: 2,429.67**					
01500	County General	240,481.77	0.289818	704.16	241,185.93	0.00
01600	County Library	11,959.30	0.014410	35.01	11,994.31	0.00
09200	CSA #28-Zone 20	4,108.75	0.004950	12.03	4,120.78	0.00
18100	Roseville Cemetery	7,654.54	0.009225	22.41	7,676.95	0.00
22300	South Placer Fire	112,425.87	0.135492	329.20	112,755.07	0.00
24400	Pl Co Resource Cons	570.51	0.000690	1.68	572.19	0.00
31900	Eureka Elem M&O	165,735.33	0.199735	485.29	166,220.62	0.00
34100	Roseville High M&O	172,802.42	0.208257	506.00	173,308.42	0.00
34200	Sierra College M&O	62,187.98	0.074944	182.09	62,370.07	0.00
34300	County Education Ta	22,504.82	0.027123	65.90	22,570.72	0.00
34400	ROP Tax-Roseville	1,153.94	0.001393	3.38	1,157.32	0.00
34600	Co Equalization Aid-S	7,068.12	0.008522	20.71	7,088.83	0.00
41400	Plcr Co Water Agy M	1,854.07	0.002234	5.43	1,859.50	0.00
41700	San Juan Water M&	19,258.51	0.023207	56.39	19,314.90	0.00
TRA Totals:		**829,765.93**	**1.000000**	**2,429.67**	**832,195.60**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-010	**Tax Increment: 346.26**					
01500	County General	14,405.27	0.289677	100.30	14,505.57	0.00
01600	County Library	715.43	0.014407	4.99	720.42	0.00
09200	CSA #28-Zone 20	249.79	0.005001	1.73	251.52	0.00
18100	Roseville Cemetery	454.90	0.009168	3.17	458.07	0.00
22300	South Placer Fire	6,738.16	0.135492	46.92	6,785.08	0.00
24400	Pl Co Resource Cons	36.24	0.000714	0.25	36.49	0.00
31900	Eureka Elem M&O	9,931.50	0.199667	69.14	10,000.64	0.00
34100	Roseville High M&O	10,355.52	0.208239	72.10	10,427.62	0.00
34200	Sierra College M&O	3,730.48	0.075009	25.97	3,756.45	0.00
34300	County Education Ta	1,350.60	0.027146	9.40	1,360.00	0.00
34400	ROP Tax-Roseville	72.51	0.001429	0.49	73.00	0.00
34600	Co Equalization Aid-S	426.02	0.008572	2.97	428.99	0.00
41400	Plcr Co Water Agy M	112.12	0.002262	0.78	112.90	0.00
41700	San Juan Water M&	1,155.18	0.023217	8.04	1,163.22	0.00
TRA Totals:		**49,733.72**	**1.000000**	**346.26**	**50,079.98**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-012	**Tax Increment: (11,912.11)**					
01500	County General	93,013.74	0.286962	(3,418.32)	89,595.42	0.00
01600	County Library	4,623.00	0.014276	(170.06)	4,452.94	0.00
18100	Roseville Cemetery	2,956.25	0.009129	(108.75)	2,847.50	0.00
22300	South Placer Fire	43,479.15	0.134155	(1,598.07)	41,881.08	0.00
24400	Pl Co Resource Cons	218.67	0.000676	(8.05)	210.62	0.00
31900	Eureka Elem M&O	64,105.70	0.197776	(2,355.93)	61,749.77	0.00
34100	Roseville High M&O	66,833.64	0.206191	(2,456.17)	64,377.47	0.00
34200	Sierra College M&O	24,051.32	0.074215	(884.06)	23,167.26	0.00
34300	County Education Ta	8,704.32	0.026842	(319.74)	8,384.58	0.00
34400	ROP Tax-Roseville	445.14	0.001371	(16.33)	428.81	0.00
34600	Co Equalization Aid-S	2,733.79	0.008434	(100.47)	2,633.32	0.00
41400	Plcr Co Water Agy M	719.72	0.002217	(26.41)	693.31	0.00
41700	San Juan Water M&	7,445.93	0.022973	(273.66)	7,172.27	0.00
43600	South Placer MUD M	4,793.45	0.014783	(176.10)	4,617.35	0.00
TRA Totals:		**324,123.82**	**1.000000**	**(11,912.11)**	**312,211.71**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-013	**Tax Increment: 0.21**					
01500	County General	4,962.67	0.298289	0.06	4,962.73	0.00
01600	County Library	247.18	0.014838	0.00	247.18	0.00
18100	Roseville Cemetery	159.97	0.009519	0.00	159.97	0.00
22300	South Placer Fire	2,320.03	0.139418	0.03	2,320.06	0.00
24400	Pl Co Resource Cons	10.79	0.000700	0.00	10.79	0.00
31900	Eureka Elem M&O	3,420.53	0.205487	0.04	3,420.57	0.00
34100	Roseville High M&O	3,566.68	0.214306	0.05	3,566.73	0.00
34200	Sierra College M&O	1,284.59	0.077128	0.02	1,284.61	0.00
34300	County Education Ta	463.08	0.027856	0.01	463.09	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:		**16,644.18**	**1.000000**	**0.21**	**16,644.39**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-014	**Tax Increment: 224.51**					
01500	County General	65,740.82	0.291309	65.40	65,806.22	0.00
01600	County Library	3,271.02	0.014477	3.25	3,274.27	0.00
18100	Roseville Cemetery	2,094.79	0.009280	2.08	2,096.87	0.00
22300	South Placer Fire	30,737.67	0.136189	30.58	30,768.25	0.00
24400	Pl Co Resource Cons	157.76	0.000696	0.16	157.92	0.00
31900	Eureka Elem M&O	45,303.60	0.200733	45.07	45,348.67	0.00
34100	Roseville High M&O	47,231.69	0.209271	46.98	47,278.67	0.00
34200	Sierra College M&O	16,996.39	0.075310	16.91	17,013.30	0.00
34300	County Education Ta	6,145.76	0.027238	6.12	6,151.88	0.00
34400	ROP Tax-Roseville	313.51	0.001392	0.31	313.82	0.00
34600	Co Equalization Aid-S	1,927.11	0.008538	1.92	1,929.03	0.00
41400	Plcr Co Water Agy M	502.19	0.002227	0.50	502.69	0.00
41700	San Juan Water M&	5,267.05	0.023340	5.24	5,272.29	0.00
TRA Totals:		**225,689.36**	**1.000000**	**224.51**	**225,913.87**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-016	**Tax Increment: 0.99**					
01500	County General	30.26	0.250000	0.25	30.51	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	15.63	0.125000	0.12	15.75	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	32.26	0.250000	0.25	32.51	0.00
34100	Roseville High M&O	33.26	0.250000	0.25	33.51	0.00
34200	Sierra College M&O	15.63	0.125000	0.12	15.75	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:		**127.04**	**1.000000**	**0.99**	**128.03**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-021	**Tax Increment: 1,415.52**					
01500	County General	24,521.15	0.289599	409.93	24,931.08	0.00
01600	County Library	1,224.01	0.014480	20.50	1,244.51	0.00
09200	CSA #28-Zone 20	408.35	0.004827	6.83	415.18	0.00
18100	Roseville Cemetery	779.67	0.009215	13.04	792.71	0.00
22300	South Placer Fire	11,476.50	0.135586	191.92	11,668.42	0.00
24400	Pl Co Resource Cons	73.07	0.000878	1.24	74.31	0.00
31900	Eureka Elem M&O	16,899.96	0.199649	282.61	17,182.57	0.00
34100	Roseville High M&O	17,643.58	0.208425	295.03	17,938.61	0.00
34200	Sierra College M&O	6,352.24	0.075033	106.21	6,458.45	0.00
34300	County Education Ta	2,302.90	0.027205	38.51	2,341.41	0.00
34400	ROP Tax-Roseville	110.08	0.001316	1.86	111.94	0.00
34600	Co Equalization Aid-S	703.59	0.008337	11.80	715.39	0.00
41400	Plcr Co Water Agy M	185.16	0.002194	3.11	188.27	0.00
41700	San Juan Water M&	1,968.62	0.023256	32.92	2,001.54	0.00
TRA Totals:		**84,648.88**	**1.000000**	**1,415.52**	**86,064.40**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-024	**Tax Increment: 393.00**					
01500	County General	12,023.31	0.291053	114.38	12,137.69	0.00
01600	County Library	604.77	0.014686	5.77	610.54	0.00
18100	Roseville Cemetery	385.14	0.009346	3.67	388.81	0.00
22300	South Placer Fire	5,623.50	0.136182	53.52	5,677.02	0.00
24400	Pl Co Resource Cons	24.59	0.000668	0.26	24.85	0.00
31900	Eureka Elem M&O	8,289.85	0.200935	78.97	8,368.82	0.00
34100	Roseville High M&O	8,631.84	0.208945	82.12	8,713.96	0.00
34200	Sierra College M&O	3,111.63	0.075434	29.65	3,141.28	0.00
34300	County Education Ta	1,128.82	0.027370	10.76	1,139.58	0.00
34400	ROP Tax-Roseville	56.16	0.001335	0.52	56.68	0.00
34600	Co Equalization Aid-S	356.56	0.008678	3.41	359.97	0.00
41400	Plcr Co Water Agy M	85.75	0.002003	0.79	86.54	0.00
41700	San Juan Water M&	962.34	0.023365	9.18	971.52	0.00
TRA Totals:		**41,284.26**	**1.000000**	**393.00**	**41,677.26**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-025	**Tax Increment: (3,820.38)**					
01500	County General	122,909.56	0.291282	(1,112.81)	121,796.75	0.00
01600	County Library	6,111.22	0.014485	(55.34)	6,055.88	0.00
18100	Roseville Cemetery	3,909.49	0.009267	(35.40)	3,874.09	0.00
22300	South Placer Fire	57,457.70	0.136161	(520.19)	56,937.51	0.00
24400	Pl Co Resource Cons	290.69	0.000689	(2.63)	288.06	0.00
31900	Eureka Elem M&O	84,704.85	0.200733	(766.88)	83,937.97	0.00
34100	Roseville High M&O	88,310.24	0.209285	(799.55)	87,510.69	0.00
34200	Sierra College M&O	31,781.96	0.075323	(287.76)	31,494.20	0.00
34300	County Education Ta	11,498.33	0.027251	(104.11)	11,394.22	0.00
34400	ROP Tax-Roseville	590.43	0.001396	(5.33)	585.10	0.00
34600	Co Equalization Aid-S	3,611.75	0.008560	(32.70)	3,579.05	0.00
41400	Plcr Co Water Agy M	947.88	0.002243	(8.57)	939.31	0.00
41700	San Juan Water M&	9,841.40	0.023325	(89.11)	9,752.29	0.00
TRA Totals:		**421,965.50**	**1.000000**	**(3,820.38)**	**418,145.12**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-027	**Tax Increment: (413,373.29)**					
01500	County General	3,840,857.39	0.291198	(120,373.48)	3,720,483.91	0.00
01600	County Library	190,860.99	0.014470	(5,981.51)	184,879.48	0.00
18100	Roseville Cemetery	123,035.20	0.009328	(3,855.95)	119,179.25	0.00
22300	South Placer Fire	1,795,030.17	0.136092	(56,256.80)	1,738,773.37	0.00
24400	Pl Co Resource Cons	9,468.32	0.000718	(296.80)	9,171.52	0.00
31900	Eureka Elem M&O	2,646,798.16	0.200670	(82,951.62)	2,563,846.54	0.00
34100	Roseville High M&O	2,760,363.05	0.209280	(86,510.76)	2,673,852.29	0.00
34200	Sierra College M&O	993,730.37	0.075341	(31,143.96)	962,586.41	0.00
34300	County Education Ta	359,631.24	0.027266	(11,271.04)	348,360.20	0.00
34400	ROP Tax-Roseville	18,924.15	0.001435	(593.19)	18,330.96	0.00
34600	Co Equalization Aid-S	113,567.85	0.008610	(3,559.14)	110,008.71	0.00
41400	Plcr Co Water Agy M	29,968.51	0.002272	(939.18)	29,029.33	0.00
41700	San Juan Water M&	307,581.97	0.023320	(9,639.87)	297,942.10	0.00
TRA Totals:		**13,189,817.37**	**1.000000**	**(413,373.29)**	**12,776,444.08**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-031	**Tax Increment: (636.11)**					
01500	County General	62,698.93	0.289779	(184.33)	62,514.60	0.00
01600	County Library	3,125.20	0.014435	(9.18)	3,116.02	0.00
09200	CSA #28-Zone 20	1,069.91	0.004949	(3.15)	1,066.76	0.00
18100	Roseville Cemetery	2,000.96	0.009239	(5.88)	1,995.08	0.00
22300	South Placer Fire	29,327.87	0.135528	(86.21)	29,241.66	0.00
24400	Pl Co Resource Cons	143.93	0.000660	(0.42)	143.51	0.00
31900	Eureka Elem M&O	43,230.89	0.199786	(127.09)	43,103.80	0.00
34100	Roseville High M&O	45,067.79	0.208282	(132.49)	44,935.30	0.00
34200	Sierra College M&O	16,207.94	0.074899	(47.64)	16,160.30	0.00
34300	County Education Ta	5,873.04	0.027139	(17.26)	5,855.78	0.00
34400	ROP Tax-Roseville	301.96	0.001402	(0.89)	301.07	0.00
34600	Co Equalization Aid-S	1,838.88	0.008496	(5.40)	1,833.48	0.00
41400	Plcr Co Water Agy M	481.11	0.002227	(1.42)	479.69	0.00
41700	San Juan Water M&	5,015.47	0.023179	(14.74)	5,000.73	0.00
TRA Totals:		**216,383.88**	**1.000000**	**(636.11)**	**215,747.77**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-033	**Tax Increment: 48.90**					
01500	County General	1,894.81	0.291050	14.23	1,909.04	0.00
01600	County Library	94.33	0.014749	0.72	95.05	0.00
18100	Roseville Cemetery	59.20	0.008850	0.43	59.63	0.00
22300	South Placer Fire	889.18	0.136677	6.68	895.86	0.00
31900	Eureka Elem M&O	1,303.68	0.200590	9.81	1,313.49	0.00
34100	Roseville High M&O	1,360.89	0.209440	10.24	1,371.13	0.00
34200	Sierra College M&O	492.77	0.075713	3.70	496.47	0.00
34300	County Education Ta	181.64	0.027532	1.35	182.99	0.00
34400	ROP Tax-Roseville	5.03	0.000983	0.05	5.08	0.00
34600	Co Equalization Aid-S	59.20	0.008850	0.43	59.63	0.00
41400	Plcr Co Water Agy M	10.04	0.001967	0.10	10.14	0.00
41700	San Juan Water M&	151.55	0.023599	1.15	152.70	0.00
TRA Totals:		**6,502.32**	**1.000000**	**48.90**	**6,551.22**	**0.00**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-040	**Tax Increment: (2,477.82)**					
01500	County General	18,572.61	0.291418	(722.08)	17,850.53	0.00
01600	County Library	925.47	0.014526	(35.99)	889.48	0.00
18100	Roseville Cemetery	577.82	0.009079	(22.50)	555.32	0.00
22300	South Placer Fire	8,678.90	0.136178	(337.42)	8,341.48	0.00
24400	Pl Co Resource Cons	58.29	0.000908	(2.25)	56.04	0.00
31900	Eureka Elem M&O	12,786.78	0.200636	(497.14)	12,289.64	0.00
34100	Roseville High M&O	13,333.42	0.209260	(518.51)	12,814.91	0.00
34200	Sierra College M&O	4,801.20	0.075352	(186.71)	4,614.49	0.00
34300	County Education Ta	1,735.39	0.027236	(67.49)	1,667.90	0.00
34400	ROP Tax-Roseville	86.44	0.001362	(3.37)	83.07	0.00
34600	Co Equalization Aid-S	552.67	0.008625	(21.37)	531.30	0.00
41400	Plcr Co Water Agy M	142.71	0.002270	(5.62)	137.09	0.00
41700	San Juan Water M&	1,475.12	0.023150	(57.36)	1,417.76	0.00
TRA Totals:		**63,726.82**	**1.000000**	**(2,477.82)**	**61,249.00**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-045	**Tax Increment: (223,647.51)**					
01500	County General	3,825,178.96	0.291275	(65,142.93)	3,760,036.03	0.00
01600	County Library	190,249.76	0.014488	(3,240.21)	187,009.55	0.00
18100	Roseville Cemetery	121,742.59	0.009271	(2,073.44)	119,669.15	0.00
22300	South Placer Fire	1,788,062.46	0.136164	(30,452.74)	1,757,609.72	0.00
24400	Pl Co Resource Cons	9,005.51	0.000687	(153.65)	8,851.86	0.00
31900	Eureka Elem M&O	2,636,112.38	0.200731	(44,892.99)	2,591,219.39	0.00
34100	Roseville High M&O	2,748,460.99	0.209288	(46,806.74)	2,701,654.25	0.00
34200	Sierra College M&O	989,173.77	0.075324	(16,846.03)	972,327.74	0.00
34300	County Education Ta	357,898.96	0.027254	(6,095.29)	351,803.67	0.00
34400	ROP Tax-Roseville	18,314.93	0.001394	(311.76)	18,003.17	0.00
34600	Co Equalization Aid-S	112,374.05	0.008559	(1,914.20)	110,459.85	0.00
41400	Plcr Co Water Agy M	29,434.22	0.002240	(500.97)	28,933.25	0.00
41700	San Juan Water M&	306,302.77	0.023325	(5,216.58)	301,086.19	0.00
TRA Totals:		**13,132,311.35**	**1.000000**	**(223,647.51)**	**12,908,663.84**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-057	**Tax Increment: 22.20**					
01500	County General	4,177.90	0.282253	6.27	4,184.17	0.00
01600	County Library	208.95	0.014039	0.31	209.26	0.00
18100	Roseville Cemetery	132.39	0.008984	0.20	132.59	0.00
22300	South Placer Fire	1,953.68	0.131947	2.93	1,956.61	0.00
24400	Pl Co Resource Cons	8.56	0.000666	0.01	8.57	0.00
31900	Eureka Elem M&O	2,971.75	0.200731	4.46	2,976.21	0.00
34100	Roseville High M&O	3,098.22	0.209288	4.65	3,102.87	0.00
34200	Sierra College M&O	1,116.73	0.075324	1.67	1,118.40	0.00
34300	County Education Ta	404.25	0.027254	0.61	404.86	0.00
34400	ROP Tax-Roseville	20.50	0.001394	0.03	20.53	0.00
34600	Co Equalization Aid-S	126.48	0.008559	0.19	126.67	0.00
41400	Plcr Co Water Agy M	32.84	0.002171	0.05	32.89	0.00
41700	San Juan Water M&	334.45	0.022603	0.50	334.95	0.00
43600	South Placer MUD M	220.05	0.014787	0.33	220.38	0.00
TRA Totals:		**14,806.75**	**1.000000**	**22.20**	**14,828.95**	**0.00**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-071	**Tax Increment: (4.44)**					
01500	County General	1,545.78	0.289060	(1.28)	1,544.50	0.00
01600	County Library	81.82	0.015625	(0.07)	81.75	0.00
18100	Roseville Cemetery	41.92	0.007813	(0.03)	41.89	0.00
22300	South Placer Fire	709.52	0.132813	(0.59)	708.93	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	1,165.55	0.218750	(0.97)	1,164.58	0.00
34100	Roseville High M&O	1,081.73	0.203125	(0.90)	1,080.83	0.00
34200	Sierra College M&O	416.12	0.078125	(0.35)	415.77	0.00
34300	County Education Ta	123.73	0.023438	(0.10)	123.63	0.00
34400	ROP Tax-Roseville	0.00	0.000000	0.00	0.00	0.00
34600	Co Equalization Aid-S	41.92	0.007813	(0.03)	41.89	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&	123.73	0.023438	(0.10)	123.63	0.00
TRA Totals:		**5,331.82**	**1.000000**	**(4.44)**	**5,327.38**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-073	**Tax Increment: (17,839.18)**					
01500	County General	236,502.00	0.282752	(5,044.06)	231,457.94	0.00
01600	County Library	11,762.59	0.014064	(250.89)	11,511.70	0.00
09200	CSA #28-Zone 20	4,046.49	0.004834	(86.23)	3,960.26	0.00
18100	Roseville Cemetery	7,531.28	0.009000	(160.55)	7,370.73	0.00
22300	South Placer Fire	110,561.66	0.132181	(2,358.00)	108,203.66	0.00
24400	Pl Co Resource Cons	558.40	0.000667	(11.90)	546.50	0.00
31900	Eureka Elem M&O	197,814.19	0.236495	(4,218.88)	193,595.31	0.00
34100	Roseville High M&O	150,082.41	0.179432	(3,200.92)	146,881.49	0.00
34200	Sierra College M&O	61,158.19	0.073119	(1,304.38)	59,853.81	0.00
34300	County Education Ta	22,131.77	0.026459	(472.01)	21,659.76	0.00
34400	ROP Tax-Roseville	6,584.68	0.007871	(140.41)	6,444.27	0.00
34600	Co Equalization Aid-S	6,948.26	0.008308	(148.21)	6,800.05	0.00
41400	Plcr Co Water Agy M	1,818.98	0.002174	(38.78)	1,780.20	0.00
41700	San Juan Water M&	18,939.79	0.022644	(403.95)	18,535.84	0.00
TRA Totals:		**836,440.69**	**1.000000**	**(17,839.18)**	**818,601.51**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 069-075	**Tax Increment: 35.22**					
01500	County General	586.47	0.298289	10.51	596.98	0.00
01600	County Library	29.17	0.014838	0.52	29.69	0.00
18100	Roseville Cemetery	18.72	0.009519	0.34	19.06	0.00
22300	South Placer Fire	274.10	0.139418	4.91	279.01	0.00
24400	Pl Co Resource Cons	1.37	0.000700	0.02	1.39	0.00
31900	Eureka Elem M&O	404.00	0.205487	7.24	411.24	0.00
34100	Roseville High M&O	421.34	0.214306	7.55	428.89	0.00
34200	Sierra College M&O	151.65	0.077128	2.72	154.37	0.00
34300	County Education Ta	54.75	0.027856	0.98	55.73	0.00
34400	ROP Tax-Roseville	2.75	0.001400	0.05	2.80	0.00
34600	Co Equalization Aid-S	17.33	0.008819	0.31	17.64	0.00
41400	Plcr Co Water Agy M	4.40	0.002240	0.08	4.48	0.00
41700	San Juan Water M&	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,966.05**	**1.000000**	**35.22**	**2,001.27**	**0.00**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-002	**Tax Increment: (122,997.31)**					
01500	County General	1,605,238.78	0.331179	(40,734.13)	1,564,504.65	0.00
01600	County Library	79,837.86	0.016473	(2,026.13)	77,811.73	0.00
19300	Foresthill Fire	340,842.60	0.070321	(8,649.29)	332,193.31	0.00
24400	Pl Co Resource Cons	3,788.49	0.000781	(96.06)	3,692.43	0.00
32100	Foresthill Elem M&O	1,017,575.62	0.209940	(25,822.06)	991,753.56	0.00
33900	Placer High M&O	1,018,658.83	0.210163	(25,849.48)	992,809.35	0.00
34200	Sierra College M&O	415,106.53	0.085642	(10,533.74)	404,572.79	0.00
34300	County Education Ta	150,191.34	0.030986	(3,811.19)	146,380.15	0.00
34600	Co Equalization Aid-S	47,174.28	0.009733	(1,197.13)	45,977.15	0.00
34700	ROP Tax-Plcr Hi/W P	44,707.52	0.009222	(1,134.28)	43,573.24	0.00
41400	Plcr Co Water Agy M	12,346.96	0.002546	(313.15)	12,033.81	0.00
42900	Foresthill PUD M&O	111,543.66	0.023014	(2,830.66)	108,713.00	0.00
TRA Totals:		**4,847,012.47**	**1.000000**	**(122,997.31)**	**4,724,015.16**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-003	**Tax Increment: (117.78)**					
01500	County General	3,057.44	0.346440	(40.80)	3,016.64	0.00
01600	County Library	152.04	0.017217	(2.03)	150.01	0.00
01700	Fire Control	133.33	0.015356	(1.81)	131.52	0.00
24400	Pl Co Resource Cons	7.35	0.000931	(0.11)	7.24	0.00
32100	Foresthill Elem M&O	1,939.48	0.219637	(25.87)	1,913.61	0.00
33900	Placer High M&O	1,939.48	0.219637	(25.87)	1,913.61	0.00
34200	Sierra College M&O	791.78	0.089577	(10.55)	781.23	0.00
34300	County Education Ta	286.53	0.032341	(3.81)	282.72	0.00
34600	Co Equalization Aid-S	91.89	0.010237	(1.21)	90.68	0.00
34700	ROP Tax-Plcr Hi/W P	85.37	0.009539	(1.12)	84.25	0.00
41400	Plcr Co Water Agy M	21.22	0.002559	(0.30)	20.92	0.00
42000	Tahoe Forest Hospita	324.64	0.036529	(4.30)	320.34	0.00
TRA Totals:		**8,830.55**	**1.000000**	**(117.78)**	**8,712.77**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-005	**Tax Increment: (213,880.55)**					
01500	County General	73,192.64	0.250238	(53,521.04)	19,671.60	0.00
01600	County Library	3,643.39	0.012449	(2,662.60)	980.79	0.00
01700	Fire Control	3,221.67	0.011017	(2,356.32)	865.35	0.00
22500	Squaw Valley PSD	56,602.37	0.193499	(41,385.67)	15,216.70	0.00
24400	Pl Co Resource Cons	173.70	0.000591	(126.40)	47.30	0.00
25000	Squaw Valley PSD Z1	20,664.29	0.070643	(15,109.16)	5,555.13	0.00
32100	Foresthill Elem M&O	46,401.23	0.158635	(33,928.94)	12,472.29	0.00
33900	Placer High M&O	46,452.62	0.158805	(33,965.30)	12,487.32	0.00
34200	Sierra College M&O	18,926.34	0.064710	(13,840.21)	5,086.13	0.00
34300	County Education Ta	6,850.56	0.023419	(5,008.87)	1,841.69	0.00
34600	Co Equalization Aid-S	2,149.57	0.007351	(1,572.24)	577.33	0.00
34700	ROP Tax-Plcr Hi/W P	2,038.95	0.006965	(1,489.68)	549.27	0.00
41400	Plcr Co Water Agy M	563.74	0.001928	(412.36)	151.38	0.00
42000	Tahoe Forest Hospita	7,705.58	0.026344	(5,634.47)	2,071.11	0.00
42400	Tahoe Truckee Sanit	3,918.71	0.013406	(2,867.28)	1,051.43	0.00
TRA Totals:		**292,505.36**	**1.000000**	**(213,880.55)**	**78,624.81**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-006	**Tax Increment: (7,539.77)**					
01500	County General	63,999.08	0.322660	(2,432.78)	61,566.30	0.00
01600	County Library	3,184.68	0.016048	(121.00)	3,063.68	0.00
10300	CSA #28-Zone 3	5,095.17	0.025691	(193.70)	4,901.47	0.00
19300	Foresthill Fire	13,589.77	0.068517	(516.60)	13,073.17	0.00
24400	Pl Co Resource Cons	149.39	0.000762	(5.75)	143.64	0.00
32100	Foresthill Elem M&O	40,571.91	0.204545	(1,542.22)	39,029.69	0.00
33900	Placer High M&O	40,615.90	0.204763	(1,543.87)	39,072.03	0.00
34200	Sierra College M&O	16,551.56	0.083437	(629.10)	15,922.46	0.00
34300	County Education Ta	5,986.98	0.030192	(227.64)	5,759.34	0.00
34600	Co Equalization Aid-S	1,880.72	0.009479	(71.47)	1,809.25	0.00
34700	ROP Tax-Plcr Hi/W P	1,783.61	0.008990	(67.78)	1,715.83	0.00
41400	Plcr Co Water Agy M	492.97	0.002489	(18.77)	474.20	0.00
42900	Foresthill PUD M&O	4,451.83	0.022427	(169.09)	4,282.74	0.00
TRA Totals:		**198,353.57**	**1.000000**	**(7,539.77)**	**190,813.80**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-012	**Tax Increment: (5,816.43)**					
01500	County General	133,478.49	0.339023	(1,971.90)	131,506.59	0.00
01600	County Library	6,639.30	0.016873	(98.14)	6,541.16	0.00
19300	Foresthill Fire	28,350.40	0.072003	(418.80)	27,931.60	0.00
24400	Pl Co Resource Cons	310.01	0.000785	(4.57)	305.44	0.00
32100	Foresthill Elem M&O	84,591.23	0.214832	(1,249.56)	83,341.67	0.00
33900	Placer High M&O	84,669.71	0.215028	(1,250.70)	83,419.01	0.00
34200	Sierra College M&O	34,525.78	0.087699	(510.10)	34,015.68	0.00
34300	County Education Ta	12,479.84	0.031685	(184.29)	12,295.55	0.00
34600	Co Equalization Aid-S	3,936.07	0.010006	(58.20)	3,877.87	0.00
34700	ROP Tax-Plcr Hi/W P	3,709.56	0.009417	(54.77)	3,654.79	0.00
41400	Plcr Co Water Agy M	1,037.18	0.002649	(15.41)	1,021.77	0.00
TRA Totals:		**393,727.57**	**1.000000**	**(5,816.43)**	**387,911.14**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-021	**Tax Increment: (1,931.54)**					
01500	County General	43,995.30	0.338977	(654.75)	43,340.55	0.00
01600	County Library	2,187.63	0.016856	(32.56)	2,155.07	0.00
19300	Foresthill Fire	9,342.01	0.071982	(139.04)	9,202.97	0.00
24400	Pl Co Resource Cons	100.65	0.000797	(1.54)	99.11	0.00
32100	Foresthill Elem M&O	27,891.01	0.214887	(415.06)	27,475.95	0.00
33900	Placer High M&O	27,920.78	0.215119	(415.51)	27,505.27	0.00
34200	Sierra College M&O	11,381.15	0.087667	(169.33)	11,211.82	0.00
34300	County Education Ta	4,118.01	0.031714	(61.26)	4,056.75	0.00
34600	Co Equalization Aid-S	1,290.64	0.009956	(19.23)	1,271.41	0.00
34700	ROP Tax-Plcr Hi/W P	1,226.93	0.009442	(18.24)	1,208.69	0.00
41400	Plcr Co Water Agy M	337.20	0.002603	(5.03)	332.17	0.00
TRA Totals:		**129,791.31**	**1.000000**	**(1,931.54)**	**127,859.77**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 071-022	**Tax Increment: 18,964.61**					
01500	County General	39,862.76	0.359499	6,817.76	46,680.52	0.00
01600	County Library	1,977.41	0.017879	339.07	2,316.48	0.00
01700	Fire Control	1,755.25	0.015825	300.11	2,055.36	0.00
24400	Pl Co Resource Cons	96.15	0.000848	16.08	112.23	0.00
32100	Foresthill Elem M&O	25,261.97	0.227887	4,321.79	29,583.76	0.00
33900	Placer High M&O	25,289.19	0.228126	4,326.32	29,615.51	0.00
34200	Sierra College M&O	10,303.61	0.092961	1,762.97	12,066.58	0.00
34300	County Education Ta	3,730.42	0.033639	637.95	4,368.37	0.00
34600	Co Equalization Aid-S	1,171.33	0.010565	200.36	1,371.69	0.00
34700	ROP Tax-Plcr Hi/W P	1,110.76	0.010010	189.84	1,300.60	0.00
41400	Plcr Co Water Agy M	303.96	0.002761	52.36	356.32	0.00
TRA Totals:		**110,862.81**	**1.000000**	**18,964.61**	**129,827.42**	**0.00**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-001	**Tax Increment: (229.43)**					
01500	County General	500,100.42	0.278143	(63.81)	500,036.61	0.00
01600	County Library	25,016.68	0.013834	(3.17)	25,013.51	0.00
01700	Fire Control	20,843.15	0.012249	(2.81)	20,840.34	0.00
17800	Placer County Cemet	32,006.39	0.020642	(4.74)	32,001.65	0.00
24400	Pl Co Resource Cons	1,215.04	0.000657	(0.15)	1,214.89	0.00
33700	Western Placer Unif	928,544.71	0.502260	(115.23)	928,429.48	0.00
34200	Sierra College M&O	132,961.22	0.071927	(16.50)	132,944.72	0.00
34300	County Education Ta	48,110.30	0.026026	(5.97)	48,104.33	0.00
34600	Co Equalization Aid-S	15,107.80	0.008173	(1.88)	15,105.92	0.00
34700	ROP Tax-Plcr Hi/W P	14,315.07	0.007745	(1.78)	14,313.29	0.00
41400	Plcr Co Water Agy M	3,954.53	0.002139	(0.49)	3,954.04	0.00
45800	Nevada Irrigation M&	103,893.47	0.056205	(12.90)	103,880.57	0.00
TRA Totals:		**1,826,068.78**	**1.000000**	**(229.43)**	**1,825,839.35**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-003	**Tax Increment:**	**1,601.13**				
01500	County General	515.25	0.298286	477.59	992.84	0.00
01600	County Library	24.88	0.014857	23.79	48.67	0.00
01700	Fire Control	22.12	0.013714	21.96	44.08	0.00
18100	Roseville Cemetery	16.09	0.009143	14.64	30.73	0.00
24400	Pl Co Resource Cons	2.75	0.001143	1.83	4.58	0.00
33700	Western Placer Unif	931.77	0.538286	861.87	1,793.64	0.00
34200	Sierra College M&O	132.90	0.076571	122.60	255.50	0.00
34300	County Education Ta	49.98	0.028571	45.75	95.73	0.00
34600	Co Equalization Aid-S	16.09	0.009143	14.64	30.73	0.00
34700	ROP Tax-Plcr Hi/W P	16.31	0.008000	12.81	29.12	0.00
41400	Plcr Co Water Agy M	3.52	0.002286	3.66	7.18	0.00
47100	Placer Co RDA-Suns	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,731.66**	**1.000000**	**1,601.13**	**3,332.79**	**0.00**

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-004	**Tax Increment: 2,010.99**					
01500	County General	179,968.17	0.296719	596.70	180,564.87	0.00
01600	County Library	8,948.63	0.014755	29.67	8,978.30	0.00
01700	Fire Control	7,928.35	0.013069	26.28	7,954.63	0.00
17500	N.R.G. Cemetery	9,230.47	0.015219	30.61	9,261.08	0.00
24400	Pl Co Resource Cons	427.36	0.000704	1.42	428.78	0.00
33700	Western Placer Unif	324,987.88	0.535786	1,077.46	326,065.34	0.00
34200	Sierra College M&O	46,538.34	0.076730	154.30	46,692.64	0.00
34300	County Education Ta	16,839.83	0.027763	55.83	16,895.66	0.00
34600	Co Equalization Aid-S	5,285.84	0.008715	17.53	5,303.37	0.00
34700	ROP Tax-Plcr Hi/W P	5,011.13	0.008259	16.61	5,027.74	0.00
41400	Plcr Co Water Agy M	1,383.77	0.002281	4.59	1,388.36	0.00
TRA Totals:		**606,549.77**	**1.000000**	**2,010.99**	**608,560.76**	**0.00**

