

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-001		Tax Increment: 715,367.74				
01500	County General	4,002,937.74	0.267456	191,329.39	0.00	4,194,267.13
01600	County Library	199,141.64	0.013321	9,529.41	0.00	208,671.05
16900	Auburn Cemetery	206,569.67	0.013435	9,610.97	0.00	216,180.64
24100	Auburn Park	811,614.55	0.054317	38,856.63	0.00	850,471.18
24400	Pl Co Resource Conserv	9,341.77	0.000611	437.09	0.00	9,778.86
31300	Auburn Elem M&O	2,908,392.99	0.194577	139,194.11	0.00	3,047,587.10
33900	Placer High M&O	2,539,876.88	0.169910	121,548.13	0.00	2,661,425.01
34200	Sierra College M&O	1,035,199.50	0.069266	49,550.66	0.00	1,084,750.16
34600	Superintendent of Schools	603,590.93	0.040371	28,880.11	0.00	632,471.04
40200	City of Auburn M&O	2,623,189.50	0.174696	124,971.88	0.00	2,748,161.38
41400	Plcr Co Water Agy M&O	30,769.16	0.002040	1,459.35	0.00	32,228.51
TRA Totals:		14,970,624.33	1.000000	715,367.74	0.00	15,685,992.07

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-006		Tax Increment: 751.21				
01500	County General	1,490.01	0.270210	202.98	0.00	1,692.99
01600	County Library	76.88	0.013289	9.98	0.00	86.86
17500	N.R.G. Cemetery	81.10	0.014027	10.54	0.00	91.64
24400	Pl Co Resource Conserv	4.21	0.000738	0.55	0.00	4.76
32200	Loomis Elem M&O	1,331.60	0.241418	181.36	0.00	1,512.96
33900	Placer High M&O	945.08	0.171281	128.67	0.00	1,073.75
34200	Sierra College M&O	383.39	0.069767	52.41	0.00	435.80
34600	Superintendent of Schools	219.89	0.040606	30.50	0.00	250.39
40200	City of Auburn M&O	974.60	0.176449	132.55	0.00	1,107.15
41400	Plcr Co Water Agy M&O	12.64	0.002215	1.66	0.00	14.30
TRA Totals:		5,519.40	1.000000	751.21	0.00	6,270.61

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-007		Tax Increment: 63,202.37				
01500	County General	381,174.24	0.267419	16,901.51	0.00	398,075.75
01600	County Library	18,836.49	0.013215	835.22	0.00	19,671.71
17500	N.R.G. Cemetery	19,519.66	0.013695	865.56	0.00	20,385.22
24100	Auburn Park	77,399.67	0.054301	3,431.95	0.00	80,831.62
24400	Pl Co Resource Conserv	1,027.97	0.000721	45.57	0.00	1,073.54
31300	Auburn Elem M&O	277,061.43	0.194378	12,285.15	0.00	289,346.58
33900	Placer High M&O	242,127.57	0.169870	10,736.19	0.00	252,863.76
34200	Sierra College M&O	98,633.69	0.069198	4,373.48	0.00	103,007.17
34600	Superintendent of Schools	57,535.23	0.040365	2,551.16	0.00	60,086.39
40200	City of Auburn M&O	250,797.61	0.174676	11,039.94	0.00	261,837.55
41400	Plcr Co Water Agy M&O	3,081.72	0.002162	136.64	0.00	3,218.36
TRA Totals:		1,427,195.28	1.000000	63,202.37	0.00	1,490,397.65

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-008		Tax Increment: 117.15				
01500	County General	1,335.96	0.282106	33.05	0.00	1,369.01
01600	County Library	65.08	0.014270	1.67	0.00	66.75
16900	Auburn Cemetery	65.08	0.014270	1.67	0.00	66.75
24400	Pl Co Resource Conserv	5.31	0.001098	0.13	0.00	5.44
31300	Auburn Elem M&O	967.86	0.205269	24.05	0.00	991.91
33900	Placer High M&O	850.66	0.180022	21.09	0.00	871.75
34200	Sierra College M&O	346.11	0.073546	8.62	0.00	354.73
34600	Superintendent of Schools	201.27	0.042811	5.02	0.00	206.29
40200	City of Auburn M&O	872.88	0.184413	21.60	0.00	894.48
41400	Plcr Co Water Agy M&O	9.63	0.002195	0.26	0.00	9.89
TRA Totals:		4,719.84	1.000000	117.15	0.00	4,836.99

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-009		Tax Increment: 1,084.29				
01500	County General	12,998.61	0.283027	306.88	0.00	13,305.49
01600	County Library	648.71	0.014101	15.29	0.00	664.00
17500	N.R.G. Cemetery	665.85	0.014482	15.70	0.00	681.55
24400	Pl Co Resource Conserv	29.53	0.000635	0.69	0.00	30.22
31300	Auburn Elem M&O	9,444.21	0.205539	222.86	0.00	9,667.07
33900	Placer High M&O	8,246.84	0.179497	194.63	0.00	8,441.47
34200	Sierra College M&O	3,362.40	0.073171	79.34	0.00	3,441.74
34600	Superintendent of Schools	1,959.52	0.042556	46.14	0.00	2,005.66
40200	City of Auburn M&O	8,900.60	0.184832	200.41	0.00	9,101.01
41400	Plcr Co Water Agy M&O	98.07	0.002160	2.34	0.00	100.41
TRA Totals:		46,354.34	1.000000	1,084.29	0.00	47,438.63

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-011		Tax Increment: 0.00				
01500	County General	4.00	0.245454	0.00	0.00	4.00
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	0.00	1.00
24100	Auburn Park	1.00	0.054546	0.00	0.00	1.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	3.00	0.181818	0.00	0.00	3.00
33900	Placer High M&O	2.00	0.154546	0.00	0.00	2.00
34200	Sierra College M&O	1.00	0.063636	0.00	0.00	1.00
34600	Superintendent of Schools	0.00	0.045455	0.00	0.00	0.00
40200	City of Auburn M&O	2.00	0.163636	0.00	0.00	2.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
47208	Fmr Auburn RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		14.00	1.000000	0.00	0.00	14.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-016		Tax Increment: 15,922.19				
01500	County General	74,879.22	0.260368	4,145.63	0.00	79,024.85
01600	County Library	3,730.85	0.012976	206.61	0.00	3,937.46
16900	Auburn Cemetery	3,914.88	0.013614	216.76	0.00	4,131.64
24100	Auburn Park	15,173.10	0.052755	839.98	0.00	16,013.08
24400	Pl Co Resource Conserv	182.04	0.000638	10.16	0.00	192.20
31100	Ackerman Elem M&O	61,968.76	0.215486	3,431.01	0.00	65,399.77
33900	Placer High M&O	47,531.90	0.165284	2,631.68	0.00	50,163.58
34200	Sierra College M&O	19,390.50	0.067433	1,073.68	0.00	20,464.18
34600	Superintendent of Schools	11,314.95	0.039354	626.60	0.00	11,941.55
40200	City of Auburn M&O	48,939.71	0.170177	2,709.59	0.00	51,649.30
41400	Plcr Co Water Agy M&O	549.24	0.001915	30.49	0.00	579.73
TRA Totals:		287,575.15	1.000000	15,922.19	0.00	303,497.34

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-028		Tax Increment: 50,396.18				
01500	County General	245,801.64	0.267510	13,481.48	0.00	259,283.12
01600	County Library	12,223.72	0.013306	670.57	0.00	12,894.29
16900	Auburn Cemetery	12,751.24	0.013879	699.45	0.00	13,450.69
24100	Auburn Park	49,841.01	0.054241	2,733.54	0.00	52,574.55
24400	Pl Co Resource Conserv	579.93	0.000631	31.80	0.00	611.73
31300	Auburn Elem M&O	178,607.16	0.194382	9,796.11	0.00	188,403.27
33900	Placer High M&O	155,985.34	0.169760	8,555.26	0.00	164,540.60
34200	Sierra College M&O	63,561.45	0.069177	3,486.26	0.00	67,047.71
34600	Superintendent of Schools	37,062.97	0.040340	2,032.98	0.00	39,095.95
40200	City of Auburn M&O	160,536.31	0.174715	8,804.97	0.00	169,341.28
41400	Plcr Co Water Agy M&O	1,890.91	0.002059	103.77	0.00	1,994.68
47200	Fmr Aub RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		918,841.68	1.000000	50,396.18	0.00	969,237.86

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-033		Tax Increment: 0.00				
01500	County General	8.61	0.196703	0.00	0.00	8.61
01600	County Library	0.97	0.014138	0.00	0.00	0.97
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
24100	Auburn Park	1.89	0.057635	0.00	0.00	1.89
24400	Pl Co Resource Conserv	0.00	0.000672	0.00	0.00	0.00
31300	Auburn Elem M&O	7.71	0.206542	0.00	0.00	7.71
33900	Placer High M&O	6.76	0.180380	0.00	0.00	6.76
34200	Sierra College M&O	2.86	0.073508	0.00	0.00	2.86
34600	Superintendent of Schools	0.92	0.042863	0.00	0.00	0.92
40200	City of Auburn M&O	5,897.79	0.167934	0.00	0.00	5,897.79
41400	Plcr Co Water Agy M&O	0.00	0.002187	0.00	0.00	0.00
45800	Nevada Irrigation M&O	1.89	0.057438	0.00	0.00	1.89
47208	Fmr Auburn RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		5,929.40	1.000000	0.00	0.00	5,929.40

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TRA: 001-052		Tax Increment: (107,366.63)				
01500	County General	192,875.13	0.248721	(26,704.34)	0.00	166,170.79
01600	County Library	9,806.61	0.012615	(1,354.43)	0.00	8,452.18
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
21200	CSA #28-Zone 193	40,584.58	0.039567	(4,248.18)	0.00	36,336.40
24100	Auburn Park	39,163.72	0.050499	(5,421.91)	0.00	33,741.81
24400	Pl Co Resource Conserv	634.15	0.000803	(86.22)	0.00	547.93
31300	Auburn Elem M&O	140,026.77	0.180608	(19,391.27)	0.00	120,635.50
33900	Placer High M&O	122,291.16	0.157718	(16,933.65)	0.00	105,357.51
34200	Sierra College M&O	49,937.48	0.064408	(6,915.27)	0.00	43,022.21
34600	Superintendent of Schools	29,162.60	0.037603	(4,037.31)	0.00	25,125.29
40200	City of Auburn M&O	114,228.40	0.155072	(16,649.56)	0.00	97,578.84
41400	Plcr Co Water Agy M&O	1,519.63	0.001957	(210.12)	0.00	1,309.51
45800	Nevada Irrigation M&O	39,109.86	0.050429	(5,414.39)	0.00	33,695.47
TRA Totals:		779,340.09	1.000000	(107,366.63)	0.00	671,973.46

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-053		Tax Increment: 19,887.79				
01500	County General	103,866.41	0.160012	3,182.29	0.00	107,048.70
01600	County Library	9,121.29	0.014864	295.61	0.00	9,416.90
16900	Auburn Cemetery	4,157.67	0.008022	159.54	0.00	4,317.21
21200	CSA #28-Zone 193	49,513.32	0.082442	1,639.59	0.00	51,152.91
24100	Auburn Park	37,080.81	0.060462	1,202.46	0.00	38,283.27
24400	Pl Co Resource Conserv	349.30	0.000629	12.51	0.00	361.81
31300	Auburn Elem M&O	132,818.89	0.216595	4,307.60	0.00	137,126.49
33900	Placer High M&O	116,006.23	0.189184	3,762.45	0.00	119,768.68
34200	Sierra College M&O	47,307.42	0.077151	1,534.36	0.00	48,841.78
34600	Superintendent of Schools	27,603.23	0.044948	893.92	0.00	28,497.15
40200	City of Auburn M&O	97,071.97	0.143346	2,850.84	0.00	99,922.81
41400	Plcr Co Water Agy M&O	1,447.65	0.002345	46.64	0.00	1,494.29
TRA Totals:		626,344.19	1.000000	19,887.79	0.00	646,231.98

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TRA: 001-054		Tax Increment: 46,183.29				
01500	County General	8,658.81	0.267516	12,354.77	0.00	21,013.58
01600	County Library	430.68	0.013306	614.51	0.00	1,045.19
16900	Auburn Cemetery	443.92	0.013864	640.29	0.00	1,084.21
24100	Auburn Park	1,755.88	0.054243	2,505.12	0.00	4,261.00
24400	Pl Co Resource Conserv	20.16	0.000630	29.10	0.00	49.26
31300	Auburn Elem M&O	6,291.51	0.194385	8,977.34	0.00	15,268.85
33900	Placer High M&O	5,494.36	0.169762	7,840.17	0.00	13,334.53
34200	Sierra College M&O	2,239.33	0.069180	3,194.96	0.00	5,434.29
34600	Superintendent of Schools	1,305.56	0.040340	1,863.03	0.00	3,168.59
40200	City of Auburn M&O	5,655.10	0.174718	8,069.05	0.00	13,724.15
41400	Plcr Co Water Agy M&O	66.34	0.002056	94.95	0.00	161.29
47208	Fmr Auburn RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		32,361.65	1.000000	46,183.29	0.00	78,544.94

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TRA: 001-057		Tax Increment: 0.00				
01500	County General	0.05	0.081283	0.00	0.00	0.05
01600	County Library	(91.00)	0.015054	0.00	0.00	(91.00)
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
21200	CSA #28-Zone 193	(0.27)	0.085407	0.00	0.00	(0.27)
24100	Auburn Park	(369.57)	0.061137	0.00	0.00	(369.57)
24400	Pl Co Resource Conserv	(3.70)	0.000614	0.00	0.00	(3.70)
31300	Auburn Elem M&O	(1,324.12)	0.219048	0.00	0.00	(1,324.12)
33900	Placer High M&O	(1,156.99)	0.191398	0.00	0.00	(1,156.99)
34200	Sierra College M&O	(471.70)	0.078034	0.00	0.00	(471.70)
34600	Superintendent of Schools	(274.84)	0.045468	0.00	0.00	(274.84)
40200	City of Auburn M&O	0.14	0.220099	0.00	0.00	0.14
41400	Plcr Co Water Agy M&O	(14.86)	0.002458	0.00	0.00	(14.86)
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(3,706.86)	1.000000	0.00	0.00	(3,706.86)

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TRA: 002-000		Tax Increment: 65,643.32				
01500	County General	492,507.52	0.266614	17,501.43	0.00	510,008.95
01600	County Library	24,499.90	0.013263	870.63	0.00	25,370.53
17200	Colfax Cemetery	28,082.12	0.015203	997.98	0.00	29,080.10
24400	Pl Co Resource Conserv	1,164.55	0.000630	41.36	0.00	1,205.91
31500	Colfax Elem M&O	397,826.62	0.215368	14,137.47	0.00	411,964.09
33900	Placer High M&O	312,535.91	0.169190	11,106.19	0.00	323,642.10
34200	Sierra College M&O	127,353.43	0.068947	4,525.91	0.00	131,879.34
34600	Superintendent of Schools	74,271.10	0.040208	2,639.39	0.00	76,910.49
40400	City of Colfax M&O	385,189.50	0.208526	13,688.34	0.00	398,877.84
41400	Plcr Co Water Agy M&O	3,789.07	0.002051	134.63	0.00	3,923.70
TRA Totals:		1,847,219.72	1.000000	65,643.32	0.00	1,912,863.04

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TRA: 002-001		Tax Increment: 0.00				
01500	County General	328.00	0.285714	0.00	0.00	328.00
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 Conserv	0.00	0.000000	0.00	0.00	0.00
31500	Colfax Elem M&O	247.00	0.214286	0.00	0.00	247.00
33900	Placer High M&O	206.00	0.178571	0.00	0.00	206.00
34200	Sierra College M&O	82.00	0.071429	0.00	0.00	82.00
34600	Superintendent of Schools	41.00	0.035714	0.00	0.00	41.00
40400	City of Colfax M&O	247.00	0.214286	0.00	0.00	247.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,151.00	1.000000	0.00	0.00	1,151.00

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TRA: 002-010		Tax Increment: 2,076.48				
01500	County General	12,644.06	0.266614	553.62	0.00	13,197.68
01600	County Library	629.21	0.013263	27.54	0.00	656.75
17200	Colfax Cemetery	720.87	0.015203	31.57	0.00	752.44
24400	Pl Co Resource Conserv	28.79	0.000630	1.31	0.00	30.10
31500	Colfax Elem M&O	10,213.77	0.215368	447.21	0.00	10,660.98
33900	Placer High M&O	8,024.11	0.169190	351.32	0.00	8,375.43
34200	Sierra College M&O	3,270.33	0.068947	143.17	0.00	3,413.50
34600	Superintendent of Schools	1,907.74	0.040208	83.49	0.00	1,991.23
40400	City of Colfax M&O	9,888.04	0.208526	433.00	0.00	10,321.04
41400	Plcr Co Water Agy M&O	96.74	0.002051	4.26	0.00	101.00
TRA Totals:		47,423.66	1.000000	2,076.48	0.00	49,500.14

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-002		Tax Increment: 1,000,378.51				
01500	County General	3,074,860.57	0.230070	230,157.08	0.00	3,305,017.65
17800	Placer County Cemetery #1	244,171.07	0.020137	20,144.62	0.00	264,315.69
24400	Pl Co Resource Conserv	7,766.30	0.000639	639.24	0.00	8,405.54
33700	Western Placer Unif M&O	5,944,106.35	0.490981	491,166.84	0.00	6,435,273.19
34200	Sierra College M&O	851,242.16	0.070314	70,340.61	0.00	921,582.77
34600	Superintendent of Schools	496,378.28	0.041001	41,016.52	0.00	537,394.80
40600	City of Lincoln	2,149,091.29	0.144780	144,834.80	0.00	2,293,926.09
41400	Plcr Co Water Agy M&O	25,280.95	0.002078	2,078.79	0.00	27,359.74
TRA Totals:		12,792,896.97	1.000000	1,000,378.51	0.00	13,793,275.48

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-004		Tax Increment: 0.00				
01500	County General	2.00	0.235292	0.00	0.00	2.00
17800	Placer County Cemetery #1	0.00	0.029412	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif M&O	3.00	0.411765	0.00	0.00	3.00
34200	Sierra College M&O	0.00	0.058824	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.029412	0.00	0.00	0.00
40600	City of Lincoln	1.00	0.176471	0.00	0.00	1.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.058824	0.00	0.00	0.00
47600	Fmr Lincoln RDA RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		6.00	1.000000	0.00	0.00	6.00

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	Annex Adj	Total \$
TRA: 003-005		Tax Increment: 140,438.81				
01500	County General	382,103.49	0.242844	34,104.72	0.00	416,208.21
17800	Placer County Cemetery #1	28,360.03	0.018024	2,531.27	0.00	30,891.30
24400	Pl Co Resource Conserv	897.92	0.000572	80.33	0.00	978.25
33700	Western Placer Unif M&O	690,004.39	0.438517	61,584.81	0.00	751,589.20
34200	Sierra College M&O	98,812.06	0.062800	8,819.56	0.00	107,631.62
34600	Superintendent of Schools	57,621.05	0.036619	5,142.73	0.00	62,763.78
40600	City of Lincoln	312,734.71	0.198755	27,912.92	0.00	340,647.63
41400	Plcr Co Water Agy M&O	2,940.57	0.001869	262.48	0.00	3,203.05
47600	Fmr Lincoln RDA RPPTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,573,474.22	1.000000	140,438.81	0.00	1,713,913.03

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-006		Tax Increment: 58,717.66				
01500	County General	278,568.44	0.242842	14,259.11	0.00	292,827.55
17800	Placer County Cemetery #1	20,675.36	0.018022	1,058.21	0.00	21,733.57
24400	Pl Co Resource Conserv	652.98	0.000569	33.41	0.00	686.39
33700	Western Placer Unif M&O	503,029.34	0.438517	25,748.69	0.00	528,778.03
34200	Sierra College M&O	72,038.77	0.062802	3,687.59	0.00	75,726.36
34600	Superintendent of Schools	42,007.47	0.036622	2,150.36	0.00	44,157.83
40600	City of Lincoln	227,994.97	0.198755	11,670.43	0.00	239,665.40
41400	Plcr Co Water Agy M&O	2,148.26	0.001871	109.86	0.00	2,258.12
47600	Fmr Lincoln RDA RPPTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,147,115.59	1.000000	58,717.66	0.00	1,205,833.25

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Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-007		Tax Increment: 449,732.22				
01500	County General	2,051,246.14	0.204448	91,946.85	0.00	2,143,192.99
17800	Placer County Cemetery #1	205,380.63	0.020642	9,283.37	0.00	214,664.00
24400	Pl Co Resource Conserv	6,536.73	0.000657	295.47	0.00	6,832.20
33700	Western Placer Unif M&O	4,997,355.69	0.502260	225,882.50	0.00	5,223,238.19
34200	Sierra College M&O	715,651.63	0.071927	32,347.89	0.00	747,999.52
34600	Superintendent of Schools	417,331.58	0.041944	18,863.57	0.00	436,195.15
40600	City of Lincoln	1,002,349.20	0.099778	44,873.38	0.00	1,047,222.58
41400	Plcr Co Water Agy M&O	21,278.57	0.002139	961.98	0.00	22,240.55
45800	Nevada Irrigation M&O	559,224.46	0.056205	25,277.20	0.00	584,501.66
TRA Totals:		9,976,354.63	1.000000	449,732.22	0.00	10,426,086.85

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-017		Tax Increment: 239,264.63				
01500	County General	1,337,788.38	0.207250	49,587.59	0.00	1,387,375.97
17800	Placer County Cemetery #1	139,200.99	0.021845	5,226.74	0.00	144,427.73
24400	Pl Co Resource Conserv	2,069.86	0.000226	54.07	0.00	2,123.93
33700	Western Placer Unif M&O	3,250,798.25	0.504477	120,703.50	0.00	3,371,501.75
34200	Sierra College M&O	448,740.61	0.068929	16,492.27	0.00	465,232.88
34600	Superintendent of Schools	280,654.05	0.043939	10,513.05	0.00	291,167.10
40600	City of Lincoln	621,906.73	0.096413	23,068.22	0.00	644,974.95
41400	Plcr Co Water Agy M&O	6,644.13	0.000724	173.23	0.00	6,817.36
45800	Nevada Irrigation M&O	362,509.92	0.056197	13,445.95	0.00	375,955.87
TRA Totals:		6,450,312.92	1.000000	239,264.63	0.00	6,689,577.55

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-020		Tax Increment: 1,998,446.09				
01500	County General	8,869,548.04	0.228771	457,186.51	0.00	9,326,734.55
17800	Placer County Cemetery #1	829,634.48	0.020219	40,406.58	0.00	870,041.06
24400	Pl Co Resource Conserv	26,422.34	0.000649	1,296.99	0.00	27,719.33
33700	Western Placer Unif M&O	20,478,666.34	0.512514	1,024,231.60	0.00	21,502,897.94
34200	Sierra College M&O	2,994,664.80	0.077737	155,353.20	0.00	3,150,018.00
34600	Superintendent of Schools	1,744,541.62	0.045226	90,381.72	0.00	1,834,923.34
40600	City of Lincoln	4,422,169.69	0.112499	224,823.19	0.00	4,646,992.88
41400	Plcr Co Water Agy M&O	90,078.11	0.002385	4,766.29	0.00	94,844.40
TRA Totals:		39,455,725.42	1.000000	1,998,446.09	0.00	41,454,171.51

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-032		Tax Increment: 570.42				
01500	County General	241.01	0.219998	125.49	0.00	366.50
17800	Placer County Cemetery #1	23.97	0.021874	12.48	0.00	36.45
24400	Pl Co Resource Conserv	0.77	0.000696	0.40	0.00	1.17
33700	Western Placer Unif M&O	583.09	0.532170	303.56	0.00	886.65
34200	Sierra College M&O	83.49	0.076212	43.47	0.00	126.96
34600	Superintendent of Schools	48.70	0.044439	25.35	0.00	74.05
40600	City of Lincoln	112.13	0.102344	58.38	0.00	170.51
41400	Plcr Co Water Agy M&O	2.48	0.002267	1.29	0.00	3.77
TRA Totals:		1,095.64	1.000000	570.42	0.00	1,666.06

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-038		Tax Increment: 2,534.75				
01500	County General	25,048.16	0.271976	689.39	0.00	25,737.55
17800	Placer County Cemetery #1	872.59	0.021874	55.45	0.00	928.04
24400	Pl Co Resource Conserv	27.76	0.000696	1.76	0.00	29.52
33700	Western Placer Unif M&O	21,229.09	0.532170	1,348.92	0.00	22,578.01
34200	Sierra College M&O	3,040.22	0.076212	193.18	0.00	3,233.40
34600	Superintendent of Schools	1,772.74	0.044439	112.64	0.00	1,885.38
40600	City of Lincoln	4,638.55	0.050366	127.67	0.00	4,766.22
41400	Plcr Co Water Agy M&O	90.43	0.002267	5.75	0.00	96.18
TRA Totals:		56,719.54	1.000000	2,534.75	0.00	59,254.29

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-039		Tax Increment: 53.50				
01500	County General	0.00	0.270000	14.45	696.66	711.11
17500	N.R.G. Cemetery	0.00	0.014360	0.77	0.00	0.77
24400	Pl Co Resource Conserv	0.00	0.000662	0.04	0.00	0.04
33700	Western Placer Unif M&O	0.00	0.505484	27.04	0.00	27.04
34200	Sierra College M&O	0.00	0.072388	3.87	0.00	3.87
34600	Superintendent of Schools	0.00	0.042210	2.26	0.00	2.26
40600	City of Lincoln	0.00	0.036177	1.94	93.34	95.28
41400	Plcr Co Water Agy M&O	0.00	0.002153	0.12	0.00	0.12
45800	Nevada Irrigation M&O	0.00	0.056566	3.03	0.00	3.03
TRA Totals:		0.00	1.000000	53.50	790.00	843.50

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-040		Tax Increment: 2,859.21				
01500	County General	0.00	0.272295	778.55	6,314.51	7,093.06
17800	Placer County Cemetery #1	0.00	0.021900	62.62	0.00	62.62
24400	Pl Co Resource Conserv	0.00	0.000660	1.89	0.00	1.89
33700	Western Placer Unif M&O	0.00	0.532190	1,521.64	0.00	1,521.64
34200	Sierra College M&O	0.00	0.076253	218.02	0.00	218.02
34600	Superintendent of Schools	0.00	0.044459	127.12	0.00	127.12
40600	City of Lincoln	0.00	0.050000	142.96	1,159.49	1,302.45
41400	Plcr Co Water Agy M&O	0.00	0.002243	6.41	0.00	6.41
TRA Totals:		0.00	1.000000	2,859.21	7,474.00	10,333.21

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-041		Tax Increment: 193.97				
01500	County General	305.54	0.270000	52.37	(4.95)	352.96
17800	Placer County Cemetery #1	22.07	0.022472	4.36	0.00	26.43
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif M&O	520.22	0.505618	98.07	0.00	618.29
34200	Sierra College M&O	68.23	0.067416	13.08	0.00	81.31
34600	Superintendent of Schools	47.18	0.044944	8.72	0.00	55.90
40600	City of Lincoln	0.00	0.033370	6.47	4.95	11.42
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	56.69	0.056180	10.90	0.00	67.59
TRA Totals:		1,019.93	1.000000	193.97	0.00	1,213.90

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-042		Tax Increment: 29,747.67				
01500	County General	0.00	0.270000	8,031.87	55,995.80	64,027.67
17800	Placer County Cemetery #1	0.00	0.020642	614.05	0.00	614.05
24400	Pl Co Resource Conserv	0.00	0.000657	19.54	0.00	19.54
33700	Western Placer Unif M&O	0.00	0.502260	14,941.06	0.00	14,941.06
34200	Sierra College M&O	0.00	0.071927	2,139.66	0.00	2,139.66
34600	Superintendent of Schools	0.00	0.041944	1,247.74	0.00	1,247.74
40600	City of Lincoln	0.00	0.034226	1,018.14	7,098.20	8,116.34
41400	Plcr Co Water Agy M&O	0.00	0.002139	63.63	0.00	63.63
45800	Nevada Irrigation M&O	0.00	0.056205	1,671.97	0.00	1,671.97
TRA Totals:		0.00	1.000000	29,747.67	63,094.00	92,841.67

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-043						
Tax Increment: 0.07						
01500	County General	0.00	0.274527	0.02	1.69	1.71
17500	N.R.G. Cemetery	0.00	0.015214	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000705	0.00	0.00	0.00
33700	Western Placer Unif M&O	0.00	0.535799	0.04	0.00	0.04
34200	Sierra College M&O	0.00	0.076727	0.01	0.00	0.01
34600	Superintendent of Schools	0.00	0.044743	0.00	0.00	0.00
40600	City of Lincoln	0.00	0.050000	0.00	0.31	0.31
41400	Plcr Co Water Agy M&O	0.00	0.002285	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.07	2.00	2.07

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-000		Tax Increment: 1,397,201.03				
01500	County General	12,446,013.85	0.298386	416,905.23	0.00	12,862,919.08
01600	County Library	619,994.85	0.014870	20,776.38	0.00	640,771.23
17500	N.R.G. Cemetery	639,470.77	0.015336	21,427.47	0.00	660,898.24
24400	Pl Co Resource Conserv	29,376.21	0.000705	985.03	0.00	30,361.24
33300	Rocklin Unif M&O	15,626,521.54	0.374792	523,659.77	0.00	16,150,181.31
34200	Sierra College M&O	3,223,216.48	0.077308	108,014.82	0.00	3,331,231.30
34600	Superintendent of Schools	1,592,115.47	0.038186	53,353.52	0.00	1,645,468.99
40800	City of Rocklin	6,789,698.30	0.162844	227,525.80	0.00	7,017,224.10
41400	Plcr Co Water Agy M&O	95,924.80	0.002301	3,214.96	0.00	99,139.76
43600	South Placer MUD M&O	619,902.52	0.015272	21,338.05	0.00	641,240.57
TRA Totals:		41,682,234.79	1.000000	1,397,201.03	0.00	43,079,435.82

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-003		Tax Increment: 0.00				
01500	County General	66.36	0.265441	0.00	0.00	66.36
01600	County Library	4.65	0.013185	0.00	0.00	4.65
17500	N.R.G. Cemetery	4.68	0.013532	0.00	0.00	4.68
21700	Rocklin Fire	34.21	0.123525	0.00	0.00	34.21
24400	Pl Co Resource Conserv	0.03	0.000694	0.00	0.00	0.03
33300	Rocklin Unif M&O	92.78	0.333449	0.00	0.00	92.78
34200	Sierra College M&O	20.45	0.068702	0.00	0.00	20.45
34600	Superintendent of Schools	9.73	0.034352	0.00	0.00	9.73
40800	City of Rocklin	40.28	0.145038	0.00	0.00	40.28
41400	Plcr Co Water Agy M&O	1.11	0.002082	0.00	0.00	1.11
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		274.28	1.000000	0.00	0.00	274.28

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-005		Tax Increment: 316,516.66				
01500	County General	395,308.13	0.278546	88,164.45	0.00	483,472.58
01600	County Library	19,577.36	0.013841	4,380.91	0.00	23,958.27
17500	N.R.G. Cemetery	20,193.57	0.014279	4,519.54	0.00	24,713.11
24400	Pl Co Resource Conserv	983.18	0.000700	221.56	0.00	1,204.74
32200	Loomis Elem M&O	330,040.02	0.233351	73,859.48	0.00	403,899.50
33900	Placer High M&O	250,378.74	0.177029	56,032.63	0.00	306,411.37
34200	Sierra College M&O	102,077.85	0.072177	22,845.22	0.00	124,923.07
34600	Superintendent of Schools	59,581.62	0.042132	13,335.48	0.00	72,917.10
40800	City of Rocklin	216,255.70	0.151817	48,052.61	0.00	264,308.31
41400	Plcr Co Water Agy M&O	2,984.43	0.002103	665.63	0.00	3,650.06
43600	South Placer MUD M&O	18,397.71	0.014025	4,439.15	0.00	22,836.86
TRA Totals:		1,415,778.31	1.000000	316,516.66	0.00	1,732,294.97

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-017		Tax Increment: 1,440,288.07				
01500	County General	6,230,957.99	0.266850	384,340.87	0.00	6,615,298.86
01600	County Library	389,979.19	0.015857	22,838.65	0.00	412,817.84
18100	Roseville Cemetery	250,048.22	0.010171	14,649.17	0.00	264,697.39
24400	Pl Co Resource Conserv	19,201.70	0.000786	1,132.07	0.00	20,333.77
33300	Rocklin Unif M&O	9,843,482.79	0.400347	576,615.01	0.00	10,420,097.80
34200	Sierra College M&O	2,030,119.80	0.082574	118,930.35	0.00	2,149,050.15
34600	Superintendent of Schools	1,001,766.08	0.040739	58,675.90	0.00	1,060,441.98
40800	City of Rocklin	3,983,935.20	0.163801	235,920.63	0.00	4,219,855.83
41400	Plcr Co Water Agy M&O	60,066.60	0.002440	3,514.30	0.00	63,580.90
43600	South Placer MUD M&O	404,310.54	0.016435	23,671.13	0.00	427,981.67
TRA Totals:		24,213,868.11	1.000000	1,440,288.07	0.00	25,654,156.18

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

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

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-030		Tax Increment: 17,171.41				
01500	County General	171,398.87	0.262004	4,498.98	0.00	175,897.85
01600	County Library	8,504.66	0.013006	223.33	0.00	8,727.99
17500	N.R.G. Cemetery	8,794.20	0.013450	230.96	0.00	9,025.16
22300	South Placer Fire	80,128.48	0.122499	2,103.48	0.00	82,231.96
24400	Pl Co Resource Conserv	434.91	0.000667	11.45	0.00	446.36
33300	Rocklin Unif M&O	214,939.49	0.328591	5,642.37	0.00	220,581.86
34200	Sierra College M&O	44,355.76	0.067808	1,164.36	0.00	45,520.12
34600	Superintendent of Schools	21,881.89	0.033460	574.56	0.00	22,456.45
40800	City of Rocklin	93,509.05	0.142952	2,454.69	0.00	95,963.74
41400	Plcr Co Water Agy M&O	1,305.76	0.002001	34.36	0.00	1,340.12
43600	South Placer MUD M&O	8,868.20	0.013562	232.88	0.00	9,101.08
TRA Totals:		654,121.27	1.000000	17,171.41	0.00	671,292.68

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-035		Tax Increment: 0.00				
01500	County General	(3.00)	0.165332	0.00	0.00	(3.00)
01600	County Library	0.00	0.010369	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.014076	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.118026	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000515	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	0.080484	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.044767	0.00	0.00	0.00
40800	City of Rocklin	0.00	0.146455	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.001600	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.005719	0.00	0.00	0.00
TRA Totals:		(3.00)	1.000000	0.00	0.00	(3.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-052		Tax Increment: 57,988.00				
01500	County General	838,033.18	0.298700	17,321.02	0.00	855,354.20
01600	County Library	41,685.46	0.014858	861.59	0.00	42,547.05
17500	N.R.G. Cemetery	42,992.48	0.015323	888.55	0.00	43,881.03
24400	Pl Co Resource Conserv	1,977.55	0.000705	40.88	0.00	2,018.43
33300	Rocklin Unif M&O	1,050,654.51	0.374476	21,715.11	0.00	1,072,369.62
34200	Sierra College M&O	216,714.08	0.077243	4,479.17	0.00	221,193.25
34600	Superintendent of Schools	107,054.32	0.038157	2,212.65	0.00	109,266.97
40800	City of Rocklin	456,898.39	0.162848	9,443.23	0.00	466,341.62
41400	Plcr Co Water Agy M&O	6,443.30	0.002297	133.20	0.00	6,576.50
43600	South Placer MUD M&O	43,189.18	0.015393	892.61	0.00	44,081.79
47800	Fmr Rocklin RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		2,805,642.45	1.000000	57,988.00	0.00	2,863,630.45

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-053		Tax Increment: 4,913.29				
01500	County General	51,854.43	0.278644	1,369.06	0.00	53,223.49
01600	County Library	2,566.09	0.013783	67.72	0.00	2,633.81
17500	N.R.G. Cemetery	2,657.01	0.014281	70.17	0.00	2,727.18
24400	Pl Co Resource Conserv	123.91	0.000664	3.26	0.00	127.17
32200	Loomis Elem M&O	43,391.80	0.233145	1,145.51	0.00	44,537.31
33900	Placer High M&O	32,913.61	0.176852	868.93	0.00	33,782.54
34200	Sierra College M&O	13,415.03	0.072069	354.10	0.00	13,769.13
34600	Superintendent of Schools	7,819.25	0.042013	206.42	0.00	8,025.67
40800	City of Rocklin	28,279.01	0.151943	746.54	0.00	29,025.55
41400	Plcr Co Water Agy M&O	402.72	0.002159	10.61	0.00	413.33
43600	South Placer MUD M&O	2,689.00	0.014447	70.98	0.00	2,759.98
47800	Fmr Rocklin RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		186,111.86	1.000000	4,913.29	0.00	191,025.15