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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	Placer Co RDA-Suns	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(8.52)**	**1.000000**	**0.00**	**(8.52)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-007	**Tax Increment: (4,466.87)**					
01500	County General	5,665.50	0.284048	(1,268.81)	4,396.69	0.00
01600	County Library	283.23	0.014337	(64.04)	219.19	0.00
01700	Fire Control	247.82	0.012545	(56.04)	191.78	0.00
24100	Auburn Park	1,144.93	0.057348	(256.17)	888.76	0.00
24400	Pl Co Resource Cons	14.70	0.000896	(4.00)	10.70	0.00
33700	Western Placer Unif	10,210.48	0.512545	(2,289.47)	7,921.01	0.00
34200	Sierra College M&O	1,464.55	0.073477	(328.21)	1,136.34	0.00
34300	County Education Ta	536.07	0.026882	(120.08)	415.99	0.00
34600	Co Equalization Aid-S	161.32	0.008065	(36.03)	125.29	0.00
34700	ROP Tax-Plcr Hi/W P	159.32	0.008065	(36.03)	123.29	0.00
41400	Plcr Co Water Agy M	35.40	0.001792	(8.00)	27.40	0.00
TRA Totals:		**19,923.32**	**1.000000**	**(4,466.87)**	**15,456.45**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-009	**Tax Increment: 7,949.62**					
01500	County General	413,891.53	0.279929	2,225.33	416,116.86	0.00
01600	County Library	20,584.90	0.013922	110.67	20,695.57	0.00
01700	Fire Control	18,230.20	0.012326	97.99	18,328.19	0.00
17500	N.R.G. Cemetery	21,229.56	0.014360	114.16	21,343.72	0.00
24400	Pl Co Resource Cons	976.36	0.000662	5.26	981.62	0.00
33700	Western Placer Unif	747,423.47	0.505484	4,018.41	751,441.88	0.00
34200	Sierra College M&O	107,030.31	0.072388	575.46	107,605.77	0.00
34300	County Education Ta	38,731.08	0.026193	208.22	38,939.30	0.00
34600	Co Equalization Aid-S	12,158.61	0.008224	65.38	12,223.99	0.00
34700	ROP Tax-Plcr Hi/W P	11,519.66	0.007793	61.95	11,581.61	0.00
41400	Plcr Co Water Agy M	3,185.41	0.002153	17.12	3,202.53	0.00
45800	Nevada Irrigation M&	83,635.21	0.056566	449.68	84,084.89	0.00
TRA Totals:		**1,478,596.30**	**1.000000**	**7,949.62**	**1,486,545.92**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-011	**Tax Increment: 152,200.61**					
01500	County General	262,356.72	0.298499	45,431.73	307,788.45	0.00
01600	County Library	13,051.64	0.014859	2,261.55	15,313.19	0.00
01700	Fire Control	11,541.05	0.013115	1,996.11	13,537.16	0.00
18100	Roseville Cemetery	8,347.97	0.009487	1,443.93	9,791.90	0.00
24400	Pl Co Resource Cons	614.86	0.000698	106.24	721.10	0.00
33700	Western Placer Unif	473,748.12	0.538891	82,019.54	555,767.66	0.00
34200	Sierra College M&O	67,825.59	0.077154	11,742.89	79,568.48	0.00
34300	County Education Ta	24,535.68	0.027904	4,247.01	28,782.69	0.00
34600	Co Equalization Aid-S	7,714.53	0.008790	1,337.84	9,052.37	0.00
34700	ROP Tax-Plcr Hi/W P	7,299.60	0.008301	1,263.42	8,563.02	0.00
41400	Plcr Co Water Agy M	2,017.48	0.002302	350.37	2,367.85	0.00
47100	Placer Co RDA-Suns	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**879,053.24**	**1.000000**	**152,200.61**	**1,031,253.85**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-013	**Tax Increment: (2,648.93)**					
01500	County General	93,008.92	0.298424	(790.50)	92,218.42	0.00
01600	County Library	4,699.59	0.014846	(39.33)	4,660.26	0.00
01700	Fire Control	3,964.42	0.013137	(34.80)	3,929.62	0.00
18100	Roseville Cemetery	3,010.61	0.009504	(25.18)	2,985.43	0.00
24400	Pl Co Resource Cons	224.78	0.000707	(1.87)	222.91	0.00
33700	Western Placer Unif	170,556.03	0.538901	(1,427.51)	169,128.52	0.00
34200	Sierra College M&O	24,423.69	0.077174	(204.43)	24,219.26	0.00
34300	County Education Ta	8,838.68	0.027924	(73.97)	8,764.71	0.00
34600	Co Equalization Aid-S	2,776.07	0.008778	(23.25)	2,752.82	0.00
34700	ROP Tax-Plcr Hi/W P	2,628.55	0.008307	(22.00)	2,606.55	0.00
41400	Plcr Co Water Agy M	725.34	0.002298	(6.09)	719.25	0.00
TRA Totals:		**314,856.68**	**1.000000**	**(2,648.93)**	**312,207.75**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-016	**Tax Increment: (20,037.86)**					
01500	County General	260,083.29	0.272824	(5,466.81)	254,616.48	0.00
01600	County Library	12,936.47	0.013573	(271.97)	12,664.50	0.00
01700	Fire Control	11,454.27	0.012018	(240.82)	11,213.45	0.00
10600	CSA #28-Zone 6B	33,938.55	0.035600	(713.35)	33,225.20	0.00
10700	Placer Mosquito & Ve	36,833.38	0.038639	(774.24)	36,059.14	0.00
17800	Placer County Cemet	19,299.34	0.020245	(405.67)	18,893.67	0.00
24400	Pl Co Resource Cons	616.27	0.000646	(12.94)	603.33	0.00
33700	Western Placer Unif	469,686.72	0.492659	(9,871.83)	459,814.89	0.00
34200	Sierra College M&O	67,258.25	0.070553	(1,413.73)	65,844.52	0.00
34300	County Education Ta	24,339.37	0.025530	(511.57)	23,827.80	0.00
34600	Co Equalization Aid-S	7,639.76	0.008018	(160.66)	7,479.10	0.00
34700	ROP Tax-Plcr Hi/W P	7,244.22	0.007599	(152.27)	7,091.95	0.00
41400	Plcr Co Water Agy M	1,998.46	0.002096	(42.00)	1,956.46	0.00
TRA Totals:		**953,328.35**	**1.000000**	**(20,037.86)**	**933,290.49**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-020	**Tax Increment: 2.69**					
01500	County General	86.42	0.277045	0.75	87.17	0.00
01600	County Library	5.50	0.014512	0.04	5.54	0.00
01700	Fire Control	4.20	0.011873	0.03	4.23	0.00
17800	Placer County Cemet	7.15	0.021108	0.06	7.21	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif	157.36	0.501319	1.35	158.71	0.00
34200	Sierra College M&O	22.43	0.072559	0.20	22.63	0.00
34300	County Education Ta	8.70	0.026385	0.07	8.77	0.00
34600	Co Equalization Aid-S	2.81	0.007916	0.02	2.83	0.00
34700	ROP Tax-Plcr Hi/W P	2.81	0.007916	0.02	2.83	0.00
41400	Plcr Co Water Agy M	1.26	0.002639	0.01	1.27	0.00
45800	Nevada Irrigation M&	17.81	0.056728	0.15	17.96	0.00
TRA Totals:		**316.45**	**1.000000**	**2.69**	**319.14**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-022	**Tax Increment: 7.41**					
01500	County General	293.47	0.293570	2.18	295.65	0.00
01600	County Library	15.37	0.014557	0.11	15.48	0.00
01700	Fire Control	13.21	0.012940	0.10	13.31	0.00
17800	Placer County Cemet	21.03	0.021836	0.16	21.19	0.00
24400	Pl Co Resource Cons	0.09	0.000809	0.01	0.10	0.00
33700	Western Placer Unif	526.52	0.529721	3.93	530.45	0.00
34200	Sierra College M&O	76.10	0.076021	0.56	76.66	0.00
34300	County Education Ta	27.56	0.027497	0.20	27.76	0.00
34600	Co Equalization Aid-S	6.79	0.008492	0.06	6.85	0.00
34700	ROP Tax-Plcr Hi/W P	5.76	0.008087	0.06	5.82	0.00
41400	Plcr Co Water Agy M	1.23	0.002426	0.02	1.25	0.00
45300	Reclamation Dist #21	3.37	0.004044	0.03	3.40	0.00
TRA Totals:		**990.50**	**1.000000**	**7.41**	**997.91**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-025	**Tax Increment: 19.58**					
01500	County General	14,120.45	0.290230	5.68	14,126.13	0.00
01600	County Library	702.22	0.014456	0.28	702.50	0.00
17500	N.R.G. Cemetery	727.81	0.014933	0.29	728.10	0.00
20200	Newcastle Fire	1,669.67	0.034313	0.67	1,670.34	0.00
24400	Pl Co Resource Cons	30.44	0.000635	0.01	30.45	0.00
33700	Western Placer Unif	25,505.70	0.524226	10.26	25,515.96	0.00
34200	Sierra College M&O	3,656.60	0.075139	1.47	3,658.07	0.00
34300	County Education Ta	1,318.99	0.027164	0.53	1,319.52	0.00
34600	Co Equalization Aid-S	418.42	0.008578	0.17	418.59	0.00
34700	ROP Tax-Plcr Hi/W P	394.84	0.008102	0.16	395.00	0.00
41400	Plcr Co Water Agy M	107.06	0.002224	0.04	107.10	0.00
TRA Totals:		**48,652.20**	**1.000000**	**19.58**	**48,671.78**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-026	**Tax Increment: (15,637.33)**					
01500	County General	38,896.68	0.274265	(4,288.77)	34,607.91	0.00
01600	County Library	1,931.73	0.013636	(213.23)	1,718.50	0.00
17500	N.R.G. Cemetery	1,993.80	0.014083	(220.22)	1,773.58	0.00
20200	Newcastle Fire	4,588.53	0.032356	(505.96)	4,082.57	0.00
24400	Pl Co Resource Cons	92.30	0.000653	(10.21)	82.09	0.00
33700	Western Placer Unif	70,221.25	0.495226	(7,744.01)	62,477.24	0.00
34200	Sierra College M&O	10,058.88	0.070928	(1,109.12)	8,949.76	0.00
34300	County Education Ta	3,636.05	0.025658	(401.22)	3,234.83	0.00
34600	Co Equalization Aid-S	1,144.13	0.008072	(126.22)	1,017.91	0.00
34700	ROP Tax-Plcr Hi/W P	1,081.07	0.007625	(119.23)	961.84	0.00
41400	Plcr Co Water Agy M	295.99	0.002095	(32.76)	263.23	0.00
45800	Nevada Irrigation M&	7,855.43	0.055403	(866.35)	6,989.08	0.00
TRA Totals:		**141,795.84**	**1.000000**	**(15,637.33)**	**126,158.51**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-027	**Tax Increment: (451.30)**					
01500	County General	2,861.51	0.290407	(131.06)	2,730.45	0.00
01600	County Library	142.55	0.014366	(6.48)	136.07	0.00
17500	N.R.G. Cemetery	146.91	0.014879	(6.71)	140.20	0.00
20200	Newcastle Fire	340.91	0.034377	(15.51)	325.40	0.00
24400	Pl Co Resource Cons	4.34	0.000513	(0.23)	4.11	0.00
33700	Western Placer Unif	5,168.42	0.524372	(236.65)	4,931.77	0.00
34200	Sierra College M&O	738.92	0.074910	(33.81)	705.11	0.00
34300	County Education Ta	268.13	0.027193	(12.27)	255.86	0.00
34600	Co Equalization Aid-S	84.82	0.008722	(3.94)	80.88	0.00
34700	ROP Tax-Plcr Hi/W P	80.47	0.008209	(3.70)	76.77	0.00
41400	Plcr Co Water Agy M	21.36	0.002052	(0.93)	20.43	0.00
TRA Totals:		**9,858.34**	**1.000000**	**(451.30)**	**9,407.04**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-037	**Tax Increment: (3,588.40)**					
01500	County General	33,502.15	0.294722	(1,057.58)	32,444.57	0.00
01600	County Library	1,667.00	0.014644	(52.55)	1,614.45	0.00
01700	Fire Control	1,476.62	0.012929	(46.39)	1,430.23	0.00
17800	Placer County Cemet	2,630.07	0.021900	(78.59)	2,551.48	0.00
24400	Pl Co Resource Cons	80.45	0.000660	(2.37)	78.08	0.00
33700	Western Placer Unif	63,926.23	0.532190	(1,909.71)	62,016.52	0.00
34200	Sierra College M&O	9,154.06	0.076253	(273.63)	8,880.43	0.00
34300	County Education Ta	3,310.91	0.027573	(98.94)	3,211.97	0.00
34600	Co Equalization Aid-S	1,040.69	0.008707	(31.24)	1,009.45	0.00
34700	ROP Tax-Plcr Hi/W P	984.00	0.008179	(29.35)	954.65	0.00
41400	Plcr Co Water Agy M	271.40	0.002243	(8.05)	263.35	0.00
TRA Totals:		**118,043.58**	**1.000000**	**(3,588.40)**	**114,455.18**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-038	**Tax Increment: 1,110.27**					
01500	County General	183,408.60	0.294700	327.20	183,735.80	0.00
01600	County Library	9,130.95	0.014656	16.27	9,147.22	0.00
01700	Fire Control	8,072.98	0.012977	14.41	8,087.39	0.00
17800	Placer County Cemet	13,627.27	0.021873	24.28	13,651.55	0.00
24400	Pl Co Resource Cons	431.03	0.000701	0.78	431.81	0.00
33700	Western Placer Unif	331,596.10	0.532159	590.84	332,186.94	0.00
34200	Sierra College M&O	47,488.02	0.076217	84.62	47,572.64	0.00
34300	County Education Ta	17,182.17	0.027578	30.62	17,212.79	0.00
34600	Co Equalization Aid-S	5,393.78	0.008663	9.62	5,403.40	0.00
34700	ROP Tax-Plcr Hi/W P	5,113.80	0.008207	9.11	5,122.91	0.00
41400	Plcr Co Water Agy M	1,413.35	0.002269	2.52	1,415.87	0.00
TRA Totals:		**622,858.05**	**1.000000**	**1,110.27**	**623,968.32**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-039	**Tax Increment: 106.28**					
01500	County General	46,133.85	0.281458	29.91	46,163.76	0.00
01600	County Library	700.05	0.014007	1.49	701.54	0.00
01700	Fire Control	1,930.45	0.012398	1.32	1,931.77	0.00
17800	Placer County Cemet	1,783.55	0.021875	2.32	1,785.87	0.00
24400	Pl Co Resource Cons	112.92	0.000670	0.07	112.99	0.00
33700	Western Placer Unif	88,292.73	0.544064	57.82	88,350.55	0.00
34200	Sierra College M&O	12,644.82	0.077923	8.28	12,653.10	0.00
34300	County Education Ta	4,572.59	0.028192	3.00	4,575.59	0.00
34600	Co Equalization Aid-S	1,436.32	0.008859	0.94	1,437.26	0.00
34700	ROP Tax-Plcr Hi/W P	1,364.00	0.008393	0.89	1,364.89	0.00
41400	Plcr Co Water Agy M	363.18	0.002161	0.23	363.41	0.00
TRA Totals:		**159,334.46**	**1.000000**	**106.28**	**159,440.74**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-040	**Tax Increment: 398.87**					
01500	County General	1,658.34	0.272980	108.88	1,767.22	0.00
01600	County Library	81.62	0.013607	5.43	87.05	0.00
01700	Fire Control	72.16	0.011941	4.76	76.92	0.00
10600	CSA #28-Zone 6B	216.41	0.035546	14.18	230.59	0.00
10700	Placer Mosquito & Ve	235.23	0.038600	15.40	250.63	0.00
17800	Placer County Cemet	123.37	0.020272	8.09	131.46	0.00
24400	Pl Co Resource Cons	3.14	0.000555	0.22	3.36	0.00
33700	Western Placer Unif	2,996.53	0.492641	196.50	3,193.03	0.00
34200	Sierra College M&O	429.69	0.070536	28.13	457.82	0.00
34300	County Education Ta	154.77	0.025549	10.19	164.96	0.00
34600	Co Equalization Aid-S	50.15	0.008053	3.21	53.36	0.00
34700	ROP Tax-Plcr Hi/W P	43.97	0.007498	2.99	46.96	0.00
41400	Plcr Co Water Agy M	15.59	0.002222	0.89	16.48	0.00
TRA Totals:		**6,080.97**	**1.000000**	**398.87**	**6,479.84**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-041	**Tax Increment: 5,132.48**					
01500	County General	55,457.00	0.296700	1,522.81	56,979.81	0.00
01600	County Library	2,757.59	0.014752	75.71	2,833.30	0.00
01700	Fire Control	2,443.50	0.013075	67.11	2,510.61	0.00
17500	N.R.G. Cemetery	2,843.89	0.015214	78.09	2,921.98	0.00
24400	Pl Co Resource Cons	131.65	0.000705	3.62	135.27	0.00
33700	Western Placer Unif	100,156.75	0.535799	2,749.98	102,906.73	0.00
34200	Sierra College M&O	14,341.28	0.076727	393.80	14,735.08	0.00
34300	County Education Ta	5,188.88	0.027755	142.45	5,331.33	0.00
34600	Co Equalization Aid-S	1,631.48	0.008725	44.78	1,676.26	0.00
34700	ROP Tax-Plcr Hi/W P	1,543.20	0.008263	42.41	1,585.61	0.00
41400	Plcr Co Water Agy M	428.01	0.002285	11.73	439.74	0.00
TRA Totals:		**186,923.23**	**1.000000**	**5,132.48**	**192,055.71**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-044	**Tax Increment: 9.24**					
01500	County General	1,039.09	0.258388	2.39	1,041.48	0.00
01600	County Library	51.76	0.012864	0.12	51.88	0.00
01700	Fire Control	48.39	0.011465	0.11	48.50	0.00
10600	CSA #28-Zone 6B	136.27	0.033837	0.31	136.58	0.00
10700	Placer Mosquito & Ve	148.96	0.036633	0.34	149.30	0.00
17800	Placer County Cemet	78.65	0.019295	0.18	78.83	0.00
24400	Pl Co Resource Cons	2.94	0.000559	0.01	2.95	0.00
33700	Western Placer Unif	1,889.56	0.466723	4.31	1,893.87	0.00
34200	Sierra College M&O	272.07	0.066835	0.62	272.69	0.00
34300	County Education Ta	98.15	0.024329	0.22	98.37	0.00
34600	Co Equalization Aid-S	30.78	0.007550	0.07	30.85	0.00
34700	ROP Tax-Plcr Hi/W P	30.32	0.007271	0.07	30.39	0.00
41400	Plcr Co Water Agy M	8.30	0.001958	0.02	8.32	0.00
45800	Nevada Irrigation M&	209.46	0.052293	0.48	209.94	0.00
TRA Totals:		**4,044.70**	**1.000000**	**9.24**	**4,053.94**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-048	**Tax Increment:**	**(108.98)**				
01500	County General	868.69	0.268965	(29.31)	839.38	0.00
01600	County Library	42.43	0.013793	(1.50)	40.93	0.00
01700	Fire Control	36.17	0.011494	(1.25)	34.92	0.00
24100	Auburn Park	172.68	0.055172	(6.01)	166.67	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif	1,550.94	0.485058	(52.86)	1,498.08	0.00
34200	Sierra College M&O	224.10	0.068966	(7.52)	216.58	0.00
34300	County Education Ta	77.60	0.025287	(2.76)	74.84	0.00
34600	Co Equalization Aid-S	21.71	0.006897	(0.75)	20.96	0.00
34700	ROP Tax-Plcr Hi/W P	21.71	0.006897	(0.75)	20.96	0.00
41400	Plcr Co Water Agy M	7.23	0.002299	(0.25)	6.98	0.00
45800	Nevada Irrigation M&	173.68	0.055172	(6.01)	167.67	0.00
TRA Totals:		**3,196.94**	**1.000000**	**(108.98)**	**3,087.96**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-050	**Tax Increment: (9.03)**					
01500	County General	270.06	0.280898	(2.54)	267.52	0.00
01600	County Library	12.13	0.011236	(0.10)	12.03	0.00
01700	Fire Control	12.13	0.011236	(0.10)	12.03	0.00
17800	Placer County Cemet	21.24	0.022472	(0.20)	21.04	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif	501.52	0.505618	(4.57)	496.95	0.00
34200	Sierra College M&O	65.74	0.067416	(0.61)	65.13	0.00
34300	County Education Ta	21.24	0.022472	(0.20)	21.04	0.00
34600	Co Equalization Aid-S	12.13	0.011236	(0.10)	12.03	0.00
34700	ROP Tax-Plcr Hi/W P	12.13	0.011236	(0.10)	12.03	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	54.61	0.056180	(0.51)	54.10	0.00
TRA Totals:		**982.93**	**1.000000**	**(9.03)**	**973.90**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-055	**Tax Increment: (100,786.29)**					
01500	County General	306,728.13	0.294707	(29,702.43)	277,025.70	0.00
01600	County Library	15,257.95	0.014657	(1,477.22)	13,780.73	0.00
01700	Fire Control	13,308.23	0.012978	(1,308.00)	12,000.23	0.00
17800	Placer County Cemet	23,995.56	0.021874	(2,204.60)	21,790.96	0.00
24400	Pl Co Resource Cons	763.27	0.000696	(70.15)	693.12	0.00
33700	Western Placer Unif	583,767.99	0.532170	(53,635.44)	530,132.55	0.00
34200	Sierra College M&O	83,598.04	0.076212	(7,681.12)	75,916.92	0.00
34300	County Education Ta	30,247.45	0.027575	(2,779.18)	27,468.27	0.00
34600	Co Equalization Aid-S	9,498.36	0.008658	(872.61)	8,625.75	0.00
34700	ROP Tax-Plcr Hi/W P	9,001.63	0.008206	(827.05)	8,174.58	0.00
41400	Plcr Co Water Agy M	2,486.72	0.002267	(228.48)	2,258.24	0.00
TRA Totals:		**1,078,653.33**	**1.000000**	**(100,786.29)**	**977,867.04**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-056	**Tax Increment: 1,523.78**					
01500	County General	56,958.78	0.298442	454.76	57,413.54	0.00
01600	County Library	2,832.43	0.014843	22.62	2,855.05	0.00
01700	Fire Control	2,507.34	0.013141	20.02	2,527.36	0.00
18100	Roseville Cemetery	1,812.18	0.009501	14.48	1,826.66	0.00
24400	Pl Co Resource Cons	135.23	0.000710	1.08	136.31	0.00
33700	Western Placer Unif	102,844.27	0.538891	821.15	103,665.42	0.00
34200	Sierra College M&O	14,728.75	0.077175	117.60	14,846.35	0.00
34300	County Education Ta	5,329.50	0.027925	42.55	5,372.05	0.00
34600	Co Equalization Aid-S	1,674.10	0.008776	13.37	1,687.47	0.00
34700	ROP Tax-Plcr Hi/W P	1,584.87	0.008302	12.65	1,597.52	0.00
41400	Plcr Co Water Agy M	437.80	0.002294	3.50	441.30	0.00
TRA Totals:		**190,845.25**	**1.000000**	**1,523.78**	**192,369.03**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-080	**Tax Increment: 7,894.30**					
01500	County General	566,774.16	0.278143	2,195.74	568,969.90	0.00
01600	County Library	28,094.61	0.013834	109.21	28,203.82	0.00
01700	Fire Control	24,740.18	0.012249	96.70	24,836.88	0.00
17800	Placer County Cemet	42,750.37	0.020642	162.95	42,913.32	0.00
24400	Pl Co Resource Cons	1,360.09	0.000657	5.19	1,365.28	0.00
33700	Western Placer Unif	1,040,206.62	0.502260	3,964.99	1,044,171.61	0.00
34200	Sierra College M&O	148,962.27	0.071927	567.81	149,530.08	0.00
34300	County Education Ta	53,899.32	0.026026	205.46	54,104.78	0.00
34600	Co Equalization Aid-S	16,926.89	0.008173	64.52	16,991.41	0.00
34700	ROP Tax-Plcr Hi/W P	16,041.39	0.007745	61.14	16,102.53	0.00
41400	Plcr Co Water Agy M	4,429.99	0.002139	16.89	4,446.88	0.00
45800	Nevada Irrigation M&	116,405.16	0.056205	443.70	116,848.86	0.00
TRA Totals:		**2,060,591.05**	**1.000000**	**7,894.30**	**2,068,485.35**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-081	**Tax Increment: (13,083.43)**					
01500	County General	64,115.53	0.281458	(3,682.44)	60,433.09	0.00
01600	County Library	3,161.05	0.014007	(183.26)	2,977.79	0.00
01700	Fire Control	2,762.51	0.012398	(162.21)	2,600.30	0.00
17800	Placer County Cemet	5,195.54	0.021875	(286.20)	4,909.34	0.00
24400	Pl Co Resource Cons	159.64	0.000670	(8.77)	150.87	0.00
33700	Western Placer Unif	129,219.10	0.544064	(7,118.22)	122,100.88	0.00
34200	Sierra College M&O	18,506.32	0.077923	(1,019.50)	17,486.82	0.00
34300	County Education Ta	6,695.67	0.028192	(368.85)	6,326.82	0.00
34600	Co Equalization Aid-S	2,104.23	0.008859	(115.91)	1,988.32	0.00
34700	ROP Tax-Plcr Hi/W P	1,994.08	0.008393	(109.81)	1,884.27	0.00
41400	Plcr Co Water Agy M	513.30	0.002161	(28.27)	485.03	0.00
TRA Totals:		**234,426.97**	**1.000000**	**(13,083.43)**	**221,343.54**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-082	**Tax Increment: (1,349.15)**					
01500	County General	15,412.51	0.284006	(383.17)	15,029.34	0.00
01600	County Library	767.88	0.014126	(19.06)	748.82	0.00
01700	Fire Control	678.07	0.012507	(16.87)	661.20	0.00
24400	Pl Co Resource Cons	36.42	0.000670	(0.90)	35.52	0.00
33700	Western Placer Unif	27,831.40	0.512848	(691.91)	27,139.49	0.00
34200	Sierra College M&O	3,985.70	0.073443	(99.09)	3,886.61	0.00
34300	County Education Ta	1,442.95	0.026573	(35.85)	1,407.10	0.00
34600	Co Equalization Aid-S	452.41	0.008345	(11.26)	441.15	0.00
34700	ROP Tax-Plcr Hi/W P	429.59	0.007908	(10.67)	418.92	0.00
41400	Plcr Co Water Agy M	118.03	0.002185	(2.95)	115.08	0.00
45800	Nevada Irrigation M&	3,114.62	0.057389	(77.43)	3,037.19	0.00
TRA Totals:		**54,269.58**	**1.000000**	**(1,349.15)**	**52,920.43**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-083	**Tax Increment: (2,019.82)**					
01500	County General	10,352.28	0.294707	(595.26)	9,757.02	0.00
01600	County Library	512.78	0.014657	(29.60)	483.18	0.00
01700	Fire Control	455.18	0.012978	(26.21)	428.97	0.00
17800	Placer County Cemet	765.53	0.021874	(44.18)	721.35	0.00
24400	Pl Co Resource Cons	23.17	0.000696	(1.41)	21.76	0.00
33700	Western Placer Unif	18,683.23	0.532170	(1,074.89)	17,608.34	0.00
34200	Sierra College M&O	2,674.99	0.076212	(153.93)	2,521.06	0.00
34300	County Education Ta	969.71	0.027575	(55.70)	914.01	0.00
34600	Co Equalization Aid-S	303.60	0.008658	(17.49)	286.11	0.00
34700	ROP Tax-Plcr Hi/W P	288.22	0.008206	(16.57)	271.65	0.00
41400	Plcr Co Water Agy M	79.29	0.002267	(4.58)	74.71	0.00
47100	Placer Co RDA-Suns	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**35,107.98**	**1.000000**	**(2,019.82)**	**33,088.16**	**0.00**

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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	Placer Co RDA-Suns	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 076-094	**Tax Increment:**	**4,061.36**				
01500	County General	6,462.08	0.294707	1,196.91	7,658.99	0.00
01600	County Library	321.40	0.014657	59.53	380.93	0.00
01700	Fire Control	284.58	0.012978	52.71	337.29	0.00
17800	Placer County Cemet	479.65	0.021874	88.84	568.49	0.00
24400	Pl Co Resource Cons	15.27	0.000696	2.83	18.10	0.00
33700	Western Placer Unif	11,669.01	0.532170	2,161.33	13,830.34	0.00
34200	Sierra College M&O	1,671.12	0.076212	309.52	1,980.64	0.00
34300	County Education Ta	604.64	0.027575	111.99	716.63	0.00
34600	Co Equalization Aid-S	189.85	0.008658	35.16	225.01	0.00
34700	ROP Tax-Plcr Hi/W P	179.95	0.008206	33.33	213.28	0.00
41400	Plcr Co Water Agy M	49.70	0.002267	9.21	58.91	0.00
47100	Placer Co RDA-Suns	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**21,927.25**	**1.000000**	**4,061.36**	**25,988.61**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-001	**Tax Increment: (31,362.36)**					
01500	County General	180,706.79	0.275905	(8,653.03)	172,053.76	0.00
01600	County Library	8,953.20	0.013668	(428.66)	8,524.54	0.00
13200	Sewer Maint #3	29,976.37	0.045772	(1,435.52)	28,540.85	0.00
17500	N.R.G. Cemetery	9,364.30	0.014304	(448.61)	8,915.69	0.00
22300	South Placer Fire	84,524.18	0.129053	(4,047.41)	80,476.77	0.00
24400	Pl Co Resource Cons	415.08	0.000636	(19.95)	395.13	0.00
32200	Loomis Elem M&O	151,147.52	0.230769	(7,237.46)	143,910.06	0.00
33900	Placer High M&O	114,708.59	0.175143	(5,492.90)	109,215.69	0.00
34200	Sierra College M&O	46,641.39	0.071202	(2,233.06)	44,408.33	0.00
34300	County Education Ta	16,866.63	0.025747	(807.49)	16,059.14	0.00
34600	Co Equalization Aid-S	5,210.75	0.007947	(249.24)	4,961.51	0.00
34700	ROP Tax-Plcr Hi/W P	4,996.69	0.007629	(239.26)	4,757.43	0.00
41400	Plcr Co Water Agy M	1,452.85	0.002225	(69.78)	1,383.07	0.00
TRA Totals:		**654,964.34**	**1.000000**	**(31,362.36)**	**623,601.98**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-006	**Tax Increment: (1,997.48)**					
01500	County General	19,945.84	0.320482	(640.16)	19,305.68	0.00
01600	County Library	1,034.75	0.015955	(31.87)	1,002.88	0.00
17500	N.R.G. Cemetery	1,200.98	0.016490	(32.94)	1,168.04	0.00
19600	Loomis Fire	1,714.14	0.024842	(49.62)	1,664.52	0.00
24400	Pl Co Resource Cons	56.61	0.000750	(1.50)	55.11	0.00
32200	Loomis Elem M&O	19,559.59	0.268016	(535.36)	19,024.23	0.00
33900	Placer High M&O	14,836.47	0.203341	(406.17)	14,430.30	0.00
34200	Sierra College M&O	6,046.61	0.082878	(165.55)	5,881.06	0.00
34300	County Education Ta	2,186.65	0.029982	(59.89)	2,126.76	0.00
34600	Co Equalization Aid-S	689.73	0.009423	(18.82)	670.91	0.00
34700	ROP Tax-Plcr Hi/W P	647.46	0.008888	(17.75)	629.71	0.00
41400	Plcr Co Water Agy M	181.09	0.002463	(4.92)	176.17	0.00
43600	South Placer MUD M	1,204.98	0.016490	(32.94)	1,172.04	0.00
TRA Totals:		**69,304.90**	**1.000000**	**(1,997.48)**	**67,307.42**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-008	**Tax Increment: (7,156.43)**					
01500	County General	121,312.19	0.275789	(1,973.66)	119,338.53	0.00
01600	County Library	6,041.28	0.013730	(98.26)	5,943.02	0.00
13200	Sewer Maint #3	20,089.00	0.045675	(326.87)	19,762.13	0.00
17500	N.R.G. Cemetery	6,240.19	0.014188	(101.54)	6,138.65	0.00
22300	South Placer Fire	56,727.19	0.128970	(922.96)	55,804.23	0.00
24400	Pl Co Resource Cons	280.23	0.000641	(4.59)	275.64	0.00
32200	Loomis Elem M&O	101,501.43	0.230755	(1,651.38)	99,850.05	0.00
33900	Placer High M&O	77,021.07	0.175103	(1,253.11)	75,767.96	0.00
34200	Sierra College M&O	31,404.33	0.071396	(510.94)	30,893.39	0.00
34300	County Education Ta	11,352.40	0.025812	(184.72)	11,167.68	0.00
34600	Co Equalization Aid-S	3,585.08	0.008147	(58.30)	3,526.78	0.00
34700	ROP Tax-Plcr Hi/W P	3,382.18	0.007689	(55.03)	3,327.15	0.00
41400	Plcr Co Water Agy M	926.83	0.002105	(15.06)	911.77	0.00
TRA Totals:		**439,863.40**	**1.000000**	**(7,156.43)**	**432,706.97**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-010	**Tax Increment: (9,925.35)**					
01500	County General	158,290.89	0.287687	(2,855.39)	155,435.50	0.00
01600	County Library	7,874.39	0.014309	(142.02)	7,732.37	0.00
09200	CSA #28-Zone 20	2,706.42	0.004917	(48.80)	2,657.62	0.00
17500	N.R.G. Cemetery	8,119.89	0.014758	(146.48)	7,973.41	0.00
22300	South Placer Fire	73,999.09	0.134486	(1,334.82)	72,664.27	0.00
24400	Pl Co Resource Cons	369.08	0.000677	(6.72)	362.36	0.00
32200	Loomis Elem M&O	132,395.19	0.240617	(2,388.21)	130,006.98	0.00
33900	Placer High M&O	100,448.26	0.182558	(1,811.95)	98,636.31	0.00
34200	Sierra College M&O	40,934.35	0.074398	(738.43)	40,195.92	0.00
34300	County Education Ta	14,810.53	0.026919	(267.18)	14,543.35	0.00
34600	Co Equalization Aid-S	4,651.32	0.008453	(83.90)	4,567.42	0.00
34700	ROP Tax-Plcr Hi/W P	4,407.46	0.008011	(79.51)	4,327.95	0.00
41400	Plcr Co Water Agy M	1,216.33	0.002210	(21.94)	1,194.39	0.00
TRA Totals:		**550,223.20**	**1.000000**	**(9,925.35)**	**540,297.85**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-016	**Tax Increment: (46,488.08)**					
01500	County General	1,180,854.44	0.325833	(15,147.35)	1,165,707.09	0.00
01600	County Library	58,742.31	0.016207	(753.43)	57,988.88	0.00
17500	N.R.G. Cemetery	60,658.77	0.016716	(777.09)	59,881.68	0.00
19600	Loomis Fire	91,731.74	0.025279	(1,175.17)	90,556.57	0.00
24400	Pl Co Resource Cons	2,790.52	0.000769	(35.75)	2,754.77	0.00
32200	Loomis Elem M&O	994,486.18	0.272525	(12,669.16)	981,817.02	0.00
33900	Placer High M&O	750,339.08	0.206771	(9,612.39)	740,726.69	0.00
34200	Sierra College M&O	305,763.27	0.084259	(3,917.04)	301,846.23	0.00
34300	County Education Ta	110,639.58	0.030489	(1,417.38)	109,222.20	0.00
34600	Co Equalization Aid-S	34,741.65	0.009575	(445.12)	34,296.53	0.00
34700	ROP Tax-Plcr Hi/W P	32,922.47	0.009071	(421.69)	32,500.78	0.00
41400	Plcr Co Water Agy M	9,094.12	0.002506	(116.50)	8,977.62	0.00
TRA Totals:		**3,632,764.13**	**1.000000**	**(46,488.08)**	**3,586,276.05**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-023	**Tax Increment: 392.21**					
01500	County General	8,226.34	0.280088	109.85	8,336.19	0.00
01600	County Library	409.01	0.013963	5.48	414.49	0.00
18100	Roseville Cemetery	262.06	0.008936	3.50	265.56	0.00
22300	South Placer Fire	3,841.43	0.130829	51.31	3,892.74	0.00
24400	Pl Co Resource Cons	18.80	0.000698	0.27	19.07	0.00
32200	Loomis Elem M&O	6,875.95	0.234153	91.84	6,967.79	0.00
33900	Placer High M&O	5,215.09	0.177604	69.66	5,284.75	0.00
34200	Sierra College M&O	2,128.92	0.072466	28.42	2,157.34	0.00
34300	County Education Ta	769.71	0.026250	10.30	780.01	0.00
34600	Co Equalization Aid-S	242.25	0.008238	3.23	245.48	0.00
34700	ROP Tax-Plcr Hi/W P	228.17	0.007819	3.07	231.24	0.00
41400	Plcr Co Water Agy M	61.41	0.002094	0.82	62.23	0.00
41700	San Juan Water M&	659.99	0.022480	8.82	668.81	0.00
43600	South Placer MUD M	421.09	0.014382	5.64	426.73	0.00
TRA Totals:		**29,360.22**	**1.000000**	**392.21**	**29,752.43**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-025	**Tax Increment: 30.22**					
01500	County General	8,307.25	0.284921	8.61	8,315.86	0.00
01600	County Library	430.13	0.014160	0.43	430.56	0.00
17500	N.R.G. Cemetery	443.41	0.014614	0.44	443.85	0.00
22300	South Placer Fire	4,051.30	0.133158	4.02	4,055.32	0.00
24400	Pl Co Resource Cons	18.81	0.000635	0.02	18.83	0.00
32200	Loomis Elem M&O	7,249.12	0.238268	7.20	7,256.32	0.00
33900	Placer High M&O	5,503.33	0.180812	5.46	5,508.79	0.00
34200	Sierra College M&O	2,239.60	0.073614	2.22	2,241.82	0.00
34300	County Education Ta	811.61	0.026686	0.81	812.42	0.00
34600	Co Equalization Aid-S	254.66	0.008351	0.25	254.91	0.00
34700	ROP Tax-Plcr Hi/W P	242.37	0.007897	0.24	242.61	0.00
41400	Plcr Co Water Agy M	65.19	0.002179	0.07	65.26	0.00
43600	South Placer MUD M	445.66	0.014705	0.44	446.10	0.00
TRA Totals:		**30,062.44**	**1.000000**	**30.22**	**30,092.66**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-027	**Tax Increment: (223.30)**					
01500	County General	10,451.37	0.289818	(64.72)	10,386.65	0.00
01600	County Library	518.07	0.014360	(3.21)	514.86	0.00
18100	Roseville Cemetery	330.21	0.009138	(2.04)	328.17	0.00
22300	South Placer Fire	4,893.94	0.135770	(30.32)	4,863.62	0.00
24400	Pl Co Resource Cons	39.48	0.001306	(0.29)	39.19	0.00
32200	Loomis Elem M&O	8,755.75	0.242820	(54.22)	8,701.53	0.00
33900	Placer High M&O	6,636.99	0.184073	(41.10)	6,595.89	0.00
34200	Sierra College M&O	2,723.74	0.075718	(16.91)	2,706.83	0.00
34300	County Education Ta	986.68	0.027415	(6.12)	980.56	0.00
34600	Co Equalization Aid-S	323.21	0.009138	(2.04)	321.17	0.00
34700	ROP Tax-Plcr Hi/W P	285.77	0.007833	(1.75)	284.02	0.00
41400	Plcr Co Water Agy M	90.93	0.002611	(0.58)	90.35	0.00
TRA Totals:		**36,036.14**	**1.000000**	**(223.30)**	**35,812.84**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-029	**Tax Increment: 2,308.45**					
01500	County General	20,283.16	0.278513	642.93	20,926.09	0.00
01600	County Library	1,007.02	0.013837	31.94	1,038.96	0.00
17500	N.R.G. Cemetery	1,040.56	0.014300	33.01	1,073.57	0.00
22300	South Placer Fire	9,480.30	0.130199	300.56	9,780.86	0.00
24400	Pl Co Resource Cons	46.33	0.000655	1.51	47.84	0.00
32200	Loomis Elem M&O	16,967.32	0.232954	537.76	17,505.08	0.00
33900	Placer High M&O	12,869.22	0.176720	407.95	13,277.17	0.00
34200	Sierra College M&O	5,246.13	0.072037	166.29	5,412.42	0.00
34300	County Education Ta	1,898.64	0.026055	60.15	1,958.79	0.00
34600	Co Equalization Aid-S	593.74	0.008171	18.86	612.60	0.00
34700	ROP Tax-Plcr Hi/W P	565.16	0.007747	17.88	583.04	0.00
41400	Plcr Co Water Agy M	157.82	0.002158	4.98	162.80	0.00
41700	San Juan Water M&	1,627.42	0.022316	51.52	1,678.94	0.00
43600	South Placer MUD M	1,045.49	0.014338	33.10	1,078.59	0.00
TRA Totals:		**72,828.31**	**1.000000**	**2,308.45**	**75,136.76**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-030	**Tax Increment: (6,859.09)**					
01500	County General	75,543.49	0.280035	(1,920.79)	73,622.70	0.00
01600	County Library	3,754.89	0.013927	(95.53)	3,659.36	0.00
18100	Roseville Cemetery	2,403.69	0.008917	(61.16)	2,342.53	0.00
22300	South Placer Fire	35,311.48	0.130899	(897.85)	34,413.63	0.00
24400	Pl Co Resource Cons	175.57	0.000658	(4.51)	171.06	0.00
32200	Loomis Elem M&O	63,175.75	0.234200	(1,606.40)	61,569.35	0.00
33900	Placer High M&O	47,933.70	0.177701	(1,218.87)	46,714.83	0.00
34200	Sierra College M&O	19,534.20	0.072413	(496.69)	19,037.51	0.00
34300	County Education Ta	7,065.43	0.026201	(179.72)	6,885.71	0.00
34600	Co Equalization Aid-S	2,220.89	0.008232	(56.46)	2,164.43	0.00
34700	ROP Tax-Plcr Hi/W P	2,104.68	0.007803	(53.52)	2,051.16	0.00
41400	Plcr Co Water Agy M	581.59	0.002149	(14.74)	566.85	0.00
41700	San Juan Water M&	6,047.93	0.022428	(153.84)	5,894.09	0.00
43600	South Placer MUD M	3,895.80	0.014437	(99.02)	3,796.78	0.00
TRA Totals:		**269,749.09**	**1.000000**	**(6,859.09)**	**262,890.00**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-032	**Tax Increment: 14.65**					
01500	County General	934.21	0.284125	4.16	938.37	0.00
01600	County Library	41.99	0.014095	0.21	42.20	0.00
18100	Roseville Cemetery	25.86	0.008902	0.13	25.99	0.00
22300	South Placer Fire	427.09	0.132789	1.95	429.04	0.00
24400	Pl Co Resource Cons	2.15	0.000742	0.01	2.16	0.00
32200	Loomis Elem M&O	770.23	0.237389	3.48	773.71	0.00
33900	Placer High M&O	586.14	0.180267	2.64	588.78	0.00
34200	Sierra College M&O	238.54	0.073442	1.08	239.62	0.00
34300	County Education Ta	87.64	0.026706	0.39	88.03	0.00
34600	Co Equalization Aid-S	20.72	0.008160	0.12	20.84	0.00
34700	ROP Tax-Plcr Hi/W P	23.72	0.008160	0.12	23.84	0.00
41400	Plcr Co Water Agy M	6.46	0.002226	0.03	6.49	0.00
41700	San Juan Water M&	76.88	0.022997	0.34	77.22	0.00
TRA Totals:		**3,241.63**	**1.000000**	**14.65**	**3,256.28**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-035	**Tax Increment: 19,826.44**					
01500	County General	622,821.47	0.289090	5,731.63	628,553.10	0.00
01600	County Library	30,951.78	0.014358	284.67	31,236.45	0.00
17500	N.R.G. Cemetery	31,925.38	0.014811	293.65	32,219.03	0.00
22300	South Placer Fire	296,278.45	0.135161	2,679.76	298,958.21	0.00
24400	Pl Co Resource Cons	1,463.81	0.000678	13.44	1,477.25	0.00
32200	Loomis Elem M&O	520,952.83	0.241832	4,794.67	525,747.50	0.00
33900	Placer High M&O	395,269.33	0.183494	3,638.03	398,907.36	0.00
34200	Sierra College M&O	161,095.60	0.074788	1,482.78	162,578.38	0.00
34300	County Education Ta	58,306.15	0.027077	536.84	58,842.99	0.00
34600	Co Equalization Aid-S	18,280.37	0.008479	168.11	18,448.48	0.00
34700	ROP Tax-Plcr Hi/W P	17,314.32	0.008027	159.15	17,473.47	0.00
41400	Plcr Co Water Agy M	4,764.27	0.002205	43.72	4,807.99	0.00
TRA Totals:		**2,159,423.76**	**1.000000**	**19,826.44**	**2,179,250.20**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-038	**Tax Increment: (404.43)**					
01500	County General	10,215.43	0.284588	(115.10)	10,100.33	0.00
01600	County Library	513.44	0.014279	(5.77)	507.67	0.00
18100	Roseville Cemetery	318.07	0.008863	(3.58)	314.49	0.00
22300	South Placer Fire	4,769.96	0.132939	(53.76)	4,716.20	0.00
24400	Pl Co Resource Cons	18.66	0.000492	(0.20)	18.46	0.00
32200	Loomis Elem M&O	8,540.76	0.237814	(96.18)	8,444.58	0.00
33900	Placer High M&O	6,472.33	0.180207	(72.88)	6,399.45	0.00
34200	Sierra College M&O	2,636.88	0.073363	(29.67)	2,607.21	0.00
34300	County Education Ta	954.19	0.026588	(10.75)	943.44	0.00
34600	Co Equalization Aid-S	299.40	0.008370	(3.39)	296.01	0.00
34700	ROP Tax-Plcr Hi/W P	285.72	0.007878	(3.19)	282.53	0.00
41400	Plcr Co Water Agy M	73.69	0.001970	(0.80)	72.89	0.00
41700	San Juan Water M&	812.84	0.022649	(9.16)	803.68	0.00
TRA Totals:		**35,911.37**	**1.000000**	**(404.43)**	**35,506.94**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-039	**Tax Increment: (4,181.71)**					
01500	County General	58,901.31	0.271752	(1,136.39)	57,764.92	0.00
01600	County Library	2,929.93	0.013523	(56.55)	2,873.38	0.00
10400	CSA #28-Zone 4-A-1	3,264.27	0.015045	(62.91)	3,201.36	0.00
13200	Sewer Maint #3	9,743.98	0.044962	(188.02)	9,555.96	0.00
17500	N.R.G. Cemetery	3,018.32	0.013936	(58.28)	2,960.04	0.00
22300	South Placer Fire	27,532.81	0.127037	(531.23)	27,001.58	0.00
24400	Pl Co Resource Cons	136.28	0.000634	(2.65)	133.63	0.00
32200	Loomis Elem M&O	49,264.78	0.227297	(950.49)	48,314.29	0.00
33900	Placer High M&O	37,376.16	0.172459	(721.17)	36,654.99	0.00
34200	Sierra College M&O	15,229.88	0.070280	(293.89)	14,935.99	0.00
34300	County Education Ta	5,508.49	0.025430	(106.34)	5,402.15	0.00
34600	Co Equalization Aid-S	1,732.16	0.007990	(33.41)	1,698.75	0.00
34700	ROP Tax-Plcr Hi/W P	1,641.51	0.007562	(31.62)	1,609.89	0.00
41400	Plcr Co Water Agy M	450.23	0.002093	(8.75)	441.48	0.00
TRA Totals:		**216,730.11**	**1.000000**	**(4,181.71)**	**212,548.40**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-042	**Tax Increment: 13,079.94**					
01500	County General	19,183.03	0.320500	4,192.12	23,375.15	0.00
01600	County Library	951.04	0.015911	208.11	1,159.15	0.00
17500	N.R.G. Cemetery	983.55	0.016480	215.56	1,199.11	0.00
19600	Loomis Fire	1,486.67	0.024862	325.19	1,811.86	0.00
24400	Pl Co Resource Cons	41.32	0.000710	9.29	50.61	0.00
32200	Loomis Elem M&O	16,037.27	0.268078	3,506.44	19,543.71	0.00
33900	Placer High M&O	12,170.97	0.203438	2,660.96	14,831.93	0.00
34200	Sierra College M&O	4,954.20	0.082824	1,083.33	6,037.53	0.00
34300	County Education Ta	1,792.86	0.029976	392.08	2,184.94	0.00
34600	Co Equalization Aid-S	559.18	0.009376	122.64	681.82	0.00
34700	ROP Tax-Plcr Hi/W P	534.59	0.008950	117.07	651.66	0.00
41400	Plcr Co Water Agy M	143.73	0.002415	31.59	175.32	0.00
43600	South Placer MUD M	983.55	0.016480	215.56	1,199.11	0.00
TRA Totals:		**59,821.96**	**1.000000**	**13,079.94**	**72,901.90**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-044	**Tax Increment: 4,146.18**					
01500	County General	42,615.37	0.261280	1,083.31	43,698.68	0.00
01600	County Library	2,119.42	0.013003	53.91	2,173.33	0.00
13200	Sewer Maint #3	7,050.44	0.043236	179.26	7,229.70	0.00
17500	N.R.G. Cemetery	2,186.34	0.013401	55.56	2,241.90	0.00
22300	South Placer Fire	19,920.60	0.122150	506.46	20,427.06	0.00
24100	Auburn Park	8,640.03	0.052982	219.67	8,859.70	0.00
24400	Pl Co Resource Cons	103.29	0.000622	2.58	105.87	0.00
32200	Loomis Elem M&O	35,642.67	0.218543	906.12	36,548.79	0.00
33900	Placer High M&O	27,040.90	0.165809	687.47	27,728.37	0.00
34200	Sierra College M&O	11,016.10	0.067552	280.08	11,296.18	0.00
34300	County Education Ta	3,986.29	0.024440	101.33	4,087.62	0.00
34600	Co Equalization Aid-S	1,255.45	0.007683	31.86	1,287.31	0.00
34700	ROP Tax-Plcr Hi/W P	1,186.54	0.007285	30.20	1,216.74	0.00
41400	Plcr Co Water Agy M	329.36	0.002014	8.35	337.71	0.00
TRA Totals:		**163,092.80**	**1.000000**	**4,146.18**	**167,238.98**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-045	**Tax Increment: (335.05)**					
01500	County General	50,488.46	0.309184	(103.59)	50,384.87	0.00
01600	County Library	2,506.62	0.015367	(5.15)	2,501.47	0.00
13200	Sewer Maint #3	8,351.03	0.051154	(17.14)	8,333.89	0.00
17500	N.R.G. Cemetery	2,587.15	0.015854	(5.31)	2,581.84	0.00
19600	Loomis Fire	3,913.21	0.023987	(8.04)	3,905.17	0.00
24400	Pl Co Resource Cons	116.70	0.000718	(0.24)	116.46	0.00
32200	Loomis Elem M&O	42,211.52	0.258569	(86.63)	42,124.89	0.00
33900	Placer High M&O	32,032.61	0.196203	(65.74)	31,966.87	0.00
34200	Sierra College M&O	13,048.04	0.079938	(26.78)	13,021.26	0.00
34300	County Education Ta	4,724.46	0.028938	(9.70)	4,714.76	0.00
34600	Co Equalization Aid-S	1,480.91	0.009082	(3.04)	1,477.87	0.00
34700	ROP Tax-Plcr Hi/W P	1,408.58	0.008620	(2.89)	1,405.69	0.00
41400	Plcr Co Water Agy M	389.31	0.002386	(0.80)	388.51	0.00
TRA Totals:		**163,258.60**	**1.000000**	**(335.05)**	**162,923.55**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-046	**Tax Increment: 1,590.88**					
01500	County General	237,172.45	0.321618	511.66	237,684.11	0.00
01600	County Library	12,217.22	0.016002	25.46	12,242.68	0.00
17500	N.R.G. Cemetery	12,610.63	0.016526	26.29	12,636.92	0.00
20200	Newcastle Fire	27,816.93	0.037940	60.36	27,877.29	0.00
24400	Pl Co Resource Cons	578.14	0.000757	1.20	579.34	0.00
32200	Loomis Elem M&O	205,388.48	0.268956	427.88	205,816.36	0.00
33900	Placer High M&O	155,834.14	0.204073	324.66	156,158.80	0.00
34200	Sierra College M&O	63,500.54	0.083154	132.29	63,632.83	0.00
34300	County Education Ta	22,975.01	0.030084	47.86	23,022.87	0.00
34600	Co Equalization Aid-S	7,201.85	0.009427	15.00	7,216.85	0.00
34700	ROP Tax-Plcr Hi/W P	6,839.34	0.008961	14.26	6,853.60	0.00
41400	Plcr Co Water Agy M	1,902.71	0.002502	3.98	1,906.69	0.00
TRA Totals:		**754,037.44**	**1.000000**	**1,590.88**	**755,628.32**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-049	**Tax Increment: (3,278.99)**					
01500	County General	95,396.64	0.277779	(910.83)	94,485.81	0.00
01600	County Library	3,895.39	0.011111	(36.43)	3,858.96	0.00
13200	Sewer Maint #3	15,307.55	0.044444	(145.73)	15,161.82	0.00
17500	N.R.G. Cemetery	3,907.39	0.011111	(36.43)	3,870.96	0.00
22300	South Placer Fire	45,682.88	0.133333	(437.20)	45,245.68	0.00
24400	Pl Co Resource Cons	19.00	0.000000	0.00	19.00	0.00
32200	Loomis Elem M&O	80,092.59	0.233333	(765.10)	79,327.49	0.00
33900	Placer High M&O	61,002.69	0.177778	(582.93)	60,419.76	0.00
34200	Sierra College M&O	23,047.58	0.066667	(218.60)	22,828.98	0.00
34300	County Education Ta	7,742.74	0.022222	(72.87)	7,669.87	0.00
34600	Co Equalization Aid-S	3,726.39	0.011111	(36.43)	3,689.96	0.00
34700	ROP Tax-Plcr Hi/W P	3,714.39	0.011111	(36.43)	3,677.96	0.00
41400	Plcr Co Water Agy M	63.00	0.000000	0.00	63.00	0.00
TRA Totals:		**343,598.23**	**1.000000**	**(3,278.99)**	**340,319.24**	**0.00**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-056	**Tax Increment: (20,075.15)**					
01500	County General	236,503.94	0.275902	(5,538.77)	230,965.17	0.00
01600	County Library	11,763.42	0.013715	(275.33)	11,488.09	0.00
13200	Sewer Maint #3	39,139.57	0.045643	(916.29)	38,223.28	0.00
17500	N.R.G. Cemetery	12,126.31	0.014145	(283.96)	11,842.35	0.00
22300	South Placer Fire	110,564.16	0.128978	(2,589.25)	107,974.91	0.00
24400	Pl Co Resource Cons	557.09	0.000654	(13.13)	543.96	0.00
32200	Loomis Elem M&O	197,832.55	0.230771	(4,632.76)	193,199.79	0.00
33900	Placer High M&O	150,094.15	0.175092	(3,515.00)	146,579.15	0.00
34200	Sierra College M&O	61,168.15	0.071357	(1,432.50)	59,735.65	0.00
34300	County Education Ta	22,127.05	0.025816	(518.26)	21,608.79	0.00
34600	Co Equalization Aid-S	6,950.35	0.008115	(162.91)	6,787.44	0.00
34700	ROP Tax-Plcr Hi/W P	6,584.39	0.007686	(154.30)	6,430.09	0.00
41400	Plcr Co Water Agy M	1,819.90	0.002126	(42.68)	1,777.22	0.00
TRA Totals:		**857,231.03**	**1.000000**	**(20,075.15)**	**837,155.88**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-059	**Tax Increment: (93.04)**					
01500	County General	7,493.70	0.279546	(26.01)	7,467.69	0.00
01600	County Library	355.55	0.013361	(1.24)	354.31	0.00
17500	N.R.G. Cemetery	379.20	0.014389	(1.34)	377.86	0.00
22300	South Placer Fire	3,460.77	0.129496	(12.05)	3,448.72	0.00
24400	Pl Co Resource Cons	24.68	0.001028	(0.10)	24.58	0.00
32200	Loomis Elem M&O	6,207.49	0.232271	(21.61)	6,185.88	0.00
33900	Placer High M&O	4,719.01	0.176773	(16.45)	4,702.56	0.00
34200	Sierra College M&O	1,919.00	0.071942	(6.69)	1,912.31	0.00
34300	County Education Ta	686.43	0.025694	(2.39)	684.04	0.00
34600	Co Equalization Aid-S	219.25	0.008222	(0.76)	218.49	0.00
34700	ROP Tax-Plcr Hi/W P	219.25	0.008222	(0.76)	218.49	0.00
41400	Plcr Co Water Agy M	56.31	0.002056	(0.19)	56.12	0.00
41700	San Juan Water M&	596.46	0.022611	(2.10)	594.36	0.00
43600	South Placer MUD M	379.20	0.014389	(1.34)	377.86	0.00
TRA Totals:		**26,716.30**	**1.000000**	**(93.04)**	**26,623.26**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-062	**Tax Increment: (3,978.39)**					
01500	County General	18,635.19	0.280966	(1,117.79)	17,517.40	0.00
01600	County Library	989.82	0.015106	(60.10)	929.72	0.00
17500	N.R.G. Cemetery	992.82	0.015106	(60.10)	932.72	0.00
22300	South Placer Fire	8,798.25	0.132931	(528.85)	8,269.40	0.00
24400	Pl Co Resource Cons	4.00	0.000000	0.00	4.00	0.00
32200	Loomis Elem M&O	15,622.87	0.235650	(937.51)	14,685.36	0.00
33900	Placer High M&O	11,821.64	0.178248	(709.14)	11,112.50	0.00
34200	Sierra College M&O	4,810.05	0.072508	(288.47)	4,521.58	0.00
34300	County Education Ta	1,794.63	0.027190	(108.17)	1,686.46	0.00
34600	Co Equalization Aid-S	593.87	0.009063	(36.06)	557.81	0.00
34700	ROP Tax-Plcr Hi/W P	590.87	0.009063	(36.06)	554.81	0.00
41400	Plcr Co Water Agy M	191.96	0.003021	(12.02)	179.94	0.00
41700	San Juan Water M&	1,411.71	0.021148	(84.13)	1,327.58	0.00
TRA Totals:		**66,257.68**	**1.000000**	**(3,978.39)**	**62,279.29**	**0.00**

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-063	**Tax Increment: (61,837.21)**					
01500	County General	1,025,943.96	0.281203	(17,388.81)	1,008,555.15	0.00
01600	County Library	51,038.48	0.013988	(864.98)	50,173.50	0.00
09200	CSA #28-Zone 20	17,526.14	0.004806	(297.19)	17,228.95	0.00
17500	N.R.G. Cemetery	52,636.95	0.014427	(892.13)	51,744.82	0.00
22300	South Placer Fire	479,610.66	0.131457	(8,128.93)	471,481.73	0.00
24400	Pl Co Resource Cons	2,424.48	0.000664	(41.06)	2,383.42	0.00
32200	Loomis Elem M&O	858,108.35	0.235200	(14,544.11)	843,564.24	0.00
33900	Placer High M&O	651,060.37	0.178450	(11,034.85)	640,025.52	0.00
34200	Sierra College M&O	265,314.82	0.072720	(4,496.80)	260,818.02	0.00
34300	County Education Ta	95,993.24	0.026310	(1,626.94)	94,366.30	0.00
34600	Co Equalization Aid-S	30,150.06	0.008264	(511.02)	29,639.04	0.00
34700	ROP Tax-Plcr Hi/W P	28,561.65	0.007829	(484.12)	28,077.53	0.00
41400	Plcr Co Water Agy M	7,893.38	0.002164	(133.82)	7,759.56	0.00
41700	San Juan Water M&	82,158.56	0.022518	(1,392.45)	80,766.11	0.00
TRA Totals:		**3,648,421.10**	**1.000000**	**(61,837.21)**	**3,586,583.89**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-078	**Tax Increment: (365.92)**					
01500	County General	146,304.62	0.289302	(105.86)	146,198.76	0.00
01600	County Library	7,276.29	0.014390	(5.27)	7,271.02	0.00
09200	CSA #28-Zone 20	2,503.34	0.004950	(1.81)	2,501.53	0.00
18100	Roseville Cemetery	4,654.34	0.009209	(3.37)	4,650.97	0.00
22300	South Placer Fire	68,398.82	0.135238	(49.49)	68,349.33	0.00
24400	Pl Co Resource Cons	343.74	0.000678	(0.25)	343.49	0.00
32200	Loomis Elem M&O	122,375.75	0.241977	(88.54)	122,287.21	0.00
33900	Placer High M&O	92,843.19	0.183587	(67.18)	92,776.01	0.00
34200	Sierra College M&O	37,837.03	0.074814	(27.38)	37,809.65	0.00
34300	County Education Ta	13,688.68	0.027065	(9.90)	13,678.78	0.00
34600	Co Equalization Aid-S	4,302.55	0.008506	(3.11)	4,299.44	0.00
34700	ROP Tax-Plcr Hi/W P	4,076.20	0.008058	(2.95)	4,073.25	0.00
41400	Plcr Co Water Agy M	1,124.96	0.002226	(0.81)	1,124.15	0.00
TRA Totals:		**505,729.51**	**1.000000**	**(365.92)**	**505,363.59**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-079	**Tax Increment: (2,528.50)**					
01500	County General	51,253.38	0.282760	(714.96)	50,538.42	0.00
01600	County Library	2,548.27	0.014068	(35.57)	2,512.70	0.00
09200	CSA #28-Zone 20	878.16	0.004842	(12.24)	865.92	0.00
18100	Roseville Cemetery	1,632.45	0.009005	(22.77)	1,609.68	0.00
22300	South Placer Fire	23,957.09	0.132180	(334.22)	23,622.87	0.00
24400	Pl Co Resource Cons	118.94	0.000663	(1.68)	117.26	0.00
32200	Loomis Elem M&O	42,859.31	0.236480	(597.94)	42,261.37	0.00
33900	Placer High M&O	32,517.66	0.179429	(453.69)	32,063.97	0.00
34200	Sierra College M&O	13,254.69	0.073124	(184.89)	13,069.80	0.00
34300	County Education Ta	4,793.20	0.026453	(66.89)	4,726.31	0.00
34600	Co Equalization Aid-S	1,506.56	0.008308	(21.01)	1,485.55	0.00
34700	ROP Tax-Plcr Hi/W P	1,425.26	0.007866	(19.89)	1,405.37	0.00
41400	Plcr Co Water Agy M	394.50	0.002175	(5.50)	389.00	0.00
41700	San Juan Water M&	4,104.32	0.022647	(57.26)	4,047.06	0.00
TRA Totals:		**181,243.79**	**1.000000**	**(2,528.50)**	**178,715.29**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-080	**Tax Increment: (8,546.83)**					
01500	County General	4,424.69	0.290716	(2,484.70)	1,939.99	0.00
01600	County Library	217.63	0.014346	(122.61)	95.02	0.00
18100	Roseville Cemetery	142.16	0.009283	(79.34)	62.82	0.00
22300	South Placer Fire	2,070.72	0.135865	(1,161.22)	909.50	0.00
24400	Pl Co Resource Cons	12.75	0.000844	(7.21)	5.54	0.00
32200	Loomis Elem M&O	3,709.02	0.243460	(2,080.81)	1,628.21	0.00
33900	Placer High M&O	2,807.98	0.184388	(1,575.93)	1,232.05	0.00
34200	Sierra College M&O	1,144.18	0.075106	(641.92)	502.26	0.00
34300	County Education Ta	419.68	0.027426	(234.41)	185.27	0.00
34600	Co Equalization Aid-S	127.44	0.008439	(72.13)	55.31	0.00
34700	ROP Tax-Plcr Hi/W P	119.55	0.008017	(68.52)	51.03	0.00
41400	Plcr Co Water Agy M	31.37	0.002110	(18.03)	13.34	0.00
TRA Totals:		**15,227.17**	**1.000000**	**(8,546.83)**	**6,680.34**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-086	**Tax Increment: (1,083.94)**					
01500	County General	13,846.06	0.283816	(307.64)	13,538.42	0.00
01600	County Library	694.50	0.014206	(15.40)	679.10	0.00
18100	Roseville Cemetery	436.47	0.008956	(9.71)	426.76	0.00
22300	South Placer Fire	6,479.51	0.132798	(143.95)	6,335.56	0.00
24400	Pl Co Resource Cons	30.24	0.000618	(0.67)	29.57	0.00
32200	Loomis Elem M&O	11,602.23	0.237801	(257.76)	11,344.47	0.00
33900	Placer High M&O	8,800.94	0.180358	(195.50)	8,605.44	0.00
34200	Sierra College M&O	3,585.50	0.073502	(79.67)	3,505.83	0.00
34300	County Education Ta	1,296.32	0.026560	(28.79)	1,267.53	0.00
34600	Co Equalization Aid-S	406.25	0.008339	(9.04)	397.21	0.00
34700	ROP Tax-Plcr Hi/W P	392.11	0.008030	(8.70)	383.41	0.00
41400	Plcr Co Water Agy M	105.84	0.002162	(2.34)	103.50	0.00
41700	San Juan Water M&	1,114.86	0.022854	(24.77)	1,090.09	0.00
TRA Totals:		**48,790.83**	**1.000000**	**(1,083.94)**	**47,706.89**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-089	**Tax Increment: 7,162.15**					
01500	County General	66,602.30	0.273292	1,957.36	68,559.66	0.00
01600	County Library	3,323.25	0.013665	97.87	3,421.12	0.00
17500	N.R.G. Cemetery	3,458.42	0.014286	102.32	3,560.74	0.00
22300	South Placer Fire	31,165.44	0.127950	916.40	32,081.84	0.00
24100	Auburn Park	13,478.07	0.055280	395.92	13,873.99	0.00
24400	Pl Co Resource Cons	153.18	0.000621	4.45	157.63	0.00
32200	Loomis Elem M&O	55,697.47	0.228571	1,637.06	57,334.53	0.00
33900	Placer High M&O	42,238.44	0.173292	1,241.14	43,479.58	0.00
34200	Sierra College M&O	17,142.63	0.070186	502.68	17,645.31	0.00
34300	County Education Ta	6,210.88	0.025466	182.39	6,393.27	0.00
34600	Co Equalization Aid-S	1,961.52	0.008075	57.83	2,019.35	0.00
34700	ROP Tax-Plcr Hi/W P	1,828.26	0.007453	53.38	1,881.64	0.00
41400	Plcr Co Water Agy M	473.56	0.001863	13.34	486.90	0.00
TRA Totals:		**243,733.42**	**1.000000**	**7,162.15**	**250,895.57**	**0.00**

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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**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-096	**Tax Increment: (7,179.67)**					
01500	County General	128,602.42	0.306706	(2,202.05)	126,400.37	0.00
01600	County Library	6,400.91	0.015268	(109.62)	6,291.29	0.00
17500	N.R.G. Cemetery	6,599.39	0.015743	(113.03)	6,486.36	0.00
21100	Penryn Fire	34,573.31	0.082450	(591.96)	33,981.35	0.00
24400	Pl Co Resource Cons	298.33	0.000713	(5.12)	293.21	0.00
32200	Loomis Elem M&O	107,573.46	0.256552	(1,841.96)	105,731.50	0.00
33900	Placer High M&O	81,615.33	0.194649	(1,397.52)	80,217.81	0.00
34200	Sierra College M&O	33,258.05	0.079310	(569.42)	32,688.63	0.00
34300	County Education Ta	12,036.08	0.028704	(206.09)	11,829.99	0.00
34600	Co Equalization Aid-S	3,778.42	0.009013	(64.71)	3,713.71	0.00
34700	ROP Tax-Plcr Hi/W P	3,580.96	0.008538	(61.30)	3,519.66	0.00
41400	Plcr Co Water Agy M	987.40	0.002354	(16.90)	970.50	0.00
TRA Totals:		**419,304.06**	**1.000000**	**(7,179.67)**	**412,124.39**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-104	**Tax Increment: 1,055.63**					
01500	County General	3,524.02	0.289108	305.19	3,829.21	0.00
01600	County Library	179.04	0.014377	15.18	194.22	0.00
17500	N.R.G. Cemetery	183.26	0.014830	15.65	198.91	0.00
22300	South Placer Fire	1,650.26	0.135150	142.67	1,792.93	0.00
24400	Pl Co Resource Cons	6.84	0.000682	0.72	7.56	0.00
32200	Loomis Elem M&O	2,952.27	0.241803	255.25	3,207.52	0.00
33900	Placer High M&O	2,241.18	0.183463	193.67	2,434.85	0.00
34200	Sierra College M&O	912.65	0.074764	78.92	991.57	0.00
34300	County Education Ta	329.03	0.027054	28.56	357.59	0.00
34600	Co Equalization Aid-S	107.30	0.008497	8.97	116.27	0.00
34700	ROP Tax-Plcr Hi/W P	99.12	0.008049	8.50	107.62	0.00
41400	Plcr Co Water Agy M	24.78	0.002223	2.35	27.13	0.00
TRA Totals:		**12,209.75**	**1.000000**	**1,055.63**	**13,265.38**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-105	**Tax Increment: (216.34)**					
01500	County General	4,843.49	0.284921	(61.64)	4,781.85	0.00
01600	County Library	239.23	0.014160	(3.06)	236.17	0.00
17500	N.R.G. Cemetery	248.49	0.014614	(3.16)	245.33	0.00
22300	South Placer Fire	2,262.97	0.133158	(28.81)	2,234.16	0.00
24400	Pl Co Resource Cons	10.76	0.000635	(0.14)	10.62	0.00
32200	Loomis Elem M&O	4,047.22	0.238268	(51.55)	3,995.67	0.00
33900	Placer High M&O	3,071.03	0.180812	(39.12)	3,031.91	0.00
34200	Sierra College M&O	1,249.99	0.073614	(15.93)	1,234.06	0.00
34300	County Education Ta	452.94	0.026686	(5.77)	447.17	0.00
34600	Co Equalization Aid-S	140.13	0.008351	(1.81)	138.32	0.00
34700	ROP Tax-Plcr Hi/W P	132.88	0.007897	(1.71)	131.17	0.00
41400	Plcr Co Water Agy M	36.04	0.002179	(0.47)	35.57	0.00
43600	South Placer MUD M	248.74	0.014705	(3.18)	245.56	0.00
TRA Totals:		**16,983.91**	**1.000000**	**(216.34)**	**16,767.57**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-106	**Tax Increment: 27.44**					
01500	County General	2,678.35	0.282681	7.76	2,686.11	0.00
01600	County Library	131.13	0.013952	0.38	131.51	0.00
17500	N.R.G. Cemetery	137.09	0.014559	0.40	137.49	0.00
22300	South Placer Fire	1,249.73	0.132241	3.63	1,253.36	0.00
24400	Pl Co Resource Cons	4.95	0.000607	0.02	4.97	0.00
32200	Loomis Elem M&O	2,233.73	0.236275	6.48	2,240.21	0.00
33900	Placer High M&O	1,696.30	0.179254	4.92	1,701.22	0.00
34200	Sierra College M&O	691.93	0.073097	2.01	693.94	0.00
34300	County Education Ta	248.86	0.026388	0.72	249.58	0.00
34600	Co Equalization Aid-S	76.99	0.008189	0.22	77.21	0.00
34700	ROP Tax-Plcr Hi/W P	74.49	0.007886	0.22	74.71	0.00
41400	Plcr Co Water Agy M	19.37	0.002123	0.06	19.43	0.00
41700	San Juan Water M&	216.08	0.022748	0.62	216.70	0.00
TRA Totals:		**9,459.00**	**1.000000**	**27.44**	**9,486.44**	**0.00**

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-107	**Tax Increment: (1,248.22)**					
01500	County General	158,620.26	0.329434	(411.21)	158,209.05	0.00
01600	County Library	8,016.18	0.016386	(20.45)	7,995.73	0.00
01700	Fire Control	6,984.52	0.014509	(18.11)	6,966.41	0.00
17500	N.R.G. Cemetery	8,267.65	0.016899	(21.09)	8,246.56	0.00
24400	Pl Co Resource Cons	378.70	0.000776	(0.97)	377.73	0.00
32200	Loomis Elem M&O	134,799.29	0.275542	(343.94)	134,455.35	0.00
33900	Placer High M&O	102,273.21	0.209055	(260.95)	102,012.26	0.00
34200	Sierra College M&O	41,672.96	0.085187	(106.33)	41,566.63	0.00
34300	County Education Ta	15,080.32	0.030828	(38.48)	15,041.84	0.00
34600	Co Equalization Aid-S	4,735.09	0.009678	(12.08)	4,723.01	0.00
34700	ROP Tax-Plcr Hi/W P	4,487.21	0.009173	(11.45)	4,475.76	0.00
41400	Plcr Co Water Agy M	1,237.96	0.002533	(3.16)	1,234.80	0.00
TRA Totals:		**486,553.35**	**1.000000**	**(1,248.22)**	**485,305.13**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-109	**Tax Increment: 170.28**					
01500	County General	13,488.93	0.289108	49.23	13,538.16	0.00
01600	County Library	672.74	0.014377	2.45	675.19	0.00
17500	N.R.G. Cemetery	692.92	0.014830	2.53	695.45	0.00
22300	South Placer Fire	6,311.51	0.135150	23.01	6,334.52	0.00
24400	Pl Co Resource Cons	33.36	0.000682	0.12	33.48	0.00
32200	Loomis Elem M&O	11,292.47	0.241803	41.17	11,333.64	0.00
33900	Placer High M&O	8,567.13	0.183463	31.24	8,598.37	0.00
34200	Sierra College M&O	3,491.15	0.074764	12.73	3,503.88	0.00
34300	County Education Ta	1,265.74	0.027054	4.61	1,270.35	0.00
34600	Co Equalization Aid-S	396.57	0.008497	1.45	398.02	0.00
34700	ROP Tax-Plcr Hi/W P	377.51	0.008049	1.37	378.88	0.00
41400	Plcr Co Water Agy M	104.81	0.002223	0.38	105.19	0.00
TRA Totals:		**46,694.84**	**1.000000**	**170.28**	**46,865.12**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-113	**Tax Increment: 11,838.06**					
01500	County General	69,876.75	0.281337	3,330.48	73,207.23	0.00
01600	County Library	3,458.96	0.013928	164.88	3,623.84	0.00
09200	CSA #28-Zone 20	1,037.74	0.004178	49.46	1,087.20	0.00
13200	Sewer Maint #3	6,216.00	0.000000	0.00	6,216.00	0.00
17500	N.R.G. Cemetery	3,458.96	0.013928	164.88	3,623.84	0.00
22300	South Placer Fire	32,517.28	0.130919	1,549.83	34,067.11	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	61,577.43	0.235376	2,786.40	64,363.83	0.00
33900	Placer High M&O	46,640.32	0.178273	2,110.41	48,750.73	0.00
34200	Sierra College M&O	19,312.17	0.073816	873.84	20,186.01	0.00
34300	County Education Ta	6,923.13	0.026462	313.26	7,236.39	0.00
34600	Co Equalization Aid-S	2,185.59	0.008357	98.93	2,284.52	0.00
34700	ROP Tax-Plcr Hi/W P	2,185.59	0.008357	98.93	2,284.52	0.00
41400	Plcr Co Water Agy M	692.10	0.002785	32.97	725.07	0.00
41700	San Juan Water M&	5,533.40	0.022284	263.80	5,797.20	0.00
TRA Totals:		**261,615.42**	**1.000000**	**11,838.06**	**273,453.48**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-129	**Tax Increment: (301.93)**					
01500	County General	5,519.80	0.289108	(87.29)	5,432.51	0.00
01600	County Library	274.69	0.014377	(4.34)	270.35	0.00
17500	N.R.G. Cemetery	283.23	0.014830	(4.48)	278.75	0.00
22300	South Placer Fire	2,581.51	0.135150	(40.81)	2,540.70	0.00
24400	Pl Co Resource Cons	12.34	0.000682	(0.21)	12.13	0.00
32200	Loomis Elem M&O	4,616.81	0.241803	(73.01)	4,543.80	0.00
33900	Placer High M&O	3,502.90	0.183463	(55.39)	3,447.51	0.00
34200	Sierra College M&O	1,427.61	0.074764	(22.57)	1,405.04	0.00
34300	County Education Ta	518.60	0.027054	(8.17)	510.43	0.00
34600	Co Equalization Aid-S	161.84	0.008497	(2.57)	159.27	0.00
34700	ROP Tax-Plcr Hi/W P	153.36	0.008049	(2.43)	150.93	0.00
41400	Plcr Co Water Agy M	42.16	0.002223	(0.67)	41.49	0.00
TRA Totals:		**19,094.85**	**1.000000**	**(301.93)**	**18,792.92**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-130	**Tax Increment:**	**(102.86)**				
01500	County General	815.71	0.284849	(29.30)	786.41	0.00
01600	County Library	33.00	0.012121	(1.25)	31.75	0.00
09200	CSA #28-Zone 20	16.00	0.006061	(0.62)	15.38	0.00
17500	N.R.G. Cemetery	33.00	0.012121	(1.25)	31.75	0.00
22300	South Placer Fire	378.85	0.133333	(13.71)	365.14	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	671.77	0.236364	(24.31)	647.46	0.00
33900	Placer High M&O	514.81	0.181818	(18.70)	496.11	0.00
34200	Sierra College M&O	206.92	0.072727	(7.48)	199.44	0.00
34300	County Education Ta	69.97	0.024242	(2.49)	67.48	0.00
34600	Co Equalization Aid-S	16.00	0.006061	(0.62)	15.38	0.00
34700	ROP Tax-Plcr Hi/W P	16.00	0.006061	(0.62)	15.38	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&	69.97	0.024242	(2.49)	67.48	0.00
TRA Totals:		**2,842.00**	**1.000000**	**(102.86)**	**2,739.14**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-131	**Tax Increment: 0.53**					
01500	County General	11.28	0.287878	0.15	11.43	0.00
01600	County Library	0.18	0.015152	0.01	0.19	0.00
09200	CSA #28-Zone 20	0.09	0.006061	0.00	0.09	0.00
17500	N.R.G. Cemetery	0.18	0.015152	0.01	0.19	0.00
22300	South Placer Fire	1.52	0.133333	0.07	1.59	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	2.71	0.239394	0.13	2.84	0.00
33900	Placer High M&O	2.06	0.181818	0.10	2.16	0.00
34200	Sierra College M&O	0.84	0.072727	0.04	0.88	0.00
34300	County Education Ta	0.32	0.027273	0.01	0.33	0.00
34600	Co Equalization Aid-S	0.09	0.009091	0.00	0.09	0.00
34700	ROP Tax-Plcr Hi/W P	0.09	0.009091	0.00	0.09	0.00
41400	Plcr Co Water Agy M	0.00	0.003030	0.00	0.00	0.00
TRA Totals:		**19.36**	**1.000000**	**0.53**	**19.89**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-134	**Tax Increment: (43.39)**					
01500	County General	3,093.18	0.282760	(12.27)	3,080.91	0.00
01600	County Library	153.53	0.014068	(0.61)	152.92	0.00
09200	CSA #28-Zone 20	53.58	0.004842	(0.21)	53.37	0.00
18100	Roseville Cemetery	96.87	0.009005	(0.39)	96.48	0.00
22300	South Placer Fire	1,447.79	0.132180	(5.74)	1,442.05	0.00
24400	Pl Co Resource Cons	7.23	0.000663	(0.03)	7.20	0.00
32200	Loomis Elem M&O	2,589.79	0.236480	(10.26)	2,579.53	0.00
33900	Placer High M&O	1,962.91	0.179429	(7.79)	1,955.12	0.00
34200	Sierra College M&O	802.16	0.073124	(3.17)	798.99	0.00
34300	County Education Ta	291.85	0.026453	(1.15)	290.70	0.00
34600	Co Equalization Aid-S	91.46	0.008308	(0.36)	91.10	0.00
34700	ROP Tax-Plcr Hi/W P	85.30	0.007866	(0.34)	84.96	0.00
41400	Plcr Co Water Agy M	24.60	0.002175	(0.09)	24.51	0.00
41700	San Juan Water M&	248.29	0.022647	(0.98)	247.31	0.00
TRA Totals:		**10,948.54**	**1.000000**	**(43.39)**	**10,905.15**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-136	**Tax Increment: 45.05**					
01500	County General	1,815.81	0.325833	14.68	1,830.49	0.00
01600	County Library	92.74	0.016207	0.73	93.47	0.00
17500	N.R.G. Cemetery	95.20	0.016716	0.75	95.95	0.00
19600	Loomis Fire	142.80	0.025279	1.14	143.94	0.00
24400	Pl Co Resource Cons	3.74	0.000769	0.03	3.77	0.00
32200	Loomis Elem M&O	1,522.89	0.272525	12.28	1,535.17	0.00
33900	Placer High M&O	1,154.46	0.206771	9.32	1,163.78	0.00
34200	Sierra College M&O	470.33	0.084259	3.80	474.13	0.00
34300	County Education Ta	170.12	0.030489	1.37	171.49	0.00
34600	Co Equalization Aid-S	54.51	0.009575	0.43	54.94	0.00
34700	ROP Tax-Plcr Hi/W P	52.06	0.009071	0.41	52.47	0.00
41400	Plcr Co Water Agy M	12.18	0.002506	0.11	12.29	0.00
TRA Totals:		**5,586.84**	**1.000000**	**45.05**	**5,631.89**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-138	**Tax Increment: (2,427.56)**					
01500	County General	27,617.70	0.289108	(701.83)	26,915.87	0.00
01600	County Library	1,373.98	0.014377	(34.90)	1,339.08	0.00
17500	N.R.G. Cemetery	1,415.27	0.014830	(36.00)	1,379.27	0.00
22300	South Placer Fire	12,907.82	0.135150	(328.08)	12,579.74	0.00
24400	Pl Co Resource Cons	63.56	0.000682	(1.66)	61.90	0.00
32200	Loomis Elem M&O	23,097.59	0.241803	(586.99)	22,510.60	0.00
33900	Placer High M&O	17,524.40	0.183463	(445.37)	17,079.03	0.00
34200	Sierra College M&O	7,141.93	0.074764	(181.49)	6,960.44	0.00
34300	County Education Ta	2,583.37	0.027054	(65.68)	2,517.69	0.00
34600	Co Equalization Aid-S	811.89	0.008497	(20.63)	791.26	0.00
34700	ROP Tax-Plcr Hi/W P	767.91	0.008049	(19.54)	748.37	0.00
41400	Plcr Co Water Agy M	212.94	0.002223	(5.40)	207.54	0.00
TRA Totals:		**95,518.36**	**1.000000**	**(2,427.56)**	**93,090.80**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-139	**Tax Increment: (738.54)**					
01500	County General	7,019.79	0.325833	(240.64)	6,779.15	0.00
01600	County Library	348.56	0.016207	(11.97)	336.59	0.00
17500	N.R.G. Cemetery	359.62	0.016716	(12.35)	347.27	0.00
19600	Loomis Fire	542.16	0.025279	(18.67)	523.49	0.00
24400	Pl Co Resource Cons	15.19	0.000769	(0.57)	14.62	0.00
32200	Loomis Elem M&O	5,861.01	0.272525	(201.27)	5,659.74	0.00
33900	Placer High M&O	4,449.14	0.206771	(152.71)	4,296.43	0.00
34200	Sierra College M&O	1,809.79	0.084259	(62.23)	1,747.56	0.00
34300	County Education Ta	656.64	0.030489	(22.52)	634.12	0.00
34600	Co Equalization Aid-S	203.58	0.009575	(7.07)	196.51	0.00
34700	ROP Tax-Plcr Hi/W P	192.60	0.009071	(6.70)	185.90	0.00
41400	Plcr Co Water Agy M	54.67	0.002506	(1.85)	52.82	0.00
TRA Totals:		**21,512.75**	**1.000000**	**(738.54)**	**20,774.21**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-140	**Tax Increment: (2,726.22)**					
01500	County General	10,535.60	0.287687	(784.30)	9,751.30	0.00
01600	County Library	524.82	0.014309	(39.01)	485.81	0.00
09200	CSA #28-Zone 20	180.19	0.004917	(13.40)	166.79	0.00
17500	N.R.G. Cemetery	541.80	0.014758	(40.23)	501.57	0.00
22300	South Placer Fire	4,927.21	0.134486	(366.64)	4,560.57	0.00
24400	Pl Co Resource Cons	25.59	0.000677	(1.85)	23.74	0.00
32200	Loomis Elem M&O	8,812.40	0.240617	(655.97)	8,156.43	0.00
33900	Placer High M&O	6,686.40	0.182558	(497.69)	6,188.71	0.00
34200	Sierra College M&O	2,725.52	0.074398	(202.83)	2,522.69	0.00
34300	County Education Ta	985.49	0.026919	(73.39)	912.10	0.00
34600	Co Equalization Aid-S	309.44	0.008453	(23.04)	286.40	0.00
34700	ROP Tax-Plcr Hi/W P	293.66	0.008011	(21.84)	271.82	0.00
41400	Plcr Co Water Agy M	80.91	0.002210	(6.02)	74.89	0.00
TRA Totals:		**36,629.03**	**1.000000**	**(2,726.22)**	**33,902.81**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-141	**Tax Increment: 666.41**					
01500	County General	3,930.23	0.281203	187.40	4,117.63	0.00
01600	County Library	197.06	0.013988	9.32	206.38	0.00
09200	CSA #28-Zone 20	67.93	0.004806	3.20	71.13	0.00
17500	N.R.G. Cemetery	201.90	0.014427	9.61	211.51	0.00
22300	South Placer Fire	1,835.86	0.131457	87.60	1,923.46	0.00
24400	Pl Co Resource Cons	9.32	0.000664	0.44	9.76	0.00
32200	Loomis Elem M&O	3,284.53	0.235200	156.74	3,441.27	0.00
33900	Placer High M&O	2,492.44	0.178450	118.92	2,611.36	0.00
34200	Sierra College M&O	1,014.95	0.072720	48.46	1,063.41	0.00
34300	County Education Ta	366.79	0.026310	17.53	384.32	0.00
34600	Co Equalization Aid-S	115.01	0.008264	5.51	120.52	0.00
34700	ROP Tax-Plcr Hi/W P	109.22	0.007829	5.22	114.44	0.00
41400	Plcr Co Water Agy M	29.83	0.002164	1.44	31.27	0.00
41700	San Juan Water M&	315.03	0.022518	15.01	330.04	0.00
TRA Totals:		**13,970.10**	**1.000000**	**666.41**	**14,636.51**	**0.00**

County of PLACER
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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-143	**Tax Increment: 3,796.53**					
01500	County General	203,411.94	0.296719	1,126.50	204,538.44	0.00
01600	County Library	10,115.12	0.014755	56.02	10,171.14	0.00
01700	Fire Control	8,958.02	0.013069	49.62	9,007.64	0.00
17500	N.R.G. Cemetery	10,433.64	0.015219	57.78	10,491.42	0.00
24400	Pl Co Resource Cons	483.23	0.000704	2.67	485.90	0.00
32200	Loomis Elem M&O	209,174.51	0.305130	1,158.44	210,332.95	0.00
33900	Placer High M&O	158,121.05	0.230656	875.69	158,996.74	0.00
34200	Sierra College M&O	52,600.39	0.076730	291.31	52,891.70	0.00
34300	County Education Ta	19,031.55	0.027763	105.40	19,136.95	0.00
34600	Co Equalization Aid-S	5,973.94	0.008715	33.09	6,007.03	0.00
34700	ROP Tax-Plcr Hi/W P	5,661.88	0.008259	31.36	5,693.24	0.00
41400	Plcr Co Water Agy M	1,562.97	0.002281	8.66	1,571.63	0.00
TRA Totals:		**685,528.24**	**1.000000**	**3,796.53**	**689,324.77**	**0.00**

County of PLACER
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Tax Increment Distribution Report
Model FINAL 2011