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-059		Tax Increment: 11,525.69				
01500	County General	38,566.69	0.263540	3,037.48	0.00	41,604.17
01600	County Library	2,252.42	0.015398	177.47	0.00	2,429.89
17500	N.R.G. Cemetery	2,012.23	0.013756	158.55	0.00	2,170.78
33400	Roseville City Elem M&O	31,785.43	0.217278	2,504.28	0.00	34,289.71
34100	Roseville High M&O	29,786.11	0.203624	2,346.91	0.00	32,133.02
34200	Sierra College M&O	10,719.41	0.073280	844.60	0.00	11,564.01
34600	Superintendent of Schools	5,295.33	0.036200	417.23	0.00	5,712.56
40800	City of Rocklin	23,265.70	0.159049	1,833.15	0.00	25,098.85
41400	Plcr Co Water Agy M&O	301.05	0.002058	23.72	0.00	324.77
43600	South Placer MUD M&O	2,313.72	0.015817	182.30	0.00	2,496.02
TRA Totals:		146,298.09	1.000000	11,525.69	0.00	157,823.78

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-070		Tax Increment: 734,334.24				
01500	County General	850,409.57	0.284360	208,815.28	0.00	1,059,224.85
01600	County Library	43,874.05	0.015354	11,274.97	0.00	55,149.02
17500	N.R.G. Cemetery	45,287.29	0.015863	11,648.74	0.00	56,936.03
24400	Pl Co Resource Conserv	2,038.29	0.000694	509.63	0.00	2,547.92
33300	Rocklin Unif M&O	1,107,580.10	0.388296	285,139.05	0.00	1,392,719.15
34200	Sierra College M&O	228,471.04	0.080100	58,820.17	0.00	287,291.21
34600	Superintendent of Schools	113,109.43	0.039764	29,200.07	0.00	142,309.50
40800	City of Rocklin	466,950.13	0.157280	115,496.09	0.00	582,446.22
41400	Plcr Co Water Agy M&O	6,781.74	0.002372	1,741.84	0.00	8,523.58
43600	South Placer MUD M&O	45,470.02	0.015917	11,688.40	0.00	57,158.42
48000	Fmr Rocklin RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		2,909,971.66	1.000000	734,334.24	0.00	3,644,305.90

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-071		Tax Increment: (2,907.00)				
01500	County General	1,374.96	0.265441	(771.64)	0.00	603.32
01600	County Library	68.37	0.013185	(38.33)	0.00	30.04
17500	N.R.G. Cemetery	70.69	0.013532	(39.34)	0.00	31.35
21700	Rocklin Fire	640.86	0.123525	(359.09)	0.00	281.77
24400	Pl Co Resource Conserv	3.64	0.000694	(2.02)	0.00	1.62
33300	Rocklin Unif M&O	1,729.79	0.333449	(969.34)	0.00	760.45
34200	Sierra College M&O	356.44	0.068702	(199.72)	0.00	156.72
34600	Superintendent of Schools	178.24	0.034352	(99.86)	0.00	78.38
40800	City of Rocklin	753.05	0.145038	(421.63)	0.00	331.42
41400	Plcr Co Water Agy M&O	10.96	0.002082	(6.05)	0.00	4.91
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
48000	Fmr Rocklin RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		5,187.00	1.000000	(2,907.00)	0.00	2,280.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-075		Tax Increment: 72,832.56				
01500	County General	281,427.45	0.278637	20,293.85	0.00	301,721.30
01600	County Library	13,964.81	0.013827	1,007.06	0.00	14,971.87
17500	N.R.G. Cemetery	14,408.11	0.014265	1,038.96	0.00	15,447.07
24400	Pl Co Resource Conserv	706.81	0.000700	50.98	0.00	757.79
32200	Loomis Elem M&O	235,467.20	0.233132	16,979.60	0.00	252,446.80
33900	Placer High M&O	178,634.75	0.176862	12,881.31	0.00	191,516.06
34200	Sierra College M&O	72,832.09	0.072110	5,251.96	0.00	78,084.05
34600	Superintendent of Schools	42,517.65	0.042094	3,065.81	0.00	45,583.46
40800	City of Rocklin	153,442.85	0.151921	11,064.80	0.00	164,507.65
41400	Plcr Co Water Agy M&O	2,120.40	0.002100	152.95	0.00	2,273.35
43600	South Placer MUD M&O	14,495.64	0.014352	1,045.29	0.00	15,540.93
48000	Fmr Rocklin RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,010,017.76	1.000000	72,832.56	0.00	1,082,850.32

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-084		Tax Increment: 32,400.71				
01500	County General	8,832.28	0.200812	6,506.45	0.00	15,338.73
01600	County Library	710.63	0.015955	516.95	0.00	1,227.58
17500	N.R.G. Cemetery	599.06	0.016490	534.29	0.00	1,133.35
24400	Pl Co Resource Conserv	27.25	0.000750	24.30	0.00	51.55
32200	Loomis Elem M&O	9,736.76	0.268016	8,683.91	0.00	18,420.67
33900	Placer High M&O	7,387.17	0.203341	6,588.39	0.00	13,975.56
34200	Sierra College M&O	3,010.89	0.082878	2,685.31	0.00	5,696.20
34600	Superintendent of Schools	1,754.42	0.048293	1,564.73	0.00	3,319.15
40800	City of Rocklin	6,257.98	0.144512	4,682.29	0.00	10,940.27
41400	Plcr Co Water Agy M&O	89.48	0.002463	79.80	0.00	169.28
43600	South Placer MUD M&O	599.06	0.016490	534.29	0.00	1,133.35
TRA Totals:		39,004.98	1.000000	32,400.71	0.00	71,405.69

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-085		Tax Increment: 13,327.95				
01500	County General	14,957.96	0.204184	2,721.35	0.00	17,679.31
01600	County Library	1,186.57	0.016207	216.01	0.00	1,402.58
17500	N.R.G. Cemetery	1,154.72	0.016716	222.79	0.00	1,377.51
24400	Pl Co Resource Conserv	53.12	0.000769	10.25	0.00	63.37
32200	Loomis Elem M&O	18,825.89	0.272525	3,632.20	0.00	22,458.09
33900	Placer High M&O	14,283.62	0.206771	2,755.83	0.00	17,039.45
34200	Sierra College M&O	5,820.57	0.084259	1,123.00	0.00	6,943.57
34600	Superintendent of Schools	3,394.21	0.049135	654.87	0.00	4,049.08
40800	City of Rocklin	10,660.72	0.146928	1,958.25	0.00	12,618.97
41400	Plcr Co Water Agy M&O	173.11	0.002506	33.40	0.00	206.51
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		70,510.49	1.000000	13,327.95	0.00	83,838.44

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-086		Tax Increment: 5,394.28				
01500	County General	564.66	0.217442	1,172.94	0.00	1,737.60
01600	County Library	42.11	0.017049	91.97	0.00	134.08
17500	N.R.G. Cemetery	43.85	0.017705	95.51	0.00	139.36
24400	Pl Co Resource Conserv	1.70	0.000656	3.54	0.00	5.24
33300	Rocklin Unif M&O	1,124.24	0.435410	2,348.72	0.00	3,472.96
34200	Sierra College M&O	228.74	0.089836	484.60	0.00	713.34
34600	Superintendent of Schools	115.73	0.045246	244.07	0.00	359.80
40800	City of Rocklin	404.51	0.156328	843.28	0.00	1,247.79
41400	Plcr Co Water Agy M&O	6.95	0.002623	14.15	0.00	21.10
43600	South Placer MUD M&O	43.85	0.017705	95.51	0.00	139.36
TRA Totals:		2,576.34	1.000000	5,394.28	0.00	7,970.62

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-087		Tax Increment: 27,207.28				
01500	County General	6,444.37	0.221495	6,026.28	0.00	12,470.65
01600	County Library	709.11	0.017598	478.79	0.00	1,187.90
17500	N.R.G. Cemetery	372.18	0.018188	494.85	0.00	867.03
24400	Pl Co Resource Conserv	16.93	0.000827	22.50	0.00	39.43
33300	Rocklin Unif M&O	9,070.15	0.443250	12,059.63	0.00	21,129.78
34200	Sierra College M&O	1,870.59	0.091414	2,487.13	0.00	4,357.72
34600	Superintendent of Schools	923.23	0.045117	1,227.51	0.00	2,150.74
40800	City of Rocklin	4,550.68	0.159395	4,336.70	0.00	8,887.38
41400	Plcr Co Water Agy M&O	55.58	0.002716	73.89	0.00	129.47
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		24,012.82	1.000000	27,207.28	0.00	51,220.10

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-088		Tax Increment: 441.30				
01500	County General	543.64	0.267402	118.00	0.00	661.64
01600	County Library	30.54	0.015014	6.63	0.00	37.17
17500	N.R.G. Cemetery	31.51	0.015489	6.84	0.00	38.35
24400	Pl Co Resource Conserv	1.46	0.000712	0.31	0.00	1.77
33300	Rocklin Unif M&O	769.73	0.378562	167.06	0.00	936.79
34200	Sierra College M&O	158.78	0.078090	34.46	0.00	193.24
34600	Superintendent of Schools	78.44	0.038570	17.02	0.00	95.46
40800	City of Rocklin	382.83	0.188278	83.09	0.00	465.92
41400	Plcr Co Water Agy M&O	4.73	0.002330	1.03	0.00	5.76
43600	South Placer MUD M&O	31.64	0.015553	6.86	0.00	38.50
TRA Totals:		2,033.30	1.000000	441.30	0.00	2,474.60

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-089		Tax Increment: 1,297,868.87				
01500	County General	1,435,594.59	0.218543	283,640.16	0.00	1,719,234.75
01600	County Library	117,752.11	0.017925	23,264.30	0.00	141,016.41
18100	Roseville Cemetery	73,634.32	0.011444	14,852.81	0.00	88,487.13
24400	Pl Co Resource Conserv	5,636.46	0.000876	1,136.93	0.00	6,773.39
33300	Rocklin Unif M&O	2,905,904.08	0.451626	586,151.33	0.00	3,492,055.41
34200	Sierra College M&O	599,588.08	0.093186	120,943.21	0.00	720,531.29
34600	Superintendent of Schools	296,042.82	0.046010	59,714.95	0.00	355,757.77
40800	City of Rocklin	1,035,569.04	0.157646	204,603.84	0.00	1,240,172.88
41400	Plcr Co Water Agy M&O	17,655.76	0.002744	3,561.35	0.00	21,217.11
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		6,487,377.26	1.000000	1,297,868.87	0.00	7,785,246.13

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-090		Tax Increment: 323,574.60				
01500	County General	183,216.45	0.180998	58,566.36	0.00	241,782.81
01600	County Library	16,723.80	0.014846	4,803.79	0.00	21,527.59
18100	Roseville Cemetery	9,226.68	0.009504	3,075.25	0.00	12,301.93
24400	Pl Co Resource Conserv	686.38	0.000707	228.77	0.00	915.15
33300	Rocklin Unif M&O	523,175.88	0.538901	174,374.68	0.00	697,550.56
34200	Sierra College M&O	74,922.07	0.077174	24,971.55	0.00	99,893.62
34600	Superintendent of Schools	43,695.63	0.045009	14,563.77	0.00	58,259.40
40800	City of Rocklin	133,293.19	0.130563	42,246.87	0.00	175,540.06
41400	Plcr Co Water Agy M&O	2,230.95	0.002298	743.57	0.00	2,974.52
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		987,171.03	1.000000	323,574.60	0.00	1,310,745.63

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-091		Tax Increment: 73.65				
01500	County General	762.64	0.215118	15.84	0.00	778.48
01600	County Library	63.68	0.017323	1.28	0.00	64.96
18100	Roseville Cemetery	6.80	0.011024	0.81	0.00	7.61
24400	Pl Co Resource Conserv	0.47	0.000787	0.06	0.00	0.53
33300	Rocklin Unif M&O	273.72	0.444095	32.71	0.00	306.43
34200	Sierra College M&O	56.30	0.091339	6.73	0.00	63.03
34600	Superintendent of Schools	27.66	0.044882	3.31	0.00	30.97
40800	City of Rocklin	550.52	0.154960	11.41	0.00	561.93
41400	Plcr Co Water Agy M&O	1.45	0.002362	0.17	0.00	1.62
43600	South Placer MUD M&O	11.16	0.018110	1.33	0.00	12.49
TRA Totals:		1,754.40	1.000000	73.65	0.00	1,828.05

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-092		Tax Increment: (13,032.80)				
01500	County General	153,601.26	0.214535	(2,795.99)	0.00	150,805.27
01600	County Library	12,596.71	0.017589	(229.23)	0.00	12,367.48
18100	Roseville Cemetery	(5,900.37)	0.011257	(146.71)	0.00	(6,047.08)
24400	Pl Co Resource Conserv	(435.59)	0.000831	(10.83)	0.00	(446.42)
33300	Rocklin Unif M&O	(232,426.97)	0.443435	(5,779.20)	0.00	(238,206.17)
34200	Sierra College M&O	(47,945.68)	0.091473	(1,192.15)	0.00	(49,137.83)
34600	Superintendent of Schools	(23,682.73)	0.045183	(588.86)	0.00	(24,271.59)
40800	City of Rocklin	110,799.13	0.154749	(2,016.81)	0.00	108,782.32
41400	Plcr Co Water Agy M&O	(1,426.22)	0.002721	(35.46)	0.00	(1,461.68)
43600	South Placer MUD M&O	(9,553.69)	0.018227	(237.55)	0.00	(9,791.24)
TRA Totals:		(44,374.15)	1.000000	(13,032.80)	0.00	(57,406.95)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-093		Tax Increment: 646.91				
01500	County General	11,347.24	0.189181	122.38	(4,361.20)	7,108.42
01600	County Library	530.39	0.014754	9.54	0.00	539.93
17500	N.R.G. Cemetery	551.48	0.015301	9.90	0.00	561.38
21700	Rocklin Fire	5,052.80	0.140437	90.85	0.00	5,143.65
24400	Pl Co Resource Conserv	17.07	0.000546	0.35	0.00	17.42
33300	Rocklin Unif M&O	13,622.44	0.378689	244.98	0.00	13,867.42
34200	Sierra College M&O	2,808.67	0.078142	50.55	0.00	2,859.22
34600	Superintendent of Schools	1,394.27	0.038797	25.10	0.00	1,419.37
40800	City of Rocklin	0.00	0.126120	81.59	4,361.20	4,442.79
41400	Plcr Co Water Agy M&O	79.34	0.002186	1.41	0.00	80.75
43600	South Placer MUD M&O	569.56	0.015847	10.25	0.00	579.81
TRA Totals:		35,973.26	1.000000	646.91	0.00	36,620.17

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-094		Tax Increment: 12,233.37				
01500	County General	108,759.82	0.189149	2,313.93	(41,386.00)	69,687.75
01600	County Library	5,179.04	0.015014	183.67	0.00	5,362.71
17500	N.R.G. Cemetery	5,340.92	0.015489	189.48	0.00	5,530.40
21700	Rocklin Fire	48,269.65	0.140432	1,717.96	0.00	49,987.61
24400	Pl Co Resource Conserv	246.71	0.000712	8.71	0.00	255.42
33300	Rocklin Unif M&O	130,591.01	0.378562	4,631.09	0.00	135,222.10
34200	Sierra College M&O	26,937.19	0.078090	955.30	0.00	27,892.49
34600	Superintendent of Schools	13,301.24	0.038570	471.84	0.00	13,773.08
40800	City of Rocklin	0.00	0.126099	1,542.62	41,386.00	42,928.62
41400	Plcr Co Water Agy M&O	805.20	0.002330	28.50	0.00	833.70
43600	South Placer MUD M&O	5,364.51	0.015553	190.27	0.00	5,554.78
TRA Totals:		344,795.29	1.000000	12,233.37	0.00	357,028.66

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-001		Tax Increment: 4,996,291.66				
01500	County General	30,216,326.87	0.284961	1,423,748.27	0.00	31,640,075.14
18100	Roseville Cemetery	961,766.90	0.009070	45,316.37	0.00	1,007,083.27
24400	Pl Co Resource Conserv	11,881.00	0.000000	0.00	0.00	11,881.00
33400	Roseville City Elem M&O	23,172,023.40	0.218480	1,091,589.80	0.00	24,263,613.20
34100	Roseville High M&O	21,715,974.29	0.204751	1,022,995.71	0.00	22,738,970.00
34200	Sierra College M&O	7,815,615.08	0.073691	368,181.73	0.00	8,183,796.81
34600	Superintendent of Schools	3,860,929.57	0.036401	181,870.01	0.00	4,042,799.58
40900	City of Roseville	18,074,103.45	0.170454	851,637.90	0.00	18,925,741.35
41400	Plcr Co Water Agy M&O	232,533.66	0.002192	10,951.87	0.00	243,485.53
TRA Totals:		106,061,154.22	1.000000	4,996,291.66	0.00	111,057,445.88

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-003		Tax Increment: 0.00				
01500	County General	1,595.04	0.351064	0.00	0.00	1,595.04
18100	Roseville Cemetery	48.36	0.010638	0.00	0.00	48.36
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31600	Dry Creek Elem M&O	871.57	0.191489	0.00	0.00	871.57
34100	Roseville High M&O	871.57	0.191489	0.00	0.00	871.57
34200	Sierra College M&O	290.19	0.063830	0.00	0.00	290.19
34600	Superintendent of Schools	145.09	0.031915	0.00	0.00	145.09
40900	City of Roseville	726.48	0.159575	0.00	0.00	726.48
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		4,548.30	1.000000	0.00	0.00	4,548.30

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-004		Tax Increment: 156,357.93				
01500	County General	1,022,597.34	0.284830	44,535.43	0.00	1,067,132.77
18100	Roseville Cemetery	32,681.25	0.009075	1,418.95	0.00	34,100.20
24400	Pl Co Resource Conserv	1,369.42	0.000480	75.05	0.00	1,444.47
33400	Roseville City Elem M&O	783,893.62	0.218373	34,144.35	0.00	818,037.97
34100	Roseville High M&O	734,667.48	0.204652	31,998.96	0.00	766,666.44
34200	Sierra College M&O	264,203.70	0.073644	11,514.82	0.00	275,718.52
34600	Superintendent of Schools	130,746.59	0.036397	5,690.96	0.00	136,437.55
40900	City of Roseville	611,502.91	0.170361	26,637.29	0.00	638,140.20
41400	Plcr Co Water Agy M&O	7,844.64	0.002188	342.11	0.00	8,186.75
TRA Totals:		3,589,506.95	1.000000	156,357.93	0.00	3,745,864.88

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-005		Tax Increment: 135,210.72				
01500	County General	431,556.72	0.283389	38,317.23	0.00	469,873.95
17500	N.R.G. Cemetery	22,133.81	0.014534	1,965.15	0.00	24,098.96
24400	Pl Co Resource Conserv	12.00	0.000000	0.00	0.00	12.00
33400	Roseville City Elem M&O	330,891.27	0.217278	29,378.31	0.00	360,269.58
34100	Roseville High M&O	310,098.84	0.203624	27,532.15	0.00	337,630.99
34200	Sierra College M&O	111,597.79	0.073280	9,908.24	0.00	121,506.03
34600	Superintendent of Schools	55,130.19	0.036200	4,894.63	0.00	60,024.82
40900	City of Roseville	258,157.20	0.169521	22,921.06	0.00	281,078.26
41400	Plcr Co Water Agy M&O	3,309.29	0.002174	293.95	0.00	3,603.24
TRA Totals:		1,522,887.11	1.000000	135,210.72	0.00	1,658,097.83

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-006		Tax Increment: 1,166,228.83				
01500	County General	9,659,769.67	0.289221	337,297.87	0.00	9,997,067.54
18100	Roseville Cemetery	307,563.73	0.009205	10,735.14	0.00	318,298.87
24400	Pl Co Resource Conserv	6,916.00	0.000000	0.00	0.00	6,916.00
31600	Dry Creek Elem M&O	6,797,683.49	0.206800	241,176.12	0.00	7,038,859.61
34100	Roseville High M&O	6,862,677.91	0.207811	242,355.18	0.00	7,105,033.09
34200	Sierra College M&O	2,469,886.28	0.074792	87,224.59	0.00	2,557,110.87
34600	Superintendent of Schools	1,220,312.49	0.036945	43,086.32	0.00	1,263,398.81
40900	City of Roseville	5,778,254.68	0.173001	201,758.75	0.00	5,980,013.43
41400	Plcr Co Water Agy M&O	74,167.98	0.002225	2,594.86	0.00	76,762.84
TRA Totals:		33,177,232.23	1.000000	1,166,228.83	0.00	34,343,461.06

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-008		Tax Increment: 145,321.95				
01500	County General	1,279,661.67	0.284539	41,349.76	0.00	1,321,011.43
18100	Roseville Cemetery	40,690.55	0.009048	1,314.87	0.00	42,005.42
24400	Pl Co Resource Conserv	2,945.37	0.000655	95.19	0.00	3,040.56
31900	Eureka Elem M&O	882,120.12	0.196143	28,503.88	0.00	910,624.00
34100	Roseville High M&O	919,600.84	0.204477	29,715.00	0.00	949,315.84
34200	Sierra College M&O	330,895.40	0.073576	10,692.21	0.00	341,587.61
34600	Superintendent of Schools	163,309.62	0.036312	5,276.93	0.00	168,586.55
40900	City of Roseville	765,638.29	0.170248	24,740.77	0.00	790,379.06
41400	Plcr Co Water Agy M&O	9,907.42	0.002203	320.14	0.00	10,227.56
41700	San Juan Water M&O	102,534.73	0.022799	3,313.20	0.00	105,847.93
TRA Totals:		4,497,304.01	1.000000	145,321.95	0.00	4,642,625.96

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-020		Tax Increment: 0.00				
01500	County General	2.00	0.256409	0.00	0.00	2.00
18100	Roseville Cemetery	1.00	0.008547	0.00	0.00	1.00
22300	South Placer Fire	3.00	0.115385	0.00	0.00	3.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	6.01	0.170940	0.00	0.00	6.01
34100	Roseville High M&O	7.00	0.179487	0.00	0.00	7.00
34200	Sierra College M&O	4.00	0.064103	0.00	0.00	4.00
34600	Superintendent of Schools	2.99	0.034188	0.00	0.00	2.99
40900	City of Roseville	6.00	0.149573	0.00	0.00	6.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&O	3.00	0.021368	0.00	0.00	3.00
TRA Totals:		35.00	1.000000	0.00	0.00	35.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-021		Tax Increment: 14,963.90				
01500	County General	110,611.84	0.255296	3,820.22	0.00	114,432.06
18100	Roseville Cemetery	3,579.71	0.008230	123.15	0.00	3,702.86
24400	Pl Co Resource Conserv	232.23	0.000496	7.42	0.00	239.65
33400	Roseville City Elem M&O	86,405.09	0.198663	2,972.77	0.00	89,377.86
34100	Roseville High M&O	80,976.41	0.186181	2,785.99	0.00	83,762.40
34200	Sierra College M&O	29,136.57	0.066995	1,002.51	0.00	30,139.08
34600	Superintendent of Schools	14,404.70	0.033119	495.59	0.00	14,900.29
40900	City of Roseville	98,818.04	0.228291	3,416.12	0.00	102,234.16
41400	Plcr Co Water Agy M&O	863.89	0.001989	29.76	0.00	893.65
41700	San Juan Water M&O	9,023.20	0.020740	310.35	0.00	9,333.55
TRA Totals:		434,051.68	1.000000	14,963.90	0.00	449,015.58

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-026		Tax Increment: (12,375.00)				
01500	County General	5,232.93	0.296642	(3,670.94)	0.00	1,561.99
18100	Roseville Cemetery	159.86	0.009069	(112.23)	0.00	47.63
24400	Pl Co Resource Conserv	25.00	0.000000	0.00	0.00	25.00
31600	Dry Creek Elem M&O	3,658.70	0.206800	(2,559.15)	0.00	1,099.55
34100	Roseville High M&O	3,623.02	0.204751	(2,533.79)	0.00	1,089.23
34200	Sierra College M&O	1,303.52	0.073688	(911.89)	0.00	391.63
34600	Superintendent of Schools	643.52	0.036402	(450.47)	0.00	193.05
40900	City of Roseville	3,008.54	0.170454	(2,109.37)	0.00	899.17
41400	Plcr Co Water Agy M&O	39.18	0.002194	(27.15)	0.00	12.03
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		17,694.27	1.000000	(12,375.00)	0.00	5,319.27

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-027		Tax Increment: 0.00				
01500	County General	5,887.00	0.234272	0.00	0.00	5,887.00
17500	N.R.G. Cemetery	361.00	0.018016	0.00	0.00	361.00
24400	Pl Co Resource Conserv	17.00	0.000852	0.00	0.00	17.00
33300	Rocklin Unif M&O	8,824.00	0.440292	0.00	0.00	8,824.00
34200	Sierra College M&O	1,819.00	0.090810	0.00	0.00	1,819.00
34600	Superintendent of Schools	900.00	0.044918	0.00	0.00	900.00
40900	City of Roseville	2,181.00	0.168162	0.00	0.00	2,181.00
41400	Plcr Co Water Agy M&O	54.00	0.002678	0.00	0.00	54.00
TRA Totals:		20,043.00	1.000000	0.00	0.00	20,043.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-029		Tax Increment: 40,685.94				
01500	County General	859,311.12	0.284961	11,593.91	0.00	870,905.03
18100	Roseville Cemetery	27,353.41	0.009070	369.02	0.00	27,722.43
24400	Pl Co Resource Conserv	314.00	0.000000	0.00	0.00	314.00
33400	Roseville City Elem M&O	658,982.61	0.218480	8,889.06	0.00	667,871.67
34100	Roseville High M&O	617,574.02	0.204751	8,330.49	0.00	625,904.51
34200	Sierra College M&O	222,267.48	0.073691	2,998.19	0.00	225,265.67
34600	Superintendent of Schools	109,795.50	0.036401	1,481.01	0.00	111,276.51
40900	City of Roseville	514,010.45	0.170454	6,935.08	0.00	520,945.53
41400	Plcr Co Water Agy M&O	6,610.51	0.002192	89.18	0.00	6,699.69
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		3,016,219.10	1.000000	40,685.94	0.00	3,056,905.04

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-030		Tax Increment: 74,679.87				
01500	County General	973,520.76	0.283389	21,163.45	0.00	994,684.21
17500	N.R.G. Cemetery	49,926.57	0.014534	1,085.40	0.00	51,011.97
24400	Pl Co Resource Conserv	329.00	0.000000	0.00	0.00	329.00
33400	Roseville City Elem M&O	746,558.75	0.217278	16,226.29	0.00	762,785.04
34100	Roseville High M&O	699,644.30	0.203624	15,206.61	0.00	714,850.91
34200	Sierra College M&O	251,785.99	0.073280	5,472.54	0.00	257,258.53
34600	Superintendent of Schools	124,381.44	0.036200	2,703.41	0.00	127,084.85
40900	City of Roseville	582,349.45	0.169521	12,659.81	0.00	595,009.26
41400	Plcr Co Water Agy M&O	7,470.72	0.002174	162.35	0.00	7,633.07
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		3,435,966.98	1.000000	74,679.87	0.00	3,510,646.85

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-031		Tax Increment: 891.67				
01500	County General	11,345.84	0.291399	259.83	0.00	11,605.67
18100	Roseville Cemetery	362.06	0.009275	8.27	0.00	370.33
24400	Pl Co Resource Conserv	12.00	0.000000	0.00	0.00	12.00
31900	Eureka Elem M&O	7,825.72	0.200819	179.06	0.00	8,004.78
34100	Roseville High M&O	8,158.03	0.209380	186.70	0.00	8,344.73
34200	Sierra College M&O	2,935.97	0.075356	67.19	0.00	3,003.16
34600	Superintendent of Schools	1,450.70	0.037223	33.19	0.00	1,483.89
40900	City of Roseville	6,786.64	0.174307	155.42	0.00	6,942.06
41400	Plcr Co Water Agy M&O	85.70	0.002241	2.00	0.00	87.70
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		38,962.66	1.000000	891.67	0.00	39,854.33

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-033		Tax Increment: 4,969.04				
01500	County General	170,947.60	0.234272	1,164.11	0.00	172,111.71
17500	N.R.G. Cemetery	13,147.53	0.018016	89.52	0.00	13,237.05
24400	Pl Co Resource Conserv	621.00	0.000852	4.23	0.00	625.23
33300	Rocklin Unif M&O	321,282.49	0.440292	2,187.83	0.00	323,470.32
34200	Sierra College M&O	66,266.30	0.090810	451.24	0.00	66,717.54
34600	Superintendent of Schools	32,775.98	0.044918	223.20	0.00	32,999.18
40900	City of Roseville	122,709.44	0.168162	835.60	0.00	123,545.04
41400	Plcr Co Water Agy M&O	1,951.33	0.002678	13.31	0.00	1,964.64
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		729,701.67	1.000000	4,969.04	0.00	734,670.71

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-039		Tax Increment: 643,338.21				
01500	County General	4,470,657.08	0.288073	185,328.37	0.00	4,655,985.45
18100	Roseville Cemetery	138,840.04	0.009068	5,833.79	0.00	144,673.83
24400	Pl Co Resource Conserv	2,572.00	0.000000	0.00	0.00	2,572.00
31900	Eureka Elem M&O	3,159,037.78	0.214988	138,310.00	0.00	3,297,347.78
34100	Roseville High M&O	3,135,664.59	0.204727	131,708.70	0.00	3,267,373.29
34200	Sierra College M&O	1,128,531.72	0.073682	47,402.45	0.00	1,175,934.17
34600	Superintendent of Schools	557,507.99	0.036400	23,417.51	0.00	580,925.50
40900	City of Roseville	2,615,775.53	0.170871	109,927.84	0.00	2,725,703.37
41400	Plcr Co Water Agy M&O	33,550.38	0.002191	1,409.55	0.00	34,959.93
TRA Totals:		15,242,137.11	1.000000	643,338.21	0.00	15,885,475.32

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	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
34600	Superintendent of Schools	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&O	0.00	0.003092	0.00	0.00	0.00
43900	Center Jt Unif M&O	0.00	0.402478	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	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
34600	Superintendent of Schools	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&O	0.00	0.003092	0.00	0.00	0.00
43900	Center Jt Unif M&O	0.00	0.402478	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-045		Tax Increment: 206,961.17				
01500	County General	404,691.89	0.284551	58,891.01	0.00	463,582.90
18100	Roseville Cemetery	12,880.77	0.009057	1,874.45	0.00	14,755.22
24400	Pl Co Resource Conserv	954.20	0.000671	138.87	0.00	1,093.07
33400	Roseville City Elem M&O	310,723.54	0.218480	45,216.88	0.00	355,940.42
34100	Roseville High M&O	291,198.20	0.204751	42,375.51	0.00	333,573.71
34200	Sierra College M&O	104,803.76	0.073691	15,251.18	0.00	120,054.94
34600	Superintendent of Schools	51,769.06	0.036401	7,533.59	0.00	59,302.65
40900	City of Roseville	242,072.09	0.170209	35,226.65	0.00	277,298.74
41400	Plcr Co Water Agy M&O	3,113.30	0.002189	453.04	0.00	3,566.34
47300	Fmr Rsvl RDA-Flood Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,422,206.81	1.000000	206,961.17	0.00	1,629,167.98

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-046		Tax Increment: 33,569.37				
01500	County General	(0.02)	0.000000	0.00	0.00	(0.02)
18100	Roseville Cemetery	14,241.22	0.010577	355.06	0.00	14,596.28
24400	Pl Co Resource Conserv	1,078.02	0.000801	26.89	0.00	1,104.91
33400	Roseville City Elem M&O	343,231.12	0.254928	8,557.77	0.00	351,788.89
34100	Roseville High M&O	321,704.95	0.238942	8,021.13	0.00	329,726.08
34200	Sierra College M&O	115,758.37	0.085978	2,886.23	0.00	118,644.60
34600	Superintendent of Schools	57,232.86	0.042509	1,427.00	0.00	58,659.86
40900	City of Roseville	489,672.35	0.363701	12,209.21	0.00	501,881.56
41400	Plcr Co Water Agy M&O	3,452.27	0.002564	86.07	0.00	3,538.34
TRA Totals:		1,346,371.14	1.000000	33,569.37	0.00	1,379,940.51

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-047		Tax Increment: 0.00				
01500	County General	(0.01)	0.000000	0.00	0.00	(0.01)
18100	Roseville Cemetery	(0.88)	0.012121	0.00	0.00	(0.88)
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M&O	(4.62)	0.254546	0.00	0.00	(4.62)
34100	Roseville High M&O	(5.27)	0.236364	0.00	0.00	(5.27)
34200	Sierra College M&O	(5.21)	0.084849	0.00	0.00	(5.21)
34600	Superintendent of Schools	(3.10)	0.042424	0.00	0.00	(3.10)
40900	City of Roseville	(3.03)	0.369696	0.00	0.00	(3.03)
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(22.12)	1.000000	0.00	0.00	(22.12)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-048		Tax Increment: 194,066.62				
01500	County General	(0.05)	0.000000	0.00	0.00	(0.05)
18100	Roseville Cemetery	7,919.51	0.009519	1,847.32	0.00	9,766.83
24400	Pl Co Resource Conserv	582.39	0.000700	135.85	0.00	718.24
33400	Roseville City Elem M&O	170,948.56	0.205487	39,878.17	0.00	210,826.73
34100	Roseville High M&O	178,284.68	0.214306	41,589.64	0.00	219,874.32
34200	Sierra College M&O	64,165.01	0.077128	14,967.97	0.00	79,132.98
34600	Superintendent of Schools	31,674.18	0.038075	7,389.09	0.00	39,063.27
40900	City of Roseville	376,478.90	0.452545	87,823.88	0.00	464,302.78
41400	Plcr Co Water Agy M&O	1,864.59	0.002240	434.71	0.00	2,299.30
TRA Totals:		831,917.77	1.000000	194,066.62	0.00	1,025,984.39

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-049		Tax Increment: 0.00				
01500	County General	0.03	0.000000	0.00	0.00	0.03
18100	Roseville Cemetery	(3.15)	0.009416	0.00	0.00	(3.15)
24400	Pl Co Resource Conserv	(0.52)	0.000942	0.00	0.00	(0.52)
33400	Roseville City Elem M&O	(1.09)	0.205273	0.00	0.00	(1.09)
34100	Roseville High M&O	(1.72)	0.213748	0.00	0.00	(1.72)
34200	Sierra College M&O	(2.17)	0.077212	0.00	0.00	(2.17)
34600	Superintendent of Schools	(3.09)	0.038607	0.00	0.00	(3.09)
40900	City of Roseville	(8.31)	0.452919	0.00	0.00	(8.31)
41400	Plcr Co Water Agy M&O	(1.03)	0.001883	0.00	0.00	(1.03)
TRA Totals:		(21.05)	1.000000	0.00	0.00	(21.05)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	0.00	0.000738	0.00	0.00	0.00
33400	Roseville City Elem M&O	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
34600	Superintendent of Schools	0.00	0.038186	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&O	0.00	0.002214	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-051		Tax Increment: 20,051.82				
01500	County General	(0.03)	0.000000	0.00	0.00	(0.03)
17500	N.R.G. Cemetery	10,201.00	0.015939	319.61	0.00	10,520.61
24400	Pl Co Resource Conserv	459.47	0.000718	14.40	0.00	473.87
33400	Roseville City Elem M&O	128,617.56	0.200946	4,029.33	0.00	132,646.89
34100	Roseville High M&O	120,616.27	0.188485	3,779.47	0.00	124,395.74
34200	Sierra College M&O	51,464.12	0.080414	1,612.45	0.00	53,076.57
34600	Superintendent of Schools	25,363.39	0.039632	794.69	0.00	26,158.08
40900	City of Roseville	301,712.86	0.471425	9,452.93	0.00	311,165.79
41400	Plcr Co Water Agy M&O	1,560.75	0.002441	48.95	0.00	1,609.70
TRA Totals:		639,995.39	1.000000	20,051.82	0.00	660,047.21

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-052		Tax Increment: 43,395.08				
01500	County General	(0.04)	0.000000	0.00	0.00	(0.04)
18100	Roseville Cemetery	2,729.04	0.010577	458.99	0.00	3,188.03
24400	Pl Co Resource Conserv	206.67	0.000801	34.76	0.00	241.43
33400	Roseville City Elem M&O	65,775.10	0.254928	11,062.62	0.00	76,837.72
34100	Roseville High M&O	61,650.49	0.238942	10,368.91	0.00	72,019.40
34200	Sierra College M&O	22,183.57	0.085978	3,731.02	0.00	25,914.59
34600	Superintendent of Schools	10,967.93	0.042509	1,844.68	0.00	12,812.61
40900	City of Roseville	93,840.14	0.363701	15,782.83	0.00	109,622.97
41400	Plcr Co Water Agy M&O	661.55	0.002564	111.26	0.00	772.81
TRA Totals:		258,014.45	1.000000	43,395.08	0.00	301,409.53