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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-149	**Tax Increment: (768.73)**					
01500	County General	7,867.45	0.325833	(250.48)	7,616.97	0.00
01600	County Library	391.51	0.016207	(12.46)	379.05	0.00
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	403.19	0.016716	(12.85)	390.34	0.00
19600	Loomis Fire	610.08	0.025279	(19.43)	590.65	0.00
24400	Pl Co Resource Cons	18.16	0.000769	(0.59)	17.57	0.00
32200	Loomis Elem M&O	6,578.50	0.272525	(209.50)	6,369.00	0.00
33900	Placer High M&O	4,991.05	0.206771	(158.95)	4,832.10	0.00
34200	Sierra College M&O	2,034.20	0.084259	(64.77)	1,969.43	0.00
34300	County Education Ta	735.55	0.030489	(23.44)	712.11	0.00
34600	Co Equalization Aid-S	231.17	0.009575	(7.36)	223.81	0.00
34700	ROP Tax-Plcr Hi/W P	218.57	0.009071	(6.97)	211.60	0.00
41400	Plcr Co Water Agy M	60.65	0.002506	(1.93)	58.72	0.00
TRA Totals:		**24,140.08**	**1.000000**	**(768.73)**	**23,371.35**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-150	**Tax Increment: 68.13**					
01500	County General	2,298.53	0.281203	19.16	2,317.69	0.00
01600	County Library	114.18	0.013988	0.95	115.13	0.00
13200	Sewer Maint #3	42.90	0.004806	0.33	43.23	0.00
17500	N.R.G. Cemetery	117.73	0.014427	0.98	118.71	0.00
22300	South Placer Fire	1,075.12	0.131457	8.96	1,084.08	0.00
24400	Pl Co Resource Cons	5.33	0.000664	0.05	5.38	0.00
32200	Loomis Elem M&O	1,922.82	0.235200	16.02	1,938.84	0.00
33900	Placer High M&O	1,459.33	0.178450	12.16	1,471.49	0.00
34200	Sierra College M&O	594.64	0.072720	4.95	599.59	0.00
34300	County Education Ta	215.49	0.026310	1.79	217.28	0.00
34600	Co Equalization Aid-S	68.05	0.008264	0.56	68.61	0.00
34700	ROP Tax-Plcr Hi/W P	63.53	0.007829	0.53	64.06	0.00
41400	Plcr Co Water Agy M	17.61	0.002164	0.15	17.76	0.00
41700	San Juan Water M&	184.16	0.022518	1.53	185.69	0.00
TRA Totals:		**8,179.42**	**1.000000**	**68.13**	**8,247.55**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-151	**Tax Increment: 3,007.62**					
01500	County General	1,263.90	0.289090	869.47	2,133.37	0.00
01600	County Library	62.78	0.014358	43.18	105.96	0.00
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	64.75	0.014811	44.55	109.30	0.00
22300	South Placer Fire	590.89	0.135161	406.51	997.40	0.00
24400	Pl Co Resource Cons	2.96	0.000678	2.04	5.00	0.00
32200	Loomis Elem M&O	1,057.25	0.241832	727.34	1,784.59	0.00
33900	Placer High M&O	802.22	0.183494	551.88	1,354.10	0.00
34200	Sierra College M&O	326.98	0.074788	224.93	551.91	0.00
34300	County Education Ta	118.37	0.027077	81.44	199.81	0.00
34600	Co Equalization Aid-S	37.06	0.008479	25.50	62.56	0.00
34700	ROP Tax-Plcr Hi/W P	35.09	0.008027	24.14	59.23	0.00
41400	Plcr Co Water Agy M	9.64	0.002205	6.63	16.27	0.00
TRA Totals:		**4,371.89**	**1.000000**	**3,007.62**	**7,379.51**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-152	**Tax Increment: 31.39**					
01500	County General	2,784.39	0.315548	9.91	2,794.30	0.00
01600	County Library	141.54	0.015800	0.50	142.04	0.00
17500	N.R.G. Cemetery	145.71	0.016258	0.51	146.22	0.00
20200	Newcastle Fire	332.73	0.037325	1.17	333.90	0.00
24400	Pl Co Resource Cons	4.76	0.000687	0.02	4.78	0.00
32200	Loomis Elem M&O	2,494.23	0.282345	8.86	2,503.09	0.00
33900	Placer High M&O	1,767.94	0.200366	6.29	1,774.23	0.00
34200	Sierra College M&O	718.10	0.081521	2.56	720.66	0.00
34300	County Education Ta	261.76	0.029540	0.93	262.69	0.00
34600	Co Equalization Aid-S	84.09	0.009389	0.29	84.38	0.00
34700	ROP Tax-Plcr Hi/W P	78.32	0.008702	0.27	78.59	0.00
41400	Plcr Co Water Agy M	18.46	0.002519	0.08	18.54	0.00
TRA Totals:		**8,832.03**	**1.000000**	**31.39**	**8,863.42**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-153	**Tax Increment: (19,416.66)**					
01500	County General	35,662.41	0.298289	(5,791.78)	29,870.63	0.00
01600	County Library	1,773.98	0.014838	(288.10)	1,485.88	0.00
18100	Roseville Cemetery	1,138.06	0.009519	(184.83)	953.23	0.00
22300	South Placer Fire	16,668.34	0.139418	(2,707.03)	13,961.31	0.00
24400	Pl Co Resource Cons	83.69	0.000700	(13.59)	70.10	0.00
32200	Loomis Elem M&O	24,567.31	0.205487	(3,989.87)	20,577.44	0.00
33900	Placer High M&O	25,621.69	0.214306	(4,161.11)	21,460.58	0.00
34200	Sierra College M&O	9,221.15	0.077128	(1,497.57)	7,723.58	0.00
34300	County Education Ta	3,330.36	0.027856	(540.87)	2,789.49	0.00
34600	Co Equalization Aid-S	1,054.38	0.008819	(171.24)	883.14	0.00
34700	ROP Tax-Plcr Hi/W P	167.37	0.001400	(27.18)	140.19	0.00
41400	Plcr Co Water Agy M	267.79	0.002240	(43.49)	224.30	0.00
TRA Totals:		**119,556.53**	**1.000000**	**(19,416.66)**	**100,139.87**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-154	**Tax Increment: 0.00**					
01500	County General	(173.23)	0.289090	0.00	(173.23)	0.00
01600	County Library	(8.60)	0.014358	0.00	(8.60)	0.00
17500	N.R.G. Cemetery	(8.88)	0.014811	0.00	(8.88)	0.00
22300	South Placer Fire	(81.00)	0.135161	0.00	(81.00)	0.00
24400	Pl Co Resource Cons	(0.41)	0.000678	0.00	(0.41)	0.00
32200	Loomis Elem M&O	(144.92)	0.241832	0.00	(144.92)	0.00
33900	Placer High M&O	(109.95)	0.183494	0.00	(109.95)	0.00
34200	Sierra College M&O	(44.81)	0.074788	0.00	(44.81)	0.00
34300	County Education Ta	(16.23)	0.027077	0.00	(16.23)	0.00
34600	Co Equalization Aid-S	(5.08)	0.008479	0.00	(5.08)	0.00
34700	ROP Tax-Plcr Hi/W P	(4.81)	0.008027	0.00	(4.81)	0.00
41400	Plcr Co Water Agy M	(1.32)	0.002205	0.00	(1.32)	0.00
41700	San Juan Water M&	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(599.24)**	**1.000000**	**0.00**	**(599.24)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-155	**Tax Increment: 2,665.96**					
01500	County General	2,361.61	0.289090	770.70	3,132.31	0.00
01600	County Library	117.29	0.014358	38.28	155.57	0.00
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	120.99	0.014811	39.49	160.48	0.00
22300	South Placer Fire	1,104.16	0.135161	360.33	1,464.49	0.00
24400	Pl Co Resource Cons	5.54	0.000678	1.81	7.35	0.00
32200	Loomis Elem M&O	1,975.56	0.241832	644.71	2,620.27	0.00
33900	Placer High M&O	1,498.98	0.183494	489.19	1,988.17	0.00
34200	Sierra College M&O	610.95	0.074788	199.38	810.33	0.00
34300	County Education Ta	221.19	0.027077	72.19	293.38	0.00
34600	Co Equalization Aid-S	69.26	0.008479	22.60	91.86	0.00
34700	ROP Tax-Plcr Hi/W P	65.56	0.008027	21.40	86.96	0.00
41400	Plcr Co Water Agy M	18.02	0.002205	5.88	23.90	0.00
TRA Totals:		**8,169.11**	**1.000000**	**2,665.96**	**10,835.07**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-157	**Tax Increment: (28,252.75)**					
01500	County General	778,921.11	0.302885	(8,557.33)	770,363.78	0.00
01600	County Library	38,742.27	0.015064	(425.60)	38,316.67	0.00
17500	N.R.G. Cemetery	39,957.74	0.015538	(438.99)	39,518.75	0.00
21100	Penryn Fire	206,976.13	0.081416	(2,300.23)	204,675.90	0.00
24400	Pl Co Resource Cons	1,837.07	0.000714	(20.17)	1,816.90	0.00
32200	Loomis Elem M&O	678,129.01	0.265845	(7,510.85)	670,618.16	0.00
33900	Placer High M&O	494,288.33	0.192208	(5,430.40)	488,857.93	0.00
34200	Sierra College M&O	201,425.63	0.078325	(2,212.90)	199,212.73	0.00
34300	County Education Ta	72,889.75	0.028342	(800.74)	72,089.01	0.00
34600	Co Equalization Aid-S	22,887.11	0.008900	(251.45)	22,635.66	0.00
34700	ROP Tax-Plcr Hi/W P	21,688.68	0.008434	(238.28)	21,450.40	0.00
41400	Plcr Co Water Agy M	5,984.05	0.002329	(65.80)	5,918.25	0.00
TRA Totals:		**2,563,726.88**	**1.000000**	**(28,252.75)**	**2,535,474.13**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-158	**Tax Increment: (2,198.69)**					
01500	County General	48,433.85	0.288462	(634.24)	47,799.61	0.00
01600	County Library	2,410.66	0.014354	(31.56)	2,379.10	0.00
06500	Penryn Light	7,984.10	0.047550	(104.55)	7,879.55	0.00
17500	N.R.G. Cemetery	2,484.66	0.014797	(32.53)	2,452.13	0.00
21100	Penryn Fire	13,020.66	0.077533	(170.47)	12,850.19	0.00
24400	Pl Co Resource Cons	116.01	0.000693	(1.52)	114.49	0.00
32200	Loomis Elem M&O	42,847.82	0.253214	(556.74)	42,291.08	0.00
33900	Placer High M&O	30,979.53	0.183080	(402.54)	30,576.99	0.00
34200	Sierra College M&O	12,625.00	0.074595	(164.01)	12,460.99	0.00
34300	County Education Ta	4,567.09	0.026990	(59.34)	4,507.75	0.00
34600	Co Equalization Aid-S	1,434.44	0.008479	(18.64)	1,415.80	0.00
34700	ROP Tax-Plcr Hi/W P	1,358.46	0.008036	(17.67)	1,340.79	0.00
41400	Plcr Co Water Agy M	371.18	0.002217	(4.87)	366.31	0.00
43600	South Placer MUD M	579.00	0.000000	0.00	579.00	0.00
TRA Totals:		**169,212.46**	**1.000000**	**(2,198.69)**	**167,013.77**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-159	**Tax Increment: 949.03**					
01500	County General	41,072.36	0.325903	309.29	41,381.65	0.00
01600	County Library	2,107.34	0.016713	15.86	2,123.20	0.00
01700	Fire Control	1,752.66	0.013928	13.22	1,765.88	0.00
17500	N.R.G. Cemetery	2,107.34	0.016713	15.86	2,123.20	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	36,160.53	0.286908	272.28	36,432.81	0.00
33900	Placer High M&O	25,978.54	0.206128	195.62	26,174.16	0.00
34200	Sierra College M&O	10,532.78	0.083566	79.31	10,612.09	0.00
34300	County Education Ta	3,861.01	0.030641	29.08	3,890.09	0.00
34600	Co Equalization Aid-S	1,053.23	0.008357	7.93	1,061.16	0.00
34700	ROP Tax-Plcr Hi/W P	1,053.23	0.008357	7.93	1,061.16	0.00
41400	Plcr Co Water Agy M	350.78	0.002786	2.64	353.42	0.00
TRA Totals:		**126,029.80**	**1.000000**	**949.03**	**126,978.83**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-160	**Tax Increment: (2,502.87)**					
01500	County General	88,662.01	0.298135	(746.19)	87,915.82	0.00
01600	County Library	4,432.61	0.014907	(37.31)	4,395.30	0.00
17500	N.R.G. Cemetery	4,555.92	0.015321	(38.35)	4,517.57	0.00
21100	Penryn Fire	23,889.29	0.080331	(201.06)	23,688.23	0.00
24400	Pl Co Resource Cons	243.61	0.000828	(2.07)	241.54	0.00
32200	Loomis Elem M&O	77,828.17	0.261698	(655.00)	77,173.17	0.00
33900	Placer High M&O	56,277.86	0.189234	(473.63)	55,804.23	0.00
34200	Sierra College M&O	22,908.85	0.077019	(192.77)	22,716.08	0.00
34300	County Education Ta	8,252.46	0.027743	(69.44)	8,183.02	0.00
34600	Co Equalization Aid-S	2,586.81	0.008696	(21.76)	2,565.05	0.00
34700	ROP Tax-Plcr Hi/W P	2,463.52	0.008282	(20.73)	2,442.79	0.00
41400	Plcr Co Water Agy M	739.05	0.002485	(6.22)	732.83	0.00
43600	South Placer MUD M	4,556.92	0.015321	(38.35)	4,518.57	0.00
TRA Totals:		**297,397.08**	**1.000000**	**(2,502.87)**	**294,894.21**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-161	**Tax Increment: 7,235.01**					
01500	County General	34,045.98	0.298186	2,157.38	36,203.36	0.00
01600	County Library	1,696.17	0.014867	107.56	1,803.73	0.00
17500	N.R.G. Cemetery	1,745.73	0.015289	110.62	1,856.35	0.00
21100	Penryn Fire	9,149.47	0.080135	579.78	9,729.25	0.00
24400	Pl Co Resource Cons	83.94	0.000738	5.34	89.28	0.00
32200	Loomis Elem M&O	29,885.90	0.261704	1,893.43	31,779.33	0.00
33900	Placer High M&O	21,612.35	0.189266	1,369.34	22,981.69	0.00
34200	Sierra College M&O	8,803.49	0.077077	557.65	9,361.14	0.00
34300	County Education Ta	3,191.09	0.027942	202.16	3,393.25	0.00
34600	Co Equalization Aid-S	1,001.34	0.008752	63.32	1,064.66	0.00
34700	ROP Tax-Plcr Hi/W P	953.77	0.008330	60.27	1,014.04	0.00
41400	Plcr Co Water Agy M	266.01	0.002320	16.79	282.80	0.00
43600	South Placer MUD M	1,758.83	0.015394	111.38	1,870.21	0.00
TRA Totals:		**114,194.07**	**1.000000**	**7,235.01**	**121,429.08**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-162	**Tax Increment: 2,833.73**					
01500	County General	194,349.97	0.302885	858.29	195,208.26	0.00
01600	County Library	9,666.01	0.015064	42.69	9,708.70	0.00
01700	Fire Control	54,164.28	0.081416	230.71	54,394.99	0.00
17500	N.R.G. Cemetery	9,970.14	0.015538	44.03	10,014.17	0.00
24400	Pl Co Resource Cons	458.14	0.000714	2.02	460.16	0.00
32200	Loomis Elem M&O	170,582.76	0.265845	753.33	171,336.09	0.00
33900	Placer High M&O	123,332.67	0.192208	544.67	123,877.34	0.00
34200	Sierra College M&O	50,258.21	0.078325	221.95	50,480.16	0.00
34300	County Education Ta	18,186.00	0.028342	80.31	18,266.31	0.00
34600	Co Equalization Aid-S	5,710.78	0.008900	25.22	5,736.00	0.00
34700	ROP Tax-Plcr Hi/W P	5,411.78	0.008434	23.90	5,435.68	0.00
41400	Plcr Co Water Agy M	1,494.43	0.002329	6.60	1,501.03	0.00
TRA Totals:		**643,585.17**	**1.000000**	**2,833.73**	**646,418.90**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-163	**Tax Increment: (35.90)**					
01500	County General	2,221.20	0.302885	(10.87)	2,210.33	0.00
01600	County Library	110.47	0.015064	(0.54)	109.93	0.00
17500	N.R.G. Cemetery	113.95	0.015538	(0.56)	113.39	0.00
21100	Penryn Fire	597.06	0.081416	(2.92)	594.14	0.00
24400	Pl Co Resource Cons	5.24	0.000714	(0.03)	5.21	0.00
32200	Loomis Elem M&O	1,949.56	0.265845	(9.54)	1,940.02	0.00
33900	Placer High M&O	1,409.54	0.192208	(6.90)	1,402.64	0.00
34200	Sierra College M&O	574.40	0.078325	(2.81)	571.59	0.00
34300	County Education Ta	207.85	0.028342	(1.02)	206.83	0.00
34600	Co Equalization Aid-S	65.27	0.008900	(0.32)	64.95	0.00
34700	ROP Tax-Plcr Hi/W P	61.84	0.008434	(0.30)	61.54	0.00
41400	Plcr Co Water Agy M	17.07	0.002329	(0.08)	16.99	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**7,333.45**	**1.000000**	**(35.90)**	**7,297.55**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-164	**Tax Increment: 47.15**					
01500	County General	137.83	0.302885	14.28	152.11	0.00
01600	County Library	6.85	0.015064	0.71	7.56	0.00
17500	N.R.G. Cemetery	7.08	0.015538	0.73	7.81	0.00
21100	Penryn Fire	37.06	0.081416	3.84	40.90	0.00
24400	Pl Co Resource Cons	0.32	0.000714	0.03	0.35	0.00
32200	Loomis Elem M&O	120.99	0.265845	12.53	133.52	0.00
33900	Placer High M&O	87.48	0.192208	9.06	96.54	0.00
34200	Sierra College M&O	35.65	0.078325	3.69	39.34	0.00
34300	County Education Ta	12.89	0.028342	1.34	14.23	0.00
34600	Co Equalization Aid-S	4.06	0.008900	0.42	4.48	0.00
34700	ROP Tax-Plcr Hi/W P	3.85	0.008434	0.40	4.25	0.00
41400	Plcr Co Water Agy M	1.05	0.002329	0.11	1.16	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**455.11**	**1.000000**	**47.15**	**502.26**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-165	**Tax Increment: (93.15)**					
01500	County General	1,090.58	0.284921	(26.54)	1,064.04	0.00
01600	County Library	54.20	0.014160	(1.32)	52.88	0.00
17500	N.R.G. Cemetery	55.94	0.014614	(1.36)	54.58	0.00
22300	South Placer Fire	509.69	0.133158	(12.40)	497.29	0.00
24400	Pl Co Resource Cons	2.43	0.000635	(0.06)	2.37	0.00
32200	Loomis Elem M&O	911.99	0.238268	(22.19)	889.80	0.00
33900	Placer High M&O	692.08	0.180812	(16.84)	675.24	0.00
34200	Sierra College M&O	281.78	0.073614	(6.86)	274.92	0.00
34300	County Education Ta	102.15	0.026686	(2.49)	99.66	0.00
34600	Co Equalization Aid-S	31.95	0.008351	(0.78)	31.17	0.00
34700	ROP Tax-Plcr Hi/W P	30.22	0.007897	(0.74)	29.48	0.00
41400	Plcr Co Water Agy M	8.34	0.002179	(0.20)	8.14	0.00
41700	San Juan Water M&	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M	56.28	0.014705	(1.37)	54.91	0.00
TRA Totals:		**3,827.63**	**1.000000**	**(93.15)**	**3,734.48**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-166	**Tax Increment: 20.00**					
01500	County General	2,072.39	0.325833	6.52	2,078.91	0.00
01600	County Library	103.09	0.016207	0.32	103.41	0.00
17500	N.R.G. Cemetery	106.32	0.016716	0.33	106.65	0.00
19600	Loomis Fire	160.77	0.025279	0.51	161.28	0.00
24400	Pl Co Resource Cons	4.90	0.000769	0.02	4.92	0.00
32200	Loomis Elem M&O	1,733.35	0.272525	5.45	1,738.80	0.00
33900	Placer High M&O	1,315.11	0.206771	4.14	1,319.25	0.00
34200	Sierra College M&O	535.91	0.084259	1.69	537.60	0.00
34300	County Education Ta	193.91	0.030489	0.61	194.52	0.00
34600	Co Equalization Aid-S	60.89	0.009575	0.19	61.08	0.00
34700	ROP Tax-Plcr Hi/W P	57.69	0.009071	0.18	57.87	0.00
41400	Plcr Co Water Agy M	15.94	0.002506	0.05	15.99	0.00
43600	South Placer MUD M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**6,360.27**	**1.000000**	**20.00**	**6,380.27**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-167	**Tax Increment: 2,110.21**					
01500	County General	79,274.36	0.282895	596.97	79,871.33	0.00
01600	County Library	3,687.01	0.013158	27.77	3,714.78	0.00
01700	Fire Control	20,283.32	0.072368	152.71	20,436.03	0.00
17500	N.R.G. Cemetery	3,687.01	0.013158	27.77	3,714.78	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	80,998.76	0.289027	609.91	81,608.67	0.00
33900	Placer High M&O	60,968.31	0.217552	459.08	61,427.39	0.00
34200	Sierra College M&O	20,283.32	0.072368	152.71	20,436.03	0.00
34300	County Education Ta	7,377.05	0.026316	55.53	7,432.58	0.00
34600	Co Equalization Aid-S	1,844.51	0.006579	13.88	1,858.39	0.00
34700	ROP Tax-Plcr Hi/W P	1,844.51	0.006579	13.88	1,858.39	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**280,248.16**	**1.000000**	**2,110.21**	**282,358.37**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-168	**Tax Increment: (16,776.98)**					
01500	County General	1,585.70	0.290230	(4,869.18)	(3,283.48)	0.00
01600	County Library	79.00	0.014456	(242.53)	(163.53)	0.00
17500	N.R.G. Cemetery	81.59	0.014933	(250.53)	(168.94)	0.00
20200	Newcastle Fire	187.46	0.034313	(575.67)	(388.21)	0.00
24400	Pl Co Resource Cons	3.47	0.000635	(10.65)	(7.18)	0.00
32200	Loomis Elem M&O	1,634.16	0.299095	(5,017.91)	(3,383.75)	0.00
33900	Placer High M&O	1,230.05	0.225131	(3,777.02)	(2,546.97)	0.00
34200	Sierra College M&O	410.55	0.075139	(1,260.61)	(850.06)	0.00
34300	County Education Ta	148.42	0.027164	(455.73)	(307.31)	0.00
34600	Co Equalization Aid-S	46.87	0.008578	(143.91)	(97.04)	0.00
34700	ROP Tax-Plcr Hi/W P	44.27	0.008102	(135.93)	(91.66)	0.00
41400	Plcr Co Water Agy M	12.15	0.002224	(37.31)	(25.16)	0.00
TRA Totals:		**5,463.69**	**1.000000**	**(16,776.98)**	**(11,313.29)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-169	**Tax Increment: (553.19)**					
01500	County General	1,520.94	0.274265	(151.72)	1,369.22	0.00
01600	County Library	75.61	0.013636	(7.54)	68.07	0.00
17500	N.R.G. Cemetery	78.10	0.014083	(7.79)	70.31	0.00
20200	Newcastle Fire	179.43	0.032356	(17.90)	161.53	0.00
24400	Pl Co Resource Cons	3.62	0.000653	(0.36)	3.26	0.00
32200	Loomis Elem M&O	1,566.87	0.282549	(156.30)	1,410.57	0.00
33900	Placer High M&O	1,179.40	0.212677	(117.65)	1,061.75	0.00
34200	Sierra College M&O	393.33	0.070928	(39.24)	354.09	0.00
34300	County Education Ta	142.28	0.025658	(14.19)	128.09	0.00
34600	Co Equalization Aid-S	44.76	0.008072	(4.47)	40.29	0.00
34700	ROP Tax-Plcr Hi/W P	42.29	0.007625	(4.22)	38.07	0.00
41400	Plcr Co Water Agy M	11.62	0.002095	(1.16)	10.46	0.00
45800	Nevada Irrigation M&	307.25	0.055403	(30.65)	276.60	0.00
TRA Totals:		**5,545.50**	**1.000000**	**(553.19)**	**4,992.31**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-170	**Tax Increment:**	**(184.00)**				
01500	County General	650.65	0.315790	(58.11)	592.54	0.00
01600	County Library	32.80	0.016194	(2.98)	29.82	0.00
17500	N.R.G. Cemetery	32.80	0.016194	(2.98)	29.82	0.00
20200	Newcastle Fire	72.32	0.036437	(6.70)	65.62	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	582.07	0.283401	(52.15)	529.92	0.00
33900	Placer High M&O	413.05	0.202429	(37.25)	375.80	0.00
34200	Sierra College M&O	165.00	0.080972	(14.90)	150.10	0.00
34300	County Education Ta	56.91	0.028340	(5.21)	51.70	0.00
34600	Co Equalization Aid-S	16.40	0.008097	(1.49)	14.91	0.00
34700	ROP Tax-Plcr Hi/W P	16.40	0.008097	(1.49)	14.91	0.00
41400	Plcr Co Water Agy M	7.70	0.004049	(0.75)	6.95	0.00
TRA Totals:		**2,046.10**	**1.000000**	**(184.00)**	**1,862.10**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-171	**Tax Increment: (2,318.97)**					
01500	County General	253,269.28	0.282958	(656.17)	252,613.11	0.00
01600	County Library	12,594.77	0.014071	(32.63)	12,562.14	0.00
17500	N.R.G. Cemetery	12,993.29	0.014519	(33.67)	12,959.62	0.00
21200	CSA #28-Zone 193	71,630.68	0.080029	(185.58)	71,445.10	0.00
24400	Pl Co Resource Cons	594.28	0.000664	(1.54)	592.74	0.00
32200	Loomis Elem M&O	226,429.50	0.252990	(586.68)	225,842.82	0.00
33900	Placer High M&O	160,715.07	0.179563	(416.40)	160,298.67	0.00
34200	Sierra College M&O	65,493.37	0.073175	(169.69)	65,323.68	0.00
34300	County Education Ta	23,693.62	0.026478	(61.40)	23,632.22	0.00
34600	Co Equalization Aid-S	7,446.41	0.008316	(19.28)	7,427.13	0.00
34700	ROP Tax-Plcr Hi/W P	7,054.77	0.007882	(18.28)	7,036.49	0.00
41400	Plcr Co Water Agy M	1,945.45	0.002175	(5.04)	1,940.41	0.00
45800	Nevada Irrigation M&	51,176.12	0.057180	(132.60)	51,043.52	0.00
TRA Totals:		**895,036.61**	**1.000000**	**(2,318.97)**	**892,717.64**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-172	**Tax Increment: 785.08**					
01500	County General	53,753.78	0.300120	235.62	53,989.40	0.00
01600	County Library	2,670.98	0.014927	11.72	2,682.70	0.00
17500	N.R.G. Cemetery	2,759.74	0.015405	12.09	2,771.83	0.00
21200	CSA #28-Zone 193	15,203.58	0.084877	66.64	15,270.22	0.00
24400	Pl Co Resource Cons	126.09	0.000705	0.55	126.64	0.00
32200	Loomis Elem M&O	48,055.50	0.268329	210.66	48,266.16	0.00
33900	Placer High M&O	34,108.79	0.190461	149.53	34,258.32	0.00
34200	Sierra College M&O	13,904.28	0.077618	60.94	13,965.22	0.00
34300	County Education Ta	5,026.62	0.028080	22.05	5,048.67	0.00
34600	Co Equalization Aid-S	1,578.44	0.008829	6.93	1,585.37	0.00
34700	ROP Tax-Plcr Hi/W P	1,494.65	0.008351	6.56	1,501.21	0.00
41400	Plcr Co Water Agy M	413.38	0.002298	1.80	415.18	0.00
TRA Totals:		**179,095.83**	**1.000000**	**785.08**	**179,880.91**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-173	**Tax Increment: (66.49)**					
01500	County General	2,260.42	0.296984	(19.75)	2,240.67	0.00
01600	County Library	106.74	0.013921	(0.93)	105.81	0.00
17500	N.R.G. Cemetery	122.18	0.016241	(1.08)	121.10	0.00
20200	Newcastle Fire	268.84	0.034803	(2.31)	266.53	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	2,019.00	0.264501	(17.59)	2,001.41	0.00
33900	Placer High M&O	1,433.93	0.187935	(12.50)	1,421.43	0.00
34200	Sierra College M&O	586.05	0.076566	(5.09)	580.96	0.00
34300	County Education Ta	209.47	0.027842	(1.85)	207.62	0.00
34600	Co Equalization Aid-S	71.81	0.009281	(0.62)	71.19	0.00
34700	ROP Tax-Plcr Hi/W P	71.81	0.009281	(0.62)	71.19	0.00
41400	Plcr Co Water Agy M	15.46	0.002320	(0.15)	15.31	0.00
45800	Nevada Irrigation M&	460.86	0.060325	(4.01)	456.85	0.00
TRA Totals:		**7,626.57**	**1.000000**	**(66.49)**	**7,560.08**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-174	**Tax Increment: (723.93)**					
01500	County General	15,564.81	0.300406	(217.47)	15,347.34	0.00
01600	County Library	775.67	0.015005	(10.86)	764.81	0.00
17500	N.R.G. Cemetery	793.22	0.015317	(11.09)	782.13	0.00
21200	CSA #28-Zone 193	4,403.76	0.085027	(61.55)	4,342.21	0.00
24400	Pl Co Resource Cons	27.16	0.000625	(0.45)	26.71	0.00
32200	Loomis Elem M&O	13,895.46	0.268209	(194.16)	13,701.30	0.00
33900	Placer High M&O	9,863.98	0.190372	(137.82)	9,726.16	0.00
34200	Sierra College M&O	4,015.93	0.077524	(56.12)	3,959.81	0.00
34300	County Education Ta	1,456.88	0.028134	(20.37)	1,436.51	0.00
34600	Co Equalization Aid-S	455.14	0.008753	(6.34)	448.80	0.00
34700	ROP Tax-Plcr Hi/W P	435.56	0.008440	(6.11)	429.45	0.00
41400	Plcr Co Water Agy M	113.04	0.002188	(1.58)	111.46	0.00
TRA Totals:		**51,800.61**	**1.000000**	**(723.93)**	**51,076.68**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-175	**Tax Increment: (255.03)**					
01500	County General	2,658.67	0.297461	(75.86)	2,582.81	0.00
01600	County Library	130.51	0.014510	(3.70)	126.81	0.00
17500	N.R.G. Cemetery	135.29	0.015115	(3.85)	131.44	0.00
20200	Newcastle Fire	312.74	0.035067	(8.94)	303.80	0.00
24400	Pl Co Resource Cons	4.78	0.000605	(0.15)	4.63	0.00
32200	Loomis Elem M&O	2,362.73	0.265417	(67.69)	2,295.04	0.00
33900	Placer High M&O	1,676.99	0.188029	(47.95)	1,629.04	0.00
34200	Sierra College M&O	684.99	0.076784	(19.58)	665.41	0.00
34300	County Education Ta	246.49	0.027811	(7.09)	239.40	0.00
34600	Co Equalization Aid-S	71.81	0.008464	(2.16)	69.65	0.00
34700	ROP Tax-Plcr Hi/W P	71.81	0.008464	(2.16)	69.65	0.00
41400	Plcr Co Water Agy M	20.08	0.002418	(0.62)	19.46	0.00
45800	Nevada Irrigation M&	534.40	0.059855	(15.26)	519.14	0.00
TRA Totals:		**8,911.29**	**1.000000**	**(255.03)**	**8,656.26**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-176	**Tax Increment: 7.02**					
01500	County General	250.17	0.282609	1.98	252.15	0.00
01600	County Library	12.12	0.014493	0.10	12.22	0.00
17500	N.R.G. Cemetery	12.12	0.014493	0.10	12.22	0.00
21200	CSA #28-Zone 193	68.63	0.079710	0.56	69.19	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	227.99	0.253623	1.78	229.77	0.00
33900	Placer High M&O	163.41	0.181159	1.27	164.68	0.00
34200	Sierra College M&O	62.58	0.072464	0.51	63.09	0.00
34300	County Education Ta	25.21	0.028986	0.20	25.41	0.00
34600	Co Equalization Aid-S	6.06	0.007246	0.05	6.11	0.00
34700	ROP Tax-Plcr Hi/W P	6.06	0.007246	0.05	6.11	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	50.46	0.057971	0.41	50.87	0.00
TRA Totals:		**884.81**	**1.000000**	**7.02**	**891.83**	**0.00**

County of PLACER
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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-177	**Tax Increment: (18,534.48)**					
01500	County General	224,213.18	0.282958	(5,244.48)	218,968.70	0.00
01600	County Library	11,150.04	0.014071	(260.80)	10,889.24	0.00
17500	N.R.G. Cemetery	11,505.27	0.014519	(269.10)	11,236.17	0.00
21200	CSA #28-Zone 193	63,414.36	0.080029	(1,483.30)	61,931.06	0.00
24400	Pl Co Resource Cons	524.80	0.000664	(12.31)	512.49	0.00
32200	Loomis Elem M&O	200,465.64	0.252990	(4,689.04)	195,776.60	0.00
33900	Placer High M&O	142,284.24	0.179563	(3,328.11)	138,956.13	0.00
34200	Sierra College M&O	57,983.07	0.073175	(1,356.26)	56,626.81	0.00
34300	County Education Ta	20,981.06	0.026478	(490.76)	20,490.30	0.00
34600	Co Equalization Aid-S	6,589.59	0.008316	(154.13)	6,435.46	0.00
34700	ROP Tax-Plcr Hi/W P	6,246.19	0.007882	(146.09)	6,100.10	0.00
41400	Plcr Co Water Agy M	1,723.09	0.002175	(40.31)	1,682.78	0.00
45800	Nevada Irrigation M&	45,308.62	0.057180	(1,059.80)	44,248.82	0.00
TRA Totals:		**792,389.15**	**1.000000**	**(18,534.48)**	**773,854.67**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-178	**Tax Increment: (1,233.49)**					
01500	County General	16,446.29	0.300120	(370.20)	16,076.09	0.00
01600	County Library	818.06	0.014927	(18.41)	799.65	0.00
17500	N.R.G. Cemetery	844.58	0.015405	(19.00)	825.58	0.00
21200	CSA #28-Zone 193	4,651.40	0.084877	(104.69)	4,546.71	0.00
24400	Pl Co Resource Cons	39.74	0.000705	(0.87)	38.87	0.00
32200	Loomis Elem M&O	14,705.92	0.268329	(330.98)	14,374.94	0.00
33900	Placer High M&O	10,439.10	0.190461	(234.93)	10,204.17	0.00
34200	Sierra College M&O	4,254.59	0.077618	(95.74)	4,158.85	0.00
34300	County Education Ta	1,538.24	0.028080	(34.64)	1,503.60	0.00
34600	Co Equalization Aid-S	484.49	0.008829	(10.89)	473.60	0.00
34700	ROP Tax-Plcr Hi/W P	457.97	0.008351	(10.30)	447.67	0.00
41400	Plcr Co Water Agy M	126.47	0.002298	(2.83)	123.64	0.00
TRA Totals:		**54,806.85**	**1.000000**	**(1,233.49)**	**53,573.36**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-179	**Tax Increment: (1,262.00)**					
01500	County General	740.87	0.279929	(353.27)	387.60	0.00
01600	County Library	36.84	0.013922	(17.57)	19.27	0.00
01700	Fire Control	32.62	0.012326	(15.56)	17.06	0.00
17500	N.R.G. Cemetery	38.00	0.014360	(18.12)	19.88	0.00
24400	Pl Co Resource Cons	1.75	0.000662	(0.84)	0.91	0.00
32200	Loomis Elem M&O	782.07	0.295498	(372.92)	409.15	0.00
33900	Placer High M&O	555.75	0.209986	(265.00)	290.75	0.00
34200	Sierra College M&O	191.58	0.072388	(91.35)	100.23	0.00
34300	County Education Ta	69.32	0.026193	(33.06)	36.26	0.00
34600	Co Equalization Aid-S	21.77	0.008224	(10.38)	11.39	0.00
34700	ROP Tax-Plcr Hi/W P	20.63	0.007793	(9.83)	10.80	0.00
41400	Plcr Co Water Agy M	5.70	0.002153	(2.72)	2.98	0.00
45800	Nevada Irrigation M&	149.70	0.056566	(71.39)	78.31	0.00
TRA Totals:		**2,646.60**	**1.000000**	**(1,262.00)**	**1,384.60**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 078-180	**Tax Increment:**	**(295.16)**				
01500	County General	505.14	0.274265	(80.95)	424.19	0.00
01600	County Library	25.12	0.013636	(4.02)	21.10	0.00
17500	N.R.G. Cemetery	25.94	0.014083	(4.16)	21.78	0.00
20200	Newcastle Fire	59.60	0.032356	(9.55)	50.05	0.00
24400	Pl Co Resource Cons	1.21	0.000653	(0.19)	1.02	0.00
32200	Loomis Elem M&O	533.19	0.289501	(85.45)	447.74	0.00
33900	Placer High M&O	378.89	0.205725	(60.72)	318.17	0.00
34200	Sierra College M&O	130.63	0.070928	(20.94)	109.69	0.00
34300	County Education Ta	47.25	0.025658	(7.57)	39.68	0.00
34600	Co Equalization Aid-S	14.87	0.008072	(2.38)	12.49	0.00
34700	ROP Tax-Plcr Hi/W P	14.05	0.007625	(2.25)	11.80	0.00
41400	Plcr Co Water Agy M	3.85	0.002095	(0.62)	3.23	0.00
45800	Nevada Irrigation M&	102.03	0.055403	(16.35)	85.68	0.00
TRA Totals:		**1,841.77**	**1.000000**	**(295.16)**	**1,546.61**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-001	**Tax Increment:**	**1,690.98**				
01500	County General	50.98	0.336248	568.59	619.57	0.00
01600	County Library	0.32	0.016718	28.27	28.59	0.00
01700	Fire Control	2.71	0.014786	25.00	27.71	0.00
17500	N.R.G. Cemetery	0.98	0.017250	29.17	30.15	0.00
24400	Pl Co Resource Cons	0.64	0.000773	1.31	1.95	0.00
32400	Newcastle Elem M&O	36.77	0.260630	440.72	477.49	0.00
33900	Placer High M&O	31.22	0.213375	360.81	392.03	0.00
34200	Sierra College M&O	12.05	0.086925	146.99	159.04	0.00
34300	County Education Ta	4.24	0.031455	53.19	57.43	0.00
34600	Co Equalization Aid-S	1.14	0.009857	16.67	17.81	0.00
34700	ROP Tax-Plcr Hi/W P	3.23	0.009374	15.85	19.08	0.00
41400	Plcr Co Water Agy M	(2.35)	0.002609	4.41	2.06	0.00
TRA Totals:		**141.93**	**1.000000**	**1,690.98**	**1,832.91**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-002	**Tax Increment: (11,023.20)**					
01500	County General	93,981.97	0.286475	(3,157.87)	90,824.10	0.00
01600	County Library	4,675.18	0.014250	(157.08)	4,518.10	0.00
06200	Newcastle Light	9,058.83	0.027813	(306.59)	8,752.24	0.00
17500	N.R.G. Cemetery	4,823.22	0.014699	(162.03)	4,661.19	0.00
20200	Newcastle Fire	11,081.90	0.033789	(372.46)	10,709.44	0.00
23200	Newcastle Sanitary	32,454.30	0.098946	(1,090.70)	31,363.60	0.00
24400	Pl Co Resource Cons	224.22	0.000678	(7.47)	216.75	0.00
32400	Newcastle Elem M&O	72,844.38	0.222067	(2,447.89)	70,396.49	0.00
33900	Placer High M&O	59,639.46	0.181800	(2,004.02)	57,635.44	0.00
34200	Sierra College M&O	24,305.00	0.074084	(816.64)	23,488.36	0.00
34300	County Education Ta	8,793.35	0.026805	(295.48)	8,497.87	0.00
34600	Co Equalization Aid-S	2,764.20	0.008422	(92.84)	2,671.36	0.00
34700	ROP Tax-Plcr Hi/W P	2,615.18	0.007973	(87.89)	2,527.29	0.00
41400	Plcr Co Water Agy M	721.27	0.002199	(24.24)	697.03	0.00
TRA Totals:		**327,982.46**	**1.000000**	**(11,023.20)**	**316,959.26**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-004	**Tax Increment: (5,449.31)**					
01500	County General	45,843.83	0.294677	(1,605.79)	44,238.04	0.00
01600	County Library	2,277.67	0.014655	(79.86)	2,197.81	0.00
17500	N.R.G. Cemetery	2,347.53	0.015109	(82.33)	2,265.20	0.00
20200	Newcastle Fire	5,407.58	0.034754	(189.39)	5,218.19	0.00
23200	Newcastle Sanitary	15,831.89	0.101785	(554.66)	15,277.23	0.00
24400	Pl Co Resource Cons	110.08	0.000698	(3.80)	106.28	0.00
32400	Newcastle Elem M&O	35,527.59	0.228431	(1,244.79)	34,282.80	0.00
33900	Placer High M&O	29,085.85	0.186995	(1,018.99)	28,066.86	0.00
34200	Sierra College M&O	11,851.16	0.076208	(415.28)	11,435.88	0.00
34300	County Education Ta	4,285.14	0.027566	(150.22)	4,134.92	0.00
34600	Co Equalization Aid-S	1,342.82	0.008654	(47.16)	1,295.66	0.00
34700	ROP Tax-Plcr Hi/W P	1,272.93	0.008200	(44.68)	1,228.25	0.00
41400	Plcr Co Water Agy M	352.27	0.002268	(12.36)	339.91	0.00
TRA Totals:		**155,536.34**	**1.000000**	**(5,449.31)**	**150,087.03**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-005	**Tax Increment: (910.08)**					
01500	County General	7,148.91	0.280966	(255.70)	6,893.21	0.00
01600	County Library	355.52	0.013938	(12.68)	342.84	0.00
17500	N.R.G. Cemetery	366.94	0.014399	(13.10)	353.84	0.00
21200	CSA #28-Zone 193	2,021.17	0.079472	(72.33)	1,948.84	0.00
23200	Newcastle Sanitary	2,471.15	0.097102	(88.37)	2,382.78	0.00
24400	Pl Co Resource Cons	16.40	0.000646	(0.59)	15.81	0.00
32400	Newcastle Elem M&O	5,543.39	0.217925	(198.33)	5,345.06	0.00
33900	Placer High M&O	4,535.54	0.178328	(162.29)	4,373.25	0.00
34200	Sierra College M&O	1,848.62	0.072734	(66.19)	1,782.43	0.00
34300	County Education Ta	668.74	0.026306	(23.94)	644.80	0.00
34600	Co Equalization Aid-S	207.32	0.008215	(7.48)	199.84	0.00
34700	ROP Tax-Plcr Hi/W P	201.38	0.007846	(7.14)	194.24	0.00
41400	Plcr Co Water Agy M	54.19	0.002123	(1.93)	52.26	0.00
TRA Totals:		**25,439.27**	**1.000000**	**(910.08)**	**24,529.19**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-006	**Tax Increment: (36,522.45)**					
01500	County General	638,240.06	0.328061	(11,981.59)	626,258.47	0.00
01600	County Library	31,745.15	0.016318	(595.97)	31,149.18	0.00
17500	N.R.G. Cemetery	32,736.71	0.016829	(614.64)	32,122.07	0.00
20200	Newcastle Fire	75,288.80	0.038696	(1,413.27)	73,875.53	0.00
24400	Pl Co Resource Cons	1,506.00	0.000776	(28.34)	1,477.66	0.00
32400	Newcastle Elem M&O	494,725.95	0.254301	(9,287.70)	485,438.25	0.00
33900	Placer High M&O	405,023.77	0.208185	(7,603.43)	397,420.34	0.00
34200	Sierra College M&O	165,050.75	0.084836	(3,098.42)	161,952.33	0.00
34300	County Education Ta	59,724.30	0.030697	(1,121.13)	58,603.17	0.00
34600	Co Equalization Aid-S	18,753.19	0.009640	(352.08)	18,401.11	0.00
34700	ROP Tax-Plcr Hi/W P	17,776.48	0.009136	(333.67)	17,442.81	0.00
41400	Plcr Co Water Agy M	4,908.04	0.002525	(92.22)	4,815.82	0.00
TRA Totals:		**1,945,479.20**	**1.000000**	**(36,522.45)**	**1,908,956.75**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-009	**Tax Increment: 0.19**					
01500	County General	5.30	0.333334	0.06	5.36	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	1.34	0.083333	0.02	1.36	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	5.01	0.250000	0.05	5.06	0.00
33900	Placer High M&O	3.67	0.166667	0.03	3.70	0.00
34200	Sierra College M&O	1.34	0.083333	0.02	1.36	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&	1.34	0.083333	0.02	1.36	0.00
TRA Totals:		**18.00**	**1.000000**	**0.19**	**18.19**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-010	**Tax Increment: 1.02**					
01500	County General	54.52	0.303370	0.31	54.83	0.00
01600	County Library	1.27	0.011236	0.01	1.28	0.00
17500	N.R.G. Cemetery	1.27	0.011236	0.01	1.28	0.00
21200	CSA #28-Zone 193	9.72	0.078652	0.08	9.80	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	26.91	0.224719	0.23	27.14	0.00
33900	Placer High M&O	21.17	0.191011	0.19	21.36	0.00
34200	Sierra College M&O	8.72	0.078652	0.08	8.80	0.00
34300	County Education Ta	2.49	0.022472	0.02	2.51	0.00
34600	Co Equalization Aid-S	1.27	0.011236	0.01	1.28	0.00
34700	ROP Tax-Plcr Hi/W P	1.27	0.011236	0.01	1.28	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	6.22	0.056180	0.06	6.28	0.00
TRA Totals:		**134.83**	**1.000000**	**1.02**	**135.85**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-011	**Tax Increment: (490.07)**					
01500	County General	3,348.48	0.305971	(149.95)	3,198.53	0.00
01600	County Library	164.52	0.014925	(7.31)	157.21	0.00
17500	N.R.G. Cemetery	164.52	0.014925	(7.31)	157.21	0.00
20200	Newcastle Fire	405.26	0.037313	(18.29)	386.97	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	2,612.18	0.238806	(117.03)	2,495.15	0.00
33900	Placer High M&O	2,149.72	0.196517	(96.31)	2,053.41	0.00
34200	Sierra College M&O	869.73	0.079602	(39.01)	830.72	0.00
34300	County Education Ta	327.02	0.029851	(14.63)	312.39	0.00
34600	Co Equalization Aid-S	108.34	0.009950	(4.88)	103.46	0.00
34700	ROP Tax-Plcr Hi/W P	83.26	0.007463	(3.66)	79.60	0.00
41400	Plcr Co Water Agy M	26.10	0.002488	(1.22)	24.88	0.00
45800	Nevada Irrigation M&	679.12	0.062189	(30.48)	648.64	0.00
TRA Totals:		**10,938.25**	**1.000000**	**(490.07)**	**10,448.18**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-016	**Tax Increment:**	**(259.38)**				
01500	County General	911.47	0.307904	(79.86)	831.61	0.00
01600	County Library	42.16	0.015257	(3.96)	38.20	0.00
17500	N.R.G. Cemetery	42.16	0.015257	(3.96)	38.20	0.00
20200	Newcastle Fire	107.27	0.036061	(9.35)	97.92	0.00
24400	Pl Co Resource Cons	3.75	0.001387	(0.36)	3.39	0.00
32400	Newcastle Elem M&O	699.45	0.238558	(61.88)	637.57	0.00
33900	Placer High M&O	567.73	0.194175	(50.37)	517.36	0.00
34200	Sierra College M&O	230.23	0.079057	(20.51)	209.72	0.00
34300	County Education Ta	86.57	0.029126	(7.55)	79.02	0.00
34600	Co Equalization Aid-S	27.18	0.009709	(2.52)	24.66	0.00
34700	ROP Tax-Plcr Hi/W P	23.45	0.008322	(2.16)	21.29	0.00
41400	Plcr Co Water Agy M	7.48	0.002774	(0.72)	6.76	0.00
45800	Nevada Irrigation M&	183.35	0.062413	(16.19)	167.16	0.00
TRA Totals:		**2,932.25**	**1.000000**	**(259.38)**	**2,672.87**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-018	**Tax Increment: (6,410.17)**					
01500	County General	41,609.98	0.245245	(1,572.06)	40,037.92	0.00
01600	County Library	2,071.36	0.012199	(78.20)	1,993.16	0.00
17500	N.R.G. Cemetery	2,136.66	0.012581	(80.65)	2,056.01	0.00
20200	Newcastle Fire	4,906.23	0.028928	(185.43)	4,720.80	0.00
23200	Newcastle Sanitary	17,270.69	0.101785	(652.46)	16,618.23	0.00
24400	Pl Co Resource Cons	96.87	0.000580	(3.72)	93.15	0.00
32400	Newcastle Elem M&O	43,147.79	0.254301	(1,630.11)	41,517.68	0.00
33900	Placer High M&O	35,321.88	0.208185	(1,334.50)	33,987.38	0.00
34200	Sierra College M&O	14,392.95	0.084836	(543.81)	13,849.14	0.00
34300	County Education Ta	5,208.53	0.030697	(196.77)	5,011.76	0.00
34600	Co Equalization Aid-S	1,635.92	0.009640	(61.79)	1,574.13	0.00
34700	ROP Tax-Plcr Hi/W P	1,551.49	0.009136	(58.56)	1,492.93	0.00
41400	Plcr Co Water Agy M	320.19	0.001887	(12.10)	308.09	0.00
TRA Totals:		**169,670.54**	**1.000000**	**(6,410.17)**	**163,260.37**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-020	**Tax Increment: 0.93**					
01500	County General	(271.69)	0.280480	0.26	(271.43)	0.00
01600	County Library	(14.20)	0.013946	0.01	(14.19)	0.00
17500	N.R.G. Cemetery	(16.11)	0.014389	0.01	(16.10)	0.00
21100	Penryn Fire	(76.60)	0.076747	0.07	(76.53)	0.00
24400	Pl Co Resource Cons	0.13	0.000645	0.00	0.13	0.00
32400	Newcastle Elem M&O	(255.72)	0.260630	0.24	(255.48)	0.00
33900	Placer High M&O	(208.18)	0.213375	0.20	(207.98)	0.00
34200	Sierra College M&O	(84.57)	0.086925	0.08	(84.49)	0.00
34300	County Education Ta	(30.68)	0.031455	0.03	(30.65)	0.00
34600	Co Equalization Aid-S	(10.03)	0.009857	0.01	(10.02)	0.00
34700	ROP Tax-Plcr Hi/W P	(8.13)	0.009374	0.01	(8.12)	0.00
41400	Plcr Co Water Agy M	(3.55)	0.002177	0.00	(3.55)	0.00
TRA Totals:		**(979.33)**	**1.000000**	**0.93**	**(978.40)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-021	**Tax Increment: (5.55)**					
01500	County General	2,189.94	0.328061	(1.82)	2,188.12	0.00
01600	County Library	108.44	0.016318	(0.09)	108.35	0.00
17500	N.R.G. Cemetery	114.86	0.016829	(0.09)	114.77	0.00
20200	Newcastle Fire	260.98	0.038696	(0.21)	260.77	0.00
24400	Pl Co Resource Cons	5.11	0.000776	0.00	5.11	0.00
32400	Newcastle Elem M&O	1,701.78	0.254301	(1.41)	1,700.37	0.00
33900	Placer High M&O	1,393.24	0.208185	(1.16)	1,392.08	0.00
34200	Sierra College M&O	569.51	0.084836	(0.47)	569.04	0.00
34300	County Education Ta	205.09	0.030697	(0.17)	204.92	0.00
34600	Co Equalization Aid-S	63.04	0.009640	(0.05)	62.99	0.00
34700	ROP Tax-Plcr Hi/W P	60.61	0.009136	(0.05)	60.56	0.00
41400	Plcr Co Water Agy M	18.13	0.002525	(0.01)	18.12	0.00
TRA Totals:		**6,690.73**	**1.000000**	**(5.55)**	**6,685.18**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-025	**Tax Increment: (5,847.34)**					
01500	County General	47,145.56	0.311237	(1,819.91)	45,325.65	0.00
01600	County Library	2,345.46	0.015484	(90.54)	2,254.92	0.00
17500	N.R.G. Cemetery	2,416.88	0.015962	(93.34)	2,323.54	0.00
21200	CSA #28-Zone 193	13,332.95	0.088025	(514.71)	12,818.24	0.00
24400	Pl Co Resource Cons	109.88	0.000732	(4.28)	105.60	0.00
32400	Newcastle Elem M&O	36,542.52	0.241253	(1,410.69)	35,131.83	0.00
33900	Placer High M&O	29,917.62	0.197504	(1,154.87)	28,762.75	0.00
34200	Sierra College M&O	12,191.42	0.080483	(470.61)	11,720.81	0.00
34300	County Education Ta	4,411.08	0.029124	(170.30)	4,240.78	0.00
34600	Co Equalization Aid-S	1,384.04	0.009142	(53.46)	1,330.58	0.00
34700	ROP Tax-Plcr Hi/W P	1,311.64	0.008664	(50.66)	1,260.98	0.00
41400	Plcr Co Water Agy M	362.13	0.002390	(13.98)	348.15	0.00
TRA Totals:		**151,471.18**	**1.000000**	**(5,847.34)**	**145,623.84**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 081-026	**Tax Increment: (205.08)**					
01500	County General	3,235.96	0.328061	(67.28)	3,168.68	0.00
01600	County Library	160.97	0.016318	(3.35)	157.62	0.00
17500	N.R.G. Cemetery	166.00	0.016829	(3.45)	162.55	0.00
20200	Newcastle Fire	381.71	0.038696	(7.94)	373.77	0.00
23200	Newcastle Sanitary	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	7.64	0.000776	(0.16)	7.48	0.00
32400	Newcastle Elem M&O	2,508.42	0.254301	(52.15)	2,456.27	0.00
33900	Placer High M&O	2,053.53	0.208185	(42.69)	2,010.84	0.00
34200	Sierra College M&O	836.81	0.084836	(17.40)	819.41	0.00
34300	County Education Ta	302.79	0.030697	(6.30)	296.49	0.00
34600	Co Equalization Aid-S	95.09	0.009640	(1.98)	93.11	0.00
34700	ROP Tax-Plcr Hi/W P	90.12	0.009136	(1.87)	88.25	0.00
41400	Plcr Co Water Agy M	24.89	0.002525	(0.52)	24.37	0.00
TRA Totals:		**9,863.93**	**1.000000**	**(205.08)**	**9,658.85**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-000	**Tax Increment: (2,020.63)**					
01500	County General	44,623.58	0.322994	(652.65)	43,970.93	0.00
01600	County Library	2,411.19	0.016068	(32.47)	2,378.72	0.00
01700	Fire Control	479.22	0.014220	(28.73)	450.49	0.00
16900	Auburn Cemetery	2,514.92	0.016756	(33.86)	2,481.06	0.00
24400	Pl Co Resource Cons	112.82	0.000761	(1.54)	111.28	0.00
33200	Placer Hills Elem M&	43,464.74	0.289506	(584.98)	42,879.76	0.00
33900	Placer High M&O	30,774.28	0.204974	(414.18)	30,360.10	0.00
34200	Sierra College M&O	12,542.35	0.083533	(168.79)	12,373.56	0.00
34300	County Education Ta	4,539.34	0.030223	(61.07)	4,478.27	0.00
34600	Co Equalization Aid-S	1,426.15	0.009490	(19.18)	1,406.97	0.00
34700	ROP Tax-Plcr Hi/W P	1,351.61	0.008990	(18.17)	1,333.44	0.00
41400	Plcr Co Water Agy M	372.67	0.002485	(5.02)	367.65	0.00
TRA Totals:		**144,612.87**	**1.000000**	**(2,020.63)**	**142,592.24**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-001	**Tax Increment: (5,324.06)**					
01500	County General	134,419.51	0.303141	(1,613.94)	132,805.57	0.00
01600	County Library	6,840.38	0.015075	(80.26)	6,760.12	0.00
01700	Fire Control	4,720.21	0.013349	(71.07)	4,649.14	0.00
16900	Auburn Cemetery	7,135.25	0.015729	(83.74)	7,051.51	0.00
24100	Auburn Park	27,887.85	0.061471	(327.28)	27,560.57	0.00
24400	Pl Co Resource Cons	324.81	0.000718	(3.82)	320.99	0.00
33200	Placer Hills Elem M&	123,272.68	0.271710	(1,446.60)	121,826.08	0.00
33900	Placer High M&O	87,277.03	0.192373	(1,024.21)	86,252.82	0.00
34200	Sierra College M&O	35,566.15	0.078393	(417.37)	35,148.78	0.00
34300	County Education Ta	12,870.99	0.028368	(151.03)	12,719.96	0.00
34600	Co Equalization Aid-S	4,040.11	0.008905	(47.41)	3,992.70	0.00
34700	ROP Tax-Plcr Hi/W P	3,826.06	0.008437	(44.92)	3,781.14	0.00
41400	Plcr Co Water Agy M	1,055.69	0.002331	(12.41)	1,043.28	0.00
TRA Totals:		**449,236.72**	**1.000000**	**(5,324.06)**	**443,912.66**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-002	**Tax Increment: (61.66)**					
01500	County General	6,208.45	0.285655	(17.61)	6,190.84	0.00
01600	County Library	312.45	0.014303	(0.88)	311.57	0.00
01700	Fire Control	275.67	0.012669	(0.78)	274.89	0.00
16900	Auburn Cemetery	320.16	0.014712	(0.91)	319.25	0.00
24100	Auburn Park	1,263.21	0.058030	(3.58)	1,259.63	0.00
24400	Pl Co Resource Cons	17.37	0.000817	(0.05)	17.32	0.00
33200	Placer Hills Elem M&	5,569.44	0.255824	(15.77)	5,553.67	0.00
33900	Placer High M&O	3,946.24	0.181447	(11.19)	3,935.05	0.00
34200	Sierra College M&O	1,610.47	0.073968	(4.56)	1,605.91	0.00
34300	County Education Ta	576.43	0.026563	(1.64)	574.79	0.00
34600	Co Equalization Aid-S	186.68	0.008582	(0.53)	186.15	0.00
34700	ROP Tax-Plcr Hi/W P	167.28	0.007765	(0.48)	166.80	0.00
41400	Plcr Co Water Agy M	44.50	0.002043	(0.13)	44.37	0.00
45800	Nevada Irrigation M&	1,253.53	0.057622	(3.55)	1,249.98	0.00
TRA Totals:		**21,751.88**	**1.000000**	**(61.66)**	**21,690.22**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-003	**Tax Increment: 630.15**					
01500	County General	310,620.97	0.317727	200.22	310,821.19	0.00
01600	County Library	16,575.81	0.015803	9.96	16,585.77	0.00
01700	Fire Control	21,485.49	0.028678	18.07	21,503.56	0.00
17200	Colfax Cemetery	19,005.27	0.018117	11.42	19,016.69	0.00
24400	Pl Co Resource Cons	786.37	0.000750	0.47	786.84	0.00
33200	Placer Hills Elem M&	298,688.91	0.284778	179.45	298,868.36	0.00
33900	Placer High M&O	211,476.79	0.201627	127.06	211,603.85	0.00
34200	Sierra College M&O	86,179.87	0.082163	51.78	86,231.65	0.00
34300	County Education Ta	31,184.09	0.029730	18.73	31,202.82	0.00
34600	Co Equalization Aid-S	9,795.30	0.009337	5.88	9,801.18	0.00
34700	ROP Tax-Plcr Hi/W P	9,277.55	0.008846	5.57	9,283.12	0.00
41400	Plcr Co Water Agy M	2,561.32	0.002444	1.54	2,562.86	0.00
TRA Totals:		**1,017,637.74**	**1.000000**	**630.15**	**1,018,267.89**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-004	**Tax Increment: (151,448.03)**					
01500	County General	1,454,710.74	0.272432	(41,259.29)	1,413,451.45	0.00
01600	County Library	69,768.95	0.012979	(1,965.64)	67,803.31	0.00
16900	Auburn Cemetery	72,779.62	0.013539	(2,050.45)	70,729.17	0.00
19900	Placer Hills Fire	394,446.56	0.071467	(10,823.54)	383,623.02	0.00
24100	Auburn Park	284,422.08	0.052909	(8,012.96)	276,409.12	0.00
24400	Pl Co Resource Cons	3,311.84	0.000616	(93.29)	3,218.55	0.00
33200	Placer Hills Elem M&	1,257,255.59	0.233881	(35,420.82)	1,221,834.77	0.00
33900	Placer High M&O	890,155.91	0.165591	(25,078.43)	865,077.48	0.00
34200	Sierra College M&O	362,745.73	0.067479	(10,219.56)	352,526.17	0.00
34300	County Education Ta	131,251.95	0.024416	(3,697.76)	127,554.19	0.00
34600	Co Equalization Aid-S	41,216.37	0.007667	(1,161.15)	40,055.22	0.00
34700	ROP Tax-Plcr Hi/W P	39,056.04	0.007265	(1,100.27)	37,955.77	0.00
41200	Meadow Vista Water	364,207.17	0.067752	(10,260.91)	353,946.26	0.00
41400	Plcr Co Water Agy M	10,788.79	0.002007	(303.96)	10,484.83	0.00
TRA Totals:		**5,376,117.34**	**1.000000**	**(151,448.03)**	**5,224,669.31**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-005	**Tax Increment: (18,634.15)**					
01500	County General	139,770.24	0.292236	(5,445.57)	134,324.67	0.00
01600	County Library	6,674.94	0.013928	(259.54)	6,415.40	0.00
16900	Auburn Cemetery	6,955.81	0.014509	(270.36)	6,685.45	0.00
19900	Placer Hills Fire	43,094.49	0.076670	(1,428.68)	41,665.81	0.00
24100	Auburn Park	27,200.53	0.056745	(1,057.39)	26,143.14	0.00
24400	Pl Co Resource Cons	308.73	0.000645	(12.02)	296.71	0.00
33200	Placer Hills Elem M&	120,265.16	0.250903	(4,675.36)	115,589.80	0.00
33900	Placer High M&O	85,136.86	0.177618	(3,309.76)	81,827.10	0.00
34200	Sierra College M&O	34,693.68	0.072382	(1,348.78)	33,344.90	0.00
34300	County Education Ta	12,548.85	0.026180	(487.84)	12,061.01	0.00
34600	Co Equalization Aid-S	3,939.99	0.008222	(153.21)	3,786.78	0.00
34700	ROP Tax-Plcr Hi/W P	3,738.98	0.007802	(145.38)	3,593.60	0.00
41400	Plcr Co Water Agy M	1,034.88	0.002160	(40.25)	994.63	0.00
TRA Totals:		**485,363.14**	**1.000000**	**(18,634.15)**	**466,728.99**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-006	**Tax Increment: (8,732.42)**					
01500	County General	115,042.99	0.309789	(2,705.21)	112,337.78	0.00
01600	County Library	5,497.83	0.014769	(128.97)	5,368.86	0.00
16900	Auburn Cemetery	5,735.94	0.015411	(134.58)	5,601.36	0.00
19900	Placer Hills Fire	36,002.84	0.081256	(709.56)	35,293.28	0.00
24400	Pl Co Resource Cons	261.50	0.000700	(6.11)	255.39	0.00
33200	Placer Hills Elem M&	98,973.56	0.265951	(2,322.40)	96,651.16	0.00
33900	Placer High M&O	70,079.36	0.188313	(1,644.43)	68,434.93	0.00
34200	Sierra College M&O	28,566.97	0.076761	(670.31)	27,896.66	0.00
34300	County Education Ta	10,339.57	0.027786	(242.64)	10,096.93	0.00
34600	Co Equalization Aid-S	3,237.39	0.008698	(75.95)	3,161.44	0.00
34700	ROP Tax-Plcr Hi/W P	3,083.06	0.008289	(72.38)	3,010.68	0.00
41400	Plcr Co Water Agy M	847.22	0.002277	(19.88)	827.34	0.00
TRA Totals:		**377,668.23**	**1.000000**	**(8,732.42)**	**368,935.81**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-007	**Tax Increment: (13,181.88)**					
01500	County General	155,153.42	0.275520	(3,631.87)	151,521.55	0.00
01600	County Library	7,716.50	0.013703	(180.63)	7,535.87	0.00
01700	Fire Control	6,831.38	0.012134	(159.95)	6,671.43	0.00
16900	Auburn Cemetery	8,049.80	0.014298	(188.47)	7,861.33	0.00
24100	Auburn Park	31,458.77	0.055863	(736.38)	30,722.39	0.00
24400	Pl Co Resource Cons	366.11	0.000652	(8.59)	357.52	0.00
33200	Placer Hills Elem M&	139,061.03	0.246949	(3,255.25)	135,805.78	0.00
33900	Placer High M&O	98,456.82	0.174840	(2,304.72)	96,152.10	0.00
34200	Sierra College M&O	40,120.00	0.071249	(939.20)	39,180.80	0.00
34300	County Education Ta	14,517.27	0.025781	(339.84)	14,177.43	0.00
34600	Co Equalization Aid-S	4,559.04	0.008098	(106.75)	4,452.29	0.00
34700	ROP Tax-Plcr Hi/W P	4,322.18	0.007674	(101.16)	4,221.02	0.00
41400	Plcr Co Water Agy M	1,193.10	0.002119	(27.93)	1,165.17	0.00
45600	Christian Valley Park	19,960.21	0.035447	(467.26)	19,492.95	0.00
45800	Nevada Irrigation M&	31,351.39	0.055673	(733.87)	30,617.52	0.00
TRA Totals:		**563,117.02**	**1.000000**	**(13,181.88)**	**549,935.14**	**0.00**

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-008	**Tax Increment: (282.70)**					
01500	County General	7,386.47	0.267437	(75.60)	7,310.87	0.00
01600	County Library	364.56	0.013235	(3.74)	360.82	0.00
16900	Auburn Cemetery	380.91	0.013865	(3.92)	376.99	0.00
21200	CSA #28-Zone 193	2,083.20	0.075630	(21.38)	2,061.82	0.00
24100	Auburn Park	1,493.95	0.054202	(15.32)	1,478.63	0.00
24400	Pl Co Resource Cons	15.35	0.000630	(0.18)	15.17	0.00
33200	Placer Hills Elem M&	6,614.37	0.239916	(67.82)	6,546.55	0.00
33900	Placer High M&O	4,677.62	0.169748	(47.99)	4,629.63	0.00
34200	Sierra College M&O	1,906.81	0.069118	(19.54)	1,887.27	0.00
34300	County Education Ta	686.63	0.025000	(7.07)	679.56	0.00
34600	Co Equalization Aid-S	215.10	0.007773	(2.20)	212.90	0.00
34700	ROP Tax-Plcr Hi/W P	201.52	0.007353	(2.08)	199.44	0.00
41400	Plcr Co Water Agy M	58.85	0.002101	(0.59)	58.26	0.00
45800	Nevada Irrigation M&	1,489.17	0.053992	(15.26)	1,473.91	0.00
TRA Totals:		**27,574.51**	**1.000000**	**(282.70)**	**27,291.81**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-009	**Tax Increment: 6.64**					
01500	County General	5,079.18	0.265077	1.76	5,080.94	0.00
01600	County Library	262.35	0.013186	0.09	262.44	0.00
17200	Colfax Cemetery	301.27	0.015134	0.10	301.37	0.00
19900	Placer Hills Fire	1,449.94	0.087388	0.58	1,450.52	0.00
24400	Pl Co Resource Cons	11.73	0.000599	0.00	11.73	0.00
33200	Placer Hills Elem M&	5,308.17	0.284740	1.89	5,310.06	0.00
33900	Placer High M&O	3,755.74	0.201616	1.34	3,757.08	0.00
34200	Sierra College M&O	1,532.33	0.082226	0.55	1,532.88	0.00
34300	County Education Ta	557.40	0.029803	0.20	557.60	0.00
34600	Co Equalization Aid-S	174.72	0.009336	0.06	174.78	0.00
34700	ROP Tax-Plcr Hi/W P	164.27	0.008797	0.06	164.33	0.00
41400	Plcr Co Water Agy M	40.59	0.002098	0.01	40.60	0.00
TRA Totals:		**18,637.69**	**1.000000**	**6.64**	**18,644.33**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-010	**Tax Increment: (14,760.09)**					
01500	County General	145,764.55	0.259983	(3,837.37)	141,927.18	0.00
01600	County Library	7,363.10	0.012914	(190.61)	7,172.49	0.00
16900	Auburn Cemetery	7,678.18	0.013470	(198.82)	7,479.36	0.00
19900	Placer Hills Fire	44,279.22	0.075101	(1,108.50)	43,170.72	0.00
23800	Midway Heights Co	20,608.76	0.036158	(533.70)	20,075.06	0.00
24400	Pl Co Resource Cons	343.89	0.000596	(8.80)	335.09	0.00
33200	Placer Hills Elem M&	153,374.18	0.277074	(4,089.64)	149,284.54	0.00
33900	Placer High M&O	108,601.42	0.196182	(2,895.66)	105,705.76	0.00
34200	Sierra College M&O	44,252.42	0.079947	(1,180.02)	43,072.40	0.00
34300	County Education Ta	16,004.31	0.028917	(426.82)	15,577.49	0.00
34600	Co Equalization Aid-S	5,022.63	0.009072	(133.90)	4,888.73	0.00
34700	ROP Tax-Plcr Hi/W P	4,761.94	0.008599	(126.92)	4,635.02	0.00
41400	Plcr Co Water Agy M	1,134.37	0.001987	(29.33)	1,105.04	0.00
TRA Totals:		**559,188.97**	**1.000000**	**(14,760.09)**	**544,428.88**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-011	**Tax Increment: (2,586.43)**					
01500	County General	877.03	0.247108	(639.13)	237.90	0.00
01600	County Library	40.76	0.012012	(31.07)	9.69	0.00
16900	Auburn Cemetery	43.11	0.012870	(33.29)	9.82	0.00
19900	Placer Hills Fire	237.83	0.075101	(194.24)	43.59	0.00
23800	Midway Heights Co	116.59	0.034320	(88.77)	27.82	0.00
24100	Auburn Park	183.07	0.050623	(130.93)	52.14	0.00
24400	Pl Co Resource Cons	2.32	0.000858	(2.22)	0.10	0.00
33200	Placer Hills Elem M&	896.67	0.260563	(673.93)	222.74	0.00
33900	Placer High M&O	634.89	0.185111	(478.78)	156.11	0.00
34200	Sierra College M&O	261.81	0.075453	(195.15)	66.66	0.00
34300	County Education Ta	90.07	0.027163	(70.26)	19.81	0.00
34600	Co Equalization Aid-S	29.70	0.009054	(23.42)	6.28	0.00
34700	ROP Tax-Plcr Hi/W P	26.95	0.008048	(20.82)	6.13	0.00
41400	Plcr Co Water Agy M	5.68	0.001716	(4.44)	1.24	0.00
TRA Totals:		**3,446.48**	**1.000000**	**(2,586.43)**	**860.05**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-012	**Tax Increment: (18,337.16)**					
01500	County General	198,672.09	0.256892	(4,710.67)	193,961.42	0.00
01600	County Library	10,106.55	0.012775	(234.26)	9,872.29	0.00
17200	Colfax Cemetery	11,584.93	0.014647	(268.58)	11,316.35	0.00
19900	Placer Hills Fire	60,446.87	0.086976	(1,594.89)	58,851.98	0.00
23800	Midway Heights Co	28,269.23	0.035735	(655.28)	27,613.95	0.00
24400	Pl Co Resource Cons	479.66	0.000607	(11.13)	468.53	0.00
33200	Placer Hills Elem M&	207,143.92	0.272725	(5,001.00)	202,142.92	0.00
33900	Placer High M&O	146,661.16	0.193093	(3,540.78)	143,120.38	0.00
34200	Sierra College M&O	59,764.77	0.078685	(1,442.86)	58,321.91	0.00
34300	County Education Ta	21,626.48	0.028472	(522.10)	21,104.38	0.00
34600	Co Equalization Aid-S	6,793.74	0.008941	(163.95)	6,629.79	0.00
34700	ROP Tax-Plcr Hi/W P	6,434.20	0.008474	(155.39)	6,278.81	0.00
41400	Plcr Co Water Agy M	1,564.28	0.001978	(36.27)	1,528.01	0.00
TRA Totals:		**759,547.88**	**1.000000**	**(18,337.16)**	**741,210.72**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-016	**Tax Increment: (1,467.16)**					
01500	County General	13,693.01	0.232607	(341.27)	13,351.74	0.00
01600	County Library	699.63	0.011566	(16.97)	682.66	0.00
16900	Auburn Cemetery	731.04	0.012080	(17.72)	713.32	0.00
19900	Placer Hills Fire	3,638.32	0.075101	(110.19)	3,528.13	0.00
24400	Pl Co Resource Cons	35.54	0.000565	(0.83)	34.71	0.00
33200	Placer Hills Elem M&	13,948.95	0.241256	(353.96)	13,594.99	0.00
33900	Placer High M&O	9,877.34	0.170830	(250.63)	9,626.71	0.00
34200	Sierra College M&O	4,023.13	0.069593	(102.10)	3,921.03	0.00
34300	County Education Ta	1,454.28	0.025161	(36.92)	1,417.36	0.00
34600	Co Equalization Aid-S	456.54	0.007911	(11.61)	444.93	0.00
34700	ROP Tax-Plcr Hi/W P	432.30	0.007495	(11.00)	421.30	0.00
41400	Plcr Co Water Agy M	8,831.77	0.145835	(213.96)	8,617.81	0.00
TRA Totals:		**57,821.85**	**1.000000**	**(1,467.16)**	**56,354.69**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-017	**Tax Increment: (91.44)**					
01500	County General	410.45	0.219966	(20.11)	390.34	0.00
01600	County Library	23.08	0.011680	(1.07)	22.01	0.00
16900	Auburn Cemetery	23.08	0.011680	(1.07)	22.01	0.00
19900	Placer Hills Fire	118.56	0.075101	(6.87)	111.69	0.00
24100	Auburn Park	89.16	0.044772	(4.09)	85.07	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33200	Placer Hills Elem M&	427.44	0.228188	(20.87)	406.57	0.00
33900	Placer High M&O	307.09	0.163311	(14.93)	292.16	0.00
34200	Sierra College M&O	125.72	0.067114	(6.14)	119.58	0.00
34300	County Education Ta	46.94	0.024609	(2.25)	44.69	0.00
34600	Co Equalization Aid-S	13.07	0.006711	(0.61)	12.46	0.00
34700	ROP Tax-Plcr Hi/W P	12.07	0.006711	(0.61)	11.46	0.00
41400	Plcr Co Water Agy M	278.05	0.140157	(12.82)	265.23	0.00
TRA Totals:		**1,874.71**	**1.000000**	**(91.44)**	**1,783.27**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-018	**Tax Increment: (15,169.18)**					
01500	County General	268,753.28	0.291761	(4,425.78)	264,327.50	0.00
01600	County Library	13,369.73	0.014513	(220.15)	13,149.58	0.00
01700	Fire Control	11,836.51	0.012848	(194.89)	11,641.62	0.00
16900	Auburn Cemetery	13,945.16	0.015138	(229.63)	13,715.53	0.00
24100	Auburn Park	54,495.11	0.059159	(897.39)	53,597.72	0.00
24400	Pl Co Resource Cons	633.77	0.000689	(10.45)	623.32	0.00
33200	Placer Hills Elem M&	240,891.30	0.261510	(3,966.89)	236,924.41	0.00
33900	Placer High M&O	170,554.41	0.185151	(2,808.59)	167,745.82	0.00
34200	Sierra College M&O	69,504.10	0.075451	(1,144.53)	68,359.57	0.00
34300	County Education Ta	25,148.24	0.027301	(414.13)	24,734.11	0.00
34600	Co Equalization Aid-S	7,898.55	0.008572	(130.03)	7,768.52	0.00
34700	ROP Tax-Plcr Hi/W P	7,487.50	0.008125	(123.25)	7,364.25	0.00
41400	Plcr Co Water Agy M	2,066.33	0.002244	(34.04)	2,032.29	0.00
45600	Christian Valley Park	34,614.02	0.037538	(569.42)	34,044.60	0.00
TRA Totals:		**921,198.01**	**1.000000**	**(15,169.18)**	**906,028.83**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-019	**Tax Increment: (1,410.06)**					
01500	County General	25,331.24	0.243626	(343.53)	24,987.71	0.00
01600	County Library	1,297.81	0.012132	(17.11)	1,280.70	0.00
16900	Auburn Cemetery	1,347.10	0.012624	(17.80)	1,329.30	0.00
19900	Placer Hills Fire	7,680.71	0.086348	(121.76)	7,558.95	0.00
24400	Pl Co Resource Cons	62.93	0.000590	(0.83)	62.10	0.00
24700	Heather Glen CSD	9,700.19	0.090828	(128.07)	9,572.12	0.00
33200	Placer Hills Elem M&	25,962.43	0.254988	(359.55)	25,602.88	0.00
33900	Placer High M&O	18,384.22	0.180548	(254.58)	18,129.64	0.00
34200	Sierra College M&O	7,491.48	0.073559	(103.72)	7,387.76	0.00
34300	County Education Ta	2,709.93	0.026613	(37.53)	2,672.40	0.00
34600	Co Equalization Aid-S	849.22	0.008348	(11.77)	837.45	0.00
34700	ROP Tax-Plcr Hi/W P	806.56	0.007927	(11.18)	795.38	0.00
41400	Plcr Co Water Agy M	200.45	0.001869	(2.64)	197.81	0.00
TRA Totals:		**101,824.27**	**1.000000**	**(1,410.06)**	**100,414.21**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-020	**Tax Increment: 409.98**					
01500	County General	20,474.33	0.281005	115.21	20,589.54	0.00
01600	County Library	1,042.75	0.013959	5.72	1,048.47	0.00
01700	Fire Control	695.30	0.012388	5.08	700.38	0.00
16900	Auburn Cemetery	1,089.17	0.014569	5.97	1,095.14	0.00
24100	Auburn Park	4,260.25	0.056968	23.36	4,283.61	0.00
24400	Pl Co Resource Cons	48.25	0.000654	0.27	48.52	0.00
33200	Placer Hills Elem M&	18,829.68	0.251908	103.28	18,932.96	0.00
33900	Placer High M&O	13,331.61	0.178364	73.13	13,404.74	0.00
34200	Sierra College M&O	5,431.72	0.072672	29.79	5,461.51	0.00
34300	County Education Ta	1,967.22	0.026303	10.78	1,978.00	0.00
34600	Co Equalization Aid-S	614.58	0.008244	3.38	617.96	0.00
34700	ROP Tax-Plcr Hi/W P	584.42	0.007808	3.20	587.62	0.00
41200	Meadow Vista Water	5,453.43	0.072977	29.92	5,483.35	0.00
41400	Plcr Co Water Agy M	163.89	0.002181	0.89	164.78	0.00
TRA Totals:		**73,986.60**	**1.000000**	**409.98**	**74,396.58**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-021	**Tax Increment: 2,078.26**					
01500	County General	99,631.00	0.282679	587.48	100,218.48	0.00
01600	County Library	4,955.50	0.014048	29.20	4,984.70	0.00
16900	Auburn Cemetery	5,171.03	0.014672	30.49	5,201.52	0.00
21200	CSA #28-Zone 193	28,179.91	0.079953	166.16	28,346.07	0.00
24100	Auburn Park	20,199.13	0.057310	119.11	20,318.24	0.00
24400	Pl Co Resource Cons	235.50	0.000675	1.40	236.90	0.00
33200	Placer Hills Elem M&	89,299.01	0.253363	526.55	89,825.56	0.00
33900	Placer High M&O	63,224.30	0.179382	372.80	63,597.10	0.00
34200	Sierra College M&O	25,763.53	0.073098	151.92	25,915.45	0.00
34300	County Education Ta	9,327.25	0.026461	54.99	9,382.24	0.00
34600	Co Equalization Aid-S	2,924.32	0.008310	17.27	2,941.59	0.00
34700	ROP Tax-Plcr Hi/W P	2,773.00	0.007868	16.35	2,789.35	0.00
41400	Plcr Co Water Agy M	770.74	0.002181	4.53	775.27	0.00
TRA Totals:		**352,454.22**	**1.000000**	**2,078.26**	**354,532.48**	**0.00**

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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
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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-024	**Tax Increment: (7,398.33)**					
01500	County General	32,453.70	0.263838	(1,951.96)	30,501.74	0.00
01600	County Library	1,587.09	0.012558	(92.91)	1,494.18	0.00
16900	Auburn Cemetery	1,653.48	0.013104	(96.95)	1,556.53	0.00
19900	Placer Hills Fire	9,029.93	0.081256	(601.16)	8,428.77	0.00
24400	Pl Co Resource Cons	73.81	0.000588	(4.35)	69.46	0.00
33200	Placer Hills Elem M&	34,931.01	0.289472	(2,141.61)	32,789.40	0.00
33900	Placer High M&O	24,734.22	0.204971	(1,516.44)	23,217.78	0.00
34200	Sierra College M&O	10,081.25	0.083535	(618.02)	9,463.23	0.00
34300	County Education Ta	3,647.59	0.030225	(223.61)	3,423.98	0.00
34600	Co Equalization Aid-S	1,147.60	0.009502	(70.30)	1,077.30	0.00
34700	ROP Tax-Plcr Hi/W P	1,089.34	0.009019	(66.73)	1,022.61	0.00
41400	Plcr Co Water Agy M	244.10	0.001932	(14.29)	229.81	0.00
TRA Totals:		**120,673.12**	**1.000000**	**(7,398.33)**	**113,274.79**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-025	**Tax Increment: (1,798.64)**					
01500	County General	29,851.59	0.246399	(443.18)	29,408.41	0.00
01600	County Library	1,442.82	0.011738	(21.11)	1,421.71	0.00
11500	CSA #28-Zone 15	11,745.23	0.095466	(171.71)	11,573.52	0.00
16900	Auburn Cemetery	1,507.37	0.012251	(22.04)	1,485.33	0.00
19900	Placer Hills Fire	8,410.21	0.064640	(116.26)	8,293.95	0.00
24100	Auburn Park	5,887.00	0.047861	(86.08)	5,800.92	0.00
24400	Pl Co Resource Cons	69.71	0.000560	(1.01)	68.70	0.00
33200	Placer Hills Elem M&	26,030.41	0.211561	(380.52)	25,649.89	0.00
33900	Placer High M&O	18,428.94	0.149791	(269.42)	18,159.52	0.00
34200	Sierra College M&O	7,515.24	0.061046	(109.80)	7,405.44	0.00
34300	County Education Ta	2,715.36	0.022076	(39.71)	2,675.65	0.00
34600	Co Equalization Aid-S	851.15	0.006931	(12.47)	838.68	0.00
34700	ROP Tax-Plcr Hi/W P	810.09	0.006581	(11.84)	798.25	0.00
41200	Meadow Vista Water	7,539.95	0.061279	(110.22)	7,429.73	0.00
41400	Plcr Co Water Agy M	223.56	0.001820	(3.27)	220.29	0.00
TRA Totals:		**123,028.63**	**1.000000**	**(1,798.64)**	**121,229.99**	**0.00**