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-054		Tax Increment: 15,311.87				
01500	County General	150,249.48	0.283389	4,339.22	0.00	154,588.70
17500	N.R.G. Cemetery	7,705.76	0.014534	222.54	0.00	7,928.30
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M&O	115,198.25	0.217278	3,326.93	0.00	118,525.18
34100	Roseville High M&O	107,959.04	0.203624	3,117.86	0.00	111,076.90
34200	Sierra College M&O	38,852.18	0.073280	1,122.05	0.00	39,974.23
34600	Superintendent of Schools	19,192.83	0.036200	554.29	0.00	19,747.12
40900	City of Roseville	89,878.01	0.169521	2,595.68	0.00	92,473.69
41400	Plcr Co Water Agy M&O	1,152.63	0.002174	33.29	0.00	1,185.92
TRA Totals:		530,188.18	1.000000	15,311.87	0.00	545,500.05

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-055		Tax Increment: 125,154.76				
01500	County General	(0.02)	0.000000	0.00	0.00	(0.02)
18100	Roseville Cemetery	31,133.89	0.009715	1,215.88	0.00	32,349.77
24400	Pl Co Resource Conserv	2,307.42	0.000720	90.11	0.00	2,397.53
33400	Roseville City Elem M&O	750,539.81	0.234198	29,310.99	0.00	779,850.80
34100	Roseville High M&O	703,359.88	0.219476	27,468.47	0.00	730,828.35
34200	Sierra College M&O	253,125.07	0.078985	9,885.35	0.00	263,010.42
34600	Superintendent of Schools	125,041.91	0.039018	4,883.29	0.00	129,925.20
40900	City of Roseville	1,335,358.53	0.415534	52,006.06	0.00	1,387,364.59
41400	Plcr Co Water Agy M&O	7,543.92	0.002354	294.61	0.00	7,838.53
TRA Totals:		3,208,410.41	1.000000	125,154.76	0.00	3,333,565.17

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-056		Tax Increment: 1,427.19				
01500	County General	0.03	0.000000	0.00	0.00	0.03
18100	Roseville Cemetery	667.57	0.010575	15.09	0.00	682.66
24400	Pl Co Resource Conserv	49.16	0.000779	1.11	0.00	50.27
33400	Roseville City Elem M&O	16,094.84	0.254961	363.88	0.00	16,458.72
34100	Roseville High M&O	15,083.19	0.238935	341.01	0.00	15,424.20
34200	Sierra College M&O	5,427.81	0.085983	122.71	0.00	5,550.52
34600	Superintendent of Schools	2,681.41	0.042477	60.62	0.00	2,742.03
40900	City of Roseville	32,983.95	0.363728	519.11	0.00	33,503.06
41400	Plcr Co Water Agy M&O	161.74	0.002562	3.66	0.00	165.40
TRA Totals:		73,149.70	1.000000	1,427.19	0.00	74,576.89

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-058		Tax Increment: 5,344.30				
01500	County General	(0.05)	0.000000	0.00	0.00	(0.05)
18100	Roseville Cemetery	(212.44)	0.010575	56.52	0.00	(155.92)
24400	Pl Co Resource Conserv	(15.64)	0.000779	4.16	0.00	(11.48)
33400	Roseville City Elem M&O	(5,112.18)	0.254961	1,362.59	0.00	(3,749.59)
34100	Roseville High M&O	(4,791.23)	0.238935	1,276.94	0.00	(3,514.29)
34200	Sierra College M&O	(1,724.40)	0.085983	459.52	0.00	(1,264.88)
34600	Superintendent of Schools	(852.34)	0.042477	227.01	0.00	(625.33)
40900	City of Roseville	(7,167.45)	0.363728	1,943.87	0.00	(5,223.58)
41400	Plcr Co Water Agy M&O	(51.47)	0.002562	13.69	0.00	(37.78)
TRA Totals:		(19,927.20)	1.000000	5,344.30	0.00	(14,582.90)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-059		Tax Increment: 0.00				
01500	County General	(0.02)	0.000000	0.00	0.00	(0.02)
18100	Roseville Cemetery	(167.62)	0.009715	0.00	0.00	(167.62)
24400	Pl Co Resource Conserv	(12.42)	0.000720	0.00	0.00	(12.42)
33400	Roseville City Elem M&O	(4,040.90)	0.234198	0.00	0.00	(4,040.90)
34100	Roseville High M&O	(3,786.89)	0.219476	0.00	0.00	(3,786.89)
34200	Sierra College M&O	(1,362.81)	0.078985	0.00	0.00	(1,362.81)
34600	Superintendent of Schools	(673.24)	0.039018	0.00	0.00	(673.24)
40900	City of Roseville	(4,664.73)	0.415534	0.00	0.00	(4,664.73)
41400	Plcr Co Water Agy M&O	(40.62)	0.002354	0.00	0.00	(40.62)
TRA Totals:		(14,749.25)	1.000000	0.00	0.00	(14,749.25)

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-060		Tax Increment: 177,865.71				
01500	County General	(0.05)	0.000000	0.00	0.00	(0.05)
18100	Roseville Cemetery	810.42	0.009519	1,693.10	0.00	2,503.52
24400	Pl Co Resource Conserv	59.59	0.000700	124.51	0.00	184.10
33400	Roseville City Elem M&O	17,494.25	0.205487	36,549.09	0.00	54,043.34
34100	Roseville High M&O	18,245.08	0.214306	38,117.69	0.00	56,362.77
34200	Sierra College M&O	6,566.35	0.077128	13,718.43	0.00	20,284.78
34600	Superintendent of Schools	3,241.54	0.038075	6,772.24	0.00	10,013.78
40900	City of Roseville	38,527.66	0.452545	80,492.24	0.00	119,019.90
41400	Plcr Co Water Agy M&O	190.71	0.002240	398.42	0.00	589.13
TRA Totals:		85,135.55	1.000000	177,865.71	0.00	263,001.26

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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	0.00	(72.31)
24400	Pl Co Resource Conserv	(5.41)	0.000429	0.00	0.00	(5.41)
34200	Sierra College M&O	(585.86)	0.046473	0.00	0.00	(585.86)
34600	Superintendent of Schools	(77.22)	0.006126	0.00	0.00	(77.22)
40900	City of Roseville	(57.24)	0.244576	0.00	0.00	(57.24)
41400	Plcr Co Water Agy M&O	(17.22)	0.001366	0.00	0.00	(17.22)
43900	Center Jt Unif M&O	(8,765.18)	0.695294	0.00	0.00	(8,765.18)
TRA Totals:		(9,580.44)	1.000000	0.00	0.00	(9,580.44)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-062		Tax Increment: 129,408.51				
01500	County General	(0.05)	0.000000	0.00	0.00	(0.05)
18100	Roseville Cemetery	83,510.84	0.009715	1,257.20	0.00	84,768.04
24400	Pl Co Resource Conserv	6,189.17	0.000720	93.17	0.00	6,282.34
33400	Roseville City Elem M&O	2,013,182.52	0.234198	30,307.21	0.00	2,043,489.73
34100	Roseville High M&O	1,886,631.19	0.219476	28,402.06	0.00	1,915,033.25
34200	Sierra College M&O	678,960.63	0.078985	10,221.33	0.00	689,181.96
34600	Superintendent of Schools	335,401.50	0.039018	5,049.26	0.00	340,450.76
40900	City of Roseville	3,623,040.57	0.415534	53,773.64	0.00	3,676,814.21
41400	Plcr Co Water Agy M&O	20,235.16	0.002354	304.63	0.00	20,539.79
TRA Totals:		8,647,151.53	1.000000	129,408.51	0.00	8,776,560.04

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	0.00	0.000000	0.00	0.00	0.00
31600	Dry Creek Elem M&O	(1.00)	0.223214	0.00	0.00	(1.00)
34100	Roseville High M&O	(1.00)	0.223214	0.00	0.00	(1.00)
34200	Sierra College M&O	0.00	0.080357	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.035715	0.00	0.00	0.00
40900	City of Roseville	(4.00)	0.428571	0.00	0.00	(4.00)
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(6.00)	1.000000	0.00	0.00	(6.00)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	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
34600	Superintendent of Schools	0.00	0.046010	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&O	0.00	0.002744	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-065		Tax Increment: 601.80				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	(42.73)	0.009715	5.85	0.00	(36.88)
24400	Pl Co Resource Conserv	(3.16)	0.000720	0.43	0.00	(2.73)
33400	Roseville City Elem M&O	(1,029.96)	0.234198	140.94	0.00	(889.02)
34100	Roseville High M&O	(965.22)	0.219476	132.08	0.00	(833.14)
34200	Sierra College M&O	(347.36)	0.078985	47.53	0.00	(299.83)
34600	Superintendent of Schools	(171.59)	0.039018	23.48	0.00	(148.11)
40900	City of Roseville	(335.44)	0.415534	250.07	0.00	(85.37)
41400	Plcr Co Water Agy M&O	(10.35)	0.002354	1.42	0.00	(8.93)
TRA Totals:		(2,905.81)	1.000000	601.80	0.00	(2,304.01)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-066		Tax Increment: 2,754,102.05				
01500	County General	(0.01)	0.000000	0.00	0.00	(0.01)
18100	Roseville Cemetery	94,667.37	0.009715	26,756.10	0.00	121,423.47
24400	Pl Co Resource Conserv	7,016.02	0.000720	1,982.95	0.00	8,998.97
33400	Roseville City Elem M&O	2,282,131.89	0.234198	645,005.19	0.00	2,927,137.08
34100	Roseville High M&O	2,138,674.02	0.219476	604,459.30	0.00	2,743,133.32
34200	Sierra College M&O	769,665.79	0.078985	217,532.75	0.00	987,198.54
34600	Superintendent of Schools	380,209.15	0.039018	107,459.55	0.00	487,668.70
40900	City of Roseville	4,049,152.39	0.415534	1,144,423.04	0.00	5,193,575.43
41400	Plcr Co Water Agy M&O	22,938.44	0.002354	6,483.16	0.00	29,421.60
TRA Totals:		9,744,455.06	1.000000	2,754,102.05	0.00	12,498,557.11

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-067		Tax Increment: 0.00				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	(28.11)	0.010575	0.00	0.00	(28.11)
24400	Pl Co Resource Conserv	(2.06)	0.000778	0.00	0.00	(2.06)
33400	Roseville City Elem M&O	(677.72)	0.254977	0.00	0.00	(677.72)
34100	Roseville High M&O	(635.15)	0.238958	0.00	0.00	(635.15)
34200	Sierra College M&O	(228.60)	0.086003	0.00	0.00	(228.60)
34600	Superintendent of Schools	(112.85)	0.042457	0.00	0.00	(112.85)
40900	City of Roseville	71.33	0.363686	0.00	0.00	71.33
41400	Plcr Co Water Agy M&O	(6.82)	0.002566	0.00	0.00	(6.82)
TRA Totals:		(1,619.98)	1.000000	0.00	0.00	(1,619.98)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-068		Tax Increment: 0.00				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	(10.56)	0.009715	0.00	0.00	(10.56)
24400	Pl Co Resource Conserv	(0.78)	0.000720	0.00	0.00	(0.78)
33400	Roseville City Elem M&O	(254.47)	0.234198	0.00	0.00	(254.47)
34100	Roseville High M&O	(238.47)	0.219476	0.00	0.00	(238.47)
34200	Sierra College M&O	(85.82)	0.078985	0.00	0.00	(85.82)
34600	Superintendent of Schools	(42.40)	0.039018	0.00	0.00	(42.40)
40900	City of Roseville	32.49	0.415534	0.00	0.00	32.49
41400	Plcr Co Water Agy M&O	(2.56)	0.002354	0.00	0.00	(2.56)
TRA Totals:		(602.57)	1.000000	0.00	0.00	(602.57)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-069		Tax Increment: 0.00				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	(7.47)	0.010575	0.00	0.00	(7.47)
24400	Pl Co Resource Conserv	(0.55)	0.000778	0.00	0.00	(0.55)
33400	Roseville City Elem M&O	(180.28)	0.254977	0.00	0.00	(180.28)
34100	Roseville High M&O	(168.95)	0.238958	0.00	0.00	(168.95)
34200	Sierra College M&O	(60.81)	0.086003	0.00	0.00	(60.81)
34600	Superintendent of Schools	(30.02)	0.042457	0.00	0.00	(30.02)
40900	City of Roseville	18.85	0.363686	0.00	0.00	18.85
41400	Plcr Co Water Agy M&O	(1.81)	0.002566	0.00	0.00	(1.81)
TRA Totals:		(431.04)	1.000000	0.00	0.00	(431.04)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-070		Tax Increment: 7,615.91				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	549.47	0.005736	43.68	0.00	593.15
24400	Pl Co Resource Conserv	41.09	0.000429	3.27	0.00	44.36
34200	Sierra College M&O	4,451.73	0.046473	353.93	0.00	4,805.66
34600	Superintendent of Schools	586.82	0.006126	46.66	0.00	633.48
40900	City of Roseville	71,501.34	0.244576	1,862.67	0.00	73,364.01
41400	Plcr Co Water Agy M&O	130.85	0.001366	10.40	0.00	141.25
43900	Center Jt Unif M&O	66,603.36	0.695294	5,295.30	0.00	71,898.66
TRA Totals:		143,864.66	1.000000	7,615.91	0.00	151,480.57

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-071		Tax Increment: 369,153.06				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	1,469.35	0.009715	3,586.32	0.00	5,055.67
24400	Pl Co Resource Conserv	108.89	0.000720	265.79	0.00	374.68
33400	Roseville City Elem M&O	35,421.26	0.234198	86,454.91	0.00	121,876.17
34100	Roseville High M&O	33,194.64	0.219476	81,020.24	0.00	114,214.88
34200	Sierra College M&O	11,946.08	0.078985	29,157.55	0.00	41,103.63
34600	Superintendent of Schools	5,901.27	0.039018	14,403.61	0.00	20,304.88
40900	City of Roseville	116,710.41	0.415534	153,395.65	0.00	270,106.06
41400	Plcr Co Water Agy M&O	356.03	0.002354	868.99	0.00	1,225.02
TRA Totals:		205,107.93	1.000000	369,153.06	0.00	574,260.99

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-072		Tax Increment: 105.78				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	1.98	0.009715	1.03	0.00	3.01
24400	Pl Co Resource Conserv	0.15	0.000720	0.08	0.00	0.23
33400	Roseville City Elem M&O	47.90	0.234198	24.77	0.00	72.67
34100	Roseville High M&O	44.90	0.219476	23.22	0.00	68.12
34200	Sierra College M&O	16.15	0.078985	8.36	0.00	24.51
34600	Superintendent of Schools	7.98	0.039018	4.13	0.00	12.11
40900	City of Roseville	1,359.00	0.415534	43.96	0.00	1,402.96
41400	Plcr Co Water Agy M&O	0.48	0.002354	0.25	0.00	0.73
TRA Totals:		1,478.54	1.000000	105.78	0.00	1,584.32

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-073		Tax Increment: 1,280.17				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	24.05	0.009715	12.44	0.00	36.49
24400	Pl Co Resource Conserv	1.78	0.000720	0.92	0.00	2.70
33400	Roseville City Elem M&O	579.83	0.234198	299.81	0.00	879.64
34100	Roseville High M&O	543.39	0.219476	280.97	0.00	824.36
34200	Sierra College M&O	195.55	0.078985	101.11	0.00	296.66
34600	Superintendent of Schools	96.60	0.039018	49.95	0.00	146.55
40900	City of Roseville	19,234.79	0.415534	531.95	0.00	19,766.74
41400	Plcr Co Water Agy M&O	5.83	0.002354	3.01	0.00	8.84
TRA Totals:		20,681.82	1.000000	1,280.17	0.00	21,961.99

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-000		Tax Increment: 54,889.83				
01500	County General	216,821.21	0.311727	17,110.64	0.00	233,931.85
01600	County Library	10,794.95	0.015518	851.78	0.00	11,646.73
01700	Fire Control	9,532.15	0.013705	752.27	0.00	10,284.42
17500	N.R.G. Cemetery	11,096.94	0.015953	875.66	0.00	11,972.60
19600	South Placer Fire (was Loomis Fire)	17,010.97	0.021988	1,206.92	0.00	18,217.89
24400	Pl Co Resource Conserv	503.03	0.000725	39.80	0.00	542.83
32200	Loomis Elem M&O	147,607.43	0.211222	11,593.94	0.00	159,201.37
33900	Placer High M&O	111,966.28	0.160223	8,794.61	0.00	120,760.89
34200	Sierra College M&O	45,655.58	0.065335	3,586.23	0.00	49,241.81
34600	Superintendent of Schools	26,605.72	0.038073	2,089.82	0.00	28,695.54
40700	Town of Loomis	88,413.43	0.127113	6,977.21	0.00	95,390.64
41400	Plcr Co Water Agy M&O	1,664.82	0.002393	131.35	0.00	1,796.17
43600	South Placer MUD M&O	11,146.21	0.016025	879.61	0.00	12,025.82
TRA Totals:		698,818.72	1.000000	54,889.83	0.00	753,708.55

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-005		Tax Increment: 37,602.85				
01500	County General	173,282.85	0.253809	9,543.94	0.00	182,826.79
01600	County Library	8,621.21	0.012632	475.00	0.00	9,096.21
01700	Fire Control	7,627.40	0.011172	420.10	0.00	8,047.50
17500	N.R.G. Cemetery	8,884.14	0.013012	489.29	0.00	9,373.43
22300	South Placer Fire	81,001.04	0.118651	4,461.62	0.00	85,462.66
24400	Pl Co Resource Conserv	411.00	0.000603	22.67	0.00	433.67
32200	Loomis Elem M&O	144,921.48	0.212280	7,982.33	0.00	152,903.81
33900	Placer High M&O	109,960.83	0.161064	6,056.47	0.00	116,017.30
34200	Sierra College M&O	44,807.97	0.065641	2,468.29	0.00	47,276.26
34600	Superintendent of Schools	26,129.47	0.038276	1,439.29	0.00	27,568.76
40700	Town of Loomis	70,664.11	0.103510	3,892.27	0.00	74,556.38
41400	Plcr Co Water Agy M&O	1,329.15	0.001947	73.21	0.00	1,402.36
43600	South Placer MUD M&O	5,632.23	0.007403	278.37	0.00	5,910.60
TRA Totals:		683,272.88	1.000000	37,602.85	0.00	720,875.73

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-009		Tax Increment: 6,044.92				
01500	County General	101,076.14	0.267738	1,618.45	0.00	102,694.59
01600	County Library	5,034.74	0.013486	81.52	0.00	5,116.26
17500	N.R.G. Cemetery	5,179.62	0.013750	83.12	0.00	5,262.74
21100	Penryn Fire	27,162.95	0.071898	434.62	0.00	27,597.57
24400	Pl Co Resource Conserv	219.86	0.000396	2.39	0.00	222.25
32200	Loomis Elem M&O	88,623.81	0.233846	1,413.58	0.00	90,037.39
33900	Placer High M&O	64,102.91	0.169354	1,023.73	0.00	65,126.64
34200	Sierra College M&O	26,124.88	0.069144	417.97	0.00	26,542.85
34600	Superintendent of Schools	15,266.58	0.040744	246.29	0.00	15,512.87
40700	Town of Loomis	41,178.84	0.108627	656.64	0.00	41,835.48
41400	Plcr Co Water Agy M&O	796.71	0.002315	13.99	0.00	810.70
43600	South Placer MUD M&O	4,809.10	0.008702	52.60	0.00	4,861.70
TRA Totals:		379,576.14	1.000000	6,044.92	0.00	385,621.06

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-011		Tax Increment: (1,617.99)				
01500	County General	22,206.88	0.308366	(498.93)	0.00	21,707.95
01600	County Library	1,103.82	0.015350	(24.84)	0.00	1,078.98
17500	N.R.G. Cemetery	1,138.41	0.015835	(25.62)	0.00	1,112.79
19600	South Placer Fire (was Loomis Fire)	1,726.10	0.023954	(38.76)	0.00	1,687.34
24400	Pl Co Resource Conserv	51.58	0.000762	(1.23)	0.00	50.35
33300	Rocklin Unif M&O	27,857.78	0.386698	(625.67)	0.00	27,232.11
34200	Sierra College M&O	5,746.57	0.079788	(129.10)	0.00	5,617.47
34600	Superintendent of Schools	2,840.67	0.039406	(63.76)	0.00	2,776.91
40700	Town of Loomis	9,057.63	0.125773	(203.50)	0.00	8,854.13
41400	Plcr Co Water Agy M&O	173.74	0.002411	(3.90)	0.00	169.84
43600	South Placer MUD M&O	469.34	0.001657	(2.68)	0.00	466.66
TRA Totals:		72,372.52	1.000000	(1,617.99)	0.00	70,754.53

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-015		Tax Increment: (1,887.79)				
01500	County General	83,547.84	0.268865	(507.56)	0.00	83,040.28
01600	County Library	4,163.70	0.013400	(25.30)	0.00	4,138.40
17500	N.R.G. Cemetery	4,287.06	0.013796	(26.04)	0.00	4,261.02
21100	Penryn Fire	22,460.51	0.072282	(136.45)	0.00	22,324.06
24400	Pl Co Resource Conserv	203.91	0.000660	(1.25)	0.00	202.66
32200	Loomis Elem M&O	69,866.77	0.224833	(424.44)	0.00	69,442.33
33900	Placer High M&O	53,004.73	0.170572	(322.00)	0.00	52,682.73
34200	Sierra College M&O	21,600.04	0.069510	(131.22)	0.00	21,468.82
34600	Superintendent of Schools	12,597.62	0.040530	(76.51)	0.00	12,521.11
40700	Town of Loomis	34,071.25	0.109644	(206.98)	0.00	33,864.27
41400	Plcr Co Water Agy M&O	635.65	0.002046	(3.86)	0.00	631.79
43600	South Placer MUD M&O	4,307.95	0.013862	(26.17)	0.00	4,281.78
TRA Totals:		310,747.03	1.000000	(1,887.79)	0.00	308,859.24

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-018		Tax Increment: 604,791.14				
01500	County General	2,148,230.61	0.285141	172,450.75	0.00	2,320,681.36
01600	County Library	105,421.59	0.013929	8,424.14	0.00	113,845.73
17500	N.R.G. Cemetery	111,030.86	0.014778	8,937.60	0.00	119,968.46
19600	South Placer Fire (was Loomis Fire)	165,496.88	0.021911	13,251.58	0.00	178,748.46
24400	Pl Co Resource Conserv	6,608.16	0.000951	575.16	0.00	7,183.32
32200	Loomis Elem M&O	1,795,824.52	0.238327	144,138.06	0.00	1,939,962.58
33900	Placer High M&O	1,359,417.99	0.180266	109,023.28	0.00	1,468,441.27
34200	Sierra College M&O	553,995.71	0.073463	44,429.77	0.00	598,425.48
34600	Superintendent of Schools	321,755.79	0.042609	25,769.55	0.00	347,525.34
40700	Town of Loomis	874,174.63	0.115909	70,100.74	0.00	944,275.37
41400	Plcr Co Water Agy M&O	16,801.80	0.002241	1,355.34	0.00	18,157.14
43600	South Placer MUD M&O	86,317.60	0.010475	6,335.19	0.00	92,652.79
TRA Totals:		7,545,076.14	1.000000	604,791.14	0.00	8,149,867.28

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	Annex Adj	Total \$
TRA: 006-023		Tax Increment: 9.54				
01500	County General	(172.34)	0.260116	2.48	0.00	(169.86)
01600	County Library	(7.84)	0.011561	0.11	0.00	(7.73)
17500	N.R.G. Cemetery	(7.84)	0.011561	0.11	0.00	(7.73)
19600	South Placer Fire (was Loomis Fire)	(14.68)	0.023121	0.22	0.00	(14.46)
21100	Penryn Fire	(46.02)	0.069364	0.66	0.00	(45.36)
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(153.74)	0.231214	2.21	0.00	(151.53)
33900	Placer High M&O	(110.64)	0.167630	1.60	0.00	(109.04)
34200	Sierra College M&O	(46.02)	0.069364	0.66	0.00	(45.36)
34600	Superintendent of Schools	(22.52)	0.034681	0.33	0.00	(22.19)
40700	Town of Loomis	(72.46)	0.109827	1.05	0.00	(71.41)
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M&O	(7.84)	0.011561	0.11	0.00	(7.73)
TRA Totals:		(661.94)	1.000000	9.54	0.00	(652.40)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-026		Tax Increment: 305.44				
01500	County General	3,365.03	0.188625	57.61	0.00	3,422.64
01600	County Library	224.93	0.015102	4.61	0.00	229.54
17500	N.R.G. Cemetery	232.01	0.015577	4.76	0.00	236.77
22300	South Placer Fire	1,895.56	0.118849	36.30	0.00	1,931.86
24400	Pl Co Resource Conserv	8.00	0.000645	0.20	0.00	8.20
32200	Loomis Elem M&O	3,591.96	0.235424	71.91	0.00	3,663.87
33900	Placer High M&O	2,730.18	0.178884	54.64	0.00	2,784.82
34200	Sierra College M&O	1,107.66	0.072796	22.23	0.00	1,129.89
34600	Superintendent of Schools	650.56	0.042625	13.02	0.00	663.58
40700	Town of Loomis	1,558.15	0.113894	34.79	0.00	1,592.94
41400	Plcr Co Water Agy M&O	30.22	0.002002	0.61	0.00	30.83
43600	South Placer MUD M&O	232.01	0.015577	4.76	0.00	236.77
TRA Totals:		15,626.27	1.000000	305.44	0.00	15,931.71

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-028		Tax Increment: 0.00				
01500	County General	(1.91)	0.228191	0.00	0.00	(1.91)
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 Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	0.09	0.263158	0.00	0.00	0.09
33900	Placer High M&O	0.09	0.210526	0.00	0.00	0.09
34200	Sierra College M&O	0.00	0.078947	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.026316	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&O	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.026316	0.00	0.00	0.00
TRA Totals:		(1.73)	1.000000	0.00	0.00	(1.73)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-033		Tax Increment: 1,619.07				
01500	County General	6,611.70	0.252449	408.73	0.00	7,020.43
01600	County Library	329.33	0.012560	20.34	0.00	349.67
01700	Fire Control	291.61	0.011121	18.01	0.00	309.62
17500	N.R.G. Cemetery	337.24	0.012953	20.97	0.00	358.21
22300	South Placer Fire	3,088.15	0.118016	191.08	0.00	3,279.23
24400	Pl Co Resource Conserv	13.95	0.000593	0.96	0.00	14.91
32200	Loomis Elem M&O	5,526.13	0.211150	341.87	0.00	5,868.00
33900	Placer High M&O	4,195.20	0.160210	259.39	0.00	4,454.59
34200	Sierra College M&O	1,710.24	0.065290	105.71	0.00	1,815.95
34600	Superintendent of Schools	995.02	0.038074	61.64	0.00	1,056.66
40700	Town of Loomis	2,694.09	0.102956	166.69	0.00	2,860.78
41400	Plcr Co Water Agy M&O	51.29	0.001945	3.15	0.00	54.44
43600	South Placer MUD M&O	304.97	0.012683	20.53	0.00	325.50
TRA Totals:		26,148.92	1.000000	1,619.07	0.00	27,767.99

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-041		Tax Increment: 1,174.81				
01500	County General	12,516.19	0.287563	337.83	0.00	12,854.02
01600	County Library	621.79	0.014280	16.78	0.00	638.57
17500	N.R.G. Cemetery	642.78	0.014759	17.34	0.00	660.12
19600	South Placer Fire (was Loomis Fire)	970.42	0.022325	26.23	0.00	996.65
24400	Pl Co Resource Conserv	29.15	0.000693	0.81	0.00	29.96
32200	Loomis Elem M&O	10,467.21	0.240569	282.62	0.00	10,749.83
33900	Placer High M&O	7,941.87	0.182545	214.46	0.00	8,156.33
34200	Sierra College M&O	3,236.50	0.074382	87.38	0.00	3,323.88
34600	Superintendent of Schools	1,888.11	0.043372	50.95	0.00	1,939.06
40700	Town of Loomis	5,101.58	0.117274	137.77	0.00	5,239.35
41400	Plcr Co Water Agy M&O	96.74	0.002238	2.63	0.00	99.37
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		43,512.34	1.000000	1,174.81	0.00	44,687.15

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-046		Tax Increment: 1,036.50				
01500	County General	29,140.18	0.286456	296.91	0.00	29,437.09
01600	County Library	1,437.51	0.014116	14.63	0.00	1,452.14
17500	N.R.G. Cemetery	1,502.47	0.014781	15.32	0.00	1,517.79
19600	South Placer Fire (was Loomis Fire)	2,252.80	0.022122	22.93	0.00	2,275.73
24400	Pl Co Resource Conserv	82.29	0.000827	0.86	0.00	83.15
32200	Loomis Elem M&O	24,367.07	0.239531	248.27	0.00	24,615.34
33900	Placer High M&O	18,462.11	0.181432	188.05	0.00	18,650.16
34200	Sierra College M&O	7,523.34	0.073928	76.63	0.00	7,599.97
34600	Superintendent of Schools	4,375.07	0.042974	44.54	0.00	4,419.61
40700	Town of Loomis	11,866.33	0.116620	120.88	0.00	11,987.21
41400	Plcr Co Water Agy M&O	226.54	0.002219	2.30	0.00	228.84
43600	South Placer MUD M&O	448.74	0.004994	5.18	0.00	453.92
TRA Totals:		101,684.45	1.000000	1,036.50	0.00	102,720.95

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 051-000		Tax Increment: 43,679.61				
01500	County General	557,525.03	0.309657	13,525.70	0.00	571,050.73
01600	County Library	27,730.01	0.015401	672.71	0.00	28,402.72
01700	Fire Control	24,554.13	0.013638	595.70	0.00	25,149.83
16900	Auburn Cemetery	28,924.07	0.016066	701.76	0.00	29,625.83
24100	Auburn Park	113,040.67	0.062786	2,742.47	0.00	115,783.14
24400	Pl Co Resource Conserv	1,311.09	0.000729	31.84	0.00	1,342.93
31100	Ackerman Elem M&O	461,015.18	0.256060	11,184.60	0.00	472,199.78
33900	Placer High M&O	353,797.10	0.196509	8,583.44	0.00	362,380.54
34200	Sierra College M&O	144,168.55	0.080075	3,497.64	0.00	147,666.19
34600	Superintendent of Schools	84,073.31	0.046697	2,039.71	0.00	86,113.02
41400	Plcr Co Water Agy M&O	4,288.43	0.002382	104.04	0.00	4,392.47
TRA Totals:		1,800,427.57	1.000000	43,679.61	0.00	1,844,107.18

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 051-003		Tax Increment: 94,727.39				
01500	County General	359,180.19	0.288339	27,313.60	0.00	386,493.79
01600	County Library	17,867.14	0.014343	1,358.67	0.00	19,225.81
16900	Auburn Cemetery	18,637.22	0.014960	1,417.12	0.00	20,054.34
21200	CSA #28-Zone 193	101,584.64	0.081551	7,725.11	0.00	109,309.75
24100	Auburn Park	72,826.40	0.058463	5,538.05	0.00	78,364.45
24400	Pl Co Resource Conserv	847.57	0.000681	64.51	0.00	912.08
31100	Ackerman Elem M&O	296,997.64	0.238428	22,585.66	0.00	319,583.30
33900	Placer High M&O	227,925.82	0.182977	17,332.93	0.00	245,258.75
34200	Sierra College M&O	92,879.99	0.074562	7,063.06	0.00	99,943.05
34600	Superintendent of Schools	54,159.29	0.043479	4,118.65	0.00	58,277.94
41400	Plcr Co Water Agy M&O	2,759.71	0.002217	210.01	0.00	2,969.72
TRA Totals:		1,245,665.61	1.000000	94,727.39	0.00	1,340,393.00

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 051-004		Tax Increment: 0.00				
01500	County General	(4.00)	0.307087	0.00	0.00	(4.00)
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 Conserv	0.00	0.000000	0.00	0.00	0.00
31100	Ackerman Elem M&O	(2.00)	0.259843	0.00	0.00	(2.00)
33900	Placer High M&O	(1.00)	0.196850	0.00	0.00	(1.00)
34200	Sierra College M&O	0.00	0.078740	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.047244	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(7.00)	1.000000	0.00	0.00	(7.00)

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	Annex Adj	Total \$
TRA: 051-012		Tax Increment: 6,645.19				
01500	County General	34,873.84	0.309659	2,057.74	0.00	36,931.58
01600	County Library	1,734.43	0.015403	102.36	0.00	1,836.79
01700	Fire Control	1,534.94	0.013637	90.62	0.00	1,625.56
16900	Auburn Cemetery	1,809.94	0.016064	106.75	0.00	1,916.69
24100	Auburn Park	7,069.50	0.062785	417.22	0.00	7,486.72
24400	Pl Co Resource Conserv	82.30	0.000732	4.86	0.00	87.16
31100	Ackerman Elem M&O	28,836.29	0.256058	1,701.55	0.00	30,537.84
33900	Placer High M&O	22,128.21	0.196506	1,305.82	0.00	23,434.03
34200	Sierra College M&O	9,018.69	0.080078	532.13	0.00	9,550.82
34600	Superintendent of Schools	5,259.48	0.046696	310.30	0.00	5,569.78
41400	Plcr Co Water Agy M&O	268.31	0.002382	15.83	0.00	284.14
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		112,615.93	1.000000	6,645.19	0.00	119,261.12

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 051-013		Tax Increment: 6,101.34				
01500	County General	18,089.38	0.288339	1,759.25	0.00	19,848.63
01600	County Library	899.05	0.014343	87.51	0.00	986.56
16900	Auburn Cemetery	938.60	0.014960	91.28	0.00	1,029.88
21200	CSA #28-Zone 193	5,116.20	0.081551	497.57	0.00	5,613.77
24100	Auburn Park	3,667.53	0.058463	356.70	0.00	4,024.23
24400	Pl Co Resource Conserv	43.05	0.000681	4.16	0.00	47.21
31100	Ackerman Elem M&O	14,959.04	0.238428	1,454.73	0.00	16,413.77
33900	Placer High M&O	11,479.29	0.182977	1,116.40	0.00	12,595.69
34200	Sierra College M&O	4,678.08	0.074562	454.93	0.00	5,133.01
34600	Superintendent of Schools	2,727.64	0.043479	265.28	0.00	2,992.92
41400	Plcr Co Water Agy M&O	139.58	0.002217	13.53	0.00	153.11
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		62,737.44	1.000000	6,101.34	0.00	68,838.78

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-001		Tax Increment: 14,519.90				
01500	County General	70,996.07	0.331647	4,815.48	0.00	75,811.55
01600	County Library	3,533.58	0.016505	239.65	0.00	3,773.23
01700	Fire Control	3,516.77	0.016437	238.66	0.00	3,755.43
10900	CSA #28-Zone 9	3,932.46	0.018367	266.69	0.00	4,199.15
18700	Alta Fire	26,245.61	0.122607	1,780.24	0.00	28,025.85
24400	Pl Co Resource Conserv	167.19	0.000792	11.50	0.00	178.69
31200	Alta Dutch Flat Elem M&O	31,002.69	0.144839	2,103.05	0.00	33,105.74
33900	Placer High M&O	45,051.13	0.210461	3,055.87	0.00	48,107.00
34200	Sierra College M&O	18,360.86	0.085758	1,245.20	0.00	19,606.06
34600	Superintendent of Schools	10,705.98	0.050026	726.37	0.00	11,432.35
41400	Plcr Co Water Agy M&O	546.16	0.002561	37.19	0.00	583.35
TRA Totals:		214,058.50	1.000000	14,519.90	0.00	228,578.40

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-002		Tax Increment: 50.00				
01500	County General	487.40	0.364639	18.23	0.00	505.63
01600	County Library	22.83	0.018081	0.90	0.00	23.73
01700	Fire Control	43.19	0.033149	1.66	0.00	44.85
10900	CSA #28-Zone 9	25.49	0.020090	1.00	0.00	26.49
17200	Colfax Cemetery	27.42	0.020593	1.03	0.00	28.45
24400	Pl Co Resource Conserv	0.83	0.001005	0.05	0.00	0.88
31200	Alta Dutch Flat Elem M&O	209.24	0.159217	7.96	0.00	217.20
33900	Placer High M&O	303.69	0.231040	11.55	0.00	315.24
34200	Sierra College M&O	125.53	0.094425	4.72	0.00	130.25
34600	Superintendent of Schools	73.45	0.054747	2.74	0.00	76.19
41400	Plcr Co Water Agy M&O	2.48	0.003014	0.15	0.00	2.63
TRA Totals:		1,321.55	1.000000	50.00	0.00	1,371.55

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-003		Tax Increment: 5,423.46				
01500	County General	70,950.73	0.372268	2,018.98	0.00	72,969.71
01600	County Library	3,525.72	0.018503	100.35	0.00	3,626.07
01700	Fire Control	6,405.46	0.033606	182.26	0.00	6,587.72
10900	CSA #28-Zone 9	3,925.27	0.020601	111.73	0.00	4,037.00
24400	Pl Co Resource Conserv	167.83	0.000887	4.81	0.00	172.64
31200	Alta Dutch Flat Elem M&O	30,988.96	0.162593	881.82	0.00	31,870.78
33900	Placer High M&O	45,025.13	0.236249	1,281.29	0.00	46,306.42
34200	Sierra College M&O	18,346.72	0.096267	522.10	0.00	18,868.82
34600	Superintendent of Schools	10,702.25	0.056159	304.58	0.00	11,006.83
41400	Plcr Co Water Agy M&O	546.55	0.002867	15.55	0.00	562.10
TRA Totals:		190,584.62	1.000000	5,423.46	0.00	196,008.08

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	0.00	0.000871	0.00	0.00	0.00
31200	Alta Dutch Flat Elem M&O	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
34600	Superintendent of Schools	0.00	0.054747	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002613	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.061298	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-005		Tax Increment: 0.00				
01500	County General	(81.48)	0.346289	0.00	0.00	(81.48)
01600	County Library	(6.46)	0.016961	0.00	0.00	(6.46)
01700	Fire Control	(10.11)	0.031802	0.00	0.00	(10.11)
10900	CSA #28-Zone 9	(6.26)	0.019081	0.00	0.00	(6.26)
24400	Pl Co Resource Conserv	0.07	0.000707	0.00	0.00	0.07
31200	Alta Dutch Flat Elem M&O	(37.24)	0.151237	0.00	0.00	(37.24)
33900	Placer High M&O	(56.07)	0.219081	0.00	0.00	(56.07)
34200	Sierra College M&O	(24.83)	0.089753	0.00	0.00	(24.83)
34600	Superintendent of Schools	(17.24)	0.052297	0.00	0.00	(17.24)
41400	Plcr Co Water Agy M&O	(0.75)	0.002827	0.00	0.00	(0.75)
45800	Nevada Irrigation M&O	(16.64)	0.069965	0.00	0.00	(16.64)
TRA Totals:		(257.01)	1.000000	0.00	0.00	(257.01)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-007		Tax Increment: 1,223.01				
01500	County General	10,271.36	0.380172	464.95	0.00	10,736.31
01600	County Library	513.45	0.018976	23.21	0.00	536.66
01700	Fire Control	922.25	0.034190	41.81	0.00	964.06
24400	Pl Co Resource Conserv	22.36	0.000818	1.00	0.00	23.36
31200	Alta Dutch Flat Elem M&O	4,482.98	0.166040	203.07	0.00	4,686.05
33900	Placer High M&O	6,515.48	0.241289	295.10	0.00	6,810.58
34200	Sierra College M&O	2,654.79	0.098315	120.24	0.00	2,775.03
34600	Superintendent of Schools	1,546.51	0.057255	70.02	0.00	1,616.53
41400	Plcr Co Water Agy M&O	77.32	0.002945	3.60	0.00	80.92
TRA Totals:		27,006.50	1.000000	1,223.01	0.00	28,229.51

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-008		Tax Increment: 25,984.94				
01500	County General	162,887.10	0.331653	8,617.98	0.00	171,505.08
01600	County Library	8,102.29	0.016496	428.65	0.00	8,530.94
01700	Fire Control	8,075.63	0.016444	427.30	0.00	8,502.93
10900	CSA #28-Zone 9	9,018.56	0.018364	477.19	0.00	9,495.75
18700	Alta Fire	60,216.24	0.122615	3,186.14	0.00	63,402.38
24400	Pl Co Resource Conserv	383.79	0.000781	20.29	0.00	404.08
31200	Alta Dutch Flat Elem M&O	71,136.11	0.144848	3,763.87	0.00	74,899.98
33900	Placer High M&O	103,365.24	0.210469	5,469.02	0.00	108,834.26
34200	Sierra College M&O	42,121.17	0.085766	2,228.62	0.00	44,349.79
34600	Superintendent of Schools	24,563.99	0.050011	1,299.53	0.00	25,863.52
41400	Plcr Co Water Agy M&O	1,254.00	0.002553	66.34	0.00	1,320.34
TRA Totals:		491,124.12	1.000000	25,984.94	0.00	517,109.06

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-009		Tax Increment: 38,222.29				
01500	County General	284,354.49	0.372280	14,229.39	0.00	298,583.88
01600	County Library	14,144.45	0.018516	707.72	0.00	14,852.17
01700	Fire Control	25,668.09	0.033602	1,284.35	0.00	26,952.44
10900	CSA #28-Zone 9	15,744.74	0.020612	787.84	0.00	16,532.58
24400	Pl Co Resource Conserv	671.86	0.000880	33.64	0.00	705.50
31200	Alta Dutch Flat Elem M&O	124,185.71	0.162589	6,214.52	0.00	130,400.23
33900	Placer High M&O	180,448.82	0.236247	9,029.90	0.00	189,478.72
34200	Sierra College M&O	73,534.96	0.096272	3,679.74	0.00	77,214.70
34600	Superintendent of Schools	42,879.48	0.056137	2,145.68	0.00	45,025.16
41400	Plcr Co Water Agy M&O	2,190.66	0.002865	109.51	0.00	2,300.17
TRA Totals:		763,823.26	1.000000	38,222.29	0.00	802,045.55

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-010		Tax Increment: 0.00				
01500	County General	7.00	0.315789	0.00	0.00	7.00
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	0.00	4.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31200	Alta Dutch Flat Elem M&O	6.00	0.157895	0.00	0.00	6.00
33900	Placer High M&O	6.00	0.210526	0.00	0.00	6.00
34200	Sierra College M&O	4.00	0.105263	0.00	0.00	4.00
34600	Superintendent of Schools	2.00	0.052632	0.00	0.00	2.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	2.00	0.052632	0.00	0.00	2.00
TRA Totals:		31.00	1.000000	0.00	0.00	31.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-012		Tax Increment: 578.94				
01500	County General	2,612.61	0.331653	192.01	0.00	2,804.62
01600	County Library	131.91	0.016496	9.55	0.00	141.46
01700	Fire Control	128.26	0.016444	9.52	0.00	137.78
10900	CSA #28-Zone 9	146.07	0.018364	10.63	0.00	156.70
18700	Alta Fire	965.90	0.122615	70.99	0.00	1,036.89
24400	Pl Co Resource Conserv	5.40	0.000781	0.45	0.00	5.85
31200	Alta Dutch Flat Elem M&O	1,140.38	0.144848	83.86	0.00	1,224.24
33900	Placer High M&O	1,657.41	0.210469	121.85	0.00	1,779.26
34200	Sierra College M&O	675.86	0.085766	49.65	0.00	725.51
34600	Superintendent of Schools	389.02	0.050011	28.95	0.00	417.97
41400	Plcr Co Water Agy M&O	18.12	0.002553	1.48	0.00	19.60
TRA Totals:		7,870.94	1.000000	578.94	0.00	8,449.88

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-013		Tax Increment: 1,143.76				
01500	County General	22,026.12	0.372280	425.80	0.00	22,451.92
01600	County Library	1,096.52	0.018516	21.18	0.00	1,117.70
01700	Fire Control	1,988.92	0.033602	38.43	0.00	2,027.35
10900	CSA #28-Zone 9	1,218.92	0.020612	23.58	0.00	1,242.50
24400	Pl Co Resource Conserv	53.82	0.000880	1.01	0.00	54.83
31200	Alta Dutch Flat Elem M&O	9,623.67	0.162589	185.96	0.00	9,809.63
33900	Placer High M&O	13,983.55	0.236247	270.21	0.00	14,253.76
34200	Sierra College M&O	5,696.92	0.096272	110.11	0.00	5,807.03
34600	Superintendent of Schools	3,325.16	0.056137	64.21	0.00	3,389.37
41400	Plcr Co Water Agy M&O	170.36	0.002865	3.28	0.00	173.64
TRA Totals:		59,183.96	1.000000	1,143.76	0.00	60,327.72

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-017		Tax Increment: 32,811.98				
01500	County General	214,880.14	0.399554	13,110.16	0.00	227,990.30
01600	County Library	10,691.37	0.019873	652.07	0.00	11,343.44
01700	Fire Control	19,399.17	0.036065	1,183.36	0.00	20,582.53
24400	Pl Co Resource Conserv	507.04	0.000940	30.84	0.00	537.88
31200	Alta Dutch Flat Elem M&O	53,010.27	0.123358	4,047.62	0.00	57,057.89
33900	Placer High M&O	136,355.46	0.253556	8,319.67	0.00	144,675.13
34200	Sierra College M&O	55,564.58	0.103320	3,390.13	0.00	58,954.71
34600	Superintendent of Schools	32,398.76	0.060256	1,977.12	0.00	34,375.88
41400	Plcr Co Water Agy M&O	1,657.00	0.003078	101.00	0.00	1,758.00
TRA Totals:		524,463.79	1.000000	32,811.98	0.00	557,275.77

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-003		Tax Increment: 10,277.96				
01500	County General	30,178.96	0.296988	3,052.43	0.00	33,231.39
01600	County Library	1,498.77	0.014777	151.88	0.00	1,650.65
17500	N.R.G. Cemetery	1,545.36	0.015224	156.47	0.00	1,701.83
21200	CSA #28-Zone 193	8,542.69	0.084070	864.07	0.00	9,406.76
24400	Pl Co Resource Conserv	66.00	0.000672	6.91	0.00	72.91
31300	Auburn Elem M&O	21,947.76	0.215941	2,219.43	0.00	24,167.19
33900	Placer High M&O	19,162.44	0.188515	1,937.55	0.00	21,099.99
34200	Sierra College M&O	7,804.01	0.076794	789.29	0.00	8,593.30
34600	Superintendent of Schools	4,558.91	0.044778	460.23	0.00	5,019.14
41400	Plcr Co Water Agy M&O	229.29	0.002239	23.01	0.00	252.30
45800	Nevada Irrigation M&O	6,098.27	0.060002	616.70	0.00	6,714.97
TRA Totals:		101,632.46	1.000000	10,277.96	0.00	111,910.42

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-004		Tax Increment: 80,417.96				
01500	County General	545,126.18	0.300488	24,164.63	0.00	569,290.81
01600	County Library	27,106.09	0.014945	1,201.85	0.00	28,307.94
16900	Auburn Cemetery	6,862.38	0.003784	304.30	0.00	7,166.68
21200	CSA #28-Zone 193	154,180.85	0.084988	6,834.56	0.00	161,015.41
24400	Pl Co Resource Conserv	1,283.44	0.000709	57.02	0.00	1,340.46
31300	Auburn Elem M&O	396,127.44	0.218349	17,559.18	0.00	413,686.62
33900	Placer High M&O	345,942.20	0.190688	15,334.74	0.00	361,276.94
34200	Sierra College M&O	140,975.90	0.077705	6,248.88	0.00	147,224.78
34600	Superintendent of Schools	82,223.73	0.045315	3,644.14	0.00	85,867.87
41400	Plcr Co Water Agy M&O	4,187.13	0.002310	185.77	0.00	4,372.90
45800	Nevada Irrigation M&O	109,876.35	0.060719	4,882.90	0.00	114,759.25
TRA Totals:		1,813,891.69	1.000000	80,417.96	0.00	1,894,309.65

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-006		Tax Increment: 0.67				
01500	County General	0.39	0.316490	0.21	0.00	0.60
01600	County Library	0.13	0.015957	0.01	0.00	0.14
16900	Auburn Cemetery	0.13	0.015957	0.01	0.00	0.14
21200	CSA #28-Zone 193	(0.30)	0.090426	0.06	0.00	(0.24)
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	(0.26)	0.228723	0.15	0.00	(0.11)
33900	Placer High M&O	(0.48)	0.199468	0.13	0.00	(0.35)
34200	Sierra College M&O	0.62	0.082447	0.06	0.00	0.68
34600	Superintendent of Schools	0.38	0.047872	0.03	0.00	0.41
41400	Plcr Co Water Agy M&O	0.00	0.002660	0.00	0.00	0.00
TRA Totals:		0.61	1.000000	0.67	0.00	1.28

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-011		Tax Increment: 0.00				
01500	County General	(38.00)	0.324841	0.00	0.00	(38.00)
01600	County Library	(2.00)	0.016561	0.00	0.00	(2.00)
01700	Fire Control	(1.00)	0.014013	0.00	0.00	(1.00)
24100	Auburn Park	(6.00)	0.066242	0.00	0.00	(6.00)
24400	Pl Co Resource Conserv	0.00	0.001274	0.00	0.00	0.00
31300	Auburn Elem M&O	(23.00)	0.235669	0.00	0.00	(23.00)
33900	Placer High M&O	(21.00)	0.206369	0.00	0.00	(21.00)
34200	Sierra College M&O	(8.00)	0.084076	0.00	0.00	(8.00)
34600	Superintendent of Schools	(4.00)	0.048407	0.00	0.00	(4.00)
41400	Plcr Co Water Agy M&O	0.00	0.002548	0.00	0.00	0.00
TRA Totals:		(103.00)	1.000000	0.00	0.00	(103.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-016		Tax Increment: 6.83				
01500	County General	102.15	0.270269	1.85	0.00	104.00
01600	County Library	4.06	0.013514	0.09	0.00	4.15
13200	Sewer Maint #3	13.55	0.045045	0.31	0.00	13.86
17500	N.R.G. Cemetery	4.06	0.013514	0.09	0.00	4.15
22300	South Placer Fire	45.92	0.126126	0.86	0.00	46.78
24100	Auburn Park	17.25	0.054054	0.37	0.00	17.62
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	72.20	0.193694	1.32	0.00	73.52
33900	Placer High M&O	65.42	0.171171	1.17	0.00	66.59
34200	Sierra College M&O	21.32	0.067568	0.46	0.00	21.78
34600	Superintendent of Schools	13.52	0.045045	0.31	0.00	13.83
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		359.45	1.000000	6.83	0.00	366.28

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-018		Tax Increment: 0.00				
01500	County General	(4.00)	0.350000	0.00	0.00	(4.00)
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 Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	(2.00)	0.250000	0.00	0.00	(2.00)
33900	Placer High M&O	(2.00)	0.225000	0.00	0.00	(2.00)
34200	Sierra College M&O	(1.00)	0.100000	0.00	0.00	(1.00)
34600	Superintendent of Schools	0.00	0.025000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(9.00)	1.000000	0.00	0.00	(9.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-023		Tax Increment: 1,580.88				
01500	County General	11,359.84	0.315990	499.54	0.00	11,859.38
01600	County Library	567.63	0.015693	24.81	0.00	592.44
17500	N.R.G. Cemetery	588.54	0.016240	25.67	0.00	614.21
21200	CSA #28-Zone 193	2,899.77	0.089458	141.42	0.00	3,041.19
24400	Pl Co Resource Conserv	28.93	0.000827	1.31	0.00	30.24
31300	Auburn Elem M&O	8,303.85	0.229560	362.91	0.00	8,666.76
33900	Placer High M&O	7,248.54	0.200386	316.79	0.00	7,565.33
34200	Sierra College M&O	2,957.51	0.081750	129.24	0.00	3,086.75
34600	Superintendent of Schools	1,720.56	0.047619	75.28	0.00	1,795.84
41400	Plcr Co Water Agy M&O	88.75	0.002477	3.92	0.00	92.67
TRA Totals:		35,763.92	1.000000	1,580.88	0.00	37,344.80

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-026		Tax Increment: 583,680.87				
01500	County General	3,838,397.35	0.283476	165,459.52	0.00	4,003,856.87
01600	County Library	191,036.73	0.014100	8,229.90	0.00	199,266.63
16900	Auburn Cemetery	20,909.60	0.002345	1,368.73	0.00	22,278.33
21200	CSA #28-Zone 193	1,082,979.91	0.080177	46,797.78	0.00	1,129,777.69
24100	Auburn Park	778,778.39	0.057478	33,548.81	0.00	812,327.20
24400	Pl Co Resource Conserv	9,072.49	0.000669	390.48	0.00	9,462.97
31300	Auburn Elem M&O	2,800,013.75	0.206743	120,671.93	0.00	2,920,685.68
33900	Placer High M&O	2,437,422.32	0.179893	105,000.10	0.00	2,542,422.42
34200	Sierra College M&O	993,282.96	0.073306	42,787.31	0.00	1,036,070.27
34600	Superintendent of Schools	579,233.34	0.042749	24,951.77	0.00	604,185.11
41400	Plcr Co Water Agy M&O	29,538.94	0.002180	1,272.42	0.00	30,811.36
45800	Nevada Irrigation M&O	756,830.99	0.056884	33,202.10	0.00	790,033.09
TRA Totals:		13,517,496.77	1.000000	583,680.87	0.00	14,101,177.64

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-029		Tax Increment: 42,182.48				
01500	County General	348,209.49	0.323784	13,658.01	0.00	361,867.50
01600	County Library	15,636.71	0.011035	465.48	0.00	16,102.19
01700	Fire Control	9,428.28	0.009773	412.25	0.00	9,840.53
16900	Auburn Cemetery	16,313.38	0.011514	485.69	0.00	16,799.07
24100	Auburn Park	76,202.84	0.070464	2,972.35	0.00	79,175.19
24400	Pl Co Resource Conserv	737.01	0.000524	22.10	0.00	759.11
31300	Auburn Elem M&O	265,810.85	0.237653	10,024.79	0.00	275,835.64
33900	Placer High M&O	230,649.64	0.204492	8,625.98	0.00	239,275.62
34200	Sierra College M&O	93,761.93	0.082857	3,495.11	0.00	97,257.04
34600	Superintendent of Schools	53,638.79	0.046197	1,948.70	0.00	55,587.49
41400	Plcr Co Water Agy M&O	2,416.43	0.001707	72.01	0.00	2,488.44
TRA Totals:		1,112,805.35	1.000000	42,182.48	0.00	1,154,987.83

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-032		Tax Increment: 376.79				
01500	County General	5,878.01	0.316097	119.10	0.00	5,997.11
01600	County Library	293.07	0.015864	5.98	0.00	299.05
17500	N.R.G. Cemetery	300.10	0.016158	6.09	0.00	306.19
21200	CSA #28-Zone 193	1,659.59	0.089307	33.65	0.00	1,693.24
24400	Pl Co Resource Conserv	15.12	0.000881	0.33	0.00	15.45
31300	Auburn Elem M&O	4,264.77	0.229436	86.45	0.00	4,351.22
33900	Placer High M&O	3,723.00	0.200353	75.49	0.00	3,798.49
34200	Sierra College M&O	1,517.61	0.081669	30.77	0.00	1,548.38
34600	Superintendent of Schools	891.22	0.047885	18.04	0.00	909.26
41400	Plcr Co Water Agy M&O	44.30	0.002350	0.89	0.00	45.19
TRA Totals:		18,586.79	1.000000	376.79	0.00	18,963.58

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-035		Tax Increment: 2,039.13				
01500	County General	12,390.54	0.301538	614.88	0.00	13,005.42
01600	County Library	617.01	0.015017	30.62	0.00	647.63
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
21200	CSA #28-Zone 193	3,506.19	0.085275	173.89	0.00	3,680.08
24100	Auburn Park	2,513.74	0.061148	124.69	0.00	2,638.43
24400	Pl Co Resource Conserv	28.05	0.000707	1.44	0.00	29.49
31300	Auburn Elem M&O	9,003.75	0.219135	446.84	0.00	9,450.59
33900	Placer High M&O	7,863.60	0.191389	390.27	0.00	8,253.87
34200	Sierra College M&O	3,204.68	0.077995	159.04	0.00	3,363.72
34600	Superintendent of Schools	1,866.82	0.045466	92.71	0.00	1,959.53
41400	Plcr Co Water Agy M&O	97.08	0.002330	4.75	0.00	101.83
TRA Totals:		41,091.46	1.000000	2,039.13	0.00	43,130.59

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-041		Tax Increment: 194,060.29				
01500	County General	1,323,220.81	0.300256	58,267.77	0.00	1,381,488.58
01600	County Library	66,184.40	0.014979	2,906.83	0.00	69,091.23
16900	Auburn Cemetery	12,758.67	0.003917	760.13	0.00	13,518.80
21200	CSA #28-Zone 193	375,281.15	0.085029	16,500.75	0.00	391,781.90
24100	Auburn Park	269,452.53	0.060899	11,818.08	0.00	281,270.61
24400	Pl Co Resource Conserv	2,972.55	0.000643	124.78	0.00	3,097.33
31300	Auburn Elem M&O	965,561.28	0.218222	42,348.22	0.00	1,007,909.50
33900	Placer High M&O	843,400.50	0.190641	36,995.85	0.00	880,396.35
34200	Sierra College M&O	343,773.52	0.077718	15,081.98	0.00	358,855.50
34600	Superintendent of Schools	200,414.47	0.045296	8,790.15	0.00	209,204.62
41400	Plcr Co Water Agy M&O	10,438.35	0.002400	465.74	0.00	10,904.09
TRA Totals:		4,413,458.23	1.000000	194,060.29	0.00	4,607,518.52

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-052		Tax Increment: 15,706.18				
01500	County General	116,554.38	0.281494	4,421.20	0.00	120,975.58
01600	County Library	5,826.53	0.014092	221.33	0.00	6,047.86
17500	N.R.G. Cemetery	5,975.41	0.014431	226.66	0.00	6,202.07
22300	South Placer Fire	54,482.24	0.131579	2,066.60	0.00	56,548.84
24100	Auburn Park	23,623.94	0.057046	895.97	0.00	24,519.91
24400	Pl Co Resource Conserv	278.95	0.000679	10.66	0.00	289.61
31300	Auburn Elem M&O	84,708.05	0.204584	3,213.23	0.00	87,921.28
33900	Placer High M&O	73,957.67	0.178608	2,805.25	0.00	76,762.92
34200	Sierra College M&O	30,154.27	0.072835	1,143.96	0.00	31,298.23
34600	Superintendent of Schools	17,574.97	0.042445	666.65	0.00	18,241.62
41400	Plcr Co Water Agy M&O	910.46	0.002207	34.66	0.00	945.12
TRA Totals:		414,046.87	1.000000	15,706.18	0.00	429,753.05

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-053		Tax Increment: 4,698.20				
01500	County General	30,448.38	0.318666	1,497.16	0.00	31,945.54
01600	County Library	1,519.80	0.015959	74.98	0.00	1,594.78
16900	Auburn Cemetery	354.10	0.007584	35.63	0.00	389.73
21200	CSA #28-Zone 193	8,620.53	0.090272	424.12	0.00	9,044.65
24400	Pl Co Resource Conserv	77.85	0.000843	3.96	0.00	81.81
31300	Auburn Elem M&O	22,126.63	0.231507	1,087.67	0.00	23,214.30
33900	Placer High M&O	19,327.20	0.202198	949.97	0.00	20,277.17
34200	Sierra College M&O	7,871.68	0.082376	387.02	0.00	8,258.70
34600	Superintendent of Schools	4,593.80	0.048161	226.27	0.00	4,820.07
41400	Plcr Co Water Agy M&O	235.92	0.002434	11.44	0.00	247.36
TRA Totals:		95,175.89	1.000000	4,698.20	0.00	99,874.09

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-057		Tax Increment: 28,777.74				
01500	County General	172,694.27	0.300073	8,635.42	0.00	181,329.69
01600	County Library	8,593.85	0.014938	429.88	0.00	9,023.73
16900	Auburn Cemetery	1,680.67	0.004830	139.00	0.00	1,819.67
21200	CSA #28-Zone 193	48,844.51	0.084876	2,442.54	0.00	51,287.05
24100	Auburn Park	35,011.47	0.060840	1,750.84	0.00	36,762.31
24400	Pl Co Resource Conserv	414.44	0.000721	20.75	0.00	435.19
31300	Auburn Elem M&O	125,482.96	0.218050	6,274.99	0.00	131,757.95
33900	Placer High M&O	109,594.79	0.190444	5,480.55	0.00	115,075.34
34200	Sierra College M&O	44,670.89	0.077634	2,234.13	0.00	46,905.02
34600	Superintendent of Schools	26,053.62	0.045284	1,303.17	0.00	27,356.79
41400	Plcr Co Water Agy M&O	1,329.35	0.002310	66.48	0.00	1,395.83
TRA Totals:		574,370.82	1.000000	28,777.74	0.00	603,148.56

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-062		Tax Increment: 57,141.42				
01500	County General	372,051.87	0.312259	17,842.92	0.00	389,894.79
01600	County Library	18,827.61	0.015525	887.12	0.00	19,714.73
17500	N.R.G. Cemetery	19,426.81	0.016016	915.18	0.00	20,341.99
20200	Newcastle Fire	44,523.60	0.036837	2,104.92	0.00	46,628.52
24100	Auburn Park	76,788.78	0.063320	3,618.19	0.00	80,406.97
24400	Pl Co Resource Conserv	885.66	0.000731	41.77	0.00	927.43
31300	Auburn Elem M&O	275,161.41	0.226896	12,965.16	0.00	288,126.57
33900	Placer High M&O	240,318.89	0.198165	11,323.43	0.00	251,642.32
34200	Sierra College M&O	97,931.57	0.080755	4,614.46	0.00	102,546.03
34600	Superintendent of Schools	57,115.08	0.047094	2,691.02	0.00	59,806.10
41400	Plcr Co Water Agy M&O	2,912.09	0.002402	137.25	0.00	3,049.34
TRA Totals:		1,205,943.37	1.000000	57,141.42	0.00	1,263,084.79

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	Annex Adj	Total \$
TRA: 056-071		Tax Increment: 16,640.53				
01500	County General	79,485.67	0.301587	5,018.57	0.00	84,504.24
01600	County Library	3,947.64	0.014984	249.34	0.00	4,196.98
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
21200	CSA #28-Zone 193	22,485.50	0.085300	1,419.44	0.00	23,904.94
24100	Auburn Park	16,123.65	0.061160	1,017.73	0.00	17,141.38
24400	Pl Co Resource Conserv	189.62	0.000735	12.23	0.00	201.85
31300	Auburn Elem M&O	57,756.90	0.219126	3,646.37	0.00	61,403.27
33900	Placer High M&O	50,443.81	0.191362	3,184.37	0.00	53,628.18
34200	Sierra College M&O	20,559.60	0.078004	1,298.03	0.00	21,857.63
34600	Superintendent of Schools	11,980.87	0.045441	756.16	0.00	12,737.03
41400	Plcr Co Water Agy M&O	609.29	0.002301	38.29	0.00	647.58
TRA Totals:		263,582.55	1.000000	16,640.53	0.00	280,223.08

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	Annex Adj	Total \$
TRA: 056-088		Tax Increment: 7,270.86				
01500	County General	65,797.07	0.325147	2,364.10	0.00	68,161.17
01600	County Library	3,267.31	0.016150	117.42	0.00	3,384.73
01700	Fire Control	2,900.81	0.014338	104.25	0.00	3,005.06
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	163.57	0.000824	5.99	0.00	169.56
31300	Auburn Elem M&O	47,784.66	0.236157	1,717.06	0.00	49,501.72
33900	Placer High M&O	41,715.16	0.206164	1,498.99	0.00	43,214.15
34200	Sierra College M&O	17,007.25	0.084048	611.10	0.00	17,618.35
34600	Superintendent of Schools	9,938.17	0.049110	357.07	0.00	10,295.24
41400	Plcr Co Water Agy M&O	499.70	0.002472	17.97	0.00	517.67
45800	Nevada Irrigation M&O	13,271.59	0.065590	476.90	0.00	13,748.49
TRA Totals:		202,345.29	1.000000	7,270.86	0.00	209,616.15

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-090		Tax Increment: 2,474.40				
01500	County General	31,922.57	0.304674	753.89	0.00	32,676.46
01600	County Library	1,589.77	0.015145	37.47	0.00	1,627.24
01700	Fire Control	1,406.87	0.013392	33.14	0.00	1,440.01
16900	Auburn Cemetery	29.83	0.000176	0.44	0.00	30.27
24100	Auburn Park	6,474.68	0.061795	152.91	0.00	6,627.59
24400	Pl Co Resource Conserv	73.37	0.000712	1.76	0.00	75.13
31300	Auburn Elem M&O	23,300.95	0.222011	549.34	0.00	23,850.29
33900	Placer High M&O	20,263.16	0.193385	478.51	0.00	20,741.67
34200	Sierra College M&O	8,253.67	0.078801	194.99	0.00	8,448.66
34600	Superintendent of Schools	4,815.21	0.045990	113.80	0.00	4,929.01
41400	Plcr Co Water Agy M&O	243.14	0.002354	5.82	0.00	248.96
45800	Nevada Irrigation M&O	6,448.15	0.061565	152.34	0.00	6,600.49
TRA Totals:		104,821.37	1.000000	2,474.40	0.00	107,295.77

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-093		Tax Increment: 1,884.23				
01500	County General	11,884.03	0.324968	612.31	0.00	12,496.34
01600	County Library	590.60	0.016229	30.58	0.00	621.18
01700	Fire Control	523.37	0.014279	26.90	0.00	550.27
16900	Auburn Cemetery	(1.00)	0.000000	0.00	0.00	(1.00)
24100	Auburn Park	2,405.08	0.065772	123.93	0.00	2,529.01
24400	Pl Co Resource Conserv	26.76	0.000866	1.63	0.00	28.39
31300	Auburn Elem M&O	8,628.38	0.236044	444.76	0.00	9,073.14
33900	Placer High M&O	7,537.46	0.206188	388.51	0.00	7,925.97
34200	Sierra College M&O	3,070.87	0.083947	158.18	0.00	3,229.05
34600	Superintendent of Schools	1,791.12	0.049110	92.53	0.00	1,883.65
41400	Plcr Co Water Agy M&O	93.27	0.002597	4.89	0.00	98.16
TRA Totals:		36,549.94	1.000000	1,884.23	0.00	38,434.17

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-144		Tax Increment: 38,846.75				
01500	County General	267,007.80	0.319592	12,415.11	0.00	279,422.91
01600	County Library	13,452.17	0.015893	617.39	0.00	14,069.56
16900	Auburn Cemetery	14,035.62	0.016585	644.27	0.00	14,679.89
20200	Newcastle Fire	29,879.87	0.014020	544.63	0.00	30,424.50
24100	Auburn Park	54,844.74	0.064806	2,517.50	0.00	57,362.24
24400	Pl Co Resource Conserv	630.62	0.000749	29.10	0.00	659.72
31300	Auburn Elem M&O	198,091.47	0.232231	9,021.42	0.00	207,112.89
33900	Placer High M&O	173,009.39	0.202823	7,879.01	0.00	180,888.40
34200	Sierra College M&O	70,494.91	0.082646	3,210.53	0.00	73,705.44
34600	Superintendent of Schools	41,111.69	0.048203	1,872.53	0.00	42,984.22
41400	Plcr Co Water Agy M&O	2,072.24	0.002452	95.25	0.00	2,167.49
TRA Totals:		864,630.52	1.000000	38,846.75	0.00	903,477.27

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-159		Tax Increment: 69,760.37				
01500	County General	286,733.18	0.284228	19,827.85	0.00	306,561.03
01600	County Library	14,261.06	0.014137	986.20	0.00	15,247.26
16900	Auburn Cemetery	320.52	0.000062	4.33	0.00	324.85
21200	CSA #28-Zone 193	81,097.75	0.080389	5,607.97	0.00	86,705.72
24100	Auburn Park	58,139.83	0.057631	4,020.36	0.00	62,160.19
24400	Pl Co Resource Conserv	674.90	0.000670	46.74	0.00	721.64
31300	Auburn Elem M&O	208,348.74	0.206530	14,407.61	0.00	222,756.35
33900	Placer High M&O	181,958.47	0.180369	12,582.61	0.00	194,541.08
34200	Sierra College M&O	74,149.39	0.073501	5,127.46	0.00	79,276.85
34600	Superintendent of Schools	43,242.21	0.042862	2,990.07	0.00	46,232.28
41400	Plcr Co Water Agy M&O	2,206.66	0.002187	152.57	0.00	2,359.23
45800	Nevada Irrigation M&O	57,939.52	0.057434	4,006.62	0.00	61,946.14
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,009,072.23	1.000000	69,760.37	0.00	1,078,832.60

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-160		Tax Increment: 2,475.11				
01500	County General	6,853.37	0.319578	790.99	0.00	7,644.36
01600	County Library	339.52	0.015893	39.34	0.00	378.86
01700	Fire Control	301.62	0.014076	34.84	0.00	336.46
16900	Auburn Cemetery	355.92	0.016583	41.04	0.00	396.96
24100	Auburn Park	1,388.69	0.064799	160.38	0.00	1,549.07
24400	Pl Co Resource Conserv	15.74	0.000755	1.87	0.00	17.61
31300	Auburn Elem M&O	4,979.03	0.232218	574.77	0.00	5,553.80
33900	Placer High M&O	4,348.40	0.202801	501.95	0.00	4,850.35
34200	Sierra College M&O	1,773.01	0.082647	204.56	0.00	1,977.57
34600	Superintendent of Schools	1,033.25	0.048192	119.28	0.00	1,152.53
41400	Plcr Co Water Agy M&O	52.27	0.002458	6.08	0.00	58.35
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		21,440.82	1.000000	2,475.11	0.00	23,915.93

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	Annex Adj	Total \$
TRA: 056-162		Tax Increment: 2,294.07				
01500	County General	8,420.34	0.301538	691.75	0.00	9,112.09
01600	County Library	419.79	0.015017	34.45	0.00	454.24
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
21200	CSA #28-Zone 193	2,379.90	0.085275	195.63	0.00	2,575.53
24100	Auburn Park	1,707.59	0.061148	140.28	0.00	1,847.87
24400	Pl Co Resource Conserv	20.26	0.000707	1.62	0.00	21.88
31300	Auburn Elem M&O	6,117.51	0.219135	502.71	0.00	6,620.22
33900	Placer High M&O	5,342.82	0.191389	439.06	0.00	5,781.88
34200	Sierra College M&O	2,177.09	0.077995	178.93	0.00	2,356.02
34600	Superintendent of Schools	1,269.54	0.045466	104.30	0.00	1,373.84
41400	Plcr Co Water Agy M&O	64.91	0.002330	5.35	0.00	70.26
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		27,919.75	1.000000	2,294.07	0.00	30,213.82

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-164		Tax Increment: 77,777.20				
01500	County General	150,820.30	0.301384	23,440.80	0.00	174,261.10
01600	County Library	7,622.43	0.015054	1,170.86	0.00	8,793.29
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
21200	CSA #28-Zone 193	42,737.46	0.085406	6,642.64	0.00	49,380.10
24100	Auburn Park	30,963.33	0.061137	4,755.06	0.00	35,718.39
24400	Pl Co Resource Conserv	310.25	0.000614	47.76	0.00	358.01
31300	Auburn Elem M&O	110,938.04	0.219048	17,036.94	0.00	127,974.98
33900	Placer High M&O	96,934.69	0.191398	14,886.40	0.00	111,821.09
34200	Sierra College M&O	39,520.34	0.078034	6,069.27	0.00	45,589.61
34600	Superintendent of Schools	23,028.73	0.045468	3,536.37	0.00	26,565.10
41400	Plcr Co Water Agy M&O	1,242.11	0.002457	191.10	0.00	1,433.21
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		504,117.68	1.000000	77,777.20	0.00	581,894.88

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-166		Tax Increment: 48,093.83				
01500	County General	61,799.91	0.284251	13,670.72	0.00	75,470.63
01600	County Library	3,073.59	0.014131	679.61	0.00	3,753.20
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
21200	CSA #28-Zone 193	17,478.75	0.080392	3,866.36	0.00	21,345.11
24100	Auburn Park	12,528.17	0.057622	2,771.26	0.00	15,299.43
24400	Pl Co Resource Conserv	149.17	0.000683	32.85	0.00	182.02
31300	Auburn Elem M&O	44,903.86	0.206531	9,932.87	0.00	54,836.73
33900	Placer High M&O	39,218.11	0.180377	8,675.02	0.00	47,893.13
34200	Sierra College M&O	15,981.44	0.073505	3,535.14	0.00	19,516.58
34600	Superintendent of Schools	9,319.32	0.042867	2,061.64	0.00	11,380.96
41400	Plcr Co Water Agy M&O	477.89	0.002197	105.66	0.00	583.55
45800	Nevada Irrigation M&O	12,490.32	0.057444	2,762.70	0.00	15,253.02
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		217,420.53	1.000000	48,093.83	0.00	265,514.36

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	Annex Adj	Total \$
TRA: 056-171		Tax Increment: 4,664.32				
01500	County General	24,395.04	0.284243	1,325.80	0.00	25,720.84
01600	County Library	1,213.14	0.014138	65.94	0.00	1,279.08
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
21200	CSA #28-Zone 193	6,900.17	0.080394	374.98	0.00	7,275.15
24100	Auburn Park	4,947.21	0.057635	268.83	0.00	5,216.04
24400	Pl Co Resource Conserv	58.16	0.000672	3.13	0.00	61.29
31300	Auburn Elem M&O	17,726.90	0.206542	963.38	0.00	18,690.28
33900	Placer High M&O	15,481.81	0.180380	841.35	0.00	16,323.16
34200	Sierra College M&O	6,309.55	0.073508	342.86	0.00	6,652.41
34600	Superintendent of Schools	3,678.94	0.042863	199.93	0.00	3,878.87
41400	Plcr Co Water Agy M&O	186.96	0.002187	10.20	0.00	197.16
45800	Nevada Irrigation M&O	4,929.61	0.057438	267.91	0.00	5,197.52
TRA Totals:		85,827.49	1.000000	4,664.32	0.00	90,491.81