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-026	**Tax Increment: (14,770.90)**					
01500	County General	253,586.19	0.303138	(4,477.62)	249,108.57	0.00
01600	County Library	12,834.36	0.015079	(222.73)	12,611.63	0.00
01700	Fire Control	9,460.87	0.013351	(197.21)	9,263.66	0.00
16900	Auburn Cemetery	13,387.06	0.015727	(232.30)	13,154.76	0.00
24100	Auburn Park	52,323.77	0.061468	(907.94)	51,415.83	0.00
24400	Pl Co Resource Cons	614.04	0.000715	(10.56)	603.48	0.00
33200	Placer Hills Elem M&	231,277.91	0.271704	(4,013.31)	227,264.60	0.00
33900	Placer High M&O	163,750.98	0.192373	(2,841.52)	160,909.46	0.00
34200	Sierra College M&O	66,729.14	0.078395	(1,157.96)	65,571.18	0.00
34300	County Education Ta	24,146.63	0.028367	(419.01)	23,727.62	0.00
34600	Co Equalization Aid-S	7,583.67	0.008910	(131.61)	7,452.06	0.00
34700	ROP Tax-Plcr Hi/W P	7,185.89	0.008440	(124.67)	7,061.22	0.00
41400	Plcr Co Water Agy M	1,988.36	0.002333	(34.46)	1,953.90	0.00
TRA Totals:		**844,868.87**	**1.000000**	**(14,770.90)**	**830,097.97**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-027	**Tax Increment: (5.89)**					
01500	County General	41,478.36	0.318241	(1.87)	41,476.49	0.00
01600	County Library	2,239.49	0.015827	(0.09)	2,239.40	0.00
01700	Fire Control	2,551.41	0.028727	(0.17)	2,551.24	0.00
16900	Auburn Cemetery	2,336.00	0.016509	(0.10)	2,335.90	0.00
24400	Pl Co Resource Cons	105.68	0.000752	0.00	105.68	0.00
33200	Placer Hills Elem M&	40,341.42	0.285244	(1.68)	40,339.74	0.00
33900	Placer High M&O	28,560.72	0.201959	(1.19)	28,559.53	0.00
34200	Sierra College M&O	11,639.49	0.082295	(0.48)	11,639.01	0.00
34300	County Education Ta	4,211.75	0.029779	(0.18)	4,211.57	0.00
34600	Co Equalization Aid-S	1,318.95	0.009351	(0.06)	1,318.89	0.00
34700	ROP Tax-Plcr Hi/W P	1,249.89	0.008865	(0.05)	1,249.84	0.00
41400	Plcr Co Water Agy M	345.50	0.002451	(0.01)	345.49	0.00
TRA Totals:		**136,378.66**	**1.000000**	**(5.89)**	**136,372.77**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-029	**Tax Increment: (80.02)**					
01500	County General	70,306.67	0.291771	(23.35)	70,283.32	0.00
01600	County Library	3,499.31	0.014518	(1.16)	3,498.15	0.00
01700	Fire Control	3,097.37	0.012852	(1.03)	3,096.34	0.00
16900	Auburn Cemetery	3,646.52	0.015135	(1.21)	3,645.31	0.00
24100	Auburn Park	14,259.09	0.059161	(4.73)	14,254.36	0.00
24400	Pl Co Resource Cons	165.97	0.000689	(0.06)	165.91	0.00
33200	Placer Hills Elem M&	63,012.66	0.261502	(20.93)	62,991.73	0.00
33900	Placer High M&O	44,616.16	0.185152	(14.82)	44,601.34	0.00
34200	Sierra College M&O	18,181.30	0.075445	(6.04)	18,175.26	0.00
34300	County Education Ta	6,576.94	0.027298	(2.18)	6,574.76	0.00
34600	Co Equalization Aid-S	2,065.98	0.008573	(0.69)	2,065.29	0.00
34700	ROP Tax-Plcr Hi/W P	1,959.46	0.008128	(0.65)	1,958.81	0.00
41400	Plcr Co Water Agy M	539.72	0.002240	(0.18)	539.54	0.00
45600	Christian Valley Park	9,042.77	0.037536	(3.00)	9,039.77	0.00
TRA Totals:		**240,969.92**	**1.000000**	**(80.02)**	**240,889.90**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-032	**Tax Increment: 1.03**					
01500	County General	(4,471.09)	0.295597	0.30	(4,470.79)	0.00
01600	County Library	(190.59)	0.012579	0.01	(190.58)	0.00
16900	Auburn Cemetery	(190.59)	0.012579	0.01	(190.58)	0.00
19900	Placer Hills Fire	(1,139.47)	0.075472	0.08	(1,139.39)	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33200	Placer Hills Elem M&	(3,797.56)	0.251572	0.26	(3,797.30)	0.00
33900	Placer High M&O	(2,756.86)	0.182390	0.19	(2,756.67)	0.00
34200	Sierra College M&O	(1,140.47)	0.075472	0.08	(1,140.39)	0.00
34300	County Education Ta	(379.16)	0.025157	0.03	(379.13)	0.00
34600	Co Equalization Aid-S	(93.77)	0.006289	0.01	(93.76)	0.00
34700	ROP Tax-Plcr Hi/W P	(93.77)	0.006289	0.01	(93.76)	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&	(854.10)	0.056604	0.06	(854.04)	0.00
TRA Totals:		**(15,107.43)**	**1.000000**	**1.03**	**(15,106.40)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-033	**Tax Increment: (4,413.63)**					
01500	County General	65,659.21	0.257207	(1,135.22)	64,523.99	0.00
01600	County Library	3,339.11	0.012794	(56.47)	3,282.64	0.00
16900	Auburn Cemetery	3,483.68	0.013340	(58.88)	3,424.80	0.00
19900	Placer Hills Fire	19,870.61	0.086991	(383.95)	19,486.66	0.00
23800	Midway Heights Co	9,341.60	0.035784	(157.94)	9,183.66	0.00
24400	Pl Co Resource Cons	159.09	0.000603	(2.66)	156.43	0.00
33200	Placer Hills Elem M&	68,417.97	0.273148	(1,205.57)	67,212.40	0.00
33900	Placer High M&O	48,437.65	0.193385	(853.53)	47,584.12	0.00
34200	Sierra College M&O	19,740.11	0.078810	(347.84)	19,392.27	0.00
34300	County Education Ta	7,142.74	0.028516	(125.86)	7,016.88	0.00
34600	Co Equalization Aid-S	2,244.62	0.008950	(39.50)	2,205.12	0.00
34700	ROP Tax-Plcr Hi/W P	2,126.89	0.008490	(37.47)	2,089.42	0.00
41400	Plcr Co Water Agy M	518.14	0.001982	(8.75)	509.39	0.00
TRA Totals:		**250,481.42**	**1.000000**	**(4,413.63)**	**246,067.79**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-035	**Tax Increment: (1,326.23)**					
01500	County General	30,309.31	0.287600	(381.42)	29,927.89	0.00
01600	County Library	1,458.64	0.013707	(18.18)	1,440.46	0.00
16900	Auburn Cemetery	1,520.39	0.014294	(18.96)	1,501.43	0.00
19900	Placer Hills Fire	8,314.42	0.075453	(100.07)	8,214.35	0.00
24400	Pl Co Resource Cons	69.85	0.000671	(0.89)	68.96	0.00
33200	Placer Hills Elem M&	26,266.51	0.246940	(327.50)	25,939.01	0.00
33900	Placer High M&O	18,599.31	0.174841	(231.88)	18,367.43	0.00
34200	Sierra College M&O	7,582.20	0.071261	(94.51)	7,487.69	0.00
34300	County Education Ta	2,743.77	0.025780	(34.19)	2,709.58	0.00
34600	Co Equalization Aid-S	859.63	0.008090	(10.73)	848.90	0.00
34700	ROP Tax-Plcr Hi/W P	815.09	0.007671	(10.17)	804.92	0.00
41200	Meadow Vista Water	7,611.02	0.071554	(94.90)	7,516.12	0.00
41400	Plcr Co Water Agy M	224.18	0.002138	(2.84)	221.34	0.00
TRA Totals:		**106,374.32**	**1.000000**	**(1,326.23)**	**105,048.09**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-036	**Tax Increment: 18.32**					
01500	County General	693.37	0.275350	5.04	698.41	0.00
01600	County Library	34.46	0.013986	0.26	34.72	0.00
01700	Fire Control	26.77	0.012238	0.22	26.99	0.00
16900	Auburn Cemetery	34.46	0.013986	0.26	34.72	0.00
24100	Auburn Park	140.81	0.055944	1.02	141.83	0.00
24400	Pl Co Resource Cons	2.35	0.000874	0.02	2.37	0.00
33200	Placer Hills Elem M&	619.11	0.246504	4.52	623.63	0.00
33900	Placer High M&O	438.16	0.174825	3.20	441.36	0.00
34200	Sierra College M&O	179.94	0.071678	1.31	181.25	0.00
34300	County Education Ta	65.89	0.025350	0.46	66.35	0.00
34600	Co Equalization Aid-S	18.06	0.007867	0.14	18.20	0.00
34700	ROP Tax-Plcr Hi/W P	18.06	0.007867	0.14	18.20	0.00
41400	Plcr Co Water Agy M	3.67	0.001748	0.03	3.70	0.00
45600	Christian Valley Park	88.96	0.035839	0.66	89.62	0.00
45800	Nevada Irrigation M&	140.81	0.055944	1.02	141.83	0.00
TRA Totals:		**2,504.88**	**1.000000**	**18.32**	**2,523.20**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-039	**Tax Increment: (155.93)**					
01500	County General	52,310.60	0.303139	(47.27)	52,263.33	0.00
01600	County Library	2,813.09	0.015079	(2.35)	2,810.74	0.00
01700	Fire Control	680.25	0.013347	(2.08)	678.17	0.00
16900	Auburn Cemetery	2,931.54	0.015729	(2.45)	2,929.09	0.00
24100	Auburn Park	11,463.23	0.061464	(9.58)	11,453.65	0.00
24400	Pl Co Resource Cons	132.90	0.000717	(0.11)	132.79	0.00
33200	Placer Hills Elem M&	50,672.66	0.271708	(42.37)	50,630.29	0.00
33900	Placer High M&O	35,878.28	0.192377	(30.00)	35,848.28	0.00
34200	Sierra College M&O	14,621.99	0.078395	(12.22)	14,609.77	0.00
34300	County Education Ta	5,290.94	0.028366	(4.42)	5,286.52	0.00
34600	Co Equalization Aid-S	1,661.90	0.008907	(1.39)	1,660.51	0.00
34700	ROP Tax-Plcr Hi/W P	1,572.73	0.008442	(1.32)	1,571.41	0.00
41400	Plcr Co Water Agy M	435.93	0.002330	(0.36)	435.57	0.00
TRA Totals:		**180,466.04**	**1.000000**	**(155.93)**	**180,310.11**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-043	**Tax Increment: (3,032.73)**					
01500	County General	19,880.87	0.265633	(805.59)	19,075.28	0.00
01600	County Library	1,004.91	0.013282	(40.28)	964.63	0.00
16900	Auburn Cemetery	1,048.86	0.013899	(42.15)	1,006.71	0.00
19900	Placer Hills Fire	6,616.57	0.087456	(265.23)	6,351.34	0.00
24400	Pl Co Resource Cons	44.97	0.000618	(1.87)	43.10	0.00
33200	Placer Hills Elem M&	21,397.61	0.284974	(864.25)	20,533.36	0.00
33900	Placer High M&O	15,173.44	0.202073	(612.83)	14,560.61	0.00
34200	Sierra College M&O	6,171.24	0.082161	(249.17)	5,922.07	0.00
34300	County Education Ta	2,224.58	0.029608	(89.79)	2,134.79	0.00
34600	Co Equalization Aid-S	692.22	0.009252	(28.06)	664.16	0.00
34700	ROP Tax-Plcr Hi/W P	666.25	0.008882	(26.94)	639.31	0.00
41400	Plcr Co Water Agy M	163.41	0.002162	(6.56)	156.85	0.00
TRA Totals:		**75,084.93**	**1.000000**	**(3,032.73)**	**72,052.20**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-045	**Tax Increment: (3,645.84)**					
01500	County General	23,353.45	0.303031	(1,104.80)	22,248.65	0.00
01600	County Library	1,135.14	0.014742	(53.75)	1,081.39	0.00
01700	Fire Control	1,008.24	0.013104	(47.78)	960.46	0.00
16900	Auburn Cemetery	1,198.61	0.015561	(56.73)	1,141.88	0.00
24100	Auburn Park	4,731.94	0.061425	(223.95)	4,507.99	0.00
24400	Pl Co Resource Cons	62.46	0.000819	(2.99)	59.47	0.00
33200	Placer Hills Elem M&	20,954.24	0.271908	(991.33)	19,962.91	0.00
33900	Placer High M&O	14,832.34	0.192465	(701.70)	14,130.64	0.00
34200	Sierra College M&O	6,059.44	0.078624	(286.65)	5,772.79	0.00
34300	County Education Ta	2,210.85	0.028665	(104.51)	2,106.34	0.00
34600	Co Equalization Aid-S	693.97	0.009009	(32.85)	661.12	0.00
34700	ROP Tax-Plcr Hi/W P	630.52	0.008190	(29.86)	600.66	0.00
41400	Plcr Co Water Agy M	188.37	0.002457	(8.96)	179.41	0.00
TRA Totals:		**77,059.57**	**1.000000**	**(3,645.84)**	**73,413.73**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-051	**Tax Increment: (3,704.63)**					
01500	County General	20,997.11	0.257568	(954.19)	20,042.92	0.00
01600	County Library	999.83	0.012269	(45.45)	954.38	0.00
16900	Auburn Cemetery	1,042.28	0.012800	(47.42)	994.86	0.00
19900	Placer Hills Fire	10,703.69	0.076670	(284.03)	10,419.66	0.00
24100	Auburn Park	4,077.90	0.050026	(185.33)	3,892.57	0.00
24400	Pl Co Resource Cons	45.51	0.000584	(2.16)	43.35	0.00
33200	Placer Hills Elem M&	22,144.11	0.271710	(1,006.59)	21,137.52	0.00
33900	Placer High M&O	15,679.62	0.192373	(712.67)	14,966.95	0.00
34200	Sierra College M&O	6,392.11	0.078393	(290.42)	6,101.69	0.00
34300	County Education Ta	2,312.24	0.028368	(105.09)	2,207.15	0.00
34600	Co Equalization Aid-S	726.18	0.008905	(32.99)	693.19	0.00
34700	ROP Tax-Plcr Hi/W P	687.14	0.008437	(31.26)	655.88	0.00
41400	Plcr Co Water Agy M	152.09	0.001897	(7.03)	145.06	0.00
TRA Totals:		**85,959.81**	**1.000000**	**(3,704.63)**	**82,255.18**	**0.00**

County of PLACER
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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-052	**Tax Increment: (89,162.49)**					
01500	County General	634,341.68	0.265183	(23,644.38)	610,697.30	0.00
01600	County Library	31,552.14	0.013190	(1,176.05)	30,376.09	0.00
17200	Colfax Cemetery	36,171.50	0.015121	(1,348.23)	34,823.27	0.00
19900	Placer Hills Fire	240,194.51	0.087359	(7,789.15)	232,405.36	0.00
24400	Pl Co Resource Cons	1,498.64	0.000626	(55.82)	1,442.82	0.00
33200	Placer Hills Elem M&	681,210.56	0.284778	(25,391.52)	655,819.04	0.00
33900	Placer High M&O	482,307.97	0.201627	(17,977.57)	464,330.40	0.00
34200	Sierra College M&O	196,539.87	0.082163	(7,325.86)	189,214.01	0.00
34300	County Education Ta	71,116.51	0.029730	(2,650.80)	68,465.71	0.00
34600	Co Equalization Aid-S	22,335.28	0.009337	(832.51)	21,502.77	0.00
34700	ROP Tax-Plcr Hi/W P	21,158.71	0.008846	(788.73)	20,369.98	0.00
41400	Plcr Co Water Agy M	4,879.42	0.002040	(181.89)	4,697.53	0.00
TRA Totals:		**2,423,306.79**	**1.000000**	**(89,162.49)**	**2,334,144.30**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-054	**Tax Increment: (2,335.54)**					
01500	County General	45,212.72	0.257566	(601.56)	44,611.16	0.00
01600	County Library	2,152.91	0.012272	(28.66)	2,124.25	0.00
16900	Auburn Cemetery	2,247.22	0.012799	(29.89)	2,217.33	0.00
19900	Placer Hills Fire	19,808.25	0.076670	(179.07)	19,629.18	0.00
24100	Auburn Park	8,779.83	0.050024	(116.83)	8,663.00	0.00
24400	Pl Co Resource Cons	102.08	0.000582	(1.36)	100.72	0.00
33200	Placer Hills Elem M&	47,689.33	0.271703	(634.57)	47,054.76	0.00
33900	Placer High M&O	33,764.92	0.192373	(449.29)	33,315.63	0.00
34200	Sierra College M&O	13,759.29	0.078395	(183.09)	13,576.20	0.00
34300	County Education Ta	4,978.02	0.028367	(66.25)	4,911.77	0.00
34600	Co Equalization Aid-S	1,564.09	0.008910	(20.81)	1,543.28	0.00
34700	ROP Tax-Plcr Hi/W P	1,479.74	0.008440	(19.71)	1,460.03	0.00
41400	Plcr Co Water Agy M	332.28	0.001899	(4.44)	327.84	0.00
TRA Totals:		**181,870.68**	**1.000000**	**(2,335.54)**	**179,535.14**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-055	**Tax Increment: (9,863.61)**					
01500	County General	102,144.04	0.265486	(2,618.65)	99,525.39	0.00
01600	County Library	5,098.97	0.013203	(130.23)	4,968.74	0.00
16900	Auburn Cemetery	5,317.92	0.013772	(135.84)	5,182.08	0.00
19900	Placer Hills Fire	38,133.22	0.087375	(861.83)	37,271.39	0.00
24400	Pl Co Resource Cons	243.78	0.000627	(6.18)	237.60	0.00
33200	Placer Hills Elem M&	109,383.07	0.285244	(2,813.54)	106,569.53	0.00
33900	Placer High M&O	77,443.28	0.201959	(1,992.04)	75,451.24	0.00
34200	Sierra College M&O	31,557.15	0.082295	(811.73)	30,745.42	0.00
34300	County Education Ta	11,421.80	0.029779	(293.73)	11,128.07	0.00
34600	Co Equalization Aid-S	3,585.35	0.009351	(92.23)	3,493.12	0.00
34700	ROP Tax-Plcr Hi/W P	3,400.98	0.008865	(87.44)	3,313.54	0.00
41400	Plcr Co Water Agy M	791.77	0.002044	(20.16)	771.61	0.00
TRA Totals:		**388,521.33**	**1.000000**	**(9,863.61)**	**378,657.72**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-056	**Tax Increment: (52.72)**					
01500	County General	137.68	0.252949	(13.34)	124.34	0.00
01600	County Library	8.54	0.012629	(0.67)	7.87	0.00
17200	Colfax Cemetery	11.60	0.014434	(0.76)	10.84	0.00
19900	Placer Hills Fire	11.65	0.086648	(4.57)	7.08	0.00
24400	Pl Co Resource Cons	1.00	0.000722	(0.04)	0.96	0.00
33200	Placer Hills Elem M&	133.27	0.267660	(14.11)	119.16	0.00
33900	Placer High M&O	92.97	0.189362	(9.98)	82.99	0.00
34200	Sierra College M&O	41.25	0.077021	(4.06)	37.19	0.00
34300	County Education Ta	14.17	0.028085	(1.48)	12.69	0.00
34600	Co Equalization Aid-S	5.37	0.008936	(0.47)	4.90	0.00
34700	ROP Tax-Plcr Hi/W P	3.35	0.008511	(0.45)	2.90	0.00
41400	Plcr Co Water Agy M	2.09	0.001804	(0.10)	1.99	0.00
45800	Nevada Irrigation M&	34.15	0.051239	(2.70)	31.45	0.00
TRA Totals:		**497.09**	**1.000000**	**(52.72)**	**444.37**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-066	**Tax Increment: (1,917.17)**					
01500	County General	16,027.10	0.309789	(593.92)	15,433.18	0.00
01600	County Library	763.64	0.014769	(28.31)	735.33	0.00
16900	Auburn Cemetery	798.05	0.015411	(29.55)	768.50	0.00
19900	Placer Hills Fire	4,204.66	0.081256	(155.78)	4,048.88	0.00
24400	Pl Co Resource Cons	36.90	0.000700	(1.34)	35.56	0.00
33200	Placer Hills Elem M&	13,761.18	0.265951	(509.87)	13,251.31	0.00
33900	Placer High M&O	9,743.00	0.188313	(361.03)	9,381.97	0.00
34200	Sierra College M&O	3,971.72	0.076761	(147.16)	3,824.56	0.00
34300	County Education Ta	1,437.46	0.027786	(53.27)	1,384.19	0.00
34600	Co Equalization Aid-S	449.40	0.008698	(16.68)	432.72	0.00
34700	ROP Tax-Plcr Hi/W P	429.94	0.008289	(15.89)	414.05	0.00
41400	Plcr Co Water Agy M	118.24	0.002277	(4.37)	113.87	0.00
TRA Totals:		**51,741.29**	**1.000000**	**(1,917.17)**	**49,824.12**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-067	**Tax Increment: (2,660.12)**					
01500	County General	42,216.35	0.293445	(780.60)	41,435.75	0.00
01600	County Library	2,099.78	0.014589	(38.81)	2,060.97	0.00
01700	Fire Control	1,857.19	0.012911	(34.34)	1,822.85	0.00
24100	Auburn Park	8,563.21	0.059501	(158.28)	8,404.93	0.00
24400	Pl Co Resource Cons	103.41	0.000701	(1.86)	101.55	0.00
33200	Placer Hills Elem M&	30,681.89	0.213221	(567.19)	30,114.70	0.00
33900	Placer High M&O	26,795.06	0.186210	(495.34)	26,299.72	0.00
34200	Sierra College M&O	10,921.19	0.075873	(201.83)	10,719.36	0.00
34300	County Education Ta	3,952.67	0.027457	(73.04)	3,879.63	0.00
34600	Co Equalization Aid-S	1,242.19	0.008621	(22.93)	1,219.26	0.00
34700	ROP Tax-Plcr Hi/W P	1,175.43	0.008176	(21.75)	1,153.68	0.00
41400	Plcr Co Water Agy M	324.17	0.002251	(5.99)	318.18	0.00
45600	Christian Valley Park	5,432.44	0.037756	(100.44)	5,332.00	0.00
45800	Nevada Irrigation M&	8,532.85	0.059288	(157.71)	8,375.14	0.00
TRA Totals:		**143,897.83**	**1.000000**	**(2,660.12)**	**141,237.71**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-069	**Tax Increment: 34.50**					
01500	County General	210.21	0.265183	9.15	219.36	0.00
01600	County Library	10.47	0.013190	0.46	10.93	0.00
17200	Colfax Cemetery	11.98	0.015121	0.52	12.50	0.00
19900	Placer Hills Fire	69.25	0.087359	3.01	72.26	0.00
23800	Midway Heights Co	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.50	0.000626	0.02	0.52	0.00
33200	Placer Hills Elem M&	225.73	0.284778	9.82	235.55	0.00
33900	Placer High M&O	159.82	0.201627	6.96	166.78	0.00
34200	Sierra College M&O	65.13	0.082163	2.83	67.96	0.00
34300	County Education Ta	23.56	0.029730	1.03	24.59	0.00
34600	Co Equalization Aid-S	7.39	0.009337	0.32	7.71	0.00
34700	ROP Tax-Plcr Hi/W P	7.01	0.008846	0.31	7.32	0.00
41400	Plcr Co Water Agy M	1.61	0.002040	0.07	1.68	0.00
TRA Totals:		**792.66**	**1.000000**	**34.50**	**827.16**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-070	**Tax Increment: 114.23**					
01500	County General	(85.86)	0.292236	33.38	(52.48)	0.00
01600	County Library	(4.09)	0.013928	1.59	(2.50)	0.00
16900	Auburn Cemetery	(4.26)	0.014509	1.66	(2.60)	0.00
19900	Placer Hills Fire	(22.53)	0.076670	8.76	(13.77)	0.00
24100	Auburn Park	(16.67)	0.056745	6.48	(10.19)	0.00
24400	Pl Co Resource Cons	(0.19)	0.000645	0.07	(0.12)	0.00
33200	Placer Hills Elem M&	(73.70)	0.250903	28.66	(45.04)	0.00
33900	Placer High M&O	(52.19)	0.177618	20.29	(31.90)	0.00
34200	Sierra College M&O	(21.26)	0.072382	8.27	(12.99)	0.00
34300	County Education Ta	(7.69)	0.026180	2.99	(4.70)	0.00
34600	Co Equalization Aid-S	(2.41)	0.008222	0.94	(1.47)	0.00
34700	ROP Tax-Plcr Hi/W P	(2.28)	0.007802	0.89	(1.39)	0.00
41200	Meadow Vista Water	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	(0.64)	0.002160	0.25	(0.39)	0.00
TRA Totals:		**(293.77)**	**1.000000**	**114.23**	**(179.54)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 083-071	**Tax Increment: 3,095.35**					
01500	County General	341.31	0.309789	958.91	1,300.22	0.00
01600	County Library	16.28	0.014769	45.72	62.00	0.00
16900	Auburn Cemetery	16.98	0.015411	47.70	64.68	0.00
19900	Placer Hills Fire	89.51	0.081256	251.52	341.03	0.00
23800	Midway Heights Co	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Cons	0.78	0.000700	2.17	2.95	0.00
33200	Placer Hills Elem M&	293.00	0.265951	823.21	1,116.21	0.00
33900	Placer High M&O	207.47	0.188313	582.89	790.36	0.00
34200	Sierra College M&O	84.57	0.076761	237.60	322.17	0.00
34300	County Education Ta	30.62	0.027786	86.01	116.63	0.00
34600	Co Equalization Aid-S	9.58	0.008698	26.92	36.50	0.00
34700	ROP Tax-Plcr Hi/W P	9.14	0.008289	25.66	34.80	0.00
41400	Plcr Co Water Agy M	2.50	0.002277	7.05	9.55	0.00
TRA Totals:		**1,101.74**	**1.000000**	**3,095.35**	**4,197.09**	**0.00**

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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**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-007	**Tax Increment: (21,685.91)**					
01500	County General	67,457.77	0.310742	(6,738.72)	60,719.05	0.00
01600	County Library	3,368.17	0.015508	(336.31)	3,031.86	0.00
17500	N.R.G. Cemetery	3,462.19	0.015939	(345.65)	3,116.54	0.00
22300	South Placer Fire	31,268.58	0.145175	(3,148.25)	28,120.33	0.00
24400	Pl Co Resource Cons	155.27	0.000718	(15.57)	139.70	0.00
33300	Rocklin Unif M&O	84,566.01	0.389431	(8,445.17)	76,120.84	0.00
34200	Sierra College M&O	17,463.34	0.080414	(1,743.85)	15,719.49	0.00
34300	County Education Ta	6,298.34	0.029006	(629.02)	5,669.32	0.00
34400	ROP Tax-Roseville	311.51	0.001436	(31.14)	280.37	0.00
34600	Co Equalization Aid-S	1,996.62	0.009190	(199.29)	1,797.33	0.00
41400	Plcr Co Water Agy M	529.03	0.002441	(52.94)	476.09	0.00
TRA Totals:		**216,876.83**	**1.000000**	**(21,685.91)**	**195,190.92**	**0.00**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-016	**Tax Increment: (302.74)**					
01500	County General	9,454.84	0.302186	(91.48)	9,363.36	0.00
01600	County Library	461.10	0.014754	(4.47)	456.63	0.00
01700	Fire Control	411.54	0.013115	(3.97)	407.57	0.00
17500	N.R.G. Cemetery	479.62	0.015301	(4.63)	474.99	0.00
21700	Rocklin Fire	4,393.22	0.140437	(42.52)	4,350.70	0.00
24400	Pl Co Resource Cons	14.51	0.000546	(0.17)	14.34	0.00
33300	Rocklin Unif M&O	11,843.89	0.378689	(114.64)	11,729.25	0.00
34200	Sierra College M&O	2,441.67	0.078142	(23.66)	2,418.01	0.00
34300	County Education Ta	889.15	0.028415	(8.60)	880.55	0.00
34400	ROP Tax-Roseville	49.55	0.001639	(0.50)	49.05	0.00
34600	Co Equalization Aid-S	273.36	0.008743	(2.65)	270.71	0.00
41400	Plcr Co Water Agy M	69.08	0.002186	(0.66)	68.42	0.00
43600	South Placer MUD M	495.14	0.015847	(4.80)	490.34	0.00
TRA Totals:		**31,276.67**	**1.000000**	**(302.74)**	**30,973.93**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-020	**Tax Increment: (15,869.09)**					
01500	County General	86,494.12	0.301960	(4,791.83)	81,702.29	0.00
01600	County Library	4,299.18	0.015014	(238.26)	4,060.92	0.00
01700	Fire Control	3,791.35	0.013288	(210.87)	3,580.48	0.00
17500	N.R.G. Cemetery	4,433.22	0.015489	(245.80)	4,187.42	0.00
21700	Rocklin Fire	40,039.96	0.140432	(2,228.53)	37,811.43	0.00
24400	Pl Co Resource Cons	204.99	0.000712	(11.30)	193.69	0.00
33300	Rocklin Unif M&O	108,406.28	0.378562	(6,007.43)	102,398.85	0.00
34200	Sierra College M&O	22,360.92	0.078090	(1,239.22)	21,121.70	0.00
34300	County Education Ta	8,090.28	0.028259	(448.44)	7,641.84	0.00
34400	ROP Tax-Roseville	412.52	0.001445	(22.93)	389.59	0.00
34600	Co Equalization Aid-S	2,538.13	0.008866	(140.70)	2,397.43	0.00
41400	Plcr Co Water Agy M	668.65	0.002330	(36.97)	631.68	0.00
43600	South Placer MUD M	4,453.07	0.015553	(246.81)	4,206.26	0.00
TRA Totals:		**286,192.67**	**1.000000**	**(15,869.09)**	**270,323.58**	**0.00**

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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	Placer Co RDA-Suns	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

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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	Placer Co RDA-Suns	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 087-033	**Tax Increment:**	**(499.34)**				
01500	County General	359.93	0.331765	(165.66)	194.27	0.00
01600	County Library	15.57	0.014857	(7.42)	8.15	0.00
17500	N.R.G. Cemetery	16.07	0.015323	(7.65)	8.42	0.00
22300	South Placer Fire	250.24	0.145175	(72.49)	177.75	0.00
24400	Pl Co Resource Cons	0.74	0.000705	(0.35)	0.39	0.00
33300	Rocklin Unif M&O	392.71	0.374477	(186.99)	205.72	0.00
34200	Sierra College M&O	81.00	0.077244	(38.57)	42.43	0.00
34300	County Education Ta	29.30	0.027949	(13.96)	15.34	0.00
34400	ROP Tax-Roseville	1.51	0.001430	(0.71)	0.80	0.00
34600	Co Equalization Aid-S	9.20	0.008777	(4.38)	4.82	0.00
41400	Plcr Co Water Agy M	2.41	0.002298	(1.15)	1.26	0.00
TRA Totals:		**1,158.68**	**1.000000**	**(499.34)**	**659.34**	**0.00**

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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	Placer Co RDA-Suns	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(9.18)**	**1.000000**	**0.00**	**(9.18)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-004	**Tax Increment: (413.42)**					
01500	County General	38,329.57	0.305471	(126.29)	38,203.28	0.00
01600	County Library	1,905.01	0.015196	(6.28)	1,898.73	0.00
18100	Roseville Cemetery	2,559.86	0.009715	(4.02)	2,555.84	0.00
19000	CSA #28-Zone 165	11,899.54	0.094867	(39.22)	11,860.32	0.00
24400	Pl Co Resource Cons	186.97	0.000720	(0.30)	186.67	0.00
33400	Roseville City Elem M	61,661.61	0.234198	(96.82)	61,564.79	0.00
34100	Roseville High M&O	57,785.37	0.219476	(90.74)	57,694.63	0.00
34200	Sierra College M&O	20,793.95	0.078985	(32.65)	20,761.30	0.00
34300	County Education Ta	7,524.67	0.028583	(11.82)	7,512.85	0.00
34400	ROP Tax-Roseville	382.51	0.001458	(0.60)	381.91	0.00
34600	Co Equalization Aid-S	2,362.34	0.008977	(3.71)	2,358.63	0.00
41400	Plcr Co Water Agy M	620.75	0.002354	(0.97)	619.78	0.00
TRA Totals:		**206,012.15**	**1.000000**	**(413.42)**	**205,598.73**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-007	**Tax Increment: (8,084.76)**					
01500	County General	78,150.50	0.291482	(2,356.56)	75,793.94	0.00
01600	County Library	3,889.47	0.014505	(117.27)	3,772.20	0.00
18100	Roseville Cemetery	2,484.94	0.009274	(74.98)	2,409.96	0.00
22300	South Placer Fire	36,540.70	0.136273	(1,101.73)	35,438.97	0.00
24400	Pl Co Resource Cons	183.56	0.000686	(5.55)	178.01	0.00
33400	Roseville City Elem M	59,928.37	0.223486	(1,806.83)	58,121.54	0.00
34100	Roseville High M&O	56,161.35	0.209445	(1,693.31)	54,468.04	0.00
34200	Sierra College M&O	20,211.48	0.075379	(609.42)	19,602.06	0.00
34300	County Education Ta	7,315.36	0.027266	(220.44)	7,094.92	0.00
34400	ROP Tax-Roseville	375.20	0.001391	(11.25)	363.95	0.00
34600	Co Equalization Aid-S	2,299.30	0.008569	(69.28)	2,230.02	0.00
41400	Plcr Co Water Agy M	600.89	0.002244	(18.14)	582.75	0.00
TRA Totals:		**268,141.12**	**1.000000**	**(8,084.76)**	**260,056.36**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-009	**Tax Increment: 400.62**					
01500	County General	4,574.95	0.284765	114.08	4,689.03	0.00
01600	County Library	227.49	0.014188	5.68	233.17	0.00
18100	Roseville Cemetery	145.58	0.009056	3.63	149.21	0.00
22300	South Placer Fire	2,135.32	0.133125	53.33	2,188.65	0.00
24400	Pl Co Resource Cons	9.89	0.000704	0.28	10.17	0.00
33400	Roseville City Elem M	3,504.65	0.218354	87.48	3,592.13	0.00
34100	Roseville High M&O	3,286.50	0.204669	81.99	3,368.49	0.00
34200	Sierra College M&O	1,184.93	0.073657	29.51	1,214.44	0.00
34300	County Education Ta	426.36	0.026665	10.68	437.04	0.00
34400	ROP Tax-Roseville	20.83	0.001409	0.56	21.39	0.00
34600	Co Equalization Aid-S	135.68	0.008352	3.35	139.03	0.00
41400	Plcr Co Water Agy M	35.02	0.002214	0.89	35.91	0.00
41700	San Juan Water M&	368.98	0.022842	9.15	378.13	0.00
TRA Totals:		**16,056.18**	**1.000000**	**400.62**	**16,456.80**	**0.00**