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-172		Tax Increment: 26,911.33				
01500	County General	122,743.97	0.301533	8,114.65	0.00	130,858.62
01600	County Library	6,106.33	0.015000	403.67	0.00	6,510.00
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
21200	CSA #28-Zone 193	34,716.54	0.085284	2,295.11	0.00	37,011.65
24100	Auburn Park	24,886.57	0.061136	1,645.25	0.00	26,531.82
24400	Pl Co Resource Conserv	301.00	0.000739	19.89	0.00	320.89
31300	Auburn Elem M&O	89,185.87	0.219091	5,896.03	0.00	95,081.90
33900	Placer High M&O	77,898.15	0.191364	5,149.86	0.00	83,048.01
34200	Sierra College M&O	31,756.17	0.078011	2,099.38	0.00	33,855.55
34600	Superintendent of Schools	18,526.15	0.045512	1,224.79	0.00	19,750.94
41400	Plcr Co Water Agy M&O	948.23	0.002330	62.70	0.00	1,010.93
TRA Totals:		407,068.98	1.000000	26,911.33	0.00	433,980.31

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-173		Tax Increment: 8,322.79				
01500	County General	(2,161.33)	0.299739	2,494.66	0.00	333.33
01600	County Library	(108.15)	0.014915	124.13	0.00	15.98
16900	Auburn Cemetery	(400.06)	0.005995	49.90	0.00	(350.16)
21200	CSA #28-Zone 193	(611.65)	0.084779	705.60	0.00	93.95
24100	Auburn Park	(438.46)	0.060775	505.82	0.00	67.36
24400	Pl Co Resource Conserv	(4.54)	0.000700	5.83	0.00	1.29
31300	Auburn Elem M&O	(1,571.97)	0.217816	1,812.84	0.00	240.87
33900	Placer High M&O	(1,372.77)	0.190229	1,583.24	0.00	210.47
34200	Sierra College M&O	(560.17)	0.077530	645.27	0.00	85.10
34600	Superintendent of Schools	(326.24)	0.045211	376.28	0.00	50.04
41400	Plcr Co Water Agy M&O	(17.08)	0.002311	19.23	0.00	2.15
TRA Totals:		(7,572.42)	1.000000	8,322.79	0.00	750.37

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-175		Tax Increment: 1,101.52				
01500	County General	2,510.51	0.280225	308.67	0.00	2,819.18
01600	County Library	127.02	0.013938	15.35	0.00	142.37
16900	Auburn Cemetery	294.77	0.014175	15.61	0.00	310.38
21200	CSA #28-Zone 193	711.13	0.079250	87.30	0.00	798.43
24100	Auburn Park	512.55	0.056816	62.58	0.00	575.13
24400	Pl Co Resource Conserv	3.52	0.000666	0.73	0.00	4.25
31300	Auburn Elem M&O	1,830.81	0.203619	224.29	0.00	2,055.10
33900	Placer High M&O	1,595.70	0.177829	195.88	0.00	1,791.58
34200	Sierra College M&O	650.40	0.072457	79.81	0.00	730.21
34600	Superintendent of Schools	379.35	0.042250	46.54	0.00	425.89
41400	Plcr Co Water Agy M&O	20.69	0.002151	2.37	0.00	23.06
45800	Nevada Irrigation M&O	508.92	0.056624	62.37	0.00	571.29
TRA Totals:		9,145.37	1.000000	1,101.52	0.00	10,246.89

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-176		Tax Increment: 131.38				
01500	County General	656.81	0.296987	39.02	0.00	695.83
01600	County Library	32.68	0.014774	1.94	0.00	34.62
16900	Auburn Cemetery	34.06	0.015406	2.02	0.00	36.08
21200	CSA #28-Zone 193	185.77	0.083993	11.04	0.00	196.81
24400	Pl Co Resource Conserv	1.54	0.000699	0.09	0.00	1.63
31300	Auburn Elem M&O	477.29	0.215804	28.35	0.00	505.64
33900	Placer High M&O	416.80	0.188460	24.76	0.00	441.56
34200	Sierra College M&O	169.86	0.076801	10.09	0.00	179.95
34600	Superintendent of Schools	99.05	0.044780	5.88	0.00	104.93
41400	Plcr Co Water Agy M&O	5.05	0.002285	0.30	0.00	5.35
45800	Nevada Irrigation M&O	132.72	0.060011	7.88	0.00	140.60
TRA Totals:		2,211.63	1.000000	131.38	0.00	2,343.01

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 058-002		Tax Increment: 54,527.35				
01500	County General	175,190.85	0.179803	9,804.18	0.00	184,995.03
01600	County Library	8,710.33	0.008936	487.26	0.00	9,197.59
18100	Roseville Cemetery	6,789.62	0.005736	312.77	0.00	7,102.39
19000	CSA #28-Zone 165	54,407.47	0.055837	3,044.64	0.00	57,452.11
24400	Pl Co Resource Conserv	504.07	0.000429	23.39	0.00	527.46
34200	Sierra College M&O	54,998.31	0.046473	2,534.05	0.00	57,532.36
34600	Superintendent of Schools	7,254.24	0.006126	334.03	0.00	7,588.27
41400	Plcr Co Water Agy M&O	1,616.32	0.001366	74.48	0.00	1,690.80
43900	Center Jt Unif M&O	822,763.80	0.695294	37,912.54	0.00	860,676.34
TRA Totals:		1,132,235.01	1.000000	54,527.35	0.00	1,186,762.36

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 058-004		Tax Increment: 3,355.07				
01500	County General	41,193.80	0.178506	598.90	0.00	41,792.70
01600	County Library	2,052.48	0.008887	29.82	0.00	2,082.30
11100	CSA #28-Zone 11	1,611.66	0.006991	23.46	0.00	1,635.12
18100	Roseville Cemetery	1,312.61	0.005689	19.09	0.00	1,331.70
19000	CSA #28-Zone 165	12,789.39	0.055429	185.97	0.00	12,975.36
24400	Pl Co Resource Conserv	97.26	0.000421	1.41	0.00	98.67
34200	Sierra College M&O	10,652.84	0.046159	154.87	0.00	10,807.71
34600	Superintendent of Schools	1,410.83	0.006110	20.50	0.00	1,431.33
41400	Plcr Co Water Agy M&O	319.51	0.001379	4.63	0.00	324.14
43900	Center Jt Unif M&O	159,325.59	0.690429	2,316.44	0.00	161,642.03
TRA Totals:		230,765.97	1.000000	3,355.07	0.00	234,121.04

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 058-007		Tax Increment: 33,392.62				
01500	County General	137,722.01	0.179775	6,003.16	0.00	143,725.17
01600	County Library	6,852.29	0.008946	298.73	0.00	7,151.02
18100	Roseville Cemetery	4,387.84	0.005728	191.27	0.00	4,579.11
19000	CSA #28-Zone 165	42,769.56	0.055830	1,864.31	0.00	44,633.87
24400	Pl Co Resource Conserv	323.83	0.000423	14.13	0.00	337.96
34200	Sierra College M&O	35,613.91	0.046489	1,552.39	0.00	37,166.30
34600	Superintendent of Schools	4,700.96	0.006137	204.93	0.00	4,905.89
41400	Plcr Co Water Agy M&O	1,054.10	0.001377	45.98	0.00	1,100.08
43900	Center Jt Unif M&O	532,640.01	0.695295	23,217.72	0.00	555,857.73
TRA Totals:		766,064.51	1.000000	33,392.62	0.00	799,457.13

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-002		Tax Increment: 114,413.02				
01500	County General	909,625.64	0.326920	37,403.90	0.00	947,029.54
01600	County Library	45,409.63	0.016261	1,860.47	0.00	47,270.10
01700	Fire Control	80,531.76	0.029508	3,376.10	0.00	83,907.86
17200	Colfax Cemetery	52,054.69	0.018642	2,132.89	0.00	54,187.58
24400	Pl Co Resource Conserv	2,152.11	0.000771	88.21	0.00	2,240.32
31500	Colfax Elem M&O	737,482.65	0.264083	30,214.53	0.00	767,697.18
33900	Placer High M&O	579,368.55	0.207462	23,736.35	0.00	603,104.90
34200	Sierra College M&O	236,093.46	0.084541	9,672.59	0.00	245,766.05
34600	Superintendent of Schools	137,679.07	0.049298	5,640.33	0.00	143,319.40
41400	Plcr Co Water Agy M&O	7,019.11	0.002514	287.63	0.00	7,306.74
TRA Totals:		2,787,416.67	1.000000	114,413.02	0.00	2,901,829.69

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-003		Tax Increment: 2,552.46				
01500	County General	37,287.28	0.320563	818.22	0.00	38,105.50
01600	County Library	1,852.59	0.015939	40.68	0.00	1,893.27
01700	Fire Control	3,362.34	0.028916	73.81	0.00	3,436.15
17200	Colfax Cemetery	2,126.86	0.018277	46.65	0.00	2,173.51
22600	Suburban Pines CSD	2,264.71	0.019485	49.73	0.00	2,314.44
24400	Pl Co Resource Conserv	85.19	0.000740	1.89	0.00	87.08
31500	Colfax Elem M&O	30,115.30	0.258953	660.97	0.00	30,776.27
33900	Placer High M&O	23,659.84	0.203422	519.23	0.00	24,179.07
34200	Sierra College M&O	9,639.95	0.082888	211.57	0.00	9,851.52
34600	Superintendent of Schools	5,621.81	0.048362	123.44	0.00	5,745.25
41400	Plcr Co Water Agy M&O	285.96	0.002455	6.27	0.00	292.23
TRA Totals:		116,301.83	1.000000	2,552.46	0.00	118,854.29

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-005		Tax Increment: 0.00				
01500	County General	43.70	0.306488	0.00	0.00	43.70
01600	County Library	(0.55)	0.015112	0.00	0.00	(0.55)
01700	Fire Control	(0.13)	0.027864	0.00	0.00	(0.13)
17200	Colfax Cemetery	2.81	0.017354	0.00	0.00	2.81
24400	Pl Co Resource Conserv	0.92	0.000709	0.00	0.00	0.92
31500	Colfax Elem M&O	29.91	0.247698	0.00	0.00	29.91
33900	Placer High M&O	21.53	0.194571	0.00	0.00	21.53
34200	Sierra College M&O	6.16	0.079340	0.00	0.00	6.16
34600	Superintendent of Schools	3.86	0.046518	0.00	0.00	3.86
41400	Plcr Co Water Agy M&O	1.35	0.002243	0.00	0.00	1.35
45800	Nevada Irrigation M&O	6.99	0.062103	0.00	0.00	6.99
TRA Totals:		116.55	1.000000	0.00	0.00	116.55

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-006		Tax Increment: 8,351.21				
01500	County General	136,779.59	0.333128	2,782.02	0.00	139,561.61
01600	County Library	6,804.94	0.016570	138.38	0.00	6,943.32
01700	Fire Control	12,345.75	0.030068	251.10	0.00	12,596.85
24400	Pl Co Resource Conserv	320.61	0.000788	6.58	0.00	327.19
31500	Colfax Elem M&O	110,487.06	0.269102	2,247.33	0.00	112,734.39
33900	Placer High M&O	86,803.14	0.211407	1,765.50	0.00	88,568.64
34200	Sierra College M&O	35,372.09	0.086141	719.38	0.00	36,091.47
34600	Superintendent of Schools	20,626.50	0.050229	419.47	0.00	21,045.97
41400	Plcr Co Water Agy M&O	1,052.11	0.002567	21.44	0.00	1,073.55
TRA Totals:		410,591.79	1.000000	8,351.21	0.00	418,943.00

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-007		Tax Increment: 5,875.87				
01500	County General	52,076.37	0.333407	1,959.06	0.00	54,035.43
01600	County Library	2,590.84	0.016588	97.47	0.00	2,688.31
01700	Fire Control	4,582.07	0.029231	171.76	0.00	4,753.83
24400	Pl Co Resource Conserv	125.91	0.000793	4.66	0.00	130.57
31500	Colfax Elem M&O	42,070.94	0.269327	1,582.53	0.00	43,653.47
33900	Placer High M&O	33,047.56	0.211577	1,243.20	0.00	34,290.76
34200	Sierra College M&O	13,469.76	0.086223	506.64	0.00	13,976.40
34600	Superintendent of Schools	7,856.18	0.050275	295.41	0.00	8,151.59
41400	Plcr Co Water Agy M&O	401.92	0.002579	15.15	0.00	417.07
TRA Totals:		156,221.55	1.000000	5,875.87	0.00	162,097.42

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-009		Tax Increment: 174.99				
01500	County General	2,741.32	0.315715	55.25	0.00	2,796.57
01600	County Library	136.20	0.015504	2.71	0.00	138.91
19300	Foresthill Fire	712.53	0.081748	14.31	0.00	726.84
24400	Pl Co Resource Conserv	5.24	0.000705	0.12	0.00	5.36
31500	Colfax Elem M&O	2,216.88	0.255109	44.64	0.00	2,261.52
33900	Placer High M&O	1,738.37	0.200141	35.02	0.00	1,773.39
34200	Sierra College M&O	708.53	0.081748	14.31	0.00	722.84
34600	Superintendent of Schools	405.90	0.047216	8.26	0.00	414.16
41400	Plcr Co Water Agy M&O	17.72	0.002114	0.37	0.00	18.09
TRA Totals:		8,682.69	1.000000	174.99	0.00	8,857.68

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-011		Tax Increment: 5,676.65				
01500	County General	24,623.20	0.274725	1,559.52	0.00	26,182.72
01600	County Library	1,225.50	0.013664	77.57	0.00	1,303.07
17200	Colfax Cemetery	1,405.14	0.015665	88.92	0.00	1,494.06
19900	Placer Hills Fire	13,108.45	0.087801	498.42	0.00	13,606.87
24400	Pl Co Resource Conserv	58.74	0.000648	3.68	0.00	62.42
31500	Colfax Elem M&O	23,670.02	0.264083	1,499.11	0.00	25,169.13
33900	Placer High M&O	18,595.63	0.207462	1,177.69	0.00	19,773.32
34200	Sierra College M&O	7,578.63	0.084541	479.91	0.00	8,058.54
34600	Superintendent of Schools	4,416.56	0.049298	279.85	0.00	4,696.41
41400	Plcr Co Water Agy M&O	187.51	0.002113	11.99	0.00	199.50
TRA Totals:		94,869.38	1.000000	5,676.65	0.00	100,546.03

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-012		Tax Increment: 0.00				
01500	County General	(114.00)	0.333111	0.00	0.00	(114.00)
01600	County Library	(6.00)	0.016587	0.00	0.00	(6.00)
01700	Fire Control	(10.00)	0.030068	0.00	0.00	(10.00)
24400	Pl Co Resource Conserv	0.00	0.000786	0.00	0.00	0.00
31500	Colfax Elem M&O	(110.00)	0.269083	0.00	0.00	(110.00)
33900	Placer High M&O	(86.00)	0.211422	0.00	0.00	(86.00)
34200	Sierra College M&O	(35.00)	0.086157	0.00	0.00	(35.00)
34600	Superintendent of Schools	(21.00)	0.050232	0.00	0.00	(21.00)
41400	Plcr Co Water Agy M&O	(1.00)	0.002554	0.00	0.00	(1.00)
45800	Nevada Irrigation M&O	(25.00)	0.000000	0.00	0.00	(25.00)
TRA Totals:		(408.00)	1.000000	0.00	0.00	(408.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-013		Tax Increment: 552.75				
01500	County General	5,560.31	0.326920	180.71	0.00	5,741.02
01600	County Library	276.56	0.016261	8.99	0.00	285.55
01700	Fire Control	501.64	0.029508	16.31	0.00	517.95
17200	Colfax Cemetery	317.28	0.018642	10.30	0.00	327.58
24400	Pl Co Resource Conserv	12.61	0.000771	0.43	0.00	13.04
31500	Colfax Elem M&O	4,495.51	0.264083	145.97	0.00	4,641.48
33900	Placer High M&O	3,530.09	0.207462	114.67	0.00	3,644.76
34200	Sierra College M&O	1,439.24	0.084541	46.73	0.00	1,485.97
34600	Superintendent of Schools	842.75	0.049298	27.25	0.00	870.00
41400	Plcr Co Water Agy M&O	42.57	0.002514	1.39	0.00	43.96
TRA Totals:		17,018.56	1.000000	552.75	0.00	17,571.31

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 065-001		Tax Increment: 8,112.55				
01500	County General	68,811.86	0.310385	2,518.01	0.00	71,329.87
01600	County Library	3,419.40	0.015428	125.16	0.00	3,544.56
18100	Roseville Cemetery	2,191.17	0.009884	80.18	0.00	2,271.35
19000	CSA #28-Zone 165	21,364.15	0.096377	781.86	0.00	22,146.01
24400	Pl Co Resource Conserv	163.62	0.000734	5.95	0.00	169.57
31600	Dry Creek Elem M&O	49,200.08	0.221917	1,800.31	0.00	51,000.39
34100	Roseville High M&O	49,440.26	0.222997	1,809.07	0.00	51,249.33
34200	Sierra College M&O	17,791.49	0.080256	651.08	0.00	18,442.57
34600	Superintendent of Schools	8,788.44	0.039638	321.57	0.00	9,110.01
41400	Plcr Co Water Agy M&O	529.09	0.002384	19.34	0.00	548.43
TRA Totals:		221,699.56	1.000000	8,112.55	0.00	229,812.11

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 065-003		Tax Increment: 101,950.23				
01500	County General	541,359.55	0.310192	31,624.15	0.00	572,983.70
01600	County Library	26,928.22	0.015430	1,573.09	0.00	28,501.31
18100	Roseville Cemetery	17,231.94	0.009875	1,006.76	0.00	18,238.70
19000	CSA #28-Zone 165	168,096.98	0.096332	9,821.07	0.00	177,918.05
24400	Pl Co Resource Conserv	1,278.39	0.000733	74.73	0.00	1,353.12
31600	Dry Creek Elem M&O	391,791.39	0.222046	22,637.64	0.00	414,429.03
34100	Roseville High M&O	393,224.66	0.223132	22,748.36	0.00	415,973.02
34200	Sierra College M&O	140,001.86	0.080218	8,178.24	0.00	148,180.10
34600	Superintendent of Schools	69,685.18	0.039656	4,042.94	0.00	73,728.12
41400	Plcr Co Water Agy M&O	4,161.81	0.002386	243.25	0.00	4,405.06
TRA Totals:		1,753,759.98	1.000000	101,950.23	0.00	1,855,710.21

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 065-011		Tax Increment: 593,129.15				
01500	County General	1,447,957.15	0.274626	162,888.69	0.00	1,610,845.84
01600	County Library	72,030.81	0.013662	8,103.33	0.00	80,134.14
18100	Roseville Cemetery	46,103.46	0.008744	5,186.32	0.00	51,289.78
19000	CSA #28-Zone 165	449,671.37	0.085287	50,586.21	0.00	500,257.58
24400	Pl Co Resource Conserv	3,416.98	0.000648	384.35	0.00	3,801.33
31600	Dry Creek Elem M&O	1,360,861.18	0.250459	148,554.53	0.00	1,509,415.71
34100	Roseville High M&O	1,366,833.02	0.251571	149,214.09	0.00	1,516,047.11
34200	Sierra College M&O	374,448.03	0.071019	42,123.44	0.00	416,571.47
34600	Superintendent of Schools	225,838.17	0.041873	24,836.10	0.00	250,674.27
41400	Plcr Co Water Agy M&O	11,126.68	0.002111	1,252.10	0.00	12,378.78
TRA Totals:		5,358,286.85	1.000000	593,129.15	0.00	5,951,416.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 067-000		Tax Increment: 20,260.75				
01500	County General	110,431.38	0.297374	6,025.02	0.00	116,456.40
01600	County Library	5,508.19	0.014845	300.77	0.00	5,808.96
01700	Fire Control	4,885.77	0.013170	266.83	0.00	5,152.60
18100	Roseville Cemetery	3,533.40	0.009532	193.13	0.00	3,726.53
24400	Pl Co Resource Conserv	261.85	0.000708	14.34	0.00	276.19
34600	Superintendent of Schools	3,231.76	0.008695	176.17	0.00	3,407.93
41400	Plcr Co Water Agy M&O	839.54	0.002254	45.67	0.00	885.21
44100	Elverta Jt Elem M&O	108,232.31	0.291483	5,905.66	0.00	114,137.97
44300	Twin Rivers Jt Unif M&O	75,723.77	0.203928	4,131.73	0.00	79,855.50
44500	Los Rios Jr Coll M&O	21,227.28	0.057157	1,158.04	0.00	22,385.32
45400	American River Fire	37,455.26	0.100854	2,043.38	0.00	39,498.64
TRA Totals:		371,330.51	1.000000	20,260.75	0.00	391,591.26

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 067-004		Tax Increment: 219.93				
01500	County General	120,035.36	0.303989	66.86	0.00	120,102.22
01600	County Library	5,970.04	0.015125	3.33	0.00	5,973.37
18100	Roseville Cemetery	3,823.71	0.009683	2.13	0.00	3,825.84
19000	CSA #28-Zone 165	37,274.36	0.094401	20.76	0.00	37,295.12
24400	Pl Co Resource Conserv	280.61	0.000711	0.16	0.00	280.77
34600	Superintendent of Schools	3,520.10	0.008923	1.96	0.00	3,522.06
41400	Plcr Co Water Agy M&O	921.32	0.002329	0.51	0.00	921.83
44100	Elverta Jt Elem M&O	117,641.81	0.297936	65.53	0.00	117,707.34
44300	Twin Rivers Jt Unif M&O	82,302.92	0.208438	45.84	0.00	82,348.76
44500	Los Rios Jr Coll M&O	23,084.26	0.058465	12.86	0.00	23,097.12
TRA Totals:		394,854.49	1.000000	219.93	0.00	395,074.42

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-001		Tax Increment: (70.05)				
01500	County General	(4.01)	0.341208	(23.90)	0.00	(27.91)
01600	County Library	0.47	0.016954	(1.19)	0.00	(0.72)
01700	Fire Control	(1.11)	0.015140	(1.06)	0.00	(2.17)
18100	Roseville Cemetery	(0.48)	0.010896	(0.76)	0.00	(1.24)
24400	Pl Co Resource Conserv	0.27	0.000907	(0.06)	0.00	0.21
31900	Eureka Elem M&O	(3.14)	0.235246	(16.48)	0.00	(19.62)
34100	Roseville High M&O	(4.95)	0.245235	(17.18)	0.00	(22.13)
34200	Sierra College M&O	(4.50)	0.088400	(6.19)	0.00	(10.69)
34600	Superintendent of Schools	0.94	0.043293	(3.03)	0.00	(2.09)
41400	Plcr Co Water Agy M&O	(1.11)	0.002721	(0.19)	0.00	(1.30)
TRA Totals:		(17.62)	1.000000	(70.05)	0.00	(87.67)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-003		Tax Increment: 55,469.67				
01500	County General	425,944.42	0.286954	15,917.24	0.00	441,861.66
01600	County Library	21,189.32	0.014276	791.89	0.00	21,981.21
18100	Roseville Cemetery	13,552.65	0.009131	506.49	0.00	14,059.14
22300	South Placer Fire	199,123.00	0.134142	7,440.81	0.00	206,563.81
24400	Pl Co Resource Conserv	1,002.22	0.000675	37.44	0.00	1,039.66
31900	Eureka Elem M&O	293,639.10	0.197773	10,970.40	0.00	304,609.50
34100	Roseville High M&O	306,160.41	0.206204	11,438.07	0.00	317,598.48
34200	Sierra College M&O	110,190.99	0.074218	4,116.85	0.00	114,307.84
34600	Superintendent of Schools	54,434.13	0.036659	2,033.46	0.00	56,467.59
41400	Plcr Co Water Agy M&O	3,273.52	0.002205	122.31	0.00	3,395.83
41700	San Juan Water M&O	34,099.28	0.022976	1,274.47	0.00	35,373.75
43600	South Placer MUD M&O	21,950.33	0.014787	820.23	0.00	22,770.56
TRA Totals:		1,484,559.37	1.000000	55,469.67	0.00	1,540,029.04

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-004		Tax Increment: 0.00				
01500	County General	8.00	0.292899	0.00	0.00	8.00
01600	County Library	0.00	0.014793	0.00	0.00	0.00
18100	Roseville Cemetery	1.00	0.008876	0.00	0.00	1.00
22300	South Placer Fire	5.00	0.139053	0.00	0.00	5.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	8.00	0.204142	0.00	0.00	8.00
34100	Roseville High M&O	7.00	0.210059	0.00	0.00	7.00
34200	Sierra College M&O	3.00	0.076923	0.00	0.00	3.00
34600	Superintendent of Schools	2.00	0.035503	0.00	0.00	2.00
41400	Plcr Co Water Agy M&O	0.00	0.002959	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.014793	0.00	0.00	0.00
TRA Totals:		34.00	1.000000	0.00	0.00	34.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-007		Tax Increment: 49,002.41				
01500	County General	382,992.97	0.289809	14,201.34	0.00	397,194.31
01600	County Library	19,053.19	0.014415	706.37	0.00	19,759.56
09200	CSA #28-Zone 20	6,545.79	0.004950	242.56	0.00	6,788.35
18100	Roseville Cemetery	12,192.70	0.009227	452.15	0.00	12,644.85
22300	South Placer Fire	179,072.71	0.135499	6,639.78	0.00	185,712.49
24400	Pl Co Resource Conserv	905.31	0.000685	33.57	0.00	938.88
31900	Eureka Elem M&O	263,977.83	0.199743	9,787.89	0.00	273,765.72
34100	Roseville High M&O	275,228.35	0.208261	10,205.29	0.00	285,433.64
34200	Sierra College M&O	99,039.06	0.074937	3,672.09	0.00	102,711.15
34600	Superintendent of Schools	48,949.47	0.037039	1,815.00	0.00	50,764.47
41400	Plcr Co Water Agy M&O	2,951.33	0.002233	109.42	0.00	3,060.75
41700	San Juan Water M&O	30,665.70	0.023202	1,136.95	0.00	31,802.65
TRA Totals:		1,321,574.41	1.000000	49,002.41	0.00	1,370,576.82

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-011		Tax Increment: 0.00				
01500	County General	12,247.34	0.301986	0.00	0.00	12,247.34
01600	County Library	604.07	0.013638	0.00	0.00	604.07
18100	Roseville Cemetery	387.56	0.009403	0.00	0.00	387.56
22300	South Placer Fire	5,722.69	0.140086	0.00	0.00	5,722.69
24400	Pl Co Resource Conserv	29.56	0.000364	0.00	0.00	29.56
31900	Eureka Elem M&O	8,428.25	0.204397	0.00	0.00	8,428.25
34100	Roseville High M&O	8,795.92	0.215095	0.00	0.00	8,795.92
34200	Sierra College M&O	3,163.91	0.077653	0.00	0.00	3,163.91
34600	Superintendent of Schools	1,563.21	0.036256	0.00	0.00	1,563.21
41400	Plcr Co Water Agy M&O	89.68	0.001122	0.00	0.00	89.68
TRA Totals:		41,032.19	1.000000	0.00	0.00	41,032.19

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-012		Tax Increment: 15,635.53				
01500	County General	116,067.83	0.286962	4,486.80	0.00	120,554.63
01600	County Library	5,769.91	0.014276	223.21	0.00	5,993.12
18100	Roseville Cemetery	3,689.65	0.009129	142.74	0.00	3,832.39
22300	South Placer Fire	54,256.94	0.134155	2,097.58	0.00	56,354.52
24400	Pl Co Resource Conserv	272.98	0.000676	10.57	0.00	283.55
31900	Eureka Elem M&O	79,994.71	0.197776	3,092.33	0.00	83,087.04
34100	Roseville High M&O	83,398.69	0.206191	3,223.91	0.00	86,622.60
34200	Sierra College M&O	30,013.63	0.074215	1,160.39	0.00	31,174.02
34600	Superintendent of Schools	14,827.41	0.036647	573.00	0.00	15,400.41
41400	Plcr Co Water Agy M&O	897.82	0.002217	34.66	0.00	932.48
41700	San Juan Water M&O	9,291.54	0.022973	359.20	0.00	9,650.74
43600	South Placer MUD M&O	5,981.08	0.014783	231.14	0.00	6,212.22
TRA Totals:		404,462.19	1.000000	15,635.53	0.00	420,097.72

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-013		Tax Increment: 0.61				
01500	County General	4,963.43	0.300000	0.18	0.00	4,963.61
01600	County Library	247.22	0.016667	0.01	0.00	247.23
18100	Roseville Cemetery	160.01	0.016667	0.01	0.00	160.02
22300	South Placer Fire	2,320.38	0.133333	0.08	0.00	2,320.46
24400	Pl Co Resource Conserv	10.79	0.000000	0.00	0.00	10.79
31900	Eureka Elem M&O	3,421.05	0.200000	0.12	0.00	3,421.17
34100	Roseville High M&O	3,567.23	0.216667	0.13	0.00	3,567.36
34200	Sierra College M&O	1,284.79	0.083333	0.05	0.00	1,284.84
34600	Superintendent of Schools	632.90	0.033333	0.02	0.00	632.92
41400	Plcr Co Water Agy M&O	38.93	0.000000	0.00	0.00	38.93
TRA Totals:		16,646.73	1.000000	0.61	0.00	16,647.34

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TRA: 069-015		Tax Increment: 0.00				
01500	County General	(1.00)	0.290000	0.00	0.00	(1.00)
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 Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	1.00	0.200000	0.00	0.00	1.00
34100	Roseville High M&O	1.00	0.210000	0.00	0.00	1.00
34200	Sierra College M&O	0.00	0.070000	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.040000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&O	0.00	0.020000	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.010000	0.00	0.00	0.00
TRA Totals:		1.00	1.000000	0.00	0.00	1.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-016		Tax Increment: 2.20				
01500	County General	24.83	0.250000	0.55	0.00	25.38
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	12.93	0.125000	0.28	0.00	13.21
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	26.86	0.250000	0.55	0.00	27.41
34100	Roseville High M&O	27.86	0.250000	0.55	0.00	28.41
34200	Sierra College M&O	12.93	0.125000	0.28	0.00	13.21
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		105.41	1.000000	2.20	0.00	107.61

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-025		Tax Increment: 40,159.68				
01500	County General	265,778.63	0.291297	11,698.39	0.00	277,477.02
01600	County Library	13,227.01	0.014496	582.15	0.00	13,809.16
18100	Roseville Cemetery	8,463.11	0.009278	372.60	0.00	8,835.71
22300	South Placer Fire	124,255.57	0.136182	5,469.03	0.00	129,724.60
24400	Pl Co Resource Conserv	627.26	0.000690	27.71	0.00	654.97
31900	Eureka Elem M&O	183,168.16	0.200760	8,062.46	0.00	191,230.62
34100	Roseville High M&O	190,946.06	0.209272	8,404.30	0.00	199,350.36
34200	Sierra College M&O	68,726.52	0.075331	3,025.27	0.00	71,751.79
34600	Superintendent of Schools	33,944.15	0.037207	1,494.22	0.00	35,438.37
41400	Plcr Co Water Agy M&O	2,032.06	0.002221	89.19	0.00	2,121.25
41700	San Juan Water M&O	21,203.20	0.023266	934.36	0.00	22,137.56
TRA Totals:		912,371.73	1.000000	40,159.68	0.00	952,531.41

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-027		Tax Increment: 1,461,036.63				
01500	County General	9,441,989.67	0.291224	425,488.93	0.00	9,867,478.60
01600	County Library	469,400.49	0.014476	21,149.97	0.00	490,550.46
18100	Roseville Cemetery	301,509.87	0.009309	13,600.79	0.00	315,110.66
22300	South Placer Fire	4,413,148.76	0.136114	198,867.54	0.00	4,612,016.30
24400	Pl Co Resource Conserv	22,799.45	0.000710	1,037.34	0.00	23,836.79
31900	Eureka Elem M&O	6,506,858.36	0.200688	293,212.52	0.00	6,800,070.88
34100	Roseville High M&O	6,785,025.56	0.209282	305,768.67	0.00	7,090,794.23
34200	Sierra College M&O	2,442,325.77	0.075336	110,068.66	0.00	2,552,394.43
34600	Superintendent of Schools	1,207,977.18	0.037279	54,465.98	0.00	1,262,443.16
41400	Plcr Co Water Agy M&O	73,175.58	0.002262	3,304.86	0.00	76,480.44
41700	San Juan Water M&O	756,392.88	0.023320	34,071.37	0.00	790,464.25
TRA Totals:		32,420,603.57	1.000000	1,461,036.63	0.00	33,881,640.20

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-033		Tax Increment: 142.86				
01500	County General	2,083.29	0.291050	41.58	0.00	2,124.87
01600	County Library	103.88	0.014749	2.11	0.00	105.99
18100	Roseville Cemetery	64.93	0.008850	1.26	0.00	66.19
22300	South Placer Fire	977.69	0.136677	19.53	0.00	997.22
31900	Eureka Elem M&O	1,433.58	0.200590	28.66	0.00	1,462.24
34100	Roseville High M&O	1,496.51	0.209440	29.92	0.00	1,526.43
34200	Sierra College M&O	541.80	0.075713	10.82	0.00	552.62
34600	Superintendent of Schools	270.07	0.037365	5.34	0.00	275.41
41400	Plcr Co Water Agy M&O	11.31	0.001967	0.28	0.00	11.59
41700	San Juan Water M&O	166.83	0.023599	3.37	0.00	170.20
TRA Totals:		7,149.89	1.000000	142.86	0.00	7,292.75

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-073		Tax Increment: 38,353.97				
01500	County General	309,854.23	0.283349	10,867.56	0.00	320,721.79
01600	County Library	15,417.13	0.014100	540.79	0.00	15,957.92
09200	CSA #28-Zone 20	5,286.89	0.004833	185.36	0.00	5,472.25
18100	Roseville Cemetery	9,865.18	0.009019	345.91	0.00	10,211.09
22300	South Placer Fire	144,870.29	0.132478	5,081.06	0.00	149,951.35
24400	Pl Co Resource Conserv	751.02	0.000685	26.27	0.00	777.29
31900	Eureka Elem M&O	254,602.32	0.233284	8,947.37	0.00	263,549.69
34100	Roseville High M&O	199,266.30	0.181959	6,978.85	0.00	206,245.15
34200	Sierra College M&O	80,141.25	0.073286	2,810.81	0.00	82,952.06
34600	Superintendent of Schools	45,992.12	0.042134	1,616.01	0.00	47,608.13
41400	Plcr Co Water Agy M&O	2,378.86	0.002176	83.46	0.00	2,462.32
41700	San Juan Water M&O	24,820.44	0.022697	870.52	0.00	25,690.96
TRA Totals:		1,093,246.03	1.000000	38,353.97	0.00	1,131,600.00

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	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
34600	Superintendent of Schools	0.00	0.043629	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002226	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 071-002		Tax Increment: 340,290.38				
01500	County General	1,892,942.51	0.331179	112,697.03	0.00	2,005,639.54
01600	County Library	94,148.38	0.016473	5,605.60	0.00	99,753.98
19300	Foresthill Fire	401,932.27	0.070321	23,929.56	0.00	425,861.83
24400	Pl Co Resource Conserv	4,466.97	0.000781	265.77	0.00	4,732.74
32100	Foresthill Elem M&O	1,199,955.92	0.209940	71,440.56	0.00	1,271,396.48
33900	Placer High M&O	1,201,232.88	0.210163	71,516.45	0.00	1,272,749.33
34200	Sierra College M&O	489,505.95	0.085642	29,143.15	0.00	518,649.10
34600	Superintendent of Schools	285,458.19	0.049941	16,994.44	0.00	302,452.63
41400	Plcr Co Water Agy M&O	14,558.74	0.002546	866.38	0.00	15,425.12
42900	Foresthill PUD M&O	131,536.52	0.023014	7,831.44	0.00	139,367.96
TRA Totals:		5,715,738.33	1.000000	340,290.38	0.00	6,056,028.71

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 071-003		Tax Increment: 187.87				
01500	County General	3,429.36	0.346440	65.09	0.00	3,494.45
01600	County Library	170.52	0.017217	3.23	0.00	173.75
01700	Fire Control	149.82	0.015356	2.88	0.00	152.70
24400	Pl Co Resource Conserv	8.35	0.000931	0.17	0.00	8.52
32100	Foresthill Elem M&O	2,175.30	0.219637	41.26	0.00	2,216.56
33900	Placer High M&O	2,175.30	0.219637	41.26	0.00	2,216.56
34200	Sierra College M&O	887.96	0.089577	16.83	0.00	904.79
34600	Superintendent of Schools	519.75	0.052117	9.79	0.00	529.54
41400	Plcr Co Water Agy M&O	23.97	0.002559	0.48	0.00	24.45
42000	Tahoe Forest Hospital M&O	363.87	0.036529	6.86	0.00	370.73
TRA Totals:		9,904.20	1.000000	187.87	0.00	10,092.07

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 071-005		Tax Increment: 2,257.53				
01500	County General	36,905.55	0.250238	564.92	0.00	37,470.47
01600	County Library	1,838.15	0.012449	28.10	0.00	1,866.25
01700	Fire Control	1,624.09	0.011017	24.87	0.00	1,648.96
22500	Squaw Valley PSD	28,543.04	0.193499	436.83	0.00	28,979.87
24400	Pl Co Resource Conserv	88.00	0.000591	1.33	0.00	89.33
25000	Squaw Valley PSD Z1	10,420.34	0.070643	159.48	0.00	10,579.82
32100	Foresthill Elem M&O	23,397.53	0.158635	358.12	0.00	23,755.65
33900	Placer High M&O	23,424.27	0.158805	358.51	0.00	23,782.78
34200	Sierra College M&O	9,542.73	0.064710	146.08	0.00	9,688.81
34600	Superintendent of Schools	5,567.12	0.037735	85.19	0.00	5,652.31
41400	Plcr Co Water Agy M&O	284.17	0.001928	4.35	0.00	288.52
42000	Tahoe Forest Hospital M&O	3,885.44	0.026344	59.47	0.00	3,944.91
42400	Tahoe Truckee Sanitation M&O	1,974.71	0.013406	30.26	0.00	2,004.97
TRA Totals:		147,495.14	1.000000	2,257.53	0.00	149,752.67

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 071-006		Tax Increment: 3,910.70				
01500	County General	69,927.12	0.322660	1,261.83	0.00	71,188.95
01600	County Library	3,479.51	0.016048	62.76	0.00	3,542.27
10300	CSA #28-Zone 3	5,567.17	0.025691	100.47	0.00	5,667.64
19300	Foresthill Fire	14,848.58	0.068517	267.95	0.00	15,116.53
24400	Pl Co Resource Conserv	163.37	0.000762	2.98	0.00	166.35
32100	Foresthill Elem M&O	44,329.89	0.204545	799.91	0.00	45,129.80
33900	Placer High M&O	44,377.86	0.204763	800.77	0.00	45,178.63
34200	Sierra College M&O	18,084.49	0.083437	326.30	0.00	18,410.79
34600	Superintendent of Schools	10,545.32	0.048661	190.30	0.00	10,735.62
41400	Plcr Co Water Agy M&O	538.70	0.002489	9.73	0.00	548.43
42900	Foresthill PUD M&O	4,863.88	0.022427	87.71	0.00	4,951.59
TRA Totals:		216,725.89	1.000000	3,910.70	0.00	220,636.59

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 071-012		Tax Increment: 9,976.37				
01500	County General	209,515.51	0.339002	3,382.01	0.00	212,897.52
01600	County Library	10,421.16	0.016866	168.26	0.00	10,589.42
19300	Foresthill Fire	44,497.19	0.071994	718.24	0.00	45,215.43
24400	Pl Co Resource Conserv	485.24	0.000790	7.88	0.00	493.12
32100	Foresthill Elem M&O	132,789.20	0.214856	2,143.48	0.00	134,932.68
33900	Placer High M&O	132,917.18	0.215068	2,145.60	0.00	135,062.78
34200	Sierra College M&O	54,194.87	0.087685	874.78	0.00	55,069.65
34600	Superintendent of Schools	31,591.73	0.051110	509.89	0.00	32,101.62
41400	Plcr Co Water Agy M&O	1,623.24	0.002629	26.23	0.00	1,649.47
TRA Totals:		618,035.32	1.000000	9,976.37	0.00	628,011.69

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 071-022		Tax Increment: 1,361.67				
01500	County General	40,398.82	0.359499	489.52	0.00	40,888.34
01600	County Library	2,004.07	0.017879	24.35	0.00	2,028.42
01700	Fire Control	1,778.84	0.015825	21.55	0.00	1,800.39
24400	Pl Co Resource Conserv	97.40	0.000848	1.15	0.00	98.55
32100	Foresthill Elem M&O	25,601.78	0.227887	310.31	0.00	25,912.09
33900	Placer High M&O	25,629.36	0.228126	310.63	0.00	25,939.99
34200	Sierra College M&O	10,442.23	0.092961	126.58	0.00	10,568.81
34600	Superintendent of Schools	6,093.35	0.054214	73.82	0.00	6,167.17
41400	Plcr Co Water Agy M&O	308.08	0.002761	3.76	0.00	311.84
TRA Totals:		112,353.93	1.000000	1,361.67	0.00	113,715.60

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	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
34600	Superintendent of Schools	0.00	0.051108	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002649	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	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
34600	Superintendent of Schools	0.00	0.054214	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	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	Annex Adj	Total \$
TRA: 076-001		Tax Increment: 2,691.26				
01500	County General	523,340.51	0.278143	748.56	0.00	524,089.07
01600	County Library	26,173.78	0.013834	37.23	0.00	26,211.01
01700	Fire Control	21,867.00	0.012249	32.97	0.00	21,899.97
17800	Placer County Cemetery #1	33,731.88	0.020642	55.55	0.00	33,787.43
24400	Pl Co Resource Conserv	1,269.72	0.000657	1.77	0.00	1,271.49
33700	Western Placer Unif M&O	970,512.05	0.502260	1,351.71	0.00	971,863.76
34200	Sierra College M&O	138,971.14	0.071927	193.57	0.00	139,164.71
34600	Superintendent of Schools	81,039.05	0.041944	112.88	0.00	81,151.93
41400	Plcr Co Water Agy M&O	4,133.86	0.002139	5.76	0.00	4,139.62
45800	Nevada Irrigation M&O	108,590.00	0.056205	151.26	0.00	108,741.26
TRA Totals:		1,909,628.99	1.000000	2,691.26	0.00	1,912,320.25

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-004		Tax Increment: 41,060.20				
01500	County General	224,721.13	0.296719	12,183.34	0.00	236,904.47
01600	County Library	11,174.08	0.014755	605.84	0.00	11,779.92
01700	Fire Control	9,899.50	0.013069	536.62	0.00	10,436.12
17500	N.R.G. Cemetery	11,525.92	0.015219	624.90	0.00	12,150.82
24400	Pl Co Resource Conserv	533.54	0.000704	28.91	0.00	562.45
33700	Western Placer Unif M&O	405,798.43	0.535786	21,999.48	0.00	427,797.91
34200	Sierra College M&O	58,111.22	0.076730	3,150.55	0.00	61,261.77
34600	Superintendent of Schools	33,884.31	0.044737	1,836.91	0.00	35,721.22
41400	Plcr Co Water Agy M&O	1,727.81	0.002281	93.66	0.00	1,821.47
TRA Totals:		757,375.94	1.000000	41,060.20	0.00	798,436.14

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-007		Tax Increment: 665.31				
01500	County General	5,263.38	0.284048	188.98	0.00	5,452.36
01600	County Library	262.93	0.014337	9.54	0.00	272.47
01700	Fire Control	230.07	0.012545	8.35	0.00	238.42
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
24100	Auburn Park	1,063.75	0.057348	38.15	0.00	1,101.90
24400	Pl Co Resource Conserv	13.44	0.000896	0.60	0.00	14.04
33700	Western Placer Unif M&O	9,484.94	0.512545	341.00	0.00	9,825.94
34200	Sierra College M&O	1,360.55	0.073477	48.88	0.00	1,409.43
34600	Superintendent of Schools	795.81	0.043012	28.62	0.00	824.43
41400	Plcr Co Water Agy M&O	32.87	0.001792	1.19	0.00	34.06
TRA Totals:		18,507.74	1.000000	665.31	0.00	19,173.05

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	Annex Adj	Total \$
TRA: 076-009		Tax Increment: 71,980.26				
01500	County General	533,680.97	0.279929	20,149.36	(722.00)	553,108.33
01600	County Library	26,542.51	0.013922	1,002.11	(36.00)	27,508.62
01700	Fire Control	23,504.84	0.012326	887.23	(32.00)	24,360.07
17500	N.R.G. Cemetery	27,374.60	0.014360	1,033.64	0.00	28,408.24
24400	Pl Co Resource Conserv	1,259.65	0.000662	47.65	0.00	1,307.30
33700	Western Placer Unif M&O	963,734.20	0.505484	36,384.87	0.00	1,000,119.07
34200	Sierra College M&O	138,007.17	0.072388	5,210.51	0.00	143,217.68
34600	Superintendent of Schools	80,472.18	0.042210	3,038.29	0.00	83,510.47
41400	Plcr Co Water Agy M&O	4,106.74	0.002153	154.97	0.00	4,261.71
45800	Nevada Irrigation M&O	107,841.39	0.056566	4,071.64	0.00	111,913.03
TRA Totals:		1,906,524.25	1.000000	71,980.26	(790.00)	1,977,714.51

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-011		Tax Increment: 143,884.79				
01500	County General	344,573.52	0.298508	42,950.76	0.00	387,524.28
01600	County Library	17,144.47	0.014859	2,137.98	0.00	19,282.45
01700	Fire Control	15,157.21	0.013091	1,883.60	0.00	17,040.81
18100	Roseville Cemetery	10,960.29	0.009501	1,367.05	0.00	12,327.34
24400	Pl Co Resource Conserv	811.29	0.000680	97.84	0.00	909.13
33700	Western Placer Unif M&O	622,183.22	0.538915	77,541.67	0.00	699,724.89
34200	Sierra College M&O	89,075.43	0.077177	11,104.60	0.00	100,180.03
34600	Superintendent of Schools	51,957.72	0.044966	6,469.92	0.00	58,427.64
41400	Plcr Co Water Agy M&O	2,650.18	0.002303	331.37	0.00	2,981.55
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,154,513.33	1.000000	143,884.79	0.00	1,298,398.12

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-013		Tax Increment: 1,496.66				
01500	County General	83,662.26	0.298424	446.64	0.00	84,108.90
01600	County Library	4,234.62	0.014846	22.22	0.00	4,256.84
01700	Fire Control	3,552.97	0.013137	19.66	0.00	3,572.63
18100	Roseville Cemetery	2,712.94	0.009504	14.22	0.00	2,727.16
24400	Pl Co Resource Conserv	202.63	0.000707	1.06	0.00	203.69
33700	Western Placer Unif M&O	153,677.60	0.538901	806.55	0.00	154,484.15
34200	Sierra College M&O	22,006.59	0.077174	115.50	0.00	22,122.09
34600	Superintendent of Schools	12,833.62	0.045009	67.36	0.00	12,900.98
41400	Plcr Co Water Agy M&O	653.37	0.002298	3.44	0.00	656.81
TRA Totals:		283,536.60	1.000000	1,496.66	0.00	285,033.26

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-016		Tax Increment: 32,047.43				
01500	County General	349,555.33	0.272823	8,743.28	0.00	358,298.61
01600	County Library	17,386.90	0.013573	434.98	0.00	17,821.88
01700	Fire Control	15,394.40	0.012018	385.15	0.00	15,779.55
10600	CSA #28-Zone 6B	45,613.31	0.035600	1,140.89	0.00	46,754.20
10700	Placer Mosquito & Vector Control-Sherida	49,505.16	0.038639	1,238.28	0.00	50,743.44
17800	Placer County Cemetery #1	25,938.99	0.020245	648.80	0.00	26,587.79
24400	Pl Co Resource Conserv	827.09	0.000646	20.70	0.00	847.79
33700	Western Placer Unif M&O	631,254.36	0.492659	15,788.45	0.00	647,042.81
34200	Sierra College M&O	90,396.64	0.070553	2,261.04	0.00	92,657.68
34600	Superintendent of Schools	52,716.01	0.041147	1,318.66	0.00	54,034.67
41400	Plcr Co Water Agy M&O	2,689.15	0.002097	67.20	0.00	2,756.35
TRA Totals:		1,281,277.34	1.000000	32,047.43	0.00	1,313,324.77

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-025		Tax Increment: 260.81				
01500	County General	14,707.37	0.290230	75.69	0.00	14,783.06
01600	County Library	731.45	0.014456	3.77	0.00	735.22
17500	N.R.G. Cemetery	758.01	0.014933	3.89	0.00	761.90
20200	Newcastle Fire	1,739.07	0.034313	8.95	0.00	1,748.02
24400	Pl Co Resource Conserv	31.72	0.000635	0.17	0.00	31.89
33700	Western Placer Unif M&O	26,565.81	0.524226	136.72	0.00	26,702.53
34200	Sierra College M&O	3,808.55	0.075139	19.60	0.00	3,828.15
34600	Superintendent of Schools	2,220.91	0.043844	11.43	0.00	2,232.34
41400	Plcr Co Water Agy M&O	111.56	0.002224	0.58	0.00	112.14
TRA Totals:		50,674.45	1.000000	260.81	0.00	50,935.26

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-026		Tax Increment: 1,168.29				
01500	County General	39,836.46	0.274265	320.42	0.00	40,156.88
01600	County Library	1,978.45	0.013636	15.93	0.00	1,994.38
17500	N.R.G. Cemetery	2,042.05	0.014083	16.45	0.00	2,058.50
20200	Newcastle Fire	4,699.39	0.032356	37.80	0.00	4,737.19
24400	Pl Co Resource Conserv	94.54	0.000653	0.76	0.00	95.30
33700	Western Placer Unif M&O	71,918.17	0.495226	578.57	0.00	72,496.74
34200	Sierra College M&O	10,301.93	0.070928	82.86	0.00	10,384.79
34600	Superintendent of Schools	6,002.97	0.041355	48.31	0.00	6,051.28
41400	Plcr Co Water Agy M&O	303.16	0.002095	2.45	0.00	305.61
45800	Nevada Irrigation M&O	8,045.27	0.055403	64.73	0.00	8,110.00
TRA Totals:		145,222.39	1.000000	1,168.29	0.00	146,390.68

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-027		Tax Increment: 227.39				
01500	County General	3,086.81	0.290407	66.04	0.00	3,152.85
01600	County Library	153.71	0.014366	3.27	0.00	156.98
17500	N.R.G. Cemetery	158.46	0.014879	3.38	0.00	161.84
20200	Newcastle Fire	367.60	0.034377	7.82	0.00	375.42
24400	Pl Co Resource Conserv	4.74	0.000513	0.12	0.00	4.86
33700	Western Placer Unif M&O	5,575.34	0.524372	119.24	0.00	5,694.58
34200	Sierra College M&O	797.06	0.074910	17.03	0.00	814.09
34600	Superintendent of Schools	467.67	0.044124	10.03	0.00	477.70
41400	Plcr Co Water Agy M&O	22.96	0.002052	0.47	0.00	23.43
TRA Totals:		10,634.35	1.000000	227.39	0.00	10,861.74

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-037		Tax Increment: 131.06				
01500	County General	32,460.88	0.294722	38.63	(6,832.00)	25,667.51
01600	County Library	1,615.25	0.014644	1.92	(340.00)	1,277.17
01700	Fire Control	1,430.95	0.012929	1.69	(302.00)	1,130.64
17800	Placer County Cemetery #1	2,552.68	0.021900	2.87	0.00	2,555.55
24400	Pl Co Resource Conserv	78.11	0.000660	0.09	0.00	78.20
33700	Western Placer Unif M&O	62,045.96	0.532190	69.75	0.00	62,115.71
34200	Sierra College M&O	8,884.65	0.076253	9.99	0.00	8,894.64
34600	Superintendent of Schools	5,178.53	0.044459	5.83	0.00	5,184.36
41400	Plcr Co Water Agy M&O	263.48	0.002243	0.29	0.00	263.77
TRA Totals:		114,510.49	1.000000	131.06	(7,474.00)	107,167.55

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-041		Tax Increment: 9,920.92				
01500	County General	78,417.02	0.296700	2,943.54	(2.00)	81,358.56
01600	County Library	3,899.16	0.014752	146.35	0.00	4,045.51
01700	Fire Control	3,455.31	0.013075	129.72	0.00	3,585.03
17500	N.R.G. Cemetery	4,021.21	0.015214	150.94	0.00	4,172.15
24400	Pl Co Resource Conserv	186.21	0.000705	6.99	0.00	193.20
33700	Western Placer Unif M&O	141,619.31	0.535799	5,315.62	0.00	146,934.93
34200	Sierra College M&O	20,278.75	0.076727	761.20	0.00	21,039.95
34600	Superintendent of Schools	11,825.97	0.044743	443.89	0.00	12,269.86
41400	Plcr Co Water Agy M&O	604.83	0.002285	22.67	0.00	627.50
TRA Totals:		264,307.77	1.000000	9,920.92	(2.00)	274,226.69

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-044		Tax Increment: (564.10)				
01500	County General	1,136.57	0.258388	(145.76)	0.00	990.81
01600	County Library	56.60	0.012864	(7.26)	0.00	49.34
01700	Fire Control	52.72	0.011465	(6.47)	0.00	46.25
10600	CSA #28-Zone 6B	149.03	0.033837	(19.09)	0.00	129.94
10700	Placer Mosquito & Vector Control-Sherida	162.76	0.036633	(20.66)	0.00	142.10
17800	Placer County Cemetery #1	85.92	0.019295	(10.88)	0.00	75.04
24400	Pl Co Resource Conserv	3.15	0.000559	(0.32)	0.00	2.83
33700	Western Placer Unif M&O	2,065.56	0.466723	(263.28)	0.00	1,802.28
34200	Sierra College M&O	297.27	0.066835	(37.70)	0.00	259.57
34600	Superintendent of Schools	174.01	0.039150	(22.08)	0.00	151.93
41400	Plcr Co Water Agy M&O	9.04	0.001958	(1.10)	0.00	7.94
45800	Nevada Irrigation M&O	229.17	0.052293	(29.50)	0.00	199.67
TRA Totals:		4,421.80	1.000000	(564.10)	0.00	3,857.70

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-048		Tax Increment: 68.89				
01500	County General	945.49	0.268965	18.53	0.00	964.02
01600	County Library	46.38	0.013793	0.95	0.00	47.33
01700	Fire Control	39.44	0.011494	0.79	0.00	40.23
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
24100	Auburn Park	188.44	0.055172	3.80	0.00	192.24
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif M&O	1,689.46	0.485058	33.42	0.00	1,722.88
34200	Sierra College M&O	243.78	0.068966	4.75	0.00	248.53
34600	Superintendent of Schools	132.18	0.039081	2.69	0.00	134.87
41400	Plcr Co Water Agy M&O	7.89	0.002299	0.16	0.00	8.05
45800	Nevada Irrigation M&O	189.44	0.055172	3.80	0.00	193.24
TRA Totals:		3,482.50	1.000000	68.89	0.00	3,551.39

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-055		Tax Increment: 47,131.80				
01500	County General	674,565.02	0.292972	13,808.30	0.00	688,373.32
01600	County Library	31,939.33	0.014572	686.80	0.00	32,626.13
01700	Fire Control	29,359.34	0.012902	608.09	0.00	29,967.43
17800	Placer County Cemetery #1	51,305.93	0.021874	1,030.96	0.00	52,336.89
24400	Pl Co Resource Conserv	1,678.04	0.000693	32.66	0.00	1,710.70
33700	Western Placer Unif M&O	1,296,668.69	0.533727	25,155.51	0.00	1,321,824.20
34200	Sierra College M&O	185,694.94	0.076436	3,602.57	0.00	189,297.51
34600	Superintendent of Schools	108,278.29	0.044571	2,100.71	0.00	110,379.00
41400	Plcr Co Water Agy M&O	5,464.32	0.002253	106.19	0.00	5,570.51
TRA Totals:		2,384,953.90	1.000000	47,131.80	0.00	2,432,085.70

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-056		Tax Increment: 13,340.02				
01500	County General	76,096.07	0.298442	3,981.22	0.00	80,077.29
01600	County Library	3,784.23	0.014843	198.01	0.00	3,982.24
01700	Fire Control	3,350.00	0.013141	175.30	0.00	3,525.30
18100	Roseville Cemetery	2,421.43	0.009501	126.74	0.00	2,548.17
24400	Pl Co Resource Conserv	180.76	0.000710	9.47	0.00	190.23
33700	Western Placer Unif M&O	137,400.20	0.538891	7,188.82	0.00	144,589.02
34200	Sierra College M&O	19,677.54	0.077175	1,029.52	0.00	20,707.06
34600	Superintendent of Schools	11,474.25	0.045003	600.34	0.00	12,074.59
41400	Plcr Co Water Agy M&O	584.91	0.002294	30.60	0.00	615.51
TRA Totals:		254,969.39	1.000000	13,340.02	0.00	268,309.41

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-080		Tax Increment: 206,157.22				
01500	County General	802,333.37	0.278143	57,341.19	(57,710.00)	801,964.56
01600	County Library	39,810.61	0.013834	2,851.98	(2,862.00)	39,800.59
01700	Fire Control	35,113.85	0.012249	2,525.22	(2,522.00)	35,117.07
17800	Placer County Cemetery #1	60,232.08	0.020642	4,255.50	0.00	64,487.58
24400	Pl Co Resource Conserv	1,916.51	0.000657	135.45	0.00	2,051.96
33700	Western Placer Unif M&O	1,465,570.50	0.502260	103,544.53	0.00	1,569,115.03
34200	Sierra College M&O	209,877.23	0.071927	14,828.27	0.00	224,705.50
34600	Superintendent of Schools	122,389.97	0.041944	8,647.06	0.00	131,037.03
41400	Plcr Co Water Agy M&O	6,241.52	0.002139	440.97	0.00	6,682.49
45800	Nevada Irrigation M&O	164,005.17	0.056205	11,587.07	0.00	175,592.24
TRA Totals:		2,907,490.81	1.000000	206,157.22	(63,094.00)	3,050,554.03

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-082		Tax Increment: 7,310.52				
01500	County General	30,853.27	0.284006	2,076.23	0.00	32,929.50
01600	County Library	1,535.51	0.014126	103.27	0.00	1,638.78
01700	Fire Control	1,357.57	0.012507	91.43	0.00	1,449.00
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	71.97	0.000670	4.90	0.00	76.87
33700	Western Placer Unif M&O	55,714.53	0.512848	3,749.19	0.00	59,463.72
34200	Sierra College M&O	7,979.87	0.073443	536.91	0.00	8,516.78
34600	Superintendent of Schools	4,653.56	0.042826	313.08	0.00	4,966.64
41400	Plcr Co Water Agy M&O	236.45	0.002185	15.97	0.00	252.42
45800	Nevada Irrigation M&O	6,233.34	0.057389	419.54	0.00	6,652.88
TRA Totals:		108,636.07	1.000000	7,310.52	0.00	115,946.59

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-083		Tax Increment: (111.97)				
01500	County General	7,756.50	0.294707	(33.00)	0.00	7,723.50
01600	County Library	383.68	0.014657	(1.64)	0.00	382.04
01700	Fire Control	340.87	0.012978	(1.45)	0.00	339.42
17800	Placer County Cemetery #1	572.86	0.021874	(2.45)	0.00	570.41
24400	Pl Co Resource Conserv	17.04	0.000696	(0.08)	0.00	16.96
33700	Western Placer Unif M&O	13,995.83	0.532170	(59.59)	0.00	13,936.24
34200	Sierra College M&O	2,003.71	0.076212	(8.53)	0.00	1,995.18
34600	Superintendent of Schools	1,170.10	0.044439	(4.98)	0.00	1,165.12
41400	Plcr Co Water Agy M&O	59.32	0.002267	(0.25)	0.00	59.07
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		26,299.91	1.000000	(111.97)	0.00	26,187.94

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	0.00	0.000710	0.00	0.00	0.00
33700	Western Placer Unif M&O	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
34600	Superintendent of Schools	0.00	0.045003	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002294	0.00	0.00	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-094		Tax Increment: 1,087.89				
01500	County General	3,206.20	0.294707	320.61	0.00	3,526.81
01600	County Library	159.48	0.014657	15.95	0.00	175.43
01700	Fire Control	141.20	0.012978	14.12	0.00	155.32
17800	Placer County Cemetery #1	237.99	0.021874	23.80	0.00	261.79
24400	Pl Co Resource Conserv	7.58	0.000696	0.76	0.00	8.34
33700	Western Placer Unif M&O	5,789.71	0.532170	578.94	0.00	6,368.65
34200	Sierra College M&O	829.14	0.076212	82.91	0.00	912.05
34600	Superintendent of Schools	483.49	0.044439	48.34	0.00	531.83
41400	Plcr Co Water Agy M&O	24.66	0.002267	2.47	0.00	27.13
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		10,879.45	1.000000	1,087.89	0.00	11,967.34

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-002		Tax Increment: 0.00				
01500	County General	1,736.80	0.335023	0.00	0.00	1,736.80
01600	County Library	83.02	0.016565	0.00	0.00	83.02
01700	Fire Control	74.56	0.014875	0.00	0.00	74.56
24400	Pl Co Resource Conserv	2.98	0.000676	0.00	0.00	2.98
32200	Loomis Elem M&O	1,446.39	0.280257	0.00	0.00	1,446.39
33900	Placer High M&O	1,096.34	0.212644	0.00	0.00	1,096.34
34200	Sierra College M&O	448.50	0.086545	0.00	0.00	448.50
34600	Superintendent of Schools	258.52	0.050710	0.00	0.00	258.52
41400	Plcr Co Water Agy M&O	12.92	0.002705	0.00	0.00	12.92
TRA Totals:		5,160.03	1.000000	0.00	0.00	5,160.03

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-006		Tax Increment: 34,996.55				
01500	County General	33,754.59	0.321580	11,254.19	0.00	45,008.78
01600	County Library	1,721.98	0.016007	560.19	0.00	2,282.17
17500	N.R.G. Cemetery	1,910.65	0.016536	578.70	0.00	2,489.35
19600	South Placer Fire (was Loomis Fire)	2,784.88	0.024932	872.53	0.00	3,657.41
24400	Pl Co Resource Conserv	89.05	0.000754	26.39	0.00	115.44
32200	Loomis Elem M&O	31,108.31	0.268941	9,412.01	0.00	40,520.32
33900	Placer High M&O	23,598.50	0.204045	7,140.87	0.00	30,739.37
34200	Sierra College M&O	9,617.55	0.083161	2,910.35	0.00	12,527.90
34600	Superintendent of Schools	5,605.24	0.048466	1,696.14	0.00	7,301.38
41400	Plcr Co Water Agy M&O	287.26	0.002472	86.51	0.00	373.77
43600	South Placer MUD M&O	1,633.65	0.013106	458.66	0.00	2,092.31
TRA Totals:		112,111.66	1.000000	34,996.55	0.00	147,108.21

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	Annex Adj	Total \$
TRA: 078-010		Tax Increment: 43,099.14				
01500	County General	202,746.07	0.287687	12,399.06	0.00	215,145.13
01600	County Library	10,085.13	0.014309	616.71	0.00	10,701.84
09200	CSA #28-Zone 20	3,466.13	0.004917	211.92	0.00	3,678.05
17500	N.R.G. Cemetery	10,399.99	0.014758	636.06	0.00	11,036.05
22300	South Placer Fire	94,776.94	0.134486	5,796.23	0.00	100,573.17
24400	Pl Co Resource Conserv	473.66	0.000677	29.18	0.00	502.84
32200	Loomis Elem M&O	169,570.10	0.240617	10,370.39	0.00	179,940.49
33900	Placer High M&O	128,653.17	0.182558	7,868.09	0.00	136,521.26
34200	Sierra College M&O	52,428.70	0.074398	3,206.49	0.00	55,635.19
34600	Superintendent of Schools	30,571.94	0.043383	1,869.77	0.00	32,441.71
41400	Plcr Co Water Agy M&O	1,557.74	0.002210	95.25	0.00	1,652.99
TRA Totals:		704,729.57	1.000000	43,099.14	0.00	747,828.71

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-014		Tax Increment: 0.00				
01500	County General	2,470.00	0.284849	0.00	0.00	2,470.00
01600	County Library	108.00	0.012121	0.00	0.00	108.00
09200	CSA #28-Zone 20	49.00	0.006061	0.00	0.00	49.00
17500	N.R.G. Cemetery	109.00	0.012121	0.00	0.00	109.00
22300	South Placer Fire	1,154.00	0.133333	0.00	0.00	1,154.00
24400	Pl Co Resource Conserv	1.00	0.000000	0.00	0.00	1.00
32200	Loomis Elem M&O	2,051.00	0.236364	0.00	0.00	2,051.00
33900	Placer High M&O	1,569.00	0.181818	0.00	0.00	1,569.00
34200	Sierra College M&O	631.00	0.072727	0.00	0.00	631.00
34600	Superintendent of Schools	325.00	0.036364	0.00	0.00	325.00
41400	Plcr Co Water Agy M&O	5.00	0.000000	0.00	0.00	5.00
41700	San Juan Water M&O	208.00	0.024242	0.00	0.00	208.00
TRA Totals:		8,680.00	1.000000	0.00	0.00	8,680.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-016		Tax Increment: 216,031.26				
01500	County General	1,551,461.87	0.325833	70,390.11	0.00	1,621,851.98
01600	County Library	77,176.40	0.016207	3,501.22	0.00	80,677.62
17500	N.R.G. Cemetery	79,671.80	0.016716	3,611.18	0.00	83,282.98
19600	South Placer Fire (was Loomis Fire)	120,484.47	0.025279	5,461.05	0.00	125,945.52
24400	Pl Co Resource Conserv	3,665.19	0.000769	166.13	0.00	3,831.32
32200	Loomis Elem M&O	1,304,460.29	0.272525	58,873.92	0.00	1,363,334.21
33900	Placer High M&O	985,523.56	0.206771	44,669.00	0.00	1,030,192.56
34200	Sierra College M&O	401,600.75	0.084259	18,202.58	0.00	419,803.33
34600	Superintendent of Schools	234,190.61	0.049135	10,614.70	0.00	244,805.31
41400	Plcr Co Water Agy M&O	11,944.48	0.002506	541.37	0.00	12,485.85
TRA Totals:		4,770,179.42	1.000000	216,031.26	0.00	4,986,210.68

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-024		Tax Increment: 0.00				
01500	County General	25.00	0.287878	0.00	0.00	25.00
01600	County Library	2.00	0.015152	0.00	0.00	2.00
09200	CSA #28-Zone 20	1.00	0.006061	0.00	0.00	1.00
17500	N.R.G. Cemetery	2.00	0.015152	0.00	0.00	2.00
22300	South Placer Fire	15.00	0.133333	0.00	0.00	15.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	23.00	0.239394	0.00	0.00	23.00
33900	Placer High M&O	18.00	0.181818	0.00	0.00	18.00
34200	Sierra College M&O	6.00	0.072727	0.00	0.00	6.00
34600	Superintendent of Schools	7.00	0.045455	0.00	0.00	7.00
41400	Plcr Co Water Agy M&O	1.00	0.003030	0.00	0.00	1.00
TRA Totals:		100.00	1.000000	0.00	0.00	100.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-025		Tax Increment: 7,306.80				
01500	County General	9,677.25	0.284921	2,081.86	0.00	11,759.11
01600	County Library	498.22	0.014160	103.46	0.00	601.68
17500	N.R.G. Cemetery	513.68	0.014614	106.78	0.00	620.46
22300	South Placer Fire	4,691.58	0.133158	972.96	0.00	5,664.54
24400	Pl Co Resource Conserv	21.86	0.000635	4.64	0.00	26.50
32200	Loomis Elem M&O	8,394.82	0.238268	1,740.98	0.00	10,135.80
33900	Placer High M&O	6,372.75	0.180812	1,321.16	0.00	7,693.91
34200	Sierra College M&O	2,593.56	0.073614	537.88	0.00	3,131.44
34600	Superintendent of Schools	1,515.09	0.042934	313.71	0.00	1,828.80
41400	Plcr Co Water Agy M&O	75.68	0.002179	15.92	0.00	91.60
43600	South Placer MUD M&O	516.37	0.014705	107.45	0.00	623.82
TRA Totals:		34,870.86	1.000000	7,306.80	0.00	42,177.66

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-029		Tax Increment: 13,282.46				
01500	County General	38,111.49	0.278844	3,703.73	0.00	41,815.22
01600	County Library	1,873.76	0.013787	183.13	0.00	2,056.89
17500	N.R.G. Cemetery	1,950.47	0.014321	190.22	0.00	2,140.69
22300	South Placer Fire	17,766.97	0.130202	1,729.40	0.00	19,496.37
24400	Pl Co Resource Conserv	96.73	0.000701	9.31	0.00	106.04
32200	Loomis Elem M&O	31,811.92	0.233032	3,095.24	0.00	34,907.16
33900	Placer High M&O	24,143.19	0.176853	2,349.04	0.00	26,492.23
34200	Sierra College M&O	9,836.18	0.072073	957.31	0.00	10,793.49
34600	Superintendent of Schools	5,739.94	0.042024	558.18	0.00	6,298.12
41400	Plcr Co Water Agy M&O	293.58	0.002146	28.50	0.00	322.08
41700	San Juan Water M&O	2,936.06	0.021660	287.70	0.00	3,223.76
43600	South Placer MUD M&O	1,956.91	0.014357	190.70	0.00	2,147.61
TRA Totals:		136,517.20	1.000000	13,282.46	0.00	149,799.66

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-030		Tax Increment: 21,962.77				
01500	County General	102,406.97	0.280039	6,150.43	0.00	108,557.40
01600	County Library	5,090.97	0.013930	305.94	0.00	5,396.91
18100	Roseville Cemetery	3,259.31	0.008918	195.86	0.00	3,455.17
22300	South Placer Fire	47,864.12	0.130894	2,874.79	0.00	50,738.91
24400	Pl Co Resource Conserv	238.39	0.000661	14.52	0.00	252.91
32200	Loomis Elem M&O	85,637.88	0.234196	5,143.59	0.00	90,781.47
33900	Placer High M&O	64,974.59	0.177694	3,902.65	0.00	68,877.24
34200	Sierra College M&O	26,482.63	0.072417	1,590.48	0.00	28,073.11
34600	Superintendent of Schools	15,442.43	0.042241	927.73	0.00	16,370.16
41400	Plcr Co Water Agy M&O	785.71	0.002145	47.11	0.00	832.82
41700	San Juan Water M&O	8,200.85	0.022432	492.67	0.00	8,693.52
43600	South Placer MUD M&O	5,277.40	0.014433	316.99	0.00	5,594.39
TRA Totals:		365,661.25	1.000000	21,962.77	0.00	387,624.02

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-033		Tax Increment: 0.00				
01500	County General	(2.00)	0.333334	0.00	0.00	(2.00)
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 Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(1.00)	0.250000	0.00	0.00	(1.00)
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
34600	Superintendent of Schools	0.00	0.041667	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(3.00)	1.000000	0.00	0.00	(3.00)

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-035		Tax Increment: 175,639.68				
01500	County General	866,152.07	0.289090	50,775.68	0.00	916,927.75
01600	County Library	43,037.08	0.014358	2,521.83	0.00	45,558.91
17500	N.R.G. Cemetery	44,391.98	0.014811	2,601.40	0.00	46,993.38
22300	South Placer Fire	410,045.14	0.135161	23,739.63	0.00	433,784.77
24400	Pl Co Resource Conserv	2,034.50	0.000678	119.08	0.00	2,153.58
32200	Loomis Elem M&O	724,505.82	0.241832	42,475.30	0.00	766,981.12
33900	Placer High M&O	549,718.50	0.183494	32,228.83	0.00	581,947.33
34200	Sierra College M&O	224,045.59	0.074788	13,135.74	0.00	237,181.33
34600	Superintendent of Schools	130,585.19	0.043583	7,654.90	0.00	138,240.09
41400	Plcr Co Water Agy M&O	6,620.25	0.002205	387.29	0.00	7,007.54
TRA Totals:		3,001,136.12	1.000000	175,639.68	0.00	3,176,775.80

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	Annex Adj	Total \$
TRA: 078-038		Tax Increment: 2,277.29				
01500	County General	31,946.13	0.284420	647.71	0.00	32,593.84
01600	County Library	1,598.37	0.014262	32.48	0.00	1,630.85
18100	Roseville Cemetery	998.02	0.008883	20.23	0.00	1,018.25
22300	South Placer Fire	14,925.45	0.132908	302.67	0.00	15,228.12
24400	Pl Co Resource Conserv	64.26	0.000520	1.18	0.00	65.44
32200	Loomis Elem M&O	26,727.62	0.237809	541.56	0.00	27,269.18
33900	Placer High M&O	20,266.86	0.180240	410.46	0.00	20,677.32
34200	Sierra College M&O	8,255.99	0.073394	167.14	0.00	8,423.13
34600	Superintendent of Schools	4,814.25	0.042857	97.60	0.00	4,911.85
41400	Plcr Co Water Agy M&O	236.00	0.002012	4.58	0.00	240.58
41700	San Juan Water M&O	2,560.29	0.022695	51.68	0.00	2,611.97
TRA Totals:		112,393.24	1.000000	2,277.29	0.00	114,670.53