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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	Placer Co RDA-Suns	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(204.49)**	**1.000000**	**0.00**	**(204.49)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-013	**Tax Increment: (84,624.47)**					
01500	County General	788,113.97	0.332535	(28,140.60)	759,973.37	0.00
01600	County Library	39,193.02	0.016539	(1,399.60)	37,793.42	0.00
01700	Fire Control	34,693.32	0.014642	(1,239.07)	33,454.25	0.00
18100	Roseville Cemetery	25,088.44	0.010583	(895.58)	24,192.86	0.00
24400	Pl Co Resource Cons	1,856.47	0.000784	(66.35)	1,790.12	0.00
33400	Roseville City Elem M	604,258.21	0.254953	(21,575.26)	582,682.95	0.00
34100	Roseville High M&O	566,297.14	0.238934	(20,219.66)	546,077.48	0.00
34200	Sierra College M&O	203,819.30	0.085994	(7,277.20)	196,542.10	0.00
34300	County Education Ta	73,751.66	0.031116	(2,633.18)	71,118.48	0.00
34400	ROP Tax-Roseville	3,767.38	0.001591	(134.64)	3,632.74	0.00
34600	Co Equalization Aid-S	23,153.26	0.009771	(826.87)	22,326.39	0.00
41400	Plcr Co Water Agy M	6,063.32	0.002558	(216.47)	5,846.85	0.00
47100	Placer Co RDA-Suns	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,370,055.49**	**1.000000**	**(84,624.47)**	**2,285,431.02**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-017	**Tax Increment: 6,707.56**					
01500	County General	119,490.69	0.284861	1,910.72	121,401.41	0.00
01600	County Library	5,949.61	0.014181	95.12	6,044.73	0.00
18100	Roseville Cemetery	3,797.88	0.009074	60.86	3,858.74	0.00
22300	South Placer Fire	55,870.29	0.133161	893.19	56,763.48	0.00
24400	Pl Co Resource Cons	287.06	0.000661	4.43	291.49	0.00
33400	Roseville City Elem M	91,615.73	0.218370	1,464.73	93,080.46	0.00
34100	Roseville High M&O	85,864.59	0.204639	1,372.63	87,237.22	0.00
34200	Sierra College M&O	30,910.97	0.073671	494.15	31,405.12	0.00
34300	County Education Ta	11,185.48	0.026650	178.76	11,364.24	0.00
34400	ROP Tax-Roseville	567.37	0.001352	9.07	576.44	0.00
34600	Co Equalization Aid-S	3,521.53	0.008383	56.23	3,577.76	0.00
41400	Plcr Co Water Agy M	910.69	0.002193	14.71	925.40	0.00
41700	San Juan Water M&	9,558.35	0.022804	152.96	9,711.31	0.00
TRA Totals:		**419,530.24**	**1.000000**	**6,707.56**	**426,237.80**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-025	**Tax Increment: 28.98**					
01500	County General	37,470.74	0.332504	9.64	37,480.38	0.00
01600	County Library	1,864.91	0.016563	0.48	1,865.39	0.00
01700	Fire Control	1,645.94	0.014619	0.42	1,646.36	0.00
18100	Roseville Cemetery	1,191.77	0.010575	0.31	1,192.08	0.00
24400	Pl Co Resource Cons	90.00	0.000778	0.02	90.02	0.00
33400	Roseville City Elem M	28,730.28	0.254977	7.39	28,737.67	0.00
34100	Roseville High M&O	26,928.84	0.238958	6.93	26,935.77	0.00
34200	Sierra College M&O	9,692.65	0.086003	2.49	9,695.14	0.00
34300	County Education Ta	3,506.55	0.031104	0.90	3,507.45	0.00
34400	ROP Tax-Roseville	174.96	0.001555	0.05	175.01	0.00
34600	Co Equalization Aid-S	1,103.80	0.009798	0.28	1,104.08	0.00
41400	Plcr Co Water Agy M	291.94	0.002566	0.07	292.01	0.00
TRA Totals:		**112,692.38**	**1.000000**	**28.98**	**112,721.36**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-034	**Tax Increment:**	**(46,996.65)**				
01500	County General	(753.76)	0.305471	(14,356.11)	(15,109.87)	0.00
01600	County Library	(37.50)	0.015196	(714.16)	(751.66)	0.00
18100	Roseville Cemetery	(23.97)	0.009715	(456.57)	(480.54)	0.00
19000	CSA #28-Zone 165	(234.08)	0.094867	(4,458.43)	(4,692.51)	0.00
24400	Pl Co Resource Cons	(1.78)	0.000720	(33.84)	(35.62)	0.00
33400	Roseville City Elem M	(577.88)	0.234198	(11,006.52)	(11,584.40)	0.00
34100	Roseville High M&O	(541.56)	0.219476	(10,314.64)	(10,856.20)	0.00
34200	Sierra College M&O	(194.90)	0.078985	(3,712.03)	(3,906.93)	0.00
34300	County Education Ta	(70.52)	0.028583	(1,343.31)	(1,413.83)	0.00
34400	ROP Tax-Roseville	(3.60)	0.001458	(68.52)	(72.12)	0.00
34600	Co Equalization Aid-S	(22.15)	0.008977	(421.89)	(444.04)	0.00
41400	Plcr Co Water Agy M	(5.80)	0.002354	(110.63)	(116.43)	0.00
TRA Totals:		**(2,467.50)**	**1.000000**	**(46,996.65)**	**(49,464.15)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-035	**Tax Increment: 542.82**					
01500	County General	876.13	0.332535	180.51	1,056.64	0.00
01600	County Library	43.57	0.016539	8.98	52.55	0.00
01700	Fire Control	38.58	0.014642	7.95	46.53	0.00
18100	Roseville Cemetery	27.88	0.010583	5.74	33.62	0.00
24400	Pl Co Resource Cons	2.07	0.000784	0.43	2.50	0.00
33400	Roseville City Elem M	671.72	0.254953	138.39	810.11	0.00
34100	Roseville High M&O	629.51	0.238934	129.70	759.21	0.00
34200	Sierra College M&O	226.56	0.085994	46.68	273.24	0.00
34300	County Education Ta	81.98	0.031116	16.89	98.87	0.00
34400	ROP Tax-Roseville	4.19	0.001591	0.86	5.05	0.00
34600	Co Equalization Aid-S	25.74	0.009771	5.30	31.04	0.00
41400	Plcr Co Water Agy M	6.73	0.002558	1.39	8.12	0.00
47100	Placer Co RDA-Suns	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,634.66**	**1.000000**	**542.82**	**3,177.48**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-036	**Tax Increment: 1,994.48**					
01500	County General	2,069.24	0.332504	663.17	2,732.41	0.00
01600	County Library	103.07	0.016563	33.03	136.10	0.00
01700	Fire Control	90.97	0.014619	29.16	120.13	0.00
18100	Roseville Cemetery	65.81	0.010575	21.09	86.90	0.00
24400	Pl Co Resource Cons	4.85	0.000778	1.55	6.40	0.00
33400	Roseville City Elem M	1,586.79	0.254977	508.55	2,095.34	0.00
34100	Roseville High M&O	1,487.09	0.238958	476.60	1,963.69	0.00
34200	Sierra College M&O	535.22	0.086003	171.53	706.75	0.00
34300	County Education Ta	193.57	0.031104	62.04	255.61	0.00
34400	ROP Tax-Roseville	9.68	0.001555	3.10	12.78	0.00
34600	Co Equalization Aid-S	60.97	0.009798	19.54	80.51	0.00
41400	Plcr Co Water Agy M	15.97	0.002566	5.12	21.09	0.00
TRA Totals:		**6,223.23**	**1.000000**	**1,994.48**	**8,217.71**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 088-037	**Tax Increment: 1,281.04**					
01500	County General	2,067.73	0.332554	426.01	2,493.74	0.00
01600	County Library	102.77	0.016529	21.17	123.94	0.00
01700	Fire Control	91.06	0.014645	18.76	109.82	0.00
18100	Roseville Cemetery	65.76	0.010575	13.55	79.31	0.00
24400	Pl Co Resource Cons	4.84	0.000779	1.00	5.84	0.00
33400	Roseville City Elem M	1,585.27	0.254961	326.62	1,911.89	0.00
34100	Roseville High M&O	1,485.63	0.238935	306.09	1,791.72	0.00
34200	Sierra College M&O	534.62	0.085983	110.15	644.77	0.00
34300	County Education Ta	193.52	0.031123	39.87	233.39	0.00
34400	ROP Tax-Roseville	9.84	0.001583	2.03	11.87	0.00
34600	Co Equalization Aid-S	60.75	0.009771	12.52	73.27	0.00
41400	Plcr Co Water Agy M	15.93	0.002562	3.28	19.21	0.00
TRA Totals:		**6,217.72**	**1.000000**	**1,281.04**	**7,498.76**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-000	**Tax Increment: 2,596.21**					
01500	County General	51,367.60	0.301962	783.96	52,151.56	0.00
01600	County Library	2,556.44	0.015020	39.00	2,595.44	0.00
05600	Truckee Tahoe Airpor	5,015.19	0.029483	76.54	5,091.73	0.00
10100	CSA #28-Zone 1	730.56	0.004296	11.15	741.71	0.00
18400	Tahoe City Cemetery	173.63	0.001020	2.65	176.28	0.00
20500	North Tahoe Fire	15,596.56	0.091693	238.05	15,834.61	0.00
33600	Tahoe Truckee Unif	34,633.14	0.203597	528.58	35,161.72	0.00
34200	Sierra College M&O	13,285.03	0.078095	202.75	13,487.78	0.00
34300	County Education Ta	4,804.54	0.028247	73.34	4,877.88	0.00
34600	Co Equalization Aid-S	1,509.89	0.008870	23.03	1,532.92	0.00
40000	Tahoe Resource Con	179.49	0.001051	2.73	182.22	0.00
41400	Plcr Co Water Agy M	393.04	0.002318	6.02	399.06	0.00
42000	Tahoe Forest Hospita	5,402.37	0.031770	82.48	5,484.85	0.00
42400	Tahoe Truckee Sanit	2,750.48	0.016163	41.96	2,792.44	0.00
43000	North Tahoe PUD M&	31,708.12	0.186415	483.97	32,192.09	0.00
TRA Totals:		**170,106.08**	**1.000000**	**2,596.21**	**172,702.29**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-001	**Tax Increment: (276,716.90)**					
01500	County General	2,558,761.42	0.224975	(62,254.38)	2,496,507.04	0.00
01600	County Library	127,334.02	0.011197	(3,098.40)	124,235.62	0.00
01700	Fire Control	112,710.79	0.009911	(2,742.54)	109,968.25	0.00
05600	Truckee Tahoe Airpor	249,885.45	0.021972	(6,080.02)	243,805.43	0.00
18400	Tahoe City Cemetery	8,589.38	0.000754	(208.64)	8,380.74	0.00
22500	Squaw Valley PSD	2,583,673.50	0.238897	(66,106.84)	2,517,566.66	0.00
24400	Pl Co Resource Cons	6,047.86	0.000532	(147.21)	5,900.65	0.00
25000	Squaw Valley PSD Z1	721,840.54	0.063499	(17,571.25)	704,269.29	0.00
33600	Tahoe Truckee Unif	2,637,705.67	0.249562	(69,058.02)	2,568,647.65	0.00
34200	Sierra College M&O	1,011,623.02	0.095711	(26,484.85)	985,138.17	0.00
34300	County Education Ta	366,224.76	0.034651	(9,588.52)	356,636.24	0.00
34600	Co Equalization Aid-S	114,896.84	0.010870	(3,007.91)	111,888.93	0.00
41400	Plcr Co Water Agy M	19,672.80	0.001729	(478.44)	19,194.36	0.00
42000	Tahoe Forest Hospita	269,314.81	0.023679	(6,552.38)	262,762.43	0.00
42400	Tahoe Truckee Sanit	137,152.65	0.012061	(3,337.48)	133,815.17	0.00
TRA Totals:		**10,925,433.51**	**1.000000**	**(276,716.90)**	**10,648,716.61**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-002	**Tax Increment: (529.38)**					
01500	County General	6,880.44	0.422722	(223.78)	6,656.66	0.00
01600	County Library	342.67	0.021033	(11.13)	331.54	0.00
01700	Fire Control	304.06	0.018642	(9.87)	294.19	0.00
05600	Truckee Tahoe Airpor	673.12	0.041268	(21.85)	651.27	0.00
18400	Tahoe City Cemetery	23.16	0.001434	(0.76)	22.40	0.00
24400	Pl Co Resource Cons	16.45	0.000956	(0.51)	15.94	0.00
33600	Tahoe Truckee Unif	4,644.15	0.285054	(150.90)	4,493.25	0.00
34200	Sierra College M&O	1,779.54	0.109305	(57.86)	1,721.68	0.00
34300	County Education Ta	645.49	0.039516	(20.92)	624.57	0.00
34600	Co Equalization Aid-S	199.70	0.012428	(6.58)	193.12	0.00
41400	Plcr Co Water Agy M	52.79	0.003187	(1.69)	51.10	0.00
42000	Tahoe Forest Hospita	723.93	0.044455	(23.53)	700.40	0.00
TRA Totals:		**16,285.50**	**1.000000**	**(529.38)**	**15,756.12**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-003	**Tax Increment: 70,117.67**					
01500	County General	6,480,021.87	0.317400	22,255.35	6,502,277.22	0.00
01600	County Library	322,367.39	0.015787	1,106.95	323,474.34	0.00
05600	Truckee Tahoe Airpor	632,796.66	0.030993	2,173.16	634,969.82	0.00
18400	Tahoe City Cemetery	21,893.92	0.001073	75.24	21,969.16	0.00
20500	North Tahoe Fire	1,967,984.94	0.096398	6,759.20	1,974,744.14	0.00
33600	Tahoe Truckee Unif	4,368,980.95	0.214006	15,005.60	4,383,986.55	0.00
34200	Sierra College M&O	1,675,727.01	0.082079	5,755.19	1,681,482.20	0.00
34300	County Education Ta	606,327.33	0.029699	2,082.42	608,409.75	0.00
34600	Co Equalization Aid-S	190,412.99	0.009327	653.99	191,066.98	0.00
40000	Tahoe Resource Con	22,800.55	0.001120	78.53	22,879.08	0.00
41400	Plcr Co Water Agy M	49,851.18	0.002442	171.23	50,022.41	0.00
42000	Tahoe Forest Hospita	682,093.85	0.033411	2,342.70	684,436.55	0.00
42400	Tahoe Truckee Sanit	347,050.65	0.017000	1,192.00	348,242.65	0.00
43300	Tahoe City PUD M&O	3,047,286.49	0.149265	10,466.11	3,057,752.60	0.00
TRA Totals:		**20,415,595.78**	**1.000000**	**70,117.67**	**20,485,713.45**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-008	**Tax Increment: (18,904.99)**					
01500	County General	1,400,169.37	0.315974	(5,973.49)	1,394,195.88	0.00
01600	County Library	69,645.45	0.015717	(297.13)	69,348.32	0.00
05600	Truckee Tahoe Airpor	136,719.14	0.030854	(583.29)	136,135.85	0.00
10100	CSA #28-Zone 1	19,886.28	0.004488	(84.85)	19,801.43	0.00
18400	Tahoe City Cemetery	4,730.81	0.001068	(20.19)	4,710.62	0.00
20500	North Tahoe Fire	425,238.56	0.095966	(1,814.24)	423,424.32	0.00
33600	Tahoe Truckee Unif	944,043.92	0.213046	(4,027.63)	940,016.29	0.00
34200	Sierra College M&O	362,087.99	0.081711	(1,544.75)	360,543.24	0.00
34300	County Education Ta	131,016.80	0.029566	(558.94)	130,457.86	0.00
34600	Co Equalization Aid-S	41,147.07	0.009285	(175.53)	40,971.54	0.00
40000	Tahoe Resource Con	4,941.08	0.001115	(21.08)	4,920.00	0.00
41400	Plcr Co Water Agy M	10,769.40	0.002430	(45.94)	10,723.46	0.00
42000	Tahoe Forest Hospita	147,386.10	0.033261	(628.80)	146,757.30	0.00
42400	Tahoe Truckee Sanit	74,991.87	0.016923	(319.93)	74,671.94	0.00
43300	Tahoe City PUD M&O	658,457.14	0.148596	(2,809.21)	655,647.93	0.00
TRA Totals:		**4,431,230.98**	**1.000000**	**(18,904.99)**	**4,412,325.99**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-009	**Tax Increment: 237.94**					
01500	County General	10,211.28	0.329600	78.43	10,289.71	0.00
01600	County Library	506.35	0.016400	3.90	510.25	0.00
01700	Fire Control	452.56	0.014600	3.47	456.03	0.00
05600	Truckee Tahoe Airpor	998.75	0.032200	7.66	1,006.41	0.00
33600	Tahoe Truckee Unif	6,882.33	0.222200	52.87	6,935.20	0.00
34200	Sierra College M&O	2,640.65	0.085200	20.27	2,660.92	0.00
34300	County Education Ta	952.60	0.030800	7.33	959.93	0.00
34600	Co Equalization Aid-S	295.84	0.009600	2.28	298.12	0.00
40000	Tahoe Resource Con	34.86	0.001200	0.29	35.15	0.00
41400	Plcr Co Water Agy M	76.99	0.002600	0.62	77.61	0.00
42000	Tahoe Forest Hospita	1,072.46	0.034600	8.23	1,080.69	0.00
42400	Tahoe Truckee Sanit	544.20	0.017600	4.19	548.39	0.00
43000	North Tahoe PUD M&	6,300.27	0.203400	48.40	6,348.67	0.00
TRA Totals:		**30,969.14**	**1.000000**	**237.94**	**31,207.08**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-011	**Tax Increment: 0.00**					
01500	County General	(214.78)	0.442945	0.00	(214.78)	0.00
01600	County Library	(10.71)	0.022130	0.00	(10.71)	0.00
01700	Fire Control	(8.12)	0.019364	0.00	(8.12)	0.00
05600	Truckee Tahoe Airpor	(22.31)	0.043223	0.00	(22.31)	0.00
24400	Pl Co Resource Cons	(0.10)	0.001037	0.00	(0.10)	0.00
33600	Tahoe Truckee Unif	(145.51)	0.298755	0.00	(145.51)	0.00
34200	Sierra College M&O	(55.20)	0.114454	0.00	(55.20)	0.00
34300	County Education Ta	(21.82)	0.041494	0.00	(21.82)	0.00
34600	Co Equalization Aid-S	(7.54)	0.013140	0.00	(7.54)	0.00
41400	Plcr Co Water Agy M	(1.99)	0.003458	0.00	(1.99)	0.00
TRA Totals:		**(488.08)**	**1.000000**	**0.00**	**(488.08)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-012	**Tax Increment: 217,501.70**					
01500	County General	3,634,977.38	0.269902	58,704.14	3,693,681.52	0.00
01600	County Library	180,807.01	0.013425	2,919.96	183,726.97	0.00
01700	Fire Control	160,067.67	0.011885	2,585.01	162,652.68	0.00
05600	Truckee Tahoe Airpor	354,947.35	0.026355	5,732.26	360,679.61	0.00
24400	Pl Co Resource Cons	8,596.38	0.000637	138.55	8,734.93	0.00
33600	Tahoe Truckee Unif	2,450,883.43	0.181980	39,580.96	2,490,464.39	0.00
34200	Sierra College M&O	940,017.57	0.069796	15,180.75	955,198.32	0.00
34300	County Education Ta	340,134.49	0.025255	5,493.01	345,627.50	0.00
34600	Co Equalization Aid-S	106,812.07	0.007931	1,725.01	108,537.08	0.00
41400	Plcr Co Water Agy M	27,959.74	0.002076	451.53	28,411.27	0.00
42000	Tahoe Forest Hospita	382,635.24	0.028411	6,179.44	388,814.68	0.00
46500	Northstar CSD	4,880,033.58	0.362347	78,811.09	4,958,844.67	0.00
TRA Totals:		**13,467,871.91**	**1.000000**	**217,501.70**	**13,685,373.61**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-014	**Tax Increment: 84.74**					
01500	County General	10,991.62	0.500000	42.37	11,033.99	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	2,847.39	0.125000	10.59	2,857.98	0.00
33600	Tahoe Truckee Unif	5,819.81	0.250000	21.19	5,841.00	0.00
34200	Sierra College M&O	2,765.39	0.125000	10.59	2,775.98	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:		**23,151.21**	**1.000000**	**84.74**	**23,235.95**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-016	**Tax Increment: 21,255.43**					
01500	County General	1,591,964.09	0.286862	6,097.38	1,598,061.47	0.00
01600	County Library	79,184.33	0.014269	303.29	79,487.62	0.00
01700	Fire Control	54,588.69	0.012633	268.52	54,857.21	0.00
05600	Truckee Tahoe Airpor	155,449.20	0.028012	595.41	156,044.61	0.00
18400	Tahoe City Cemetery	5,379.75	0.000970	20.62	5,400.37	0.00
20500	North Tahoe Fire	662,313.79	0.128508	2,731.49	665,045.28	0.00
33600	Tahoe Truckee Unif	1,073,347.18	0.193415	4,111.12	1,077,458.30	0.00
34200	Sierra College M&O	411,691.75	0.074184	1,576.81	413,268.56	0.00
34300	County Education Ta	148,958.99	0.026842	570.54	149,529.53	0.00
34600	Co Equalization Aid-S	46,776.55	0.008429	179.16	46,955.71	0.00
40000	Tahoe Resource Con	5,617.26	0.001012	21.51	5,638.77	0.00
41400	Plcr Co Water Agy M	12,247.39	0.002207	46.91	12,294.30	0.00
42000	Tahoe Forest Hospita	167,579.33	0.030198	641.87	168,221.20	0.00
42400	Tahoe Truckee Sanit	85,265.65	0.015365	326.59	85,592.24	0.00
43000	North Tahoe PUD M&	982,762.64	0.177094	3,764.21	986,526.85	0.00
TRA Totals:		**5,483,126.59**	**1.000000**	**21,255.43**	**5,504,382.02**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-020	**Tax Increment: 100.42**					
01500	County General	4,475.86	0.339538	34.10	4,509.96	0.00
01600	County Library	220.59	0.016844	1.69	222.28	0.00
01700	Fire Control	192.89	0.015071	1.51	194.40	0.00
05600	Truckee Tahoe Airpor	432.82	0.032801	3.29	436.11	0.00
24400	Pl Co Resource Cons	11.35	0.000887	0.09	11.44	0.00
33600	Tahoe Truckee Unif	3,010.47	0.228723	22.97	3,033.44	0.00
34200	Sierra College M&O	1,155.32	0.087766	8.81	1,164.13	0.00
34300	County Education Ta	421.49	0.031915	3.20	424.69	0.00
34600	Co Equalization Aid-S	124.82	0.009752	0.98	125.80	0.00
41400	Plcr Co Water Agy M	34.05	0.002660	0.27	34.32	0.00
41900	Sierra Lakes Water	2,614.70	0.198582	19.94	2,634.64	0.00
42000	Tahoe Forest Hospita	466.87	0.035461	3.56	470.43	0.00
TRA Totals:		**13,161.23**	**1.000000**	**100.42**	**13,261.65**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-021	**Tax Increment: 31,803.76**					
01500	County General	952,859.71	0.306027	9,732.81	962,592.52	0.00
01600	County Library	47,399.68	0.015223	484.15	47,883.83	0.00
01700	Fire Control	41,958.39	0.013476	428.59	42,386.98	0.00
05600	Truckee Tahoe Airpor	93,043.30	0.029883	950.39	93,993.69	0.00
24400	Pl Co Resource Cons	2,247.35	0.000722	22.96	2,270.31	0.00
33600	Tahoe Truckee Unif	642,462.80	0.206340	6,562.39	649,025.19	0.00
34200	Sierra College M&O	246,414.13	0.079140	2,516.95	248,931.08	0.00
34300	County Education Ta	89,159.96	0.028635	910.70	90,070.66	0.00
34600	Co Equalization Aid-S	27,998.96	0.008992	285.98	28,284.94	0.00
41400	Plcr Co Water Agy M	7,333.44	0.002355	74.90	7,408.34	0.00
41900	Sierra Lakes Water	557,028.11	0.178903	5,689.79	562,717.90	0.00
42000	Tahoe Forest Hospita	100,301.71	0.032214	1,024.53	101,326.24	0.00
45500	Truckee Jt Fire	305,410.82	0.098090	3,119.63	308,530.45	0.00
TRA Totals:		**3,113,618.36**	**1.000000**	**31,803.76**	**3,145,422.12**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-022	**Tax Increment: (1,121.85)**					
01500	County General	34,067.75	0.413884	(464.32)	33,603.43	0.00
01600	County Library	1,692.30	0.020598	(23.11)	1,669.19	0.00
01700	Fire Control	1,497.67	0.018215	(20.43)	1,477.24	0.00
05600	Truckee Tahoe Airpor	3,326.80	0.040416	(45.34)	3,281.46	0.00
24400	Pl Co Resource Cons	79.97	0.000975	(1.09)	78.88	0.00
33600	Tahoe Truckee Unif	22,964.02	0.279056	(313.06)	22,650.96	0.00
34200	Sierra College M&O	8,808.32	0.107039	(120.08)	8,688.24	0.00
34300	County Education Ta	3,189.44	0.038726	(43.44)	3,146.00	0.00
34600	Co Equalization Aid-S	1,001.63	0.012172	(13.66)	987.97	0.00
41400	Plcr Co Water Agy M	260.50	0.003184	(3.57)	256.93	0.00
42000	Tahoe Forest Hospita	3,583.05	0.043556	(48.86)	3,534.19	0.00
42400	Tahoe Truckee Sanit	1,826.00	0.022179	(24.88)	1,801.12	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**82,297.45**	**1.000000**	**(1,121.85)**	**81,175.60**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-023	**Tax Increment: (13,853.35)**					
01500	County General	167,082.33	0.269945	(3,739.64)	163,342.69	0.00
01600	County Library	8,311.48	0.013429	(186.04)	8,125.44	0.00
05600	Truckee Tahoe Airpor	16,313.84	0.026360	(365.17)	15,948.67	0.00
18400	Tahoe City Cemetery	564.49	0.000914	(12.66)	551.83	0.00
20500	North Tahoe Fire	50,740.51	0.081983	(1,135.74)	49,604.77	0.00
33600	Tahoe Truckee Unif	112,650.18	0.182007	(2,521.41)	110,128.77	0.00
34200	Sierra College M&O	43,206.19	0.069805	(967.03)	42,239.16	0.00
34300	County Education Ta	15,631.79	0.025256	(349.88)	15,281.91	0.00
34600	Co Equalization Aid-S	4,908.07	0.007931	(109.87)	4,798.20	0.00
40000	Tahoe Resource Con	591.68	0.000956	(13.24)	578.44	0.00
41100	Mc Kinney Water	92,545.01	0.149524	(2,071.41)	90,473.60	0.00
41400	Plcr Co Water Agy M	1,285.13	0.002074	(28.73)	1,256.40	0.00
42000	Tahoe Forest Hospita	17,586.40	0.028413	(393.62)	17,192.78	0.00
42400	Tahoe Truckee Sanit	8,947.39	0.014456	(200.26)	8,747.13	0.00
43300	Tahoe City PUD M&O	78,571.99	0.126947	(1,758.64)	76,813.35	0.00
TRA Totals:		**618,936.48**	**1.000000**	**(13,853.35)**	**605,083.13**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-024	**Tax Increment: (10,235.60)**					
01500	County General	192,606.95	0.291598	(2,984.68)	189,622.27	0.00
01600	County Library	9,580.07	0.014512	(148.54)	9,431.53	0.00
01700	Fire Control	8,477.97	0.012835	(131.37)	8,346.60	0.00
05600	Truckee Tahoe Airpor	18,805.73	0.028475	(291.46)	18,514.27	0.00
20500	North Tahoe Fire	86,284.25	0.130637	(1,337.15)	84,947.10	0.00
33600	Tahoe Truckee Unif	129,875.81	0.196635	(2,012.68)	127,863.13	0.00
34200	Sierra College M&O	49,815.24	0.075422	(771.99)	49,043.25	0.00
34300	County Education Ta	18,023.91	0.027290	(279.33)	17,744.58	0.00
34600	Co Equalization Aid-S	5,652.05	0.008557	(87.59)	5,564.46	0.00
40000	Tahoe Resource Con	687.67	0.001041	(10.66)	677.01	0.00
41400	Plcr Co Water Agy M	1,485.16	0.002255	(23.08)	1,462.08	0.00
42000	Tahoe Forest Hospita	20,277.24	0.030701	(314.24)	19,963.00	0.00
43000	North Tahoe PUD M&	118,911.64	0.180042	(1,842.84)	117,068.80	0.00
TRA Totals:		**660,483.69**	**1.000000**	**(10,235.60)**	**650,248.09**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-026	**Tax Increment: (6,577.70)**					
01500	County General	157,539.32	0.323529	(2,128.08)	155,411.24	0.00
01600	County Library	9,168.17	0.019608	(128.98)	9,039.19	0.00
05600	Truckee Tahoe Airpor	14,559.75	0.029412	(193.46)	14,366.29	0.00
18400	Tahoe City Cemetery	118.00	0.000000	0.00	118.00	0.00
20500	North Tahoe Fire	47,766.55	0.098039	(644.87)	47,121.68	0.00
33600	Tahoe Truckee Unif	105,296.25	0.215686	(1,418.72)	103,877.53	0.00
34200	Sierra College M&O	38,759.40	0.078431	(515.90)	38,243.50	0.00
34300	County Education Ta	14,416.75	0.029412	(193.46)	14,223.29	0.00
34600	Co Equalization Aid-S	4,741.58	0.009804	(64.49)	4,677.09	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	14,825.75	0.029412	(193.46)	14,632.29	0.00
42400	Tahoe Truckee Sanit	9,302.17	0.019608	(128.98)	9,173.19	0.00
43300	Tahoe City PUD M&O	72,162.46	0.147059	(967.31)	71,195.15	0.00
TRA Totals:		**489,049.15**	**1.000000**	**(6,577.70)**	**482,471.45**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-027	**Tax Increment: 4,841.59**					
01500	County General	878,310.45	0.313589	1,518.27	879,828.72	0.00
01600	County Library	43,685.12	0.015597	75.51	43,760.63	0.00
01700	Fire Control	38,677.63	0.013810	66.86	38,744.49	0.00
05600	Truckee Tahoe Airpor	85,761.68	0.030621	148.25	85,909.93	0.00
18400	Tahoe City Cemetery	2,973.49	0.001061	5.14	2,978.63	0.00
24400	Pl Co Resource Cons	2,074.43	0.000740	3.58	2,078.01	0.00
33600	Tahoe Truckee Unif	592,185.46	0.211437	1,023.69	593,209.15	0.00
34200	Sierra College M&O	227,134.23	0.081095	392.63	227,526.86	0.00
34300	County Education Ta	82,180.67	0.029342	142.06	82,322.73	0.00
34600	Co Equalization Aid-S	25,808.53	0.009214	44.61	25,853.14	0.00
38400	Alpine Springs Water	675,752.79	0.241276	1,168.16	676,920.95	0.00
41400	Plcr Co Water Agy M	6,754.21	0.002411	11.67	6,765.88	0.00
42000	Tahoe Forest Hospita	92,453.05	0.033010	159.82	92,612.87	0.00
42400	Tahoe Truckee Sanit	47,043.53	0.016797	81.32	47,124.85	0.00
TRA Totals:		**2,800,795.27**	**1.000000**	**4,841.59**	**2,805,636.86**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-028	**Tax Increment: (1,371.35)**					
01500	County General	83,460.05	0.289977	(397.66)	83,062.39	0.00
01600	County Library	4,149.17	0.014420	(19.77)	4,129.40	0.00
05600	Truckee Tahoe Airpor	8,149.70	0.028320	(38.84)	8,110.86	0.00
18400	Tahoe City Cemetery	278.20	0.000978	(1.34)	276.86	0.00
20500	North Tahoe Fire	25,346.78	0.088073	(120.78)	25,226.00	0.00
24400	Pl Co Resource Cons	194.67	0.000680	(0.93)	193.74	0.00
33600	Tahoe Truckee Unif	56,270.79	0.195518	(268.12)	56,002.67	0.00
34200	Sierra College M&O	21,584.42	0.074991	(102.84)	21,481.58	0.00
34300	County Education Ta	7,810.00	0.027130	(37.20)	7,772.80	0.00
34600	Co Equalization Aid-S	2,453.15	0.008522	(11.69)	2,441.46	0.00
38400	Alpine Springs Water	64,209.01	0.223104	(305.95)	63,903.06	0.00
41400	Plcr Co Water Agy M	643.31	0.002232	(3.06)	640.25	0.00
42000	Tahoe Forest Hospita	8,783.61	0.030519	(41.85)	8,741.76	0.00
42400	Tahoe Truckee Sanit	4,473.82	0.015536	(21.31)	4,452.51	0.00
TRA Totals:		**287,806.68**	**1.000000**	**(1,371.35)**	**286,435.33**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-030	**Tax Increment: (10,595.21)**					
01500	County General	458,223.76	0.317398	(3,362.90)	454,860.86	0.00
01600	County Library	22,791.10	0.015785	(167.25)	22,623.85	0.00
05600	Truckee Tahoe Airpor	44,746.39	0.030995	(328.40)	44,417.99	0.00
18400	Tahoe City Cemetery	1,549.49	0.001075	(11.39)	1,538.10	0.00
20500	North Tahoe Fire	139,169.22	0.096397	(1,021.35)	138,147.87	0.00
33600	Tahoe Truckee Unif	308,957.25	0.214005	(2,267.43)	306,689.82	0.00
34200	Sierra College M&O	118,503.90	0.082081	(869.67)	117,634.23	0.00
34300	County Education Ta	42,876.73	0.029699	(314.67)	42,562.06	0.00
34600	Co Equalization Aid-S	13,467.52	0.009328	(98.83)	13,368.69	0.00
40000	Tahoe Resource Con	1,610.91	0.001119	(11.86)	1,599.05	0.00
41400	Plcr Co Water Agy M	3,526.96	0.002440	(25.85)	3,501.11	0.00
42000	Tahoe Forest Hospita	48,236.77	0.033411	(354.00)	47,882.77	0.00
42400	Tahoe Truckee Sanit	24,545.02	0.017002	(180.14)	24,364.88	0.00
43300	Tahoe City PUD M&O	215,493.47	0.149265	(1,581.49)	213,911.98	0.00
TRA Totals:		**1,443,698.49**	**1.000000**	**(10,595.21)**	**1,433,103.28**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-031	**Tax Increment: 4.36**					
01500	County General	170.79	0.319328	1.39	172.18	0.00
01600	County Library	7.57	0.014706	0.06	7.63	0.00
05600	Truckee Tahoe Airpor	16.10	0.031513	0.14	16.24	0.00
18400	Tahoe City Cemetery	0.97	0.002101	0.01	0.98	0.00
20500	North Tahoe Fire	54.24	0.096638	0.42	54.66	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	115.85	0.214285	0.93	116.78	0.00
34200	Sierra College M&O	45.64	0.081933	0.36	46.00	0.00
34300	County Education Ta	16.17	0.029412	0.13	16.30	0.00
34600	Co Equalization Aid-S	4.75	0.008403	0.04	4.79	0.00
41400	Plcr Co Water Agy M	0.97	0.002101	0.01	0.98	0.00
42000	Tahoe Forest Hospita	18.03	0.033613	0.15	18.18	0.00
42400	Tahoe Truckee Sanit	8.52	0.016807	0.07	8.59	0.00
43300	Tahoe City PUD M&O	82.72	0.149160	0.65	83.37	0.00
TRA Totals:		**542.32**	**1.000000**	**4.36**	**546.68**	**0.00**

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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 Sanit	(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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-033	**Tax Increment: 268.81**					
01500	County General	166.36	0.349057	93.83	260.19	0.00
01600	County Library	8.13	0.018868	5.07	13.20	0.00
01700	Fire Control	8.13	0.018868	5.07	13.20	0.00
05600	Truckee Tahoe Airpor	15.24	0.037736	10.14	25.38	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	103.54	0.226415	60.86	164.40	0.00
34200	Sierra College M&O	38.65	0.094339	25.36	64.01	0.00
34300	County Education Ta	11.20	0.028302	7.61	18.81	0.00
34600	Co Equalization Aid-S	4.06	0.009434	2.54	6.60	0.00
41400	Plcr Co Water Agy M	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospita	15.24	0.037736	10.14	25.38	0.00
42400	Tahoe Truckee Sanit	8.13	0.018868	5.07	13.20	0.00
42600	Truckee Sanitary Dist	67.09	0.160377	43.11	110.20	0.00
TRA Totals:		**445.77**	**1.000000**	**268.81**	**714.58**	**0.00**

County of PLACER
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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-036	**Tax Increment: (146,851.01)**					
01500	County General	1,324,845.33	0.287155	(42,169.00)	1,282,676.33	0.00
01600	County Library	65,893.56	0.014282	(2,097.33)	63,796.23	0.00
01700	Fire Control	58,313.72	0.012637	(1,855.76)	56,457.96	0.00
05600	Truckee Tahoe Airpor	129,345.33	0.028034	(4,116.82)	125,228.51	0.00
20500	North Tahoe Fire	593,459.81	0.128628	(18,889.15)	574,570.66	0.00
33600	Tahoe Truckee Unif	893,231.85	0.193603	(28,430.80)	864,801.05	0.00
34200	Sierra College M&O	342,589.85	0.074254	(10,904.27)	331,685.58	0.00
34300	County Education Ta	123,972.43	0.026872	(3,946.18)	120,026.25	0.00
34600	Co Equalization Aid-S	38,931.05	0.008439	(1,239.28)	37,691.77	0.00
40000	Tahoe Resource Con	4,672.02	0.001013	(148.76)	4,523.26	0.00
41400	Plcr Co Water Agy M	10,200.63	0.002212	(324.83)	9,875.80	0.00
42000	Tahoe Forest Hospita	139,436.11	0.030220	(4,437.84)	134,998.27	0.00
42400	Tahoe Truckee Sanit	70,966.04	0.015382	(2,258.86)	68,707.18	0.00
43000	North Tahoe PUD M&	817,862.51	0.177269	(26,032.13)	791,830.38	0.00
47400	Placer Co RDA-No T	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**4,613,720.24**	**1.000000**	**(146,851.01)**	**4,466,869.23**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-037	**Tax Increment: 2,615.05**					
01500	County General	6,833.66	0.318600	833.15	7,666.81	0.00
01600	County Library	327.95	0.015867	41.49	369.44	0.00
01700	Fire Control	296.68	0.013978	36.55	333.23	0.00
05600	Truckee Tahoe Airpor	667.16	0.031104	81.34	748.50	0.00
18400	Tahoe City Cemetery	23.35	0.001133	2.96	26.31	0.00
22500	Squaw Valley PSD	5,270.27	0.246317	644.13	5,914.40	0.00
24400	Pl Co Resource Cons	13.89	0.000756	1.98	15.87	0.00
33600	Tahoe Truckee Unif	4,608.64	0.214834	561.80	5,170.44	0.00
34200	Sierra College M&O	1,764.38	0.082357	215.37	1,979.75	0.00
34300	County Education Ta	636.65	0.029845	78.05	714.70	0.00
34600	Co Equalization Aid-S	200.14	0.009319	24.37	224.51	0.00
41400	Plcr Co Water Agy M	50.87	0.002393	6.26	57.13	0.00
42000	Tahoe Forest Hospita	713.01	0.033497	87.60	800.61	0.00
TRA Totals:		**21,406.65**	**1.000000**	**2,615.05**	**24,021.70**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-038	**Tax Increment: 1,575.85**					
01500	County General	82,516.25	0.422461	665.74	83,181.99	0.00
01600	County Library	4,106.36	0.021014	33.11	4,139.47	0.00
01700	Fire Control	3,633.22	0.018595	29.30	3,662.52	0.00
05600	Truckee Tahoe Airpor	8,058.20	0.041247	65.00	8,123.20	0.00
18400	Tahoe City Cemetery	280.56	0.001430	2.25	282.81	0.00
33600	Tahoe Truckee Unif	55,641.09	0.284856	448.89	56,089.98	0.00
34200	Sierra College M&O	21,341.39	0.109256	172.17	21,513.56	0.00
34300	County Education Ta	7,721.52	0.039531	62.29	7,783.81	0.00
34600	Co Equalization Aid-S	2,423.41	0.012405	19.55	2,442.96	0.00
40000	Tahoe Resource Con	289.58	0.001482	2.34	291.92	0.00
41400	Plcr Co Water Agy M	636.46	0.003251	5.12	641.58	0.00
42000	Tahoe Forest Hospita	8,685.65	0.044472	70.08	8,755.73	0.00
TRA Totals:		**195,333.69**	**1.000000**	**1,575.85**	**196,909.54**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-040	**Tax Increment: 6,575.84**					
01500	County General	21,912.62	0.440867	2,899.07	24,811.69	0.00
01600	County Library	1,091.02	0.021938	144.26	1,235.28	0.00
01700	Fire Control	965.52	0.019411	127.64	1,093.16	0.00
18400	Tahoe City Cemetery	74.19	0.001493	9.82	84.01	0.00
24400	Pl Co Resource Cons	52.31	0.001034	6.80	59.11	0.00
33600	Tahoe Truckee Unif	14,776.39	0.297255	1,954.70	16,731.09	0.00
34200	Sierra College M&O	5,667.74	0.114017	749.76	6,417.50	0.00
34300	County Education Ta	2,051.09	0.041234	271.15	2,322.24	0.00
34600	Co Equalization Aid-S	644.37	0.012941	85.10	729.47	0.00
41400	Plcr Co Water Agy M	169.80	0.003407	22.40	192.20	0.00
42000	Tahoe Forest Hospita	2,306.54	0.046403	305.14	2,611.68	0.00
TRA Totals:		**49,711.59**	**1.000000**	**6,575.84**	**56,287.43**	**0.00**

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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**

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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**

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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**

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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 Sanit	(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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-051	**Tax Increment: 606.43**					
01500	County General	29,921.18	0.311125	188.68	30,109.86	0.00
01600	County Library	1,488.97	0.015472	9.38	1,498.35	0.00
01700	Fire Control	1,318.34	0.013707	8.31	1,326.65	0.00
05600	Truckee Tahoe Airpor	2,921.99	0.030387	18.43	2,940.42	0.00
24400	Pl Co Resource Cons	69.47	0.000730	0.44	69.91	0.00
33600	Tahoe Truckee Unif	20,176.10	0.209787	127.22	20,303.32	0.00
34200	Sierra College M&O	7,738.31	0.080465	48.80	7,787.11	0.00
34300	County Education Ta	2,800.73	0.029113	17.65	2,818.38	0.00
34600	Co Equalization Aid-S	876.93	0.009143	5.54	882.47	0.00
41400	Plcr Co Water Agy M	229.12	0.002388	1.45	230.57	0.00
42000	Tahoe Forest Hospita	3,151.89	0.032748	19.86	3,171.75	0.00
42400	Tahoe Truckee Sanit	1,603.53	0.016666	10.11	1,613.64	0.00
42600	Truckee Sanitary Dist	13,784.84	0.143335	86.92	13,871.76	0.00
45500	Truckee Jt Fire	10,093.91	0.104934	63.64	10,157.55	0.00
TRA Totals:		**96,175.31**	**1.000000**	**606.43**	**96,781.74**	**0.00**

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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 Sanit	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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-054	**Tax Increment: 18.14**					
01500	County General	(1,468.14)	0.422937	7.67	(1,460.47)	0.00
01600	County Library	(73.08)	0.021118	0.38	(72.70)	0.00
01700	Fire Control	(64.60)	0.018624	0.34	(64.26)	0.00
05600	Truckee Tahoe Airpor	(142.67)	0.041355	0.75	(141.92)	0.00
33600	Tahoe Truckee Unif	(990.41)	0.285232	5.17	(985.24)	0.00
34200	Sierra College M&O	(381.03)	0.109400	1.98	(379.05)	0.00
34300	County Education Ta	(138.76)	0.039595	0.72	(138.04)	0.00
34600	Co Equalization Aid-S	(42.38)	0.012465	0.23	(42.15)	0.00
40000	Tahoe Resource Con	(8.10)	0.001467	0.03	(8.07)	0.00
41400	Plcr Co Water Agy M	(12.01)	0.003226	0.06	(11.95)	0.00
42000	Tahoe Forest Hospita	(155.69)	0.044581	0.81	(154.88)	0.00
TRA Totals:		**(3,476.87)**	**1.000000**	**18.14**	**(3,458.73)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-055	**Tax Increment: 8,031.39**					
01500	County General	2,630,153.04	0.287144	2,306.17	2,632,459.21	0.00
01600	County Library	130,819.42	0.014283	114.71	130,934.13	0.00
01700	Fire Control	115,854.11	0.012645	101.56	115,955.67	0.00
05600	Truckee Tahoe Airpor	256,814.85	0.028038	225.18	257,040.03	0.00
20500	North Tahoe Fire	1,178,174.62	0.128633	1,033.10	1,179,207.72	0.00
33600	Tahoe Truckee Unif	1,773,297.91	0.193605	1,554.92	1,774,852.83	0.00
34200	Sierra College M&O	680,163.46	0.074255	596.37	680,759.83	0.00
34300	County Education Ta	246,104.99	0.026867	215.78	246,320.77	0.00
34600	Co Equalization Aid-S	77,283.52	0.008437	67.76	77,351.28	0.00
40000	Tahoe Resource Con	9,279.71	0.001013	8.14	9,287.85	0.00
41400	Plcr Co Water Agy M	20,231.28	0.002208	17.73	20,249.01	0.00
42000	Tahoe Forest Hospita	276,851.51	0.030226	242.76	277,094.27	0.00
42400	Tahoe Truckee Sanit	140,862.68	0.015380	123.52	140,986.20	0.00
43000	North Tahoe PUD M&	1,623,626.49	0.177266	1,423.69	1,625,050.18	0.00
TRA Totals:		**9,159,517.59**	**1.000000**	**8,031.39**	**9,167,548.98**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-057	**Tax Increment: 4.74**					
01500	County General	125.26	0.347368	1.65	126.91	0.00
01600	County Library	6.74	0.018421	0.09	6.83	0.00
01700	Fire Control	6.22	0.015790	0.07	6.29	0.00
05600	Truckee Tahoe Airpor	10.93	0.034210	0.16	11.09	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	77.87	0.231579	1.10	78.97	0.00
34200	Sierra College M&O	30.12	0.089474	0.42	30.54	0.00
34300	County Education Ta	9.40	0.031579	0.15	9.55	0.00
34600	Co Equalization Aid-S	3.12	0.010526	0.05	3.17	0.00
40000	Tahoe Resource Con	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M	1.52	0.002632	0.01	1.53	0.00
42000	Tahoe Forest Hospita	11.47	0.036842	0.17	11.64	0.00
42400	Tahoe Truckee Sanit	6.74	0.018421	0.09	6.83	0.00
43300	Tahoe City PUD M&O	55.03	0.163158	0.77	55.80	0.00
TRA Totals:		**344.42**	**1.000000**	**4.74**	**349.16**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-059	**Tax Increment: 85.44**					
01500	County General	3,487.63	0.313657	26.80	3,514.43	0.00
01600	County Library	174.33	0.015635	1.34	175.67	0.00
01700	Fire Control	155.62	0.013720	1.17	156.79	0.00
05600	Truckee Tahoe Airpor	341.42	0.030632	2.62	344.04	0.00
18400	Tahoe City Cemetery	10.84	0.000957	0.08	10.92	0.00
33600	Tahoe Truckee Unif	2,352.80	0.211232	18.05	2,370.85	0.00
34200	Sierra College M&O	900.24	0.081047	6.92	907.16	0.00
34300	County Education Ta	327.95	0.029356	2.51	330.46	0.00
34600	Co Equalization Aid-S	102.94	0.009253	0.79	103.73	0.00
38400	Alpine Springs Water	2,686.98	0.241225	20.61	2,707.59	0.00
40000	Tahoe Resource Con	10.84	0.000957	0.08	10.92	0.00
41400	Plcr Co Water Agy M	29.95	0.002553	0.22	30.17	0.00
42000	Tahoe Forest Hospita	367.76	0.032865	2.81	370.57	0.00
42400	Tahoe Truckee Sanit	189.80	0.016911	1.44	191.24	0.00
TRA Totals:		**11,139.10**	**1.000000**	**85.44**	**11,224.54**	**0.00**

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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 Sanit	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(2.00)**	**1.000000**	**0.00**	**(2.00)**	**0.00**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-072	**Tax Increment: 202,553.81**					
01500	County General	459,661.38	0.303245	61,423.43	521,084.81	0.00
01600	County Library	22,865.71	0.015083	3,055.12	25,920.83	0.00
05600	Truckee Tahoe Airpor	44,880.63	0.029610	5,997.62	50,878.25	0.00
18400	Tahoe City Cemetery	1,555.68	0.001025	207.62	1,763.30	0.00
20500	North Tahoe Fire	139,601.36	0.092099	18,655.00	158,256.36	0.00
33600	Tahoe Truckee Unif	309,914.32	0.204462	41,414.56	351,328.88	0.00
34200	Sierra College M&O	118,870.06	0.078420	15,884.27	134,754.33	0.00
34300	County Education Ta	43,014.92	0.028374	5,747.26	48,762.18	0.00
34600	Co Equalization Aid-S	13,506.85	0.008911	1,804.96	15,311.81	0.00
40000	Tahoe Resource Con	1,624.17	0.001071	216.94	1,841.11	0.00
41400	Plcr Co Water Agy M	3,534.01	0.002331	472.15	4,006.16	0.00
42000	Tahoe Forest Hospita	48,382.25	0.031922	6,465.92	54,848.17	0.00
42400	Tahoe Truckee Sanit	24,622.36	0.016242	3,289.88	27,912.24	0.00
43000	North Tahoe PUD M&	283,756.60	0.187205	37,919.09	321,675.69	0.00
TRA Totals:		**1,515,790.30**	**1.000000**	**202,553.81**	**1,718,344.11**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-077	**Tax Increment: (8,263.42)**					
01500	County General	61,628.58	0.304391	(2,515.31)	59,113.27	0.00
01600	County Library	3,068.01	0.015149	(125.18)	2,942.83	0.00
01700	Fire Control	2,711.86	0.013394	(110.68)	2,601.18	0.00
05600	Truckee Tahoe Airpor	6,017.58	0.029719	(245.58)	5,772.00	0.00
22500	Squaw Valley PSD	47,655.77	0.235356	(1,944.85)	45,710.92	0.00
24400	Pl Co Resource Cons	144.77	0.000711	(5.88)	138.89	0.00
33600	Tahoe Truckee Unif	41,555.93	0.205238	(1,695.97)	39,859.96	0.00
34200	Sierra College M&O	15,938.21	0.078719	(650.49)	15,287.72	0.00
34300	County Education Ta	5,766.11	0.028476	(235.31)	5,530.80	0.00
34600	Co Equalization Aid-S	1,812.44	0.008951	(73.97)	1,738.47	0.00
41400	Plcr Co Water Agy M	474.28	0.002331	(19.26)	455.02	0.00
42000	Tahoe Forest Hospita	6,490.05	0.032052	(264.86)	6,225.19	0.00
42400	Tahoe Truckee Sanit	3,300.58	0.016304	(134.73)	3,165.85	0.00
43400	Tahoe City PUD Anx1	5,916.10	0.029209	(241.37)	5,674.73	0.00
TRA Totals:		**202,480.27**	**1.000000**	**(8,263.42)**	**194,216.85**	**0.00**

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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 Sanit	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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-080	**Tax Increment: 43,135.03**					
01500	County General	59,257.88	0.304075	13,116.28	72,374.16	0.00
01600	County Library	2,944.87	0.015123	652.33	3,597.20	0.00
01700	Fire Control	2,610.81	0.013398	577.92	3,188.73	0.00
05600	Truckee Tahoe Airpor	5,779.65	0.029688	1,280.59	7,060.24	0.00
18400	Tahoe City Cemetery	201.20	0.001028	44.34	245.54	0.00
22500	Squaw Valley PSD	45,812.37	0.235116	10,141.74	55,954.11	0.00
24400	Pl Co Resource Cons	138.42	0.000714	30.80	169.22	0.00
33600	Tahoe Truckee Unif	39,944.07	0.205028	8,843.89	48,787.96	0.00
34200	Sierra College M&O	15,317.59	0.078628	3,391.62	18,709.21	0.00
34300	County Education Ta	5,540.29	0.028451	1,227.23	6,767.52	0.00
34600	Co Equalization Aid-S	1,742.10	0.008938	385.54	2,127.64	0.00
41400	Plcr Co Water Agy M	453.98	0.002335	100.72	554.70	0.00
42000	Tahoe Forest Hospita	6,233.99	0.032005	1,380.54	7,614.53	0.00
42400	Tahoe Truckee Sanit	3,170.84	0.016290	702.67	3,873.51	0.00
43400	Tahoe City PUD Anx1	5,683.37	0.029183	1,258.81	6,942.18	0.00
TRA Totals:		**194,831.43**	**1.000000**	**43,135.03**	**237,966.46**	**0.00**