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-039		Tax Increment: 14,552.73				
01500	County General	74,061.04	0.271752	3,954.73	0.00	78,015.77
01600	County Library	3,684.31	0.013523	196.80	0.00	3,881.11
10400	CSA #28-Zone 4-A-1	4,103.57	0.015045	218.95	0.00	4,322.52
13200	Sewer Maint #3	12,252.19	0.044962	654.32	0.00	12,906.51
17500	N.R.G. Cemetery	3,795.75	0.013936	202.81	0.00	3,998.56
22300	South Placer Fire	34,619.62	0.127037	1,848.74	0.00	36,468.36
24400	Pl Co Resource Conserv	171.64	0.000634	9.23	0.00	180.87
32200	Loomis Elem M&O	61,944.60	0.227297	3,307.79	0.00	65,252.39
33900	Placer High M&O	46,996.82	0.172459	2,509.75	0.00	49,506.57
34200	Sierra College M&O	19,150.47	0.070280	1,022.77	0.00	20,173.24
34600	Superintendent of Schools	11,168.34	0.040982	596.40	0.00	11,764.74
41400	Plcr Co Water Agy M&O	567.00	0.002093	30.46	0.00	597.46
TRA Totals:		272,515.35	1.000000	14,552.73	0.00	287,068.08

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-041		Tax Increment: 0.00				
01500	County General	18,000.00	0.275899	0.00	0.00	18,000.00
01600	County Library	895.00	0.013733	0.00	0.00	895.00
13200	Sewer Maint #3	2,977.00	0.045641	0.00	0.00	2,977.00
17500	N.R.G. Cemetery	922.00	0.014144	0.00	0.00	922.00
22300	South Placer Fire	8,413.00	0.128975	0.00	0.00	8,413.00
24400	Pl Co Resource Conserv	41.00	0.000634	0.00	0.00	41.00
32200	Loomis Elem M&O	15,054.00	0.230781	0.00	0.00	15,054.00
33900	Placer High M&O	11,423.00	0.175101	0.00	0.00	11,423.00
34200	Sierra College M&O	4,655.00	0.071354	0.00	0.00	4,655.00
34600	Superintendent of Schools	2,714.00	0.041611	0.00	0.00	2,714.00
41400	Plcr Co Water Agy M&O	139.00	0.002127	0.00	0.00	139.00
TRA Totals:		65,233.00	1.000000	0.00	0.00	65,233.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-042		Tax Increment: 2,483.98				
01500	County General	27,386.47	0.320500	796.12	0.00	28,182.59
01600	County Library	1,358.29	0.015911	39.52	0.00	1,397.81
17500	N.R.G. Cemetery	1,405.38	0.016480	40.94	0.00	1,446.32
19600	South Placer Fire (was Loomis Fire)	2,123.05	0.024862	61.76	0.00	2,184.81
24400	Pl Co Resource Conserv	59.49	0.000710	1.76	0.00	61.25
32200	Loomis Elem M&O	22,898.98	0.268078	665.90	0.00	23,564.88
33900	Placer High M&O	17,378.17	0.203438	505.34	0.00	17,883.51
34200	Sierra College M&O	7,074.16	0.082824	205.73	0.00	7,279.89
34600	Superintendent of Schools	4,122.97	0.048302	119.98	0.00	4,242.95
41400	Plcr Co Water Agy M&O	205.55	0.002415	6.00	0.00	211.55
43600	South Placer MUD M&O	1,405.38	0.016480	40.94	0.00	1,446.32
TRA Totals:		85,417.89	1.000000	2,483.98	0.00	87,901.87

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-044		Tax Increment: 9,837.90				
01500	County General	58,219.21	0.261280	2,570.45	0.00	60,789.66
01600	County Library	2,895.97	0.013003	127.92	0.00	3,023.89
13200	Sewer Maint #3	9,632.53	0.043236	425.35	0.00	10,057.88
17500	N.R.G. Cemetery	2,986.65	0.013401	131.84	0.00	3,118.49
22300	South Placer Fire	27,215.49	0.122150	1,201.70	0.00	28,417.19
24100	Auburn Park	11,804.15	0.052982	521.23	0.00	12,325.38
24400	Pl Co Resource Conserv	140.45	0.000622	6.12	0.00	146.57
32200	Loomis Elem M&O	48,694.21	0.218543	2,150.00	0.00	50,844.21
33900	Placer High M&O	36,943.13	0.165809	1,631.21	0.00	38,574.34
34200	Sierra College M&O	15,050.36	0.067552	664.57	0.00	15,714.93
34600	Superintendent of Schools	8,781.74	0.039408	387.69	0.00	9,169.43
41400	Plcr Co Water Agy M&O	449.64	0.002014	19.81	0.00	469.45
TRA Totals:		222,813.53	1.000000	9,837.90	0.00	232,651.43

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-045		Tax Increment: 13,728.12				
01500	County General	72,277.98	0.311442	4,275.51	0.00	76,553.49
01600	County Library	3,590.24	0.015481	212.53	0.00	3,802.77
13200	Sewer Maint #3	9,979.88	0.044218	607.03	0.00	10,586.91
17500	N.R.G. Cemetery	3,704.33	0.015971	219.25	0.00	3,923.58
19600	South Placer Fire (was Loomis Fire)	5,603.38	0.024162	331.70	0.00	5,935.08
24400	Pl Co Resource Conserv	167.35	0.000725	9.95	0.00	177.30
32200	Loomis Elem M&O	60,433.36	0.260461	3,575.64	0.00	64,009.00
33900	Placer High M&O	45,858.39	0.197636	2,713.17	0.00	48,571.56
34200	Sierra College M&O	18,681.94	0.080524	1,105.44	0.00	19,787.38
34600	Superintendent of Schools	10,899.15	0.046978	644.92	0.00	11,544.07
41400	Plcr Co Water Agy M&O	557.29	0.002402	32.97	0.00	590.26
TRA Totals:		231,753.29	1.000000	13,728.12	0.00	245,481.41

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-046		Tax Increment: 28,363.68				
01500	County General	287,018.33	0.315870	8,959.24	0.00	295,977.57
01600	County Library	14,697.46	0.015719	445.85	0.00	15,143.31
17500	N.R.G. Cemetery	15,172.12	0.016234	460.46	0.00	15,632.58
20200	Newcastle Fire	33,697.81	0.037276	1,057.28	0.00	34,755.09
24400	Pl Co Resource Conserv	694.97	0.000735	20.85	0.00	715.82
32200	Loomis Elem M&O	247,641.57	0.274475	7,785.12	0.00	255,426.69
33900	Placer High M&O	187,875.84	0.207929	5,897.63	0.00	193,773.47
34200	Sierra College M&O	76,389.17	0.081686	2,316.92	0.00	78,706.09
34600	Superintendent of Schools	44,529.68	0.047625	1,350.82	0.00	45,880.50
41400	Plcr Co Water Agy M&O	2,290.12	0.002451	69.52	0.00	2,359.64
TRA Totals:		910,007.07	1.000000	28,363.68	0.00	938,370.75

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-051		Tax Increment: 0.00				
01500	County General	17,901.07	0.289096	0.00	0.00	17,901.07
01600	County Library	889.54	0.014369	0.00	0.00	889.54
17500	N.R.G. Cemetery	918.62	0.014827	0.00	0.00	918.62
22300	South Placer Fire	8,367.64	0.135152	0.00	0.00	8,367.64
24400	Pl Co Resource Conserv	40.95	0.000671	0.00	0.00	40.95
32200	Loomis Elem M&O	14,970.32	0.241809	0.00	0.00	14,970.32
33900	Placer High M&O	11,356.58	0.183477	0.00	0.00	11,356.58
34200	Sierra College M&O	4,629.72	0.074776	0.00	0.00	4,629.72
34600	Superintendent of Schools	2,698.97	0.043596	0.00	0.00	2,698.97
41400	Plcr Co Water Agy M&O	135.76	0.002227	0.00	0.00	135.76
TRA Totals:		61,909.17	1.000000	0.00	0.00	61,909.17

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-052		Tax Increment: 0.00				
01500	County General	(2.00)	0.315789	0.00	0.00	(2.00)
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 Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(1.00)	0.315790	0.00	0.00	(1.00)
33900	Placer High M&O	(1.00)	0.210526	0.00	0.00	(1.00)
34200	Sierra College M&O	0.00	0.105263	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.052632	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(4.00)	1.000000	0.00	0.00	(4.00)

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-056		Tax Increment: 138,698.29				
01500	County General	808,360.23	0.276416	38,338.43	0.00	846,698.66
01600	County Library	39,011.86	0.013253	1,838.17	0.00	40,850.03
13200	Sewer Maint #3	131,541.03	0.044813	6,215.49	0.00	137,756.52
17500	N.R.G. Cemetery	40,259.69	0.013691	1,898.92	0.00	42,158.61
22300	South Placer Fire	379,457.11	0.129858	18,011.08	0.00	397,468.19
24400	Pl Co Resource Conserv	1,605.73	0.000532	73.79	0.00	1,679.52
32200	Loomis Elem M&O	676,599.47	0.231379	32,091.87	0.00	708,691.34
33900	Placer High M&O	513,715.68	0.175706	24,370.12	0.00	538,085.80
34200	Sierra College M&O	206,769.05	0.070532	9,782.67	0.00	216,551.72
34600	Superintendent of Schools	122,788.93	0.042028	5,829.21	0.00	128,618.14
41400	Plcr Co Water Agy M&O	5,380.01	0.001792	248.55	0.00	5,628.56
TRA Totals:		2,925,488.79	1.000000	138,698.29	0.00	3,064,187.08

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-062		Tax Increment: 4,169.35				
01500	County General	23,132.64	0.282362	1,177.27	0.00	24,309.91
01600	County Library	1,230.02	0.014977	62.44	0.00	1,292.46
17500	N.R.G. Cemetery	1,233.61	0.015055	62.77	0.00	1,296.38
22300	South Placer Fire	10,923.89	0.133314	555.83	0.00	11,479.72
24400	Pl Co Resource Conserv	4.91	0.000116	0.48	0.00	5.39
32200	Loomis Elem M&O	19,394.04	0.236711	986.93	0.00	20,380.97
33900	Placer High M&O	14,674.98	0.179149	746.93	0.00	15,421.91
34200	Sierra College M&O	5,970.93	0.072899	303.94	0.00	6,274.87
34600	Superintendent of Schools	3,700.64	0.045019	187.70	0.00	3,888.34
41400	Plcr Co Water Agy M&O	239.11	0.002882	12.02	0.00	251.13
41700	San Juan Water M&O	1,720.89	0.017516	73.03	0.00	1,793.92
TRA Totals:		82,225.66	1.000000	4,169.35	0.00	86,395.01

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	Annex Adj	Total \$
TRA: 078-063		Tax Increment: 144,211.30				
01500	County General	1,238,350.53	0.281204	40,552.79	0.00	1,278,903.32
01600	County Library	61,594.05	0.013987	2,017.08	0.00	63,611.13
09200	CSA #28-Zone 20	21,159.96	0.004807	693.22	0.00	21,853.18
17500	N.R.G. Cemetery	63,522.28	0.014426	2,080.39	0.00	65,602.67
22300	South Placer Fire	578,904.41	0.131458	18,957.73	0.00	597,862.14
24400	Pl Co Resource Conserv	2,923.22	0.000664	95.76	0.00	3,018.98
32200	Loomis Elem M&O	1,035,753.62	0.235201	33,918.64	0.00	1,069,672.26
33900	Placer High M&O	785,851.05	0.178452	25,734.79	0.00	811,585.84
34200	Sierra College M&O	320,238.61	0.072720	10,487.05	0.00	330,725.66
34600	Superintendent of Schools	186,704.46	0.042399	6,114.41	0.00	192,818.87
41400	Plcr Co Water Agy M&O	9,518.80	0.002163	311.93	0.00	9,830.73
41700	San Juan Water M&O	99,174.04	0.022519	3,247.49	0.00	102,421.53
TRA Totals:		4,403,695.03	1.000000	144,211.30	0.00	4,547,906.33

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Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-074		Tax Increment: 0.00				
01500	County General	(1.00)	0.250000	0.00	0.00	(1.00)
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 Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(1.00)	0.375000	0.00	0.00	(1.00)
33900	Placer High M&O	(1.00)	0.250000	0.00	0.00	(1.00)
34200	Sierra College M&O	0.00	0.125000	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(3.00)	1.000000	0.00	0.00	(3.00)

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	Annex Adj	Total \$
TRA: 078-078		Tax Increment: 37,955.70				
01500	County General	186,360.93	0.289302	10,980.66	0.00	197,341.59
01600	County Library	9,268.70	0.014390	546.18	0.00	9,814.88
09200	CSA #28-Zone 20	3,188.71	0.004950	187.88	0.00	3,376.59
18100	Roseville Cemetery	5,929.41	0.009209	349.53	0.00	6,278.94
22300	South Placer Fire	87,123.65	0.135238	5,133.05	0.00	92,256.70
24400	Pl Co Resource Conserv	437.61	0.000678	25.73	0.00	463.34
32200	Loomis Elem M&O	155,879.52	0.241977	9,184.41	0.00	165,063.93
33900	Placer High M&O	118,262.37	0.183587	6,968.17	0.00	125,230.54
34200	Sierra College M&O	48,195.66	0.074814	2,839.62	0.00	51,035.28
34600	Superintendent of Schools	28,108.24	0.043629	1,655.97	0.00	29,764.21
41400	Plcr Co Water Agy M&O	1,433.18	0.002226	84.49	0.00	1,517.67
TRA Totals:		644,187.98	1.000000	37,955.70	0.00	682,143.68

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-079		Tax Increment: 8,695.27				
01500	County General	66,765.74	0.282760	2,458.67	0.00	69,224.41
01600	County Library	3,320.04	0.014068	122.33	0.00	3,442.37
09200	CSA #28-Zone 20	1,143.79	0.004842	42.10	0.00	1,185.89
18100	Roseville Cemetery	2,126.47	0.009005	78.30	0.00	2,204.77
22300	South Placer Fire	31,208.53	0.132180	1,149.34	0.00	32,357.87
24400	Pl Co Resource Conserv	155.32	0.000663	5.76	0.00	161.08
32200	Loomis Elem M&O	55,832.66	0.236480	2,056.26	0.00	57,888.92
33900	Placer High M&O	42,361.18	0.179429	1,560.18	0.00	43,921.36
34200	Sierra College M&O	17,266.29	0.073124	635.83	0.00	17,902.12
34600	Superintendent of Schools	10,063.54	0.042627	370.65	0.00	10,434.19
41400	Plcr Co Water Agy M&O	513.81	0.002175	18.91	0.00	532.72
41700	San Juan Water M&O	5,346.74	0.022647	196.92	0.00	5,543.66
TRA Totals:		236,104.11	1.000000	8,695.27	0.00	244,799.38

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-089		Tax Increment: 17,095.61				
01500	County General	85,143.59	0.273292	4,672.09	0.00	89,815.68
01600	County Library	4,250.35	0.013665	233.61	0.00	4,483.96
17500	N.R.G. Cemetery	4,427.65	0.014286	244.23	0.00	4,671.88
22300	South Placer Fire	39,846.11	0.127950	2,187.38	0.00	42,033.49
24100	Auburn Park	17,228.50	0.055280	945.05	0.00	18,173.55
24400	Pl Co Resource Conserv	195.31	0.000621	10.62	0.00	205.93
32200	Loomis Elem M&O	71,204.69	0.228571	3,907.56	0.00	75,112.25
33900	Placer High M&O	53,995.31	0.173292	2,962.53	0.00	56,957.84
34200	Sierra College M&O	21,904.34	0.070186	1,199.87	0.00	23,104.21
34600	Superintendent of Schools	12,781.86	0.040994	700.82	0.00	13,482.68
41400	Plcr Co Water Agy M&O	599.95	0.001863	31.85	0.00	631.80
TRA Totals:		311,577.66	1.000000	17,095.61	0.00	328,673.27

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	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
34600	Superintendent of Schools	0.00	0.043596	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002202	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	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
34600	Superintendent of Schools	0.00	0.043596	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	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 Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-095		Tax Increment: 0.00				
01500	County General	(2.00)	0.400000	0.00	0.00	(2.00)
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 Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(1.00)	0.300000	0.00	0.00	(1.00)
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
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(3.00)	1.000000	0.00	0.00	(3.00)

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	Annex Adj	Total \$
TRA: 078-096		Tax Increment: 59,087.19				
01500	County General	176,846.21	0.306706	18,122.40	0.00	194,968.61
01600	County Library	8,802.51	0.015268	902.14	0.00	9,704.65
17500	N.R.G. Cemetery	9,075.70	0.015743	930.21	0.00	10,005.91
21100	Penryn Fire	47,542.42	0.082450	4,871.74	0.00	52,414.16
24400	Pl Co Resource Conserv	410.48	0.000713	42.13	0.00	452.61
32200	Loomis Elem M&O	147,928.19	0.256552	15,158.94	0.00	163,087.13
33900	Placer High M&O	112,232.93	0.194649	11,501.26	0.00	123,734.19
34200	Sierra College M&O	45,733.23	0.079310	4,686.21	0.00	50,419.44
34600	Superintendent of Schools	26,671.20	0.046255	2,733.08	0.00	29,404.28
41400	Plcr Co Water Agy M&O	1,357.67	0.002354	139.09	0.00	1,496.76
TRA Totals:		576,600.54	1.000000	59,087.19	0.00	635,687.73

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-104		Tax Increment: 1,692.34				
01500	County General	8,105.13	0.289108	489.27	0.00	8,594.40
01600	County Library	406.85	0.014377	24.33	0.00	431.18
17500	N.R.G. Cemetery	418.24	0.014830	25.10	0.00	443.34
22300	South Placer Fire	3,791.78	0.135150	228.72	0.00	4,020.50
24400	Pl Co Resource Conserv	17.66	0.000682	1.15	0.00	18.81
32200	Loomis Elem M&O	6,783.77	0.241803	409.21	0.00	7,192.98
33900	Placer High M&O	5,148.25	0.183463	310.48	0.00	5,458.73
34200	Sierra College M&O	2,097.33	0.074764	126.53	0.00	2,223.86
34600	Superintendent of Schools	1,226.32	0.043600	73.79	0.00	1,300.11
41400	Plcr Co Water Agy M&O	60.00	0.002223	3.76	0.00	63.76
TRA Totals:		28,055.33	1.000000	1,692.34	0.00	29,747.67

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-105		Tax Increment: 1,630.38				
01500	County General	6,492.56	0.284921	464.53	0.00	6,957.09
01600	County Library	321.19	0.014160	23.09	0.00	344.28
17500	N.R.G. Cemetery	333.06	0.014614	23.83	0.00	356.89
22300	South Placer Fire	3,033.66	0.133158	217.10	0.00	3,250.76
24400	Pl Co Resource Conserv	14.44	0.000635	1.04	0.00	15.48
32200	Loomis Elem M&O	5,426.27	0.238268	388.47	0.00	5,814.74
33900	Placer High M&O	4,117.52	0.180812	294.79	0.00	4,412.31
34200	Sierra College M&O	1,676.06	0.073614	120.02	0.00	1,796.08
34600	Superintendent of Schools	974.45	0.042934	70.00	0.00	1,044.45
41400	Plcr Co Water Agy M&O	48.65	0.002179	3.55	0.00	52.20
43600	South Placer MUD M&O	333.85	0.014705	23.97	0.00	357.82
TRA Totals:		22,771.71	1.000000	1,630.38	0.00	24,402.09

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-106		Tax Increment: 2,540.98				
01500	County General	3,125.63	0.282681	718.29	0.00	3,843.92
01600	County Library	153.21	0.013952	35.45	0.00	188.66
17500	N.R.G. Cemetery	160.12	0.014559	36.99	0.00	197.11
22300	South Placer Fire	1,458.97	0.132241	336.02	0.00	1,794.99
24400	Pl Co Resource Conserv	5.91	0.000607	1.54	0.00	7.45
32200	Loomis Elem M&O	2,607.57	0.236275	600.37	0.00	3,207.94
33900	Placer High M&O	1,979.91	0.179254	455.48	0.00	2,435.39
34200	Sierra College M&O	807.59	0.073097	185.74	0.00	993.33
34600	Superintendent of Schools	467.51	0.042463	107.90	0.00	575.41
41400	Plcr Co Water Agy M&O	22.73	0.002123	5.39	0.00	28.12
41700	San Juan Water M&O	252.06	0.022748	57.80	0.00	309.86
TRA Totals:		11,041.21	1.000000	2,540.98	0.00	13,582.19

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-107		Tax Increment: 13,711.48				
01500	County General	119,477.24	0.301118	4,128.77	0.00	123,606.01
01600	County Library	6,047.04	0.014768	202.49	0.00	6,249.53
01700	Fire Control	6,510.86	0.026891	368.72	0.00	6,879.58
17500	N.R.G. Cemetery	6,231.37	0.015138	207.56	0.00	6,438.93
24400	Pl Co Resource Conserv	265.41	0.000560	7.68	0.00	273.09
32200	Loomis Elem M&O	106,249.72	0.294644	4,040.01	0.00	110,289.73
33900	Placer High M&O	80,541.51	0.222694	3,053.46	0.00	83,594.97
34200	Sierra College M&O	31,550.03	0.077688	1,065.22	0.00	32,615.25
34600	Superintendent of Schools	18,328.72	0.044679	612.62	0.00	18,941.34
41400	Plcr Co Water Agy M&O	903.45	0.001820	24.95	0.00	928.40
TRA Totals:		376,105.35	1.000000	13,711.48	0.00	389,816.83

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-109		Tax Increment: 18,940.81				
01500	County General	22,606.21	0.289108	5,475.94	0.00	28,082.15
01600	County Library	1,126.13	0.014377	272.31	0.00	1,398.44
17500	N.R.G. Cemetery	1,160.61	0.014830	280.89	0.00	1,441.50
22300	South Placer Fire	10,573.59	0.135150	2,559.85	0.00	13,133.44
24400	Pl Co Resource Conserv	54.88	0.000682	12.92	0.00	67.80
32200	Loomis Elem M&O	18,917.96	0.241803	4,579.94	0.00	23,497.90
33900	Placer High M&O	14,352.82	0.183463	3,474.94	0.00	17,827.76
34200	Sierra College M&O	5,848.90	0.074764	1,416.09	0.00	7,264.99
34600	Superintendent of Schools	3,414.79	0.043600	825.82	0.00	4,240.61
41400	Plcr Co Water Agy M&O	174.91	0.002223	42.11	0.00	217.02
TRA Totals:		78,230.80	1.000000	18,940.81	0.00	97,171.61

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-113		Tax Increment: 13,370.62				
01500	County General	88,305.00	0.281337	3,761.65	0.00	92,066.65
01600	County Library	4,371.27	0.013928	186.23	0.00	4,557.50
09200	CSA #28-Zone 20	1,311.41	0.004178	55.86	0.00	1,367.27
13200	Sewer Maint #3	6,216.00	0.000000	0.00	0.00	6,216.00
17500	N.R.G. Cemetery	4,371.27	0.013928	186.23	0.00	4,557.50
22300	South Placer Fire	41,092.81	0.130919	1,750.47	0.00	42,843.28
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	76,995.16	0.235376	3,147.12	0.00	80,142.28
33900	Placer High M&O	58,317.65	0.178273	2,383.62	0.00	60,701.27
34200	Sierra College M&O	24,147.31	0.073816	986.97	0.00	25,134.28
34600	Superintendent of Schools	14,122.45	0.043176	577.29	0.00	14,699.74
41400	Plcr Co Water Agy M&O	874.53	0.002785	37.24	0.00	911.77
41700	San Juan Water M&O	6,993.07	0.022284	297.95	0.00	7,291.02
TRA Totals:		327,117.93	1.000000	13,370.62	0.00	340,488.55

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-129		Tax Increment: 4,482.94				
01500	County General	7,897.41	0.289108	1,296.05	0.00	9,193.46
01600	County Library	392.93	0.014377	64.45	0.00	457.38
17500	N.R.G. Cemetery	405.19	0.014830	66.48	0.00	471.67
22300	South Placer Fire	3,692.96	0.135150	605.87	0.00	4,298.83
24400	Pl Co Resource Conserv	17.95	0.000682	3.06	0.00	21.01
32200	Loomis Elem M&O	6,605.35	0.241803	1,083.99	0.00	7,689.34
33900	Placer High M&O	5,011.67	0.183463	822.45	0.00	5,834.12
34200	Sierra College M&O	2,042.45	0.074764	335.16	0.00	2,377.61
34600	Superintendent of Schools	1,192.35	0.043600	195.46	0.00	1,387.81
41400	Plcr Co Water Agy M&O	60.44	0.002223	9.97	0.00	70.41
TRA Totals:		27,318.70	1.000000	4,482.94	0.00	31,801.64

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-134		Tax Increment: 339.41				
01500	County General	3,656.14	0.282760	95.97	0.00	3,752.11
01600	County Library	181.54	0.014068	4.77	0.00	186.31
09200	CSA #28-Zone 20	63.22	0.004842	1.64	0.00	64.86
18100	Roseville Cemetery	114.81	0.009005	3.06	0.00	117.87
22300	South Placer Fire	1,710.98	0.132180	44.86	0.00	1,755.84
24400	Pl Co Resource Conserv	8.55	0.000663	0.23	0.00	8.78
32200	Loomis Elem M&O	3,060.65	0.236480	80.26	0.00	3,140.91
33900	Placer High M&O	2,320.16	0.179429	60.90	0.00	2,381.06
34200	Sierra College M&O	947.76	0.073124	24.82	0.00	972.58
34600	Superintendent of Schools	553.49	0.042627	14.47	0.00	567.96
41400	Plcr Co Water Agy M&O	28.94	0.002175	0.74	0.00	29.68
41700	San Juan Water M&O	293.38	0.022647	7.69	0.00	301.07
TRA Totals:		12,939.62	1.000000	339.41	0.00	13,279.03

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-136		Tax Increment: 244.07				
01500	County General	3,221.32	0.325833	79.53	0.00	3,300.85
01600	County Library	162.66	0.016207	3.96	0.00	166.62
17500	N.R.G. Cemetery	167.31	0.016716	4.08	0.00	171.39
19600	South Placer Fire (was Loomis Fire)	251.85	0.025279	6.17	0.00	258.02
24400	Pl Co Resource Conserv	7.06	0.000769	0.19	0.00	7.25
32200	Loomis Elem M&O	2,698.48	0.272525	66.52	0.00	2,765.00
33900	Placer High M&O	2,046.43	0.206771	50.47	0.00	2,096.90
34200	Sierra College M&O	833.81	0.084259	20.57	0.00	854.38
34600	Superintendent of Schools	488.64	0.049135	11.99	0.00	500.63
41400	Plcr Co Water Agy M&O	22.98	0.002506	0.61	0.00	23.59
TRA Totals:		9,900.54	1.000000	244.07	0.00	10,144.61

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-138		Tax Increment: (2,497.75)				
01500	County General	36,421.21	0.289108	(722.12)	0.00	35,699.09
01600	County Library	1,811.78	0.014377	(35.91)	0.00	1,775.87
17500	N.R.G. Cemetery	1,866.85	0.014830	(37.04)	0.00	1,829.81
22300	South Placer Fire	17,023.22	0.135150	(337.57)	0.00	16,685.65
24400	Pl Co Resource Conserv	84.32	0.000682	(1.70)	0.00	82.62
32200	Loomis Elem M&O	30,460.62	0.241803	(603.96)	0.00	29,856.66
33900	Placer High M&O	23,110.95	0.183463	(458.24)	0.00	22,652.71
34200	Sierra College M&O	9,418.54	0.074764	(186.74)	0.00	9,231.80
34600	Superintendent of Schools	5,490.81	0.043600	(108.90)	0.00	5,381.91
41400	Plcr Co Water Agy M&O	280.64	0.002223	(5.55)	0.00	275.09
TRA Totals:		125,968.94	1.000000	(2,497.75)	0.00	123,471.19

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-139		Tax Increment: 1,465.53				
01500	County General	4,674.34	0.325833	477.52	0.00	5,151.86
01600	County Library	231.90	0.016207	23.75	0.00	255.65
17500	N.R.G. Cemetery	239.30	0.016716	24.50	0.00	263.80
19600	South Placer Fire (was Loomis Fire)	360.19	0.025279	37.05	0.00	397.24
24400	Pl Co Resource Conserv	9.65	0.000769	1.13	0.00	10.78
32200	Loomis Elem M&O	3,899.28	0.272525	399.39	0.00	4,298.67
33900	Placer High M&O	2,960.73	0.206771	303.03	0.00	3,263.76
34200	Sierra College M&O	1,203.27	0.084259	123.48	0.00	1,326.75
34600	Superintendent of Schools	699.12	0.049135	72.01	0.00	771.13
41400	Plcr Co Water Agy M&O	36.62	0.002506	3.67	0.00	40.29
TRA Totals:		14,314.40	1.000000	1,465.53	0.00	15,779.93

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-140		Tax Increment: 2,685.00				
01500	County General	14,967.12	0.287687	772.44	0.00	15,739.56
01600	County Library	745.24	0.014309	38.42	0.00	783.66
09200	CSA #28-Zone 20	255.93	0.004917	13.20	0.00	269.13
17500	N.R.G. Cemetery	769.13	0.014758	39.63	0.00	808.76
22300	South Placer Fire	6,998.82	0.134486	361.09	0.00	7,359.91
24400	Pl Co Resource Conserv	36.00	0.000677	1.82	0.00	37.82
32200	Loomis Elem M&O	12,518.85	0.240617	646.06	0.00	13,164.91
33900	Placer High M&O	9,498.52	0.182558	490.17	0.00	9,988.69
34200	Sierra College M&O	3,871.53	0.074398	199.76	0.00	4,071.29
34600	Superintendent of Schools	2,256.86	0.043383	116.48	0.00	2,373.34
41400	Plcr Co Water Agy M&O	114.95	0.002210	5.93	0.00	120.88
TRA Totals:		52,032.95	1.000000	2,685.00	0.00	54,717.95

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-141		Tax Increment: (746.85)				
01500	County General	7,544.63	0.281203	(210.02)	0.00	7,334.61
01600	County Library	376.85	0.013988	(10.45)	0.00	366.40
09200	CSA #28-Zone 20	129.71	0.004806	(3.59)	0.00	126.12
17500	N.R.G. Cemetery	387.33	0.014427	(10.77)	0.00	376.56
22300	South Placer Fire	3,525.50	0.131457	(98.18)	0.00	3,427.32
24400	Pl Co Resource Conserv	17.85	0.000664	(0.50)	0.00	17.35
32200	Loomis Elem M&O	6,307.62	0.235200	(175.66)	0.00	6,131.96
33900	Placer High M&O	4,786.10	0.178450	(133.28)	0.00	4,652.82
34200	Sierra College M&O	1,949.64	0.072720	(54.31)	0.00	1,895.33
34600	Superintendent of Schools	1,136.03	0.042403	(31.67)	0.00	1,104.36
41400	Plcr Co Water Agy M&O	57.64	0.002164	(1.62)	0.00	56.02
41700	San Juan Water M&O	604.46	0.022518	(16.82)	0.00	587.64
TRA Totals:		26,823.36	1.000000	(746.85)	0.00	26,076.51

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	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
34600	Superintendent of Schools	0.00	0.042210	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002153	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.056566	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-150		Tax Increment: 197.35				
01500	County General	2,528.63	0.281203	55.50	0.00	2,584.13
01600	County Library	125.61	0.013988	2.76	0.00	128.37
13200	Sewer Maint #3	46.83	0.004806	0.95	0.00	47.78
17500	N.R.G. Cemetery	129.53	0.014427	2.85	0.00	132.38
22300	South Placer Fire	1,182.67	0.131457	25.94	0.00	1,208.61
24400	Pl Co Resource Conserv	5.88	0.000664	0.13	0.00	6.01
32200	Loomis Elem M&O	2,115.24	0.235200	46.42	0.00	2,161.66
33900	Placer High M&O	1,605.32	0.178450	35.22	0.00	1,640.54
34200	Sierra College M&O	654.12	0.072720	14.35	0.00	668.47
34600	Superintendent of Schools	381.75	0.042403	8.37	0.00	390.12
41400	Plcr Co Water Agy M&O	19.37	0.002164	0.43	0.00	19.80
41700	San Juan Water M&O	202.58	0.022518	4.44	0.00	207.02
TRA Totals:		8,997.53	1.000000	197.35	0.00	9,194.88

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-152		Tax Increment: 363.29				
01500	County General	4,888.46	0.315548	114.64	0.00	5,003.10
01600	County Library	246.90	0.015800	5.74	0.00	252.64
17500	N.R.G. Cemetery	254.12	0.016258	5.91	0.00	260.03
20200	Newcastle Fire	581.61	0.037325	13.56	0.00	595.17
24400	Pl Co Resource Conserv	9.33	0.000687	0.25	0.00	9.58
32200	Loomis Elem M&O	4,376.88	0.282345	102.57	0.00	4,479.45
33900	Placer High M&O	3,103.96	0.200366	72.79	0.00	3,176.75
34200	Sierra College M&O	1,261.68	0.081521	29.62	0.00	1,291.30
34600	Superintendent of Schools	741.76	0.047631	17.30	0.00	759.06
41400	Plcr Co Water Agy M&O	35.25	0.002519	0.92	0.00	36.17
TRA Totals:		15,499.95	1.000000	363.29	0.00	15,863.24

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-153		Tax Increment: 11,804.70				
01500	County General	54,557.43	0.293694	3,466.97	0.00	58,024.40
01600	County Library	2,708.95	0.014559	171.86	0.00	2,880.81
18100	Roseville Cemetery	1,737.23	0.009345	110.31	0.00	1,847.54
22300	South Placer Fire	25,515.48	0.137350	1,621.38	0.00	27,136.86
24400	Pl Co Resource Conserv	153.35	0.000906	10.70	0.00	164.05
32200	Loomis Elem M&O	40,332.26	0.227154	2,681.48	0.00	43,013.74
33900	Placer High M&O	37,656.97	0.197017	2,325.73	0.00	39,982.70
34200	Sierra College M&O	14,138.37	0.076128	898.67	0.00	15,037.04
34600	Superintendent of Schools	7,418.87	0.041549	490.47	0.00	7,909.34
41400	Plcr Co Water Agy M&O	425.94	0.002298	27.13	0.00	453.07
TRA Totals:		184,644.85	1.000000	11,804.70	0.00	196,449.55

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-157		Tax Increment: 211,609.57				
01500	County General	997,665.35	0.302885	64,093.36	0.00	1,061,758.71
01600	County Library	49,621.53	0.015064	3,187.69	0.00	52,809.22
17500	N.R.G. Cemetery	51,179.32	0.015538	3,287.99	0.00	54,467.31
21100	Penryn Fire	265,774.94	0.081416	17,228.40	0.00	283,003.34
24400	Pl Co Resource Conserv	2,352.72	0.000714	151.09	0.00	2,503.81
32200	Loomis Elem M&O	870,122.90	0.265845	56,255.35	0.00	926,378.25
33900	Placer High M&O	633,101.40	0.192208	40,673.05	0.00	673,774.45
34200	Sierra College M&O	257,992.13	0.078325	16,574.32	0.00	274,566.45
34600	Superintendent of Schools	150,452.85	0.045676	9,665.48	0.00	160,118.33
41400	Plcr Co Water Agy M&O	7,666.07	0.002329	492.84	0.00	8,158.91
TRA Totals:		3,285,929.21	1.000000	211,609.57	0.00	3,497,538.78

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-158		Tax Increment: 6,012.90				
01500	County General	60,317.56	0.288462	1,734.49	0.00	62,052.05
01600	County Library	3,002.01	0.014354	86.31	0.00	3,088.32
06500	Penryn Light	9,943.01	0.047550	285.91	0.00	10,228.92
17500	N.R.G. Cemetery	3,094.26	0.014797	88.97	0.00	3,183.23
21100	Penryn Fire	16,214.78	0.077533	466.20	0.00	16,680.98
24400	Pl Co Resource Conserv	144.56	0.000693	4.17	0.00	148.73
32200	Loomis Elem M&O	53,279.46	0.253214	1,522.55	0.00	54,802.01
33900	Placer High M&O	38,521.87	0.183080	1,100.84	0.00	39,622.71
34200	Sierra College M&O	15,698.09	0.074595	448.53	0.00	16,146.62
34600	Superintendent of Schools	9,152.27	0.043505	261.59	0.00	9,413.86
41400	Plcr Co Water Agy M&O	462.53	0.002217	13.33	0.00	475.86
43600	South Placer MUD M&O	579.00	0.000000	0.00	0.00	579.00
TRA Totals:		210,409.40	1.000000	6,012.90	0.00	216,422.30

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-160		Tax Increment: 25,866.44				
01500	County General	120,155.10	0.298177	7,712.78	0.00	127,867.88
01600	County Library	6,006.49	0.014908	385.62	0.00	6,392.11
17500	N.R.G. Cemetery	6,174.07	0.015323	396.35	0.00	6,570.42
21100	Penryn Fire	32,373.05	0.080340	2,078.11	0.00	34,451.16
24400	Pl Co Resource Conserv	329.84	0.000827	21.39	0.00	351.23
32200	Loomis Elem M&O	105,472.06	0.261734	6,770.13	0.00	112,242.19
33900	Placer High M&O	76,266.89	0.189259	4,895.46	0.00	81,162.35
34200	Sierra College M&O	31,045.42	0.077030	1,992.49	0.00	33,037.91
34600	Superintendent of Schools	18,029.21	0.044729	1,156.98	0.00	19,186.19
41400	Plcr Co Water Agy M&O	999.64	0.002484	64.25	0.00	1,063.89
43600	South Placer MUD M&O	6,023.30	0.015189	392.89	0.00	6,416.19
TRA Totals:		402,875.07	1.000000	25,866.44	0.00	428,741.51

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-161		Tax Increment: 4,856.89				
01500	County General	89,237.89	0.298186	1,448.26	0.00	90,686.15
01600	County Library	4,447.94	0.014867	72.21	0.00	4,520.15
17500	N.R.G. Cemetery	4,575.61	0.015289	74.26	0.00	4,649.87
21100	Penryn Fire	23,981.84	0.080135	389.21	0.00	24,371.05
24400	Pl Co Resource Conserv	220.53	0.000738	3.58	0.00	224.11
32200	Loomis Elem M&O	78,325.26	0.261704	1,271.07	0.00	79,596.33
33900	Placer High M&O	56,644.00	0.189266	919.24	0.00	57,563.24
34200	Sierra College M&O	23,069.83	0.077077	374.35	0.00	23,444.18
34600	Superintendent of Schools	13,479.79	0.045024	218.68	0.00	13,698.47
41400	Plcr Co Water Agy M&O	695.42	0.002320	11.27	0.00	706.69
43600	South Placer MUD M&O	4,608.15	0.015394	74.77	0.00	4,682.92
TRA Totals:		299,286.26	1.000000	4,856.89	0.00	304,143.15

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-162		Tax Increment: 155.09				
01500	County General	26,130.90	0.307003	47.61	0.00	26,178.51
01600	County Library	1,311.25	0.015359	2.38	0.00	1,313.63
01700	Fire Control	7,401.12	0.069343	10.75	0.00	7,411.87
17500	N.R.G. Cemetery	1,341.45	0.015748	2.44	0.00	1,343.89
24400	Pl Co Resource Conserv	45.50	0.000586	0.09	0.00	45.59
32200	Loomis Elem M&O	22,955.89	0.269613	41.81	0.00	22,997.70
33900	Placer High M&O	16,569.01	0.194698	30.20	0.00	16,599.21
34200	Sierra College M&O	6,743.71	0.079263	12.29	0.00	6,756.00
34600	Superintendent of Schools	3,902.56	0.045976	7.13	0.00	3,909.69
41400	Plcr Co Water Agy M&O	206.47	0.002411	0.37	0.00	206.84
TRA Totals:		86,607.86	1.000000	155.09	0.00	86,762.95

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-169		Tax Increment: 127.92				
01500	County General	3,658.12	0.274265	35.08	0.00	3,693.20
01600	County Library	181.87	0.013636	1.74	0.00	183.61
17500	N.R.G. Cemetery	187.83	0.014083	1.80	0.00	189.63
20200	Newcastle Fire	431.55	0.032356	4.14	0.00	435.69
24400	Pl Co Resource Conserv	8.70	0.000653	0.08	0.00	8.78
32200	Loomis Elem M&O	3,768.60	0.282549	36.14	0.00	3,804.74
33900	Placer High M&O	2,836.66	0.212677	27.21	0.00	2,863.87
34200	Sierra College M&O	946.02	0.070928	9.07	0.00	955.09
34600	Superintendent of Schools	551.58	0.041355	5.29	0.00	556.87
41400	Plcr Co Water Agy M&O	27.95	0.002095	0.27	0.00	28.22
45800	Nevada Irrigation M&O	738.97	0.055403	7.09	0.00	746.06
TRA Totals:		13,337.85	1.000000	127.92	0.00	13,465.77

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-170		Tax Increment: 46.77				
01500	County General	737.43	0.315790	14.77	0.00	752.20
01600	County Library	37.26	0.016194	0.76	0.00	38.02
17500	N.R.G. Cemetery	37.26	0.016194	0.76	0.00	38.02
20200	Newcastle Fire	82.34	0.036437	1.70	0.00	84.04
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	659.95	0.283401	13.25	0.00	673.20
33900	Placer High M&O	468.67	0.202429	9.47	0.00	478.14
34200	Sierra College M&O	187.25	0.080972	3.79	0.00	191.04
34600	Superintendent of Schools	101.94	0.044534	2.08	0.00	104.02
41400	Plcr Co Water Agy M&O	8.80	0.004049	0.19	0.00	8.99
TRA Totals:		2,320.90	1.000000	46.77	0.00	2,367.67

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-172		Tax Increment: 11,468.25				
01500	County General	89,964.84	0.300120	3,441.85	0.00	93,406.69
01600	County Library	4,472.08	0.014927	171.19	0.00	4,643.27
17500	N.R.G. Cemetery	4,618.86	0.015405	176.67	0.00	4,795.53
21200	CSA #28-Zone 193	25,444.66	0.084877	973.39	0.00	26,418.05
24400	Pl Co Resource Conserv	212.25	0.000705	8.09	0.00	220.34
32200	Loomis Elem M&O	80,432.56	0.268329	3,077.26	0.00	83,509.82
33900	Placer High M&O	57,090.96	0.190461	2,184.25	0.00	59,275.21
34200	Sierra College M&O	23,270.50	0.077618	890.14	0.00	24,160.64
34600	Superintendent of Schools	13,561.06	0.045260	519.05	0.00	14,080.11
41400	Plcr Co Water Agy M&O	691.19	0.002298	26.35	0.00	717.54
TRA Totals:		299,758.96	1.000000	11,468.25	0.00	311,227.21

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-174		Tax Increment: 8,809.03				
01500	County General	18,754.28	0.300406	2,646.29	0.00	21,400.57
01600	County Library	934.98	0.015005	132.18	0.00	1,067.16
17500	N.R.G. Cemetery	955.83	0.015317	134.93	0.00	1,090.76
21200	CSA #28-Zone 193	5,306.50	0.085027	749.01	0.00	6,055.51
24400	Pl Co Resource Conserv	33.80	0.000625	5.51	0.00	39.31
32200	Loomis Elem M&O	16,743.06	0.268209	2,362.66	0.00	19,105.72
33900	Placer High M&O	11,885.18	0.190372	1,676.99	0.00	13,562.17
34200	Sierra College M&O	4,839.02	0.077524	682.91	0.00	5,521.93
34600	Superintendent of Schools	2,828.81	0.045327	399.29	0.00	3,228.10
41400	Plcr Co Water Agy M&O	136.28	0.002188	19.27	0.00	155.55
TRA Totals:		62,417.74	1.000000	8,809.03	0.00	71,226.77

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-177		Tax Increment: 80,775.89				
01500	County General	592,128.27	0.282958	22,856.18	0.00	614,984.45
01600	County Library	29,445.53	0.014071	1,136.60	0.00	30,582.13
17500	N.R.G. Cemetery	30,380.50	0.014519	1,172.79	0.00	31,553.29
21200	CSA #28-Zone 193	167,468.22	0.080029	6,464.41	0.00	173,932.63
24400	Pl Co Resource Conserv	1,387.63	0.000664	53.64	0.00	1,441.27
32200	Loomis Elem M&O	529,403.00	0.252990	20,435.49	0.00	549,838.49
33900	Placer High M&O	375,756.99	0.179563	14,504.36	0.00	390,261.35
34200	Sierra College M&O	153,122.69	0.073175	5,910.78	0.00	159,033.47
34600	Superintendent of Schools	89,302.09	0.042676	3,447.19	0.00	92,749.28
41400	Plcr Co Water Agy M&O	4,548.27	0.002175	175.69	0.00	4,723.96
45800	Nevada Irrigation M&O	119,652.05	0.057180	4,618.77	0.00	124,270.82
TRA Totals:		2,092,595.24	1.000000	80,775.89	0.00	2,173,371.13

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-179		Tax Increment: 2,848.78				
01500	County General	3,007.12	0.279929	797.46	0.00	3,804.58
01600	County Library	149.56	0.013922	39.66	0.00	189.22
01700	Fire Control	132.41	0.012326	35.11	0.00	167.52
17500	N.R.G. Cemetery	154.26	0.014360	40.91	0.00	195.17
24400	Pl Co Resource Conserv	7.11	0.000662	1.89	0.00	9.00
32200	Loomis Elem M&O	3,174.37	0.295498	841.81	0.00	4,016.18
33900	Placer High M&O	2,255.76	0.209986	598.20	0.00	2,853.96
34200	Sierra College M&O	777.62	0.072388	206.22	0.00	983.84
34600	Superintendent of Schools	453.45	0.042210	120.25	0.00	573.70
41400	Plcr Co Water Agy M&O	23.12	0.002153	6.13	0.00	29.25
45800	Nevada Irrigation M&O	607.63	0.056566	161.14	0.00	768.77
TRA Totals:		10,742.41	1.000000	2,848.78	0.00	13,591.19

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-180		Tax Increment: 3,152.43				
01500	County General	7,100.21	0.279717	881.79	0.00	7,982.00
01600	County Library	350.18	0.013726	43.27	0.00	393.45
17500	N.R.G. Cemetery	363.85	0.014554	45.88	0.00	409.73
20200	Newcastle Fire	840.19	0.032953	103.88	0.00	944.07
24400	Pl Co Resource Conserv	13.84	0.000521	1.64	0.00	15.48
32200	Loomis Elem M&O	6,922.01	0.283558	893.90	0.00	7,815.91
33900	Placer High M&O	4,915.83	0.201473	635.13	0.00	5,550.96
34200	Sierra College M&O	1,836.31	0.072285	227.87	0.00	2,064.18
34600	Superintendent of Schools	1,062.99	0.042498	133.97	0.00	1,196.96
41400	Plcr Co Water Agy M&O	52.00	0.002153	6.79	0.00	58.79
45800	Nevada Irrigation M&O	1,433.85	0.056562	178.31	0.00	1,612.16
TRA Totals:		24,891.26	1.000000	3,152.43	0.00	28,043.69

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-181		Tax Increment: 0.00				
01500	County General	0.00	0.297461	0.00	0.00	0.00
01600	County Library	0.00	0.014510	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.015115	0.00	0.00	0.00
20200	Newcastle Fire	0.00	0.035067	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000605	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.265417	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.188029	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.076784	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.044739	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002418	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.059855	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	Annex Adj	Total \$
TRA: 078-182		Tax Increment: 0.00				
01500	County General	0.00	0.282609	0.00	0.00	0.00
01600	County Library	0.00	0.014493	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.014493	0.00	0.00	0.00
21200	CSA #28-Zone 193	0.00	0.079710	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.253623	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.181159	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.072464	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.043478	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.057971	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	Annex Adj	Total \$
TRA: 081-001		Tax Increment: (127.40)				
01500	County General	678.22	0.336248	(42.84)	0.00	635.38
01600	County Library	31.50	0.016718	(2.13)	0.00	29.37
01700	Fire Control	30.29	0.014786	(1.88)	0.00	28.41
17500	N.R.G. Cemetery	33.16	0.017250	(2.20)	0.00	30.96
24400	Pl Co Resource Conserv	2.08	0.000773	(0.10)	0.00	1.98
32400	Newcastle Elem M&O	522.94	0.260630	(33.20)	0.00	489.74
33900	Placer High M&O	429.26	0.213375	(27.18)	0.00	402.08
34200	Sierra College M&O	174.20	0.086925	(11.07)	0.00	163.13
34600	Superintendent of Schools	103.16	0.050686	(6.46)	0.00	96.70
41400	Plcr Co Water Agy M&O	2.51	0.002609	(0.33)	0.00	2.18
TRA Totals:		2,007.32	1.000000	(127.40)	0.00	1,879.92

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-002		Tax Increment: 6,073.43				
01500	County General	107,441.24	0.286475	1,739.89	0.00	109,181.13
01600	County Library	5,344.68	0.014250	86.55	0.00	5,431.23
06200	Newcastle Light	10,365.55	0.027813	168.92	0.00	10,534.47
17500	N.R.G. Cemetery	5,513.81	0.014699	89.27	0.00	5,603.08
20200	Newcastle Fire	12,669.39	0.033789	205.22	0.00	12,874.61
24400	Pl Co Resource Conserv	256.08	0.000678	4.12	0.00	260.20
32400	Newcastle Elem M&O	83,277.63	0.222067	1,348.71	0.00	84,626.34
33900	Placer High M&O	68,180.87	0.181800	1,104.15	0.00	69,285.02
34200	Sierra College M&O	27,785.66	0.074084	449.94	0.00	28,235.60
34600	Superintendent of Schools	16,202.36	0.043200	262.37	0.00	16,464.73
41400	Plcr Co Water Agy M&O	824.60	0.002199	13.36	0.00	837.96
43600	South Placer MUD M&O	37,103.03	0.098946	600.94	0.00	37,703.97
TRA Totals:		374,964.90	1.000000	6,073.43	0.00	381,038.33

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-004		Tax Increment: 16,435.27				
01500	County General	111,113.96	0.276346	4,541.82	0.00	115,655.78
01600	County Library	5,525.86	0.013744	225.89	0.00	5,751.75
17500	N.R.G. Cemetery	5,697.74	0.014173	232.94	0.00	5,930.68
20200	Newcastle Fire	13,104.53	0.032594	535.69	0.00	13,640.22
24400	Pl Co Resource Conserv	262.91	0.000654	10.75	0.00	273.66
32400	Newcastle Elem M&O	99,543.91	0.241989	3,977.15	0.00	103,521.06
33900	Placer High M&O	81,491.54	0.198100	3,255.83	0.00	84,747.37
34200	Sierra College M&O	33,206.02	0.080730	1,326.82	0.00	34,532.84
34600	Superintendent of Schools	19,356.10	0.047068	773.58	0.00	20,129.68
41400	Plcr Co Water Agy M&O	854.54	0.002127	34.96	0.00	889.50
43600	South Placer MUD M&O	40,092.67	0.092475	1,519.85	0.00	41,612.52
TRA Totals:		410,249.78	1.000000	16,435.27	0.00	426,685.05

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-005		Tax Increment: 828.98				
01500	County General	7,959.08	0.280966	232.92	0.00	8,192.00
01600	County Library	395.72	0.013938	11.55	0.00	407.27
17500	N.R.G. Cemetery	408.46	0.014399	11.94	0.00	420.40
21200	CSA #28-Zone 193	2,250.32	0.079472	65.88	0.00	2,316.20
24400	Pl Co Resource Conserv	18.26	0.000646	0.54	0.00	18.80
32400	Newcastle Elem M&O	6,171.76	0.217925	180.66	0.00	6,352.42
33900	Placer High M&O	5,049.76	0.178328	147.83	0.00	5,197.59
34200	Sierra College M&O	2,058.35	0.072734	60.30	0.00	2,118.65
34600	Superintendent of Schools	1,199.61	0.042367	35.12	0.00	1,234.73
41400	Plcr Co Water Agy M&O	60.31	0.002123	1.76	0.00	62.07
43600	South Placer MUD M&O	2,751.14	0.097102	80.50	0.00	2,831.64
TRA Totals:		28,322.77	1.000000	828.98	0.00	29,151.75

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-006		Tax Increment: 122,375.33				
01500	County General	787,011.68	0.328061	40,146.57	0.00	827,158.25
01600	County Library	39,145.17	0.016318	1,996.92	0.00	41,142.09
17500	N.R.G. Cemetery	40,368.46	0.016829	2,059.45	0.00	42,427.91
20200	Newcastle Fire	92,836.96	0.038696	4,735.44	0.00	97,572.40
24400	Pl Co Resource Conserv	1,857.92	0.000776	94.96	0.00	1,952.88
32400	Newcastle Elem M&O	610,048.31	0.254301	31,120.17	0.00	641,168.48
33900	Placer High M&O	499,433.10	0.208185	25,476.71	0.00	524,909.81
34200	Sierra College M&O	203,522.83	0.084836	10,381.83	0.00	213,904.66
34600	Superintendent of Schools	118,689.36	0.049473	6,054.27	0.00	124,743.63
41400	Plcr Co Water Agy M&O	6,053.10	0.002525	309.00	0.00	6,362.10
TRA Totals:		2,398,966.89	1.000000	122,375.33	0.00	2,521,342.22

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-009		Tax Increment: 3.52				
01500	County General	64.33	0.311573	1.10	0.00	65.43
01600	County Library	1.40	0.008902	0.03	0.00	1.43
17500	N.R.G. Cemetery	1.40	0.008902	0.03	0.00	1.43
21200	CSA #28-Zone 193	12.20	0.077151	0.27	0.00	12.47
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	35.25	0.228487	0.80	0.00	36.05
33900	Placer High M&O	27.57	0.189911	0.67	0.00	28.24
34200	Sierra College M&O	11.20	0.077151	0.27	0.00	11.47
34600	Superintendent of Schools	5.58	0.038576	0.14	0.00	5.72
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	8.44	0.059347	0.21	0.00	8.65
TRA Totals:		167.37	1.000000	3.52	0.00	170.89

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-011		Tax Increment: 357.03				
01500	County General	5,456.96	0.306315	109.36	0.00	5,566.32
01600	County Library	265.28	0.014996	5.35	0.00	270.63
17500	N.R.G. Cemetery	265.28	0.014996	5.35	0.00	270.63
20200	Newcastle Fire	657.40	0.037095	13.24	0.00	670.64
24400	Pl Co Resource Conserv	4.76	0.000238	0.08	0.00	4.84
32400	Newcastle Elem M&O	4,244.54	0.238753	85.24	0.00	4,329.78
33900	Placer High M&O	3,483.59	0.196114	70.02	0.00	3,553.61
34200	Sierra College M&O	1,410.56	0.079496	28.38	0.00	1,438.94
34600	Superintendent of Schools	840.38	0.047233	16.86	0.00	857.24
41400	Plcr Co Water Agy M&O	43.52	0.002535	0.91	0.00	44.43
45800	Nevada Irrigation M&O	1,105.62	0.062229	22.22	0.00	1,127.84
TRA Totals:		17,777.89	1.000000	357.03	0.00	18,134.92

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-020		Tax Increment: 1,082.55				
01500	County General	200.30	0.280480	303.63	0.00	503.93
01600	County Library	9.27	0.013946	15.10	0.00	24.37
17500	N.R.G. Cemetery	8.10	0.014389	15.58	0.00	23.68
21100	Penryn Fire	52.54	0.076747	83.08	0.00	135.62
24400	Pl Co Resource Conserv	1.21	0.000645	0.70	0.00	1.91
32400	Newcastle Elem M&O	182.84	0.260630	282.15	0.00	464.99
33900	Placer High M&O	150.87	0.213375	230.99	0.00	381.86
34200	Sierra College M&O	61.70	0.086925	94.10	0.00	155.80
34600	Superintendent of Schools	36.45	0.050686	54.87	0.00	91.32
41400	Plcr Co Water Agy M&O	0.11	0.002177	2.36	0.00	2.47
TRA Totals:		703.39	1.000000	1,082.55	0.00	1,785.94

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-021		Tax Increment: 4,049.65				
01500	County General	3,498.19	0.328061	1,328.53	0.00	4,826.72
01600	County Library	173.51	0.016318	66.08	0.00	239.59
17500	N.R.G. Cemetery	181.98	0.016829	68.15	0.00	250.13
20200	Newcastle Fire	415.30	0.038696	156.71	0.00	572.01
24400	Pl Co Resource Conserv	8.21	0.000776	3.14	0.00	11.35
32400	Newcastle Elem M&O	2,715.90	0.254301	1,029.83	0.00	3,745.73
33900	Placer High M&O	2,223.46	0.208185	843.08	0.00	3,066.54
34200	Sierra College M&O	907.83	0.084836	343.56	0.00	1,251.39
34600	Superintendent of Schools	526.03	0.049473	200.35	0.00	726.38
41400	Plcr Co Water Agy M&O	28.22	0.002525	10.23	0.00	38.45
TRA Totals:		10,678.63	1.000000	4,049.65	0.00	14,728.28

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-025		Tax Increment: 17,347.24				
01500	County General	101,546.71	0.311237	5,399.10	0.00	106,945.81
01600	County Library	5,051.17	0.015484	268.60	0.00	5,319.77
17500	N.R.G. Cemetery	5,207.87	0.015962	276.90	0.00	5,484.77
21200	CSA #28-Zone 193	28,718.93	0.088025	1,526.99	0.00	30,245.92
24400	Pl Co Resource Conserv	238.97	0.000732	12.70	0.00	251.67
32400	Newcastle Elem M&O	78,710.01	0.241253	4,185.07	0.00	82,895.08
33900	Placer High M&O	64,441.83	0.197504	3,426.15	0.00	67,867.98
34200	Sierra College M&O	26,261.04	0.080483	1,396.16	0.00	27,657.20
34600	Superintendent of Schools	15,311.16	0.046930	814.11	0.00	16,125.27
41400	Plcr Co Water Agy M&O	780.63	0.002390	41.46	0.00	822.09
TRA Totals:		326,268.32	1.000000	17,347.24	0.00	343,615.56

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-027		Tax Increment: 0.00				
01500	County General	0.00	0.307904	0.00	0.00	0.00
01600	County Library	0.00	0.015257	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.015257	0.00	0.00	0.00
20200	Newcastle Fire	0.00	0.036061	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.001387	0.00	0.00	0.00
32400	Newcastle Elem M&O	0.00	0.238558	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.194175	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.079057	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.047157	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002774	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.062413	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-000		Tax Increment: (1,003.68)				
01500	County General	82,076.91	0.322996	(324.18)	0.00	81,752.73
01600	County Library	4,450.43	0.016070	(16.13)	0.00	4,434.30
01700	Fire Control	2,849.41	0.014209	(14.26)	0.00	2,835.15
16900	Auburn Cemetery	4,642.11	0.016751	(16.81)	0.00	4,625.30
24400	Pl Co Resource Conserv	209.02	0.000763	(0.77)	0.00	208.25
33200	Placer Hills Elem M&O	80,198.42	0.289514	(290.58)	0.00	79,907.84
33900	Placer High M&O	56,780.67	0.204974	(205.73)	0.00	56,574.94
34200	Sierra College M&O	23,140.88	0.083533	(83.84)	0.00	23,057.04
34600	Superintendent of Schools	13,490.76	0.048698	(48.88)	0.00	13,441.88
41400	Plcr Co Water Agy M&O	687.20	0.002492	(2.50)	0.00	684.70
TRA Totals:		268,525.81	1.000000	(1,003.68)	0.00	267,522.13

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-001		Tax Increment: 11,361.96				
01500	County General	159,909.54	0.303141	3,444.28	0.00	163,353.82
01600	County Library	8,107.98	0.015075	171.28	0.00	8,279.26
01700	Fire Control	5,842.68	0.013349	151.67	0.00	5,994.35
16900	Auburn Cemetery	8,457.83	0.015729	178.71	0.00	8,636.54
24100	Auburn Park	33,056.71	0.061471	698.43	0.00	33,755.14
24400	Pl Co Resource Conserv	385.18	0.000718	8.16	0.00	393.34
33200	Placer Hills Elem M&O	146,119.76	0.271710	3,087.16	0.00	149,206.92
33900	Placer High M&O	103,452.94	0.192373	2,185.73	0.00	105,638.67
34200	Sierra College M&O	42,157.92	0.078393	890.70	0.00	43,048.62
34600	Superintendent of Schools	24,580.75	0.045710	519.36	0.00	25,100.11
41400	Plcr Co Water Agy M&O	1,251.70	0.002331	26.48	0.00	1,278.18
TRA Totals:		533,322.99	1.000000	11,361.96	0.00	544,684.95

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-002		Tax Increment: 441.19				
01500	County General	6,500.03	0.285655	126.03	0.00	6,626.06
01600	County Library	327.05	0.014303	6.31	0.00	333.36
01700	Fire Control	288.59	0.012669	5.59	0.00	294.18
16900	Auburn Cemetery	335.17	0.014712	6.49	0.00	341.66
24100	Auburn Park	1,322.43	0.058030	25.60	0.00	1,348.03
24400	Pl Co Resource Conserv	18.22	0.000817	0.36	0.00	18.58
33200	Placer Hills Elem M&O	5,830.55	0.255824	112.87	0.00	5,943.42
33900	Placer High M&O	4,131.44	0.181447	80.05	0.00	4,211.49
34200	Sierra College M&O	1,685.96	0.073968	32.63	0.00	1,718.59
34600	Superintendent of Schools	974.19	0.042910	18.93	0.00	993.12
41400	Plcr Co Water Agy M&O	46.57	0.002043	0.90	0.00	47.47
45800	Nevada Irrigation M&O	1,312.35	0.057622	25.42	0.00	1,337.77
TRA Totals:		22,772.55	1.000000	441.19	0.00	23,213.74

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-003		Tax Increment: 19,862.59				
01500	County General	326,745.61	0.317727	6,310.88	0.00	333,056.49
01600	County Library	17,377.81	0.015803	313.89	0.00	17,691.70
01700	Fire Control	22,940.89	0.028678	569.62	0.00	23,510.51
17200	Colfax Cemetery	19,924.71	0.018117	359.85	0.00	20,284.56
24400	Pl Co Resource Conserv	824.43	0.000750	14.90	0.00	839.33
33200	Placer Hills Elem M&O	313,141.36	0.284778	5,656.43	0.00	318,797.79
33900	Placer High M&O	221,709.34	0.201627	4,004.83	0.00	225,714.17
34200	Sierra College M&O	90,349.64	0.082163	1,631.97	0.00	91,981.61
34600	Superintendent of Schools	52,688.50	0.047913	951.68	0.00	53,640.18
41400	Plcr Co Water Agy M&O	2,685.35	0.002444	48.54	0.00	2,733.89
TRA Totals:		1,068,387.64	1.000000	19,862.59	0.00	1,088,250.23

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-004		Tax Increment: 325,573.39				
01500	County General	1,685,315.78	0.272582	88,745.45	0.00	1,774,061.23
01600	County Library	80,755.27	0.012986	4,227.90	0.00	84,983.17
16900	Auburn Cemetery	84,239.80	0.013546	4,410.22	0.00	88,650.02
19900	Placer Hills Fire	454,941.09	0.071506	23,280.45	0.00	478,221.54
24100	Auburn Park	329,207.79	0.052938	17,235.20	0.00	346,442.99
24400	Pl Co Resource Conserv	3,833.09	0.000616	200.55	0.00	4,033.64
33200	Placer Hills Elem M&O	1,455,228.42	0.234009	76,187.10	0.00	1,531,415.52
33900	Placer High M&O	1,030,323.32	0.165682	53,941.65	0.00	1,084,264.97
34200	Sierra College M&O	419,864.53	0.067516	21,981.41	0.00	441,845.94
34600	Superintendent of Schools	244,831.22	0.039370	12,817.82	0.00	257,649.04
41200	Meadow Vista Water M&O	421,002.93	0.067241	21,891.88	0.00	442,894.81
41400	Plcr Co Water Agy M&O	12,487.68	0.002008	653.75	0.00	13,141.43
TRA Totals:		6,222,030.92	1.000000	325,573.39	0.00	6,547,604.31

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-005		Tax Increment: 25,853.05				
01500	County General	169,638.16	0.292144	7,552.81	0.00	177,190.97
01600	County Library	8,102.24	0.013925	360.00	0.00	8,462.24
16900	Auburn Cemetery	8,441.58	0.014505	375.00	0.00	8,816.58
19900	Placer Hills Fire	50,945.28	0.076668	1,982.10	0.00	52,927.38
24100	Auburn Park	33,010.08	0.056730	1,466.64	0.00	34,476.72
24400	Pl Co Resource Conserv	373.64	0.000644	16.65	0.00	390.29
33200	Placer Hills Elem M&O	145,992.48	0.250874	6,485.86	0.00	152,478.34
33900	Placer High M&O	103,354.51	0.177600	4,591.50	0.00	107,946.01
34200	Sierra College M&O	42,118.35	0.072375	1,871.11	0.00	43,989.46
34600	Superintendent of Schools	24,555.50	0.042199	1,090.97	0.00	25,646.47
41400	Plcr Co Water Agy M&O	1,561.51	0.002336	60.39	0.00	1,621.90
TRA Totals:		588,093.33	1.000000	25,853.05	0.00	613,946.38

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-007		Tax Increment: 44,622.84				
01500	County General	240,733.59	0.278453	12,425.36	0.00	253,158.95
01600	County Library	11,973.28	0.013851	618.07	0.00	12,591.35
01700	Fire Control	10,594.40	0.012262	547.17	0.00	11,141.57
16900	Auburn Cemetery	9,889.98	0.011954	533.42	0.00	10,423.40
24100	Auburn Park	48,814.70	0.056460	2,519.41	0.00	51,334.11
24400	Pl Co Resource Conserv	573.39	0.000662	29.54	0.00	602.93
33200	Placer Hills Elem M&O	207,272.42	0.241422	10,772.94	0.00	218,045.36
33900	Placer High M&O	152,767.96	0.176702	7,884.95	0.00	160,652.91
34200	Sierra College M&O	62,256.07	0.072011	3,213.34	0.00	65,469.41
34600	Superintendent of Schools	36,305.43	0.041990	1,873.71	0.00	38,179.14
41400	Plcr Co Water Agy M&O	1,848.36	0.002136	95.31	0.00	1,943.67
45600	Christian Valley Park CSD	30,972.08	0.035829	1,598.79	0.00	32,570.87
45800	Nevada Irrigation M&O	48,647.56	0.056268	2,510.84	0.00	51,158.40
TRA Totals:		862,649.22	1.000000	44,622.84	0.00	907,272.06

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-008		Tax Increment: 80.77				
01500	County General	9,830.82	0.267437	21.60	0.00	9,852.42
01600	County Library	485.52	0.013235	1.07	0.00	486.59
16900	Auburn Cemetery	507.63	0.013865	1.12	0.00	508.75
21200	CSA #28-Zone 193	2,774.46	0.075630	6.11	0.00	2,780.57
24100	Auburn Park	1,989.35	0.054202	4.38	0.00	1,993.73
24400	Pl Co Resource Conserv	21.09	0.000630	0.05	0.00	21.14
33200	Placer Hills Elem M&O	8,807.18	0.239916	19.38	0.00	8,826.56
33900	Placer High M&O	6,229.09	0.169748	13.71	0.00	6,242.80
34200	Sierra College M&O	2,538.54	0.069118	5.58	0.00	2,544.12
34600	Superintendent of Schools	1,469.99	0.040126	3.24	0.00	1,473.23
41400	Plcr Co Water Agy M&O	78.05	0.002101	0.17	0.00	78.22
45800	Nevada Irrigation M&O	1,982.65	0.053992	4.36	0.00	1,987.01
TRA Totals:		36,714.37	1.000000	80.77	0.00	36,795.14

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-010		Tax Increment: 65,775.10				
01500	County General	259,171.64	0.260550	17,137.70	0.00	276,309.34
01600	County Library	13,070.54	0.012931	850.54	0.00	13,921.08
16900	Auburn Cemetery	13,631.91	0.013486	887.04	0.00	14,518.95
19900	Placer Hills Fire	78,574.87	0.078504	5,163.61	0.00	83,738.48
23800	Midway Heights Co Wtr	36,283.21	0.035095	2,308.38	0.00	38,591.59
24400	Pl Co Resource Conserv	613.11	0.000601	39.53	0.00	652.64
33200	Placer Hills Elem M&O	272,166.55	0.275709	18,134.79	0.00	290,301.34
33900	Placer High M&O	192,705.73	0.195211	12,840.02	0.00	205,545.75
34200	Sierra College M&O	78,527.50	0.079552	5,232.54	0.00	83,760.04
34600	Superintendent of Schools	45,775.18	0.046368	3,049.86	0.00	48,825.04
41400	Plcr Co Water Agy M&O	2,017.64	0.001993	131.09	0.00	2,148.73
TRA Totals:		992,537.88	1.000000	65,775.10	0.00	1,058,312.98

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-011		Tax Increment: (3,521.88)				
01500	County General	1,130.02	0.247108	(870.28)	0.00	259.74
01600	County Library	53.04	0.012012	(42.30)	0.00	10.74
16900	Auburn Cemetery	56.28	0.012870	(45.33)	0.00	10.95
19900	Placer Hills Fire	314.70	0.075101	(264.50)	0.00	50.20
23800	Midway Heights Co Wtr	151.71	0.034320	(120.87)	0.00	30.84
24100	Auburn Park	234.88	0.050623	(178.29)	0.00	56.59
24400	Pl Co Resource Conserv	3.20	0.000858	(3.02)	0.00	0.18
33200	Placer Hills Elem M&O	1,163.35	0.260563	(917.67)	0.00	245.68
33900	Placer High M&O	824.34	0.185111	(651.94)	0.00	172.40
34200	Sierra College M&O	339.04	0.075453	(265.74)	0.00	73.30
34600	Superintendent of Schools	192.01	0.044265	(155.90)	0.00	36.11
41400	Plcr Co Water Agy M&O	7.42	0.001716	(6.04)	0.00	1.38
TRA Totals:		4,469.99	1.000000	(3,521.88)	0.00	948.11

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-012		Tax Increment: 25,228.42				
01500	County General	239,819.77	0.256909	6,481.41	0.00	246,301.18
01600	County Library	12,152.81	0.012776	322.32	0.00	12,475.13
17200	Colfax Cemetery	13,931.00	0.014648	369.55	0.00	14,300.55
19900	Placer Hills Fire	74,374.97	0.086977	2,194.29	0.00	76,569.26
23800	Midway Heights Co Wtr	33,943.28	0.035661	899.67	0.00	34,842.95
24400	Pl Co Resource Conserv	576.88	0.000607	15.31	0.00	592.19
33200	Placer Hills Elem M&O	250,832.02	0.272750	6,881.05	0.00	257,713.07
33900	Placer High M&O	177,592.93	0.193111	4,871.89	0.00	182,464.82
34200	Sierra College M&O	72,369.39	0.078692	1,985.27	0.00	74,354.66
34600	Superintendent of Schools	42,205.09	0.045891	1,157.76	0.00	43,362.85
41400	Plcr Co Water Agy M&O	1,881.09	0.001978	49.90	0.00	1,930.99
TRA Totals:		919,679.23	1.000000	25,228.42	0.00	944,907.65

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-018		Tax Increment: 69,189.15				
01500	County General	335,928.56	0.291761	20,186.70	0.00	356,115.26
01600	County Library	16,711.21	0.014513	1,004.14	0.00	17,715.35
01700	Fire Control	14,794.65	0.012848	888.94	0.00	15,683.59
16900	Auburn Cemetery	17,430.54	0.015138	1,047.39	0.00	18,477.93
24100	Auburn Park	68,115.93	0.059159	4,093.16	0.00	72,209.09
24400	Pl Co Resource Conserv	792.41	0.000689	47.67	0.00	840.08
33200	Placer Hills Elem M&O	301,101.58	0.261510	18,093.65	0.00	319,195.23
33900	Placer High M&O	213,183.72	0.185151	12,810.44	0.00	225,994.16
34200	Sierra College M&O	86,876.00	0.075451	5,220.39	0.00	92,096.39
34600	Superintendent of Schools	50,664.42	0.043998	3,044.18	0.00	53,708.60
41400	Plcr Co Water Agy M&O	2,582.99	0.002244	155.26	0.00	2,738.25
45600	Christian Valley Park CSD	43,256.81	0.037538	2,597.22	0.00	45,854.03
TRA Totals:		1,151,438.82	1.000000	69,189.15	0.00	1,220,627.97

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-019		Tax Increment: 4,202.70				
01500	County General	25,170.86	0.243626	1,023.89	0.00	26,194.75
01600	County Library	1,289.81	0.012132	50.99	0.00	1,340.80
16900	Auburn Cemetery	1,338.79	0.012624	53.05	0.00	1,391.84
19900	Placer Hills Fire	7,623.85	0.086348	362.89	0.00	7,986.74
24400	Pl Co Resource Conserv	62.53	0.000590	2.48	0.00	65.01
24700	Heather Glen CSD	9,640.39	0.090828	381.72	0.00	10,022.11
33200	Placer Hills Elem M&O	25,794.55	0.254988	1,071.64	0.00	26,866.19
33900	Placer High M&O	18,265.35	0.180548	758.79	0.00	19,024.14
34200	Sierra College M&O	7,443.05	0.073559	309.15	0.00	7,752.20
34600	Superintendent of Schools	4,337.47	0.042888	180.25	0.00	4,517.72
41400	Plcr Co Water Agy M&O	199.22	0.001869	7.85	0.00	207.07
TRA Totals:		101,165.87	1.000000	4,202.70	0.00	105,368.57

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-020		Tax Increment: 3,721.09				
01500	County General	22,950.47	0.281005	1,045.64	0.00	23,996.11
01600	County Library	1,165.76	0.013959	51.94	0.00	1,217.70
01700	Fire Control	804.47	0.012388	46.10	0.00	850.57
16900	Auburn Cemetery	1,217.55	0.014569	54.21	0.00	1,271.76
24100	Auburn Park	4,762.24	0.056968	211.98	0.00	4,974.22
24400	Pl Co Resource Conserv	54.01	0.000654	2.43	0.00	56.44
33200	Placer