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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 Sanit	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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-086	**Tax Increment: 12,889.16**					
01500	County General	262,639.14	0.287145	3,701.06	266,340.20	0.00
01600	County Library	13,063.97	0.014283	184.10	13,248.07	0.00
01700	Fire Control	11,562.11	0.012642	162.94	11,725.05	0.00
05600	Truckee Tahoe Airpor	25,647.19	0.028040	361.41	26,008.60	0.00
20500	North Tahoe Fire	117,652.53	0.128634	1,657.98	119,310.51	0.00
33600	Tahoe Truckee Unif	177,081.15	0.193606	2,495.42	179,576.57	0.00
34200	Sierra College M&O	67,920.82	0.074256	957.10	68,877.92	0.00
34300	County Education Ta	24,576.93	0.026868	346.31	24,923.24	0.00
34600	Co Equalization Aid-S	7,715.12	0.008436	108.73	7,823.85	0.00
40000	Tahoe Resource Con	925.94	0.001013	13.06	939.00	0.00
41400	Plcr Co Water Agy M	2,018.51	0.002207	28.45	2,046.96	0.00
42000	Tahoe Forest Hospita	27,644.41	0.030225	389.57	28,033.98	0.00
42400	Tahoe Truckee Sanit	14,066.48	0.015380	198.24	14,264.72	0.00
43000	North Tahoe PUD M&	162,131.73	0.177265	2,284.80	164,416.53	0.00
TRA Totals:		**914,646.03**	**1.000000**	**12,889.16**	**927,535.19**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-087	**Tax Increment: (6,043.19)**					
01500	County General	38,942.58	0.287068	(1,734.81)	37,207.77	0.00
01600	County Library	1,929.92	0.014218	(85.92)	1,844.00	0.00
01700	Fire Control	1,732.68	0.012864	(77.74)	1,654.94	0.00
05600	Truckee Tahoe Airpor	3,777.19	0.027759	(167.75)	3,609.44	0.00
20500	North Tahoe Fire	17,448.76	0.128639	(777.39)	16,671.37	0.00
33600	Tahoe Truckee Unif	26,261.78	0.193636	(1,170.18)	25,091.60	0.00
34200	Sierra College M&O	10,092.59	0.074475	(450.07)	9,642.52	0.00
34300	County Education Ta	3,664.58	0.027082	(163.66)	3,500.92	0.00
34600	Co Equalization Aid-S	1,114.39	0.008125	(49.10)	1,065.29	0.00
40000	Tahoe Resource Con	108.60	0.000677	(4.09)	104.51	0.00
41400	Plcr Co Water Agy M	283.83	0.002031	(12.27)	271.56	0.00
42000	Tahoe Forest Hospita	4,119.64	0.030467	(184.12)	3,935.52	0.00
42400	Tahoe Truckee Sanit	2,102.13	0.015572	(94.10)	2,008.03	0.00
43000	North Tahoe PUD M&	24,055.06	0.177387	(1,071.98)	22,983.08	0.00
TRA Totals:		**135,633.73**	**1.000000**	**(6,043.19)**	**129,590.54**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-088	**Tax Increment: (214.27)**					
01500	County General	113,816.94	0.311115	(66.66)	113,750.28	0.00
01600	County Library	5,660.27	0.015476	(3.32)	5,656.95	0.00
01700	Fire Control	5,015.38	0.013711	(2.94)	5,012.44	0.00
05600	Truckee Tahoe Airpor	11,117.26	0.030381	(6.51)	11,110.75	0.00
24400	Pl Co Resource Cons	267.26	0.000733	(0.16)	267.10	0.00
33600	Tahoe Truckee Unif	76,754.48	0.209790	(44.95)	76,709.53	0.00
34200	Sierra College M&O	29,440.12	0.080474	(17.24)	29,422.88	0.00
34300	County Education Ta	10,651.24	0.029105	(6.24)	10,645.00	0.00
34600	Co Equalization Aid-S	3,349.17	0.009150	(1.96)	3,347.21	0.00
41400	Plcr Co Water Agy M	870.02	0.002389	(0.51)	869.51	0.00
42000	Tahoe Forest Hospita	11,980.75	0.032743	(7.02)	11,973.73	0.00
42400	Tahoe Truckee Sanit	6,097.75	0.016670	(3.57)	6,094.18	0.00
42600	Truckee Sanitary Dist	52,438.38	0.143327	(30.71)	52,407.67	0.00
45500	Truckee Jt Fire	38,392.59	0.104936	(22.48)	38,370.11	0.00
TRA Totals:		**365,851.61**	**1.000000**	**(214.27)**	**365,637.34**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-090	**Tax Increment: (11,098.46)**					
01500	County General	437,925.45	0.363197	(4,030.93)	433,894.52	0.00
01600	County Library	21,779.39	0.018060	(200.44)	21,578.95	0.00
01700	Fire Control	19,282.07	0.015997	(177.54)	19,104.53	0.00
05600	Truckee Tahoe Airpor	42,764.02	0.035472	(393.68)	42,370.34	0.00
24400	Pl Co Resource Cons	1,028.67	0.000849	(9.42)	1,019.25	0.00
33600	Tahoe Truckee Unif	295,287.40	0.244889	(2,717.89)	292,569.51	0.00
34200	Sierra College M&O	113,245.61	0.093919	(1,042.36)	112,203.25	0.00
34300	County Education Ta	40,962.08	0.033976	(377.08)	40,585.00	0.00
34600	Co Equalization Aid-S	12,876.36	0.010678	(118.51)	12,757.85	0.00
41400	Plcr Co Water Agy M	3,363.13	0.002790	(30.96)	3,332.17	0.00
42000	Tahoe Forest Hospita	46,089.52	0.038223	(424.22)	45,665.30	0.00
42400	Tahoe Truckee Sanit	23,463.72	0.019455	(215.92)	23,247.80	0.00
45500	Truckee Jt Fire	147,699.61	0.122495	(1,359.51)	146,340.10	0.00
TRA Totals:		**1,205,767.03**	**1.000000**	**(11,098.46)**	**1,194,668.57**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-091	**Tax Increment: (1,692.64)**					
01500	County General	694.05	0.310257	(525.15)	168.90	0.00
01600	County Library	32.38	0.015385	(26.04)	6.34	0.00
01700	Fire Control	26.82	0.012821	(21.70)	5.12	0.00
05600	Truckee Tahoe Airpor	64.75	0.030769	(52.08)	12.67	0.00
24400	Pl Co Resource Cons	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif	466.12	0.210256	(355.89)	110.23	0.00
34200	Sierra College M&O	179.44	0.079487	(134.54)	44.90	0.00
34300	County Education Ta	59.18	0.028205	(47.74)	11.44	0.00
34600	Co Equalization Aid-S	21.25	0.010256	(17.36)	3.89	0.00
41400	Plcr Co Water Agy M	5.57	0.002564	(4.34)	1.23	0.00
42000	Tahoe Forest Hospita	70.31	0.033333	(56.42)	13.89	0.00
42400	Tahoe Truckee Sanit	37.93	0.017949	(30.38)	7.55	0.00
42600	Truckee Sanitary Dist	316.50	0.143590	(243.05)	73.45	0.00
45500	Truckee Jt Fire	235.07	0.105128	(177.94)	57.13	0.00
TRA Totals:		**2,209.37**	**1.000000**	**(1,692.64)**	**516.73**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-092	**Tax Increment: (4,385.25)**					
01500	County General	24,933.55	0.413793	(1,814.59)	23,118.96	0.00
01600	County Library	1,270.02	0.021073	(92.41)	1,177.61	0.00
01700	Fire Control	1,096.95	0.018199	(79.81)	1,017.14	0.00
05600	Truckee Tahoe Airpor	2,424.64	0.040230	(176.42)	2,248.22	0.00
24400	Pl Co Resource Cons	56.68	0.000958	(4.20)	52.48	0.00
33600	Tahoe Truckee Unif	16,797.48	0.278736	(1,222.33)	15,575.15	0.00
34200	Sierra College M&O	6,463.39	0.107280	(470.45)	5,992.94	0.00
34300	County Education Ta	2,308.27	0.038314	(168.02)	2,140.25	0.00
34600	Co Equalization Aid-S	749.87	0.012452	(54.61)	695.26	0.00
41400	Plcr Co Water Agy M	171.06	0.002874	(12.60)	158.46	0.00
42000	Tahoe Forest Hospita	2,656.31	0.044060	(193.21)	2,463.10	0.00
42400	Tahoe Truckee Sanit	1,327.70	0.022031	(96.61)	1,231.09	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**60,255.92**	**1.000000**	**(4,385.25)**	**55,870.67**	**0.00**

County of PLACER
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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-093	**Tax Increment: (12,849.19)**					
01500	County General	7,769.19	0.313733	(4,031.21)	3,737.98	0.00
01600	County Library	383.12	0.015554	(199.86)	183.26	0.00
01700	Fire Control	337.54	0.013657	(175.48)	162.06	0.00
05600	Truckee Tahoe Airpor	764.73	0.030728	(394.83)	369.90	0.00
18400	Tahoe City Cemetery	26.57	0.001138	(14.62)	11.95	0.00
24400	Pl Co Resource Cons	18.02	0.000759	(9.75)	8.27	0.00
33600	Tahoe Truckee Unif	5,241.54	0.211684	(2,719.97)	2,521.57	0.00
34200	Sierra College M&O	2,010.27	0.081184	(1,043.15)	967.12	0.00
34300	County Education Ta	724.68	0.029211	(375.34)	349.34	0.00
34600	Co Equalization Aid-S	226.37	0.009105	(116.99)	109.38	0.00
38400	Alpine Springs Water	5,974.72	0.241274	(3,100.18)	2,874.54	0.00
41400	Plcr Co Water Agy M	55.08	0.002276	(29.24)	25.84	0.00
42000	Tahoe Forest Hospita	818.84	0.033005	(424.09)	394.75	0.00
42400	Tahoe Truckee Sanit	411.66	0.016692	(214.48)	197.18	0.00
TRA Totals:		**24,762.33**	**1.000000**	**(12,849.19)**	**11,913.14**	**0.00**

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Tax Increment Distribution Report
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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-095	**Tax Increment: 3,407.79**					
01500	County General	24,287.39	0.398116	1,356.70	25,644.09	0.00
01600	County Library	1,207.99	0.019801	67.48	1,275.47	0.00
01700	Fire Control	1,070.38	0.017533	59.75	1,130.13	0.00
05600	Truckee Tahoe Airpor	2,371.49	0.038904	132.58	2,504.07	0.00
24400	Pl Co Resource Cons	57.70	0.000960	3.27	60.97	0.00
33600	Tahoe Truckee Unif	16,371.66	0.268405	914.67	17,286.33	0.00
34200	Sierra College M&O	6,279.75	0.102931	350.77	6,630.52	0.00
34300	County Education Ta	2,272.32	0.037247	126.93	2,399.25	0.00
34600	Co Equalization Aid-S	713.27	0.011689	39.83	753.10	0.00
41400	Plcr Co Water Agy M	185.16	0.003053	10.40	195.56	0.00
42000	Tahoe Forest Hospita	2,553.59	0.041870	142.68	2,696.27	0.00
42400	Tahoe Truckee Sanit	1,298.03	0.021284	72.53	1,370.56	0.00
43400	Tahoe City PUD Anx1	2,328.02	0.038207	130.20	2,458.22	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**60,996.75**	**1.000000**	**3,407.79**	**64,404.54**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-098	**Tax Increment: 7,587.65**					
01500	County General	33,750.95	0.347659	2,637.91	36,388.86	0.00
01600	County Library	1,678.74	0.017304	131.30	1,810.04	0.00
01700	Fire Control	1,484.47	0.015289	116.01	1,600.48	0.00
05600	Truckee Tahoe Airpor	3,296.65	0.033951	257.61	3,554.26	0.00
24400	Pl Co Resource Cons	80.73	0.000832	6.31	87.04	0.00
33600	Tahoe Truckee Unif	22,758.22	0.234372	1,778.33	24,536.55	0.00
34200	Sierra College M&O	8,728.45	0.089894	682.08	9,410.53	0.00
34300	County Education Ta	3,156.74	0.032505	246.64	3,403.38	0.00
34600	Co Equalization Aid-S	991.54	0.010207	77.45	1,068.99	0.00
41400	Plcr Co Water Agy M	259.13	0.002672	20.27	279.40	0.00
42000	Tahoe Forest Hospita	3,551.06	0.036580	277.56	3,828.62	0.00
42400	Tahoe Truckee Sanit	1,809.44	0.018618	141.27	1,950.71	0.00
42600	Truckee Sanitary Dist	15,545.04	0.160117	1,214.91	16,759.95	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**97,091.16**	**1.000000**	**7,587.65**	**104,678.81**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-099	**Tax Increment: 17,560.74**					
01500	County General	131,565.45	0.347631	6,104.66	137,670.11	0.00
01600	County Library	6,548.18	0.017296	303.73	6,851.91	0.00
01700	Fire Control	5,791.39	0.015306	268.78	6,060.17	0.00
05600	Truckee Tahoe Airpor	12,844.38	0.033935	595.92	13,440.30	0.00
24400	Pl Co Resource Cons	309.87	0.000816	14.33	324.20	0.00
33600	Tahoe Truckee Unif	88,706.95	0.234381	4,115.90	92,822.85	0.00
34200	Sierra College M&O	34,018.06	0.089883	1,578.41	35,596.47	0.00
34300	County Education Ta	12,309.00	0.032522	571.11	12,880.11	0.00
34600	Co Equalization Aid-S	3,863.81	0.010210	179.30	4,043.11	0.00
41400	Plcr Co Water Agy M	1,009.89	0.002667	46.83	1,056.72	0.00
42000	Tahoe Forest Hospita	13,853.03	0.036601	642.74	14,495.77	0.00
42400	Tahoe Truckee Sanit	7,043.12	0.018610	326.81	7,369.93	0.00
42600	Truckee Sanitary Dist	60,620.21	0.160142	2,812.21	63,432.42	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**378,483.34**	**1.000000**	**17,560.74**	**396,044.08**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-101	**Tax Increment: (2,857.17)**					
01500	County General	5,397.02	0.423060	(1,208.75)	4,188.27	0.00
01600	County Library	270.92	0.021050	(60.14)	210.78	0.00
01700	Fire Control	235.47	0.018644	(53.27)	182.20	0.00
05600	Truckee Tahoe Airpor	527.83	0.041327	(118.08)	409.75	0.00
33600	Tahoe Truckee Unif	3,636.93	0.285248	(815.00)	2,821.93	0.00
34200	Sierra College M&O	1,394.92	0.109374	(312.50)	1,082.42	0.00
34300	County Education Ta	503.95	0.039608	(113.17)	390.78	0.00
34600	Co Equalization Aid-S	159.44	0.012458	(35.59)	123.85	0.00
40000	Tahoe Resource Con	18.56	0.001461	(4.17)	14.39	0.00
41400	Plcr Co Water Agy M	40.90	0.003265	(9.33)	31.57	0.00
42000	Tahoe Forest Hospita	568.28	0.044505	(127.16)	441.12	0.00
TRA Totals:		**12,754.22**	**1.000000**	**(2,857.17)**	**9,897.05**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-103	**Tax Increment: 1,967.61**					
01500	County General	23,296.98	0.360211	708.75	24,005.73	0.00
01600	County Library	1,156.95	0.017903	35.23	1,192.18	0.00
05600	Truckee Tahoe Airpor	2,275.15	0.035172	69.20	2,344.35	0.00
18400	Tahoe City Cemetery	76.82	0.001217	2.39	79.21	0.00
20500	North Tahoe Fire	7,072.81	0.109404	215.26	7,288.07	0.00
33600	Tahoe Truckee Unif	15,703.24	0.242847	477.83	16,181.07	0.00
34200	Sierra College M&O	6,020.81	0.093140	183.26	6,204.07	0.00
34300	County Education Ta	2,179.13	0.033691	66.29	2,245.42	0.00
34600	Co Equalization Aid-S	683.77	0.010578	20.81	704.58	0.00
40000	Tahoe Resource Con	81.46	0.001269	2.50	83.96	0.00
41400	Plcr Co Water Agy M	179.79	0.002776	5.46	185.25	0.00
42000	Tahoe Forest Hospita	2,452.66	0.037923	74.62	2,527.28	0.00
42400	Tahoe Truckee Sanit	1,248.00	0.019305	37.98	1,285.98	0.00
43400	Tahoe City PUD Anx1	2,236.77	0.034564	68.01	2,304.78	0.00
TRA Totals:		**64,664.34**	**1.000000**	**1,967.61**	**66,631.95**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-104	**Tax Increment: (76,842.79)**					
01500	County General	420,796.04	0.414313	(31,836.97)	388,959.07	0.00
01600	County Library	21,042.48	0.020716	(1,591.88)	19,450.60	0.00
01700	Fire Control	19,126.60	0.018832	(1,447.10)	17,679.50	0.00
05600	Truckee Tahoe Airpor	40,167.09	0.039548	(3,038.98)	37,128.11	0.00
24400	Pl Co Resource Cons	1,913.10	0.001883	(144.69)	1,768.41	0.00
33600	Tahoe Truckee Unif	283,080.62	0.278719	(21,417.55)	261,663.07	0.00
34200	Sierra College M&O	109,024.83	0.107345	(8,248.69)	100,776.14	0.00
34300	County Education Ta	38,253.97	0.037665	(2,894.28)	35,359.69	0.00
34600	Co Equalization Aid-S	11,474.42	0.011299	(868.25)	10,606.17	0.00
41400	Plcr Co Water Agy M	3,824.99	0.003767	(289.47)	3,535.52	0.00
42000	Tahoe Forest Hospita	43,992.29	0.043314	(3,328.37)	40,663.92	0.00
42400	Tahoe Truckee Sanit	22,954.60	0.022599	(1,736.57)	21,218.03	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,015,651.03**	**1.000000**	**(76,842.79)**	**938,808.24**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-105	**Tax Increment: (1,896.46)**					
01500	County General	72,057.33	0.347406	(658.84)	71,398.49	0.00
01600	County Library	3,646.77	0.017590	(33.36)	3,613.41	0.00
01700	Fire Control	3,100.69	0.014952	(28.36)	3,072.33	0.00
05600	Truckee Tahoe Airpor	7,113.26	0.034301	(65.05)	7,048.21	0.00
24400	Pl Co Resource Cons	181.47	0.000880	(1.67)	179.80	0.00
33600	Tahoe Truckee Unif	48,524.87	0.233949	(443.67)	48,081.20	0.00
34200	Sierra College M&O	18,607.87	0.089710	(170.13)	18,437.74	0.00
34300	County Education Ta	6,749.49	0.032542	(61.71)	6,687.78	0.00
34600	Co Equalization Aid-S	2,189.65	0.010554	(20.02)	2,169.63	0.00
41400	Plcr Co Water Agy M	547.09	0.002638	(5.00)	542.09	0.00
42000	Tahoe Forest Hospita	7,660.21	0.036938	(70.05)	7,590.16	0.00
42400	Tahoe Truckee Sanit	3,832.26	0.018470	(35.03)	3,797.23	0.00
42600	Truckee Sanitary Dist	33,200.01	0.160070	(303.57)	32,896.44	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**207,410.97**	**1.000000**	**(1,896.46)**	**205,514.51**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-106	**Tax Increment:**	**(12.35)**				
01500	County General	(187.72)	0.423913	(5.24)	(192.96)	0.00
01600	County Library	(9.78)	0.021739	(0.27)	(10.05)	0.00
01700	Fire Control	(7.78)	0.021739	(0.27)	(8.05)	0.00
05600	Truckee Tahoe Airpor	(15.62)	0.043478	(0.54)	(16.16)	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	(126.49)	0.282609	(3.49)	(129.98)	0.00
34200	Sierra College M&O	(50.02)	0.108696	(1.34)	(51.36)	0.00
34300	County Education Ta	(14.62)	0.043478	(0.54)	(15.16)	0.00
34600	Co Equalization Aid-S	(6.42)	0.010870	(0.13)	(6.55)	0.00
41400	Plcr Co Water Agy M	(2.00)	0.000000	0.00	(2.00)	0.00
42000	Tahoe Forest Hospita	(17.62)	0.043478	(0.54)	(18.16)	0.00
TRA Totals:		**(440.07)**	**1.000000**	**(12.35)**	**(452.42)**	**0.00**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-111	**Tax Increment: 0.00**					
01500	County General	1,460.98	0.443003	0.00	1,460.98	0.00
01600	County Library	72.16	0.021961	0.00	72.16	0.00
01700	Fire Control	63.38	0.019565	0.00	63.38	0.00
05600	Truckee Tahoe Airpor	142.62	0.043322	0.00	142.62	0.00
24400	Pl Co Resource Cons	2.82	0.000998	0.00	2.82	0.00
33600	Tahoe Truckee Unif	984.38	0.298662	0.00	984.38	0.00
34200	Sierra College M&O	378.37	0.114594	0.00	378.37	0.00
34300	County Education Ta	137.55	0.041525	0.00	137.55	0.00
34600	Co Equalization Aid-S	41.72	0.012977	0.00	41.72	0.00
41400	Plcr Co Water Agy M	11.61	0.003393	0.00	11.61	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**3,295.59**	**1.000000**	**0.00**	**3,295.59**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-112	**Tax Increment: (25,552.00)**					
01500	County General	684,407.55	0.423272	(10,815.45)	673,592.10	0.00
01600	County Library	34,041.56	0.021052	(537.92)	33,503.64	0.00
01700	Fire Control	30,140.95	0.018640	(476.29)	29,664.66	0.00
05600	Truckee Tahoe Airpor	66,826.30	0.041330	(1,056.06)	65,770.24	0.00
24400	Pl Co Resource Cons	1,619.13	0.001000	(25.55)	1,593.58	0.00
33600	Tahoe Truckee Unif	461,471.98	0.285394	(7,292.39)	454,179.59	0.00
34200	Sierra College M&O	176,989.86	0.109458	(2,796.87)	174,192.99	0.00
34300	County Education Ta	64,045.12	0.039608	(1,012.06)	63,033.06	0.00
34600	Co Equalization Aid-S	20,114.27	0.012439	(317.84)	19,796.43	0.00
41400	Plcr Co Water Agy M	5,264.52	0.003254	(83.15)	5,181.37	0.00
42000	Tahoe Forest Hospita	72,040.64	0.044553	(1,138.42)	70,902.22	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,616,961.88**	**1.000000**	**(25,552.00)**	**1,591,409.88**	**0.00**

County of PLACER
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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-118	**Tax Increment: 0.00**					
01500	County General	(99.44)	0.443003	0.00	(99.44)	0.00
01600	County Library	(4.01)	0.021961	0.00	(4.01)	0.00
01700	Fire Control	(4.21)	0.019565	0.00	(4.21)	0.00
05600	Truckee Tahoe Airpor	(10.57)	0.043322	0.00	(10.57)	0.00
24400	Pl Co Resource Cons	1.58	0.000998	0.00	1.58	0.00
33600	Tahoe Truckee Unif	(70.97)	0.298662	0.00	(70.97)	0.00
34200	Sierra College M&O	(24.63)	0.114594	0.00	(24.63)	0.00
34300	County Education Ta	(8.25)	0.041525	0.00	(8.25)	0.00
34600	Co Equalization Aid-S	(3.32)	0.012976	0.00	(3.32)	0.00
41400	Plcr Co Water Agy M	0.81	0.003394	0.00	0.81	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(223.01)**	**1.000000**	**0.00**	**(223.01)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-119	**Tax Increment: (72,214.10)**					
01500	County General	386,120.94	0.423272	(30,566.21)	355,554.73	0.00
01600	County Library	19,206.87	0.021052	(1,520.25)	17,686.62	0.00
01700	Fire Control	17,005.51	0.018640	(1,346.07)	15,659.44	0.00
05600	Truckee Tahoe Airpor	37,696.98	0.041330	(2,984.61)	34,712.37	0.00
24400	Pl Co Resource Cons	909.78	0.001000	(72.21)	837.57	0.00
33600	Tahoe Truckee Unif	260,334.49	0.285394	(20,609.47)	239,725.02	0.00
34200	Sierra College M&O	99,852.22	0.109458	(7,904.41)	91,947.81	0.00
34300	County Education Ta	36,127.14	0.039608	(2,860.26)	33,266.88	0.00
34600	Co Equalization Aid-S	11,348.52	0.012439	(898.27)	10,450.25	0.00
41400	Plcr Co Water Agy M	2,966.23	0.003254	(234.98)	2,731.25	0.00
42000	Tahoe Forest Hospita	40,638.35	0.044553	(3,217.35)	37,421.00	0.00
TRA Totals:		**912,207.03**	**1.000000**	**(72,214.10)**	**839,992.93**	**0.00**

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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 Sanit	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**

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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**

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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**

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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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-133	**Tax Increment: (32,305.79)**					
01500	County General	625,554.27	0.317400	(10,253.86)	615,300.41	0.00
01600	County Library	31,115.70	0.015787	(510.01)	30,605.69	0.00
05600	Truckee Tahoe Airpor	61,084.40	0.030993	(1,001.25)	60,083.15	0.00
18400	Tahoe City Cemetery	2,116.65	0.001073	(34.66)	2,081.99	0.00
20500	North Tahoe Fire	189,989.69	0.096398	(3,114.21)	186,875.48	0.00
33600	Tahoe Truckee Unif	421,785.75	0.214006	(6,913.63)	414,872.12	0.00
34200	Sierra College M&O	161,771.11	0.082079	(2,651.63)	159,119.48	0.00
34300	County Education Ta	58,531.83	0.029699	(959.45)	57,572.38	0.00
34600	Co Equalization Aid-S	18,381.93	0.009327	(301.32)	18,080.61	0.00
40000	Tahoe Resource Con	2,210.56	0.001120	(36.18)	2,174.38	0.00
41400	Plcr Co Water Agy M	4,813.28	0.002442	(78.89)	4,734.39	0.00
42000	Tahoe Forest Hospita	65,851.21	0.033411	(1,079.37)	64,771.84	0.00
42400	Tahoe Truckee Sanit	33,507.20	0.017000	(549.20)	32,958.00	0.00
43300	Tahoe City PUD M&O	294,188.68	0.149265	(4,822.12)	289,366.56	0.00
47400	Placer Co RDA-No T	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,970,902.26**	**1.000000**	**(32,305.79)**	**1,938,596.47**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-134	**Tax Increment: 9.95**					
01500	County General	144.87	0.500000	4.97	149.85	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	38.48	0.125000	1.24	39.72	0.00
33600	Tahoe Truckee Unif	73.95	0.250000	2.49	76.44	0.00
34200	Sierra College M&O	38.48	0.125000	1.24	39.72	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	Placer Co RDA-No T	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**295.78**	**1.000000**	**9.95**	**305.73**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-135	**Tax Increment: 10,952.22**					
01500	County General	22,540.03	0.291598	3,193.65	25,733.68	0.00
01600	County Library	1,121.59	0.014512	158.94	1,280.53	0.00
01700	Fire Control	993.29	0.012835	140.57	1,133.86	0.00
05600	Truckee Tahoe Airpor	2,202.13	0.028475	311.86	2,513.99	0.00
20500	North Tahoe Fire	10,100.46	0.130637	1,430.77	11,531.23	0.00
33600	Tahoe Truckee Unif	15,203.09	0.196635	2,153.59	17,356.68	0.00
34200	Sierra College M&O	5,831.45	0.075422	826.04	6,657.49	0.00
34300	County Education Ta	2,110.04	0.027290	298.89	2,408.93	0.00
34600	Co Equalization Aid-S	661.21	0.008557	93.72	754.93	0.00
40000	Tahoe Resource Con	80.33	0.001041	11.40	91.73	0.00
41400	Plcr Co Water Agy M	175.38	0.002255	24.70	200.08	0.00
42000	Tahoe Forest Hospita	2,374.55	0.030701	336.24	2,710.79	0.00
43000	North Tahoe PUD M&	13,919.87	0.180042	1,971.86	15,891.73	0.00
47400	Placer Co RDA-No T	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**77,313.42**	**1.000000**	**10,952.22**	**88,265.64**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-138	**Tax Increment: (4,055.21)**					
01500	County General	15,776.91	0.360211	(1,460.73)	14,316.18	0.00
01600	County Library	783.47	0.017903	(72.60)	710.87	0.00
05600	Truckee Tahoe Airpor	1,541.16	0.035172	(142.63)	1,398.53	0.00
18400	Tahoe City Cemetery	53.57	0.001217	(4.94)	48.63	0.00
20500	North Tahoe Fire	4,790.93	0.109404	(443.66)	4,347.27	0.00
33600	Tahoe Truckee Unif	10,635.26	0.242847	(984.80)	9,650.46	0.00
34200	Sierra College M&O	4,078.55	0.093140	(377.70)	3,700.85	0.00
34300	County Education Ta	1,476.25	0.033691	(136.62)	1,339.63	0.00
34600	Co Equalization Aid-S	462.58	0.010578	(42.90)	419.68	0.00
40000	Tahoe Resource Con	55.63	0.001269	(5.15)	50.48	0.00
41400	Plcr Co Water Agy M	121.05	0.002776	(11.26)	109.79	0.00
42000	Tahoe Forest Hospita	1,660.69	0.037923	(153.79)	1,506.90	0.00
42400	Tahoe Truckee Sanit	844.78	0.019305	(78.29)	766.49	0.00
43400	Tahoe City PUD Anx1	1,512.88	0.034564	(140.16)	1,372.72	0.00
47400	Placer Co RDA-No T	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**43,793.71**	**1.000000**	**(4,055.21)**	**39,738.50**	**0.00**

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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	Placer Co RDA-No T	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**1,927.00**	**1.000000**	**0.00**	**1,927.00**	**0.00**

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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	Placer Co RDA-No T	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

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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	Placer Co RDA-No T	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**0.00**	**1.000000**	**0.00**	**0.00**	**0.00**

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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 Sanit	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**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-144	**Tax Increment: (2,916.91)**					
01500	County General	19,161.09	0.423343	(1,234.85)	17,926.24	0.00
01600	County Library	871.29	0.021102	(61.55)	809.74	0.00
01700	Fire Control	770.50	0.018674	(54.47)	716.03	0.00
05600	Truckee Tahoe Airpor	1,701.99	0.041269	(120.38)	1,581.61	0.00
24400	Pl Co Resource Cons	39.56	0.000934	(2.72)	36.84	0.00
33600	Tahoe Truckee Unif	11,769.12	0.285341	(832.31)	10,936.81	0.00
34200	Sierra College M&O	4,514.43	0.109430	(319.20)	4,195.23	0.00
34300	County Education Ta	1,633.90	0.039589	(115.48)	1,518.42	0.00
34600	Co Equalization Aid-S	516.67	0.012512	(36.50)	480.17	0.00
41400	Plcr Co Water Agy M	130.40	0.003175	(9.26)	121.14	0.00
42000	Tahoe Forest Hospita	1,840.33	0.044631	(130.18)	1,710.15	0.00
42400	Tahoe Truckee Sanit	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:		**41,245.28**	**1.000000**	**(2,916.91)**	**38,328.37**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-147	**Tax Increment: (424,974.29)**					
01500	County General	1,565,003.09	0.298548	(126,875.22)	1,438,127.87	0.00
01600	County Library	108,595.88	0.020716	(8,803.77)	99,792.11	0.00
01700	Fire Control	98,723.32	0.018832	(8,003.12)	90,720.20	0.00
05600	Truckee Tahoe Airpor	207,313.23	0.039548	(16,806.88)	190,506.35	0.00
24400	Pl Co Resource Cons	9,870.15	0.001883	(800.23)	9,069.92	0.00
33600	Tahoe Truckee Unif	1,461,060.71	0.278719	(118,448.41)	1,342,612.30	0.00
34200	Sierra College M&O	562,708.34	0.107345	(45,618.87)	517,089.47	0.00
34300	County Education Ta	197,441.06	0.037665	(16,006.66)	181,434.40	0.00
34600	Co Equalization Aid-S	59,229.32	0.011299	(4,801.78)	54,427.54	0.00
41400	Plcr Co Water Agy M	19,745.71	0.003767	(1,600.88)	18,144.83	0.00
42000	Tahoe Forest Hospita	227,055.53	0.043314	(18,407.34)	208,648.19	0.00
42400	Tahoe Truckee Sanit	118,465.03	0.022599	(9,603.99)	108,861.04	0.00
45500	Truckee Jt Fire	606,845.92	0.115765	(49,197.15)	557,648.77	0.00
TRA Totals:		**5,242,057.29**	**1.000000**	**(424,974.29)**	**4,817,083.00**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-149	**Tax Increment: 563,483.36**					
01500	County General	1,159,227.81	0.414313	233,458.48	1,392,686.29	0.00
01600	County Library	57,962.38	0.020716	11,673.12	69,635.50	0.00
01700	Fire Control	52,691.02	0.018832	10,611.52	63,302.54	0.00
05600	Truckee Tahoe Airpor	110,653.39	0.039548	22,284.64	132,938.03	0.00
24400	Pl Co Resource Cons	5,268.54	0.001883	1,061.04	6,329.58	0.00
33600	Tahoe Truckee Unif	779,842.34	0.278719	157,053.52	936,895.86	0.00
34200	Sierra College M&O	300,346.13	0.107345	60,487.12	360,833.25	0.00
34300	County Education Ta	105,384.85	0.037665	21,223.60	126,608.45	0.00
34600	Co Equalization Aid-S	31,614.06	0.011299	6,366.80	37,980.86	0.00
41400	Plcr Co Water Agy M	10,539.89	0.003767	2,122.64	12,662.53	0.00
42000	Tahoe Forest Hospita	121,190.49	0.043314	24,406.72	145,597.21	0.00
42400	Tahoe Truckee Sanit	63,230.91	0.022599	12,734.16	75,965.07	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**2,797,951.81**	**1.000000**	**563,483.36**	**3,361,435.17**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-150	**Tax Increment: 15,979.12**					
01500	County General	(3,324.27)	0.413884	6,613.50	3,289.23	0.00
01600	County Library	(165.44)	0.020598	329.14	163.70	0.00
01700	Fire Control	(146.30)	0.018215	291.06	144.76	0.00
05600	Truckee Tahoe Airpor	(324.61)	0.040416	645.81	321.20	0.00
24400	Pl Co Resource Cons	(7.83)	0.000975	15.58	7.75	0.00
33600	Tahoe Truckee Unif	(2,241.35)	0.279056	4,459.07	2,217.72	0.00
34200	Sierra College M&O	(859.72)	0.107039	1,710.39	850.67	0.00
34300	County Education Ta	(311.05)	0.038726	618.81	307.76	0.00
34600	Co Equalization Aid-S	(97.76)	0.012172	194.50	96.74	0.00
41400	Plcr Co Water Agy M	(25.57)	0.003184	50.88	25.31	0.00
42000	Tahoe Forest Hospita	(349.84)	0.043556	695.99	346.15	0.00
42400	Tahoe Truckee Sanit	(178.14)	0.022179	354.40	176.26	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**(8,031.88)**	**1.000000**	**15,979.12**	**7,947.24**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-151	**Tax Increment: 1,715.84**					
01500	County General	48,650.09	0.423272	726.27	49,376.36	0.00
01600	County Library	2,419.68	0.021052	36.12	2,455.80	0.00
01700	Fire Control	2,142.45	0.018640	31.98	2,174.43	0.00
05600	Truckee Tahoe Airpor	4,750.39	0.041330	70.92	4,821.31	0.00
24400	Pl Co Resource Cons	114.94	0.001000	1.72	116.66	0.00
33600	Tahoe Truckee Unif	32,802.64	0.285394	489.69	33,292.33	0.00
34200	Sierra College M&O	12,580.89	0.109458	187.81	12,768.70	0.00
34300	County Education Ta	4,552.46	0.039608	67.96	4,620.42	0.00
34600	Co Equalization Aid-S	1,429.72	0.012439	21.34	1,451.06	0.00
41400	Plcr Co Water Agy M	374.01	0.003254	5.58	379.59	0.00
42000	Tahoe Forest Hospita	5,120.83	0.044553	76.45	5,197.28	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		**114,938.10**	**1.000000**	**1,715.84**	**116,653.94**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-152	**Tax Increment: (30,411.64)**					
01500	County General	20,723.81	0.292072	(8,882.39)	11,841.42	0.00
01600	County Library	1,493.73	0.021052	(640.23)	853.50	0.00
01700	Fire Control	1,322.58	0.018640	(566.87)	755.71	0.00
05600	Truckee Tahoe Airpor	2,932.54	0.041330	(1,256.91)	1,675.63	0.00
24400	Pl Co Resource Cons	70.96	0.001000	(30.41)	40.55	0.00
33600	Tahoe Truckee Unif	20,249.96	0.285394	(8,679.30)	11,570.66	0.00
34200	Sierra College M&O	7,766.53	0.109458	(3,328.80)	4,437.73	0.00
34300	County Education Ta	2,810.36	0.039608	(1,204.54)	1,605.82	0.00
34600	Co Equalization Aid-S	882.60	0.012439	(378.29)	504.31	0.00
41400	Plcr Co Water Agy M	230.88	0.003254	(98.96)	131.92	0.00
42000	Tahoe Forest Hospita	3,161.24	0.044553	(1,354.93)	1,806.31	0.00
46500	Northstar CSD	9,309.22	0.131200	(3,990.01)	5,319.21	0.00
TRA Totals:		**70,954.41**	**1.000000**	**(30,411.64)**	**40,542.77**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-153	**Tax Increment: (49.64)**					
01500	County General	3.16	0.291860	(14.49)	(11.33)	0.00
01600	County Library	0.22	0.021050	(1.04)	(0.82)	0.00
01700	Fire Control	0.20	0.018644	(0.93)	(0.73)	0.00
05600	Truckee Tahoe Airpor	0.44	0.041327	(2.05)	(1.61)	0.00
33600	Tahoe Truckee Unif	3.06	0.285248	(14.16)	(11.10)	0.00
34200	Sierra College M&O	1.17	0.109374	(5.43)	(4.26)	0.00
34300	County Education Ta	0.42	0.039608	(1.97)	(1.55)	0.00
34600	Co Equalization Aid-S	0.13	0.012458	(0.62)	(0.49)	0.00
40000	Tahoe Resource Con	0.01	0.001461	(0.07)	(0.06)	0.00
41400	Plcr Co Water Agy M	0.03	0.003265	(0.16)	(0.13)	0.00
42000	Tahoe Forest Hospita	0.47	0.044505	(2.21)	(1.74)	0.00
46500	Northstar CSD	1.41	0.131200	(6.51)	(5.10)	0.00
TRA Totals:		**10.72**	**1.000000**	**(49.64)**	**(38.92)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 091-154	**Tax Increment: (459.62)**					
01500	County General	6.24	0.370467	(170.27)	(164.03)	0.00
01600	County Library	0.30	0.018135	(8.34)	(8.04)	0.00
01700	Fire Control	0.28	0.016839	(7.74)	(7.46)	0.00
05600	Truckee Tahoe Airpor	0.61	0.036269	(16.67)	(16.06)	0.00
24400	Pl Co Resource Cons	0.02	0.001295	(0.60)	(0.58)	0.00
33600	Tahoe Truckee Unif	4.19	0.250000	(114.91)	(110.72)	0.00
34200	Sierra College M&O	1.61	0.095855	(44.06)	(42.45)	0.00
34300	County Education Ta	0.59	0.034974	(16.07)	(15.48)	0.00
34600	Co Equalization Aid-S	0.17	0.010363	(4.76)	(4.59)	0.00
41400	Plcr Co Water Agy M	0.04	0.002591	(1.19)	(1.15)	0.00
42000	Tahoe Forest Hospita	0.65	0.038860	(17.86)	(17.21)	0.00
45500	Truckee Jt Fire	2.08	0.124352	(57.15)	(55.07)	0.00
TRA Totals:		**16.78**	**1.000000**	**(459.62)**	**(442.84)**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 095-001	**Tax Increment: (311.58)**					
01500	County General	64,362.84	0.401781	(125.19)	64,237.65	0.00
01600	County Library	3,197.63	0.019971	(6.22)	3,191.41	0.00
01700	Fire Control	2,833.85	0.017692	(5.51)	2,828.34	0.00
17800	Placer County Cemet	4,772.65	0.029806	(9.29)	4,763.36	0.00
24400	Pl Co Resource Cons	152.95	0.000960	(0.30)	152.65	0.00
41400	Plcr Co Water Agy M	493.89	0.003088	(0.96)	492.93	0.00
44700	East Nicolaus High M	33,306.88	0.207892	(64.77)	33,242.11	0.00
44900	Pleasant Grove Elem	28,292.64	0.176617	(55.03)	28,237.61	0.00
45100	Yuba Jr College M&O	22,775.90	0.142193	(44.30)	22,731.60	0.00
TRA Totals:		**160,189.23**	**1.000000**	**(311.58)**	**159,877.65**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
TRA: 095-002	**Tax Increment: (2,567.76)**					
01500	County General	11,374.54	0.408743	(1,049.55)	10,324.99	0.00
01600	County Library	566.18	0.020334	(52.21)	513.97	0.00
01700	Fire Control	500.40	0.017976	(46.16)	454.24	0.00
18100	Roseville Cemetery	360.85	0.012967	(33.30)	327.55	0.00
24400	Pl Co Resource Cons	28.58	0.000982	(2.52)	26.06	0.00
41400	Plcr Co Water Agy M	87.04	0.003143	(8.07)	78.97	0.00
44700	East Nicolaus High M	5,886.48	0.211493	(543.06)	5,343.42	0.00
44900	Pleasant Grove Elem	5,002.31	0.179666	(461.34)	4,540.97	0.00
45100	Yuba Jr College M&O	4,031.10	0.144696	(371.54)	3,659.56	0.00
TRA Totals:		**27,837.48**	**1.000000**	**(2,567.76)**	**25,269.72**	**0.00**

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total $	Annex Adj
Grand Totals:		**536,197,254.89**		**(15,702,261.90)**	**520,494,992.99**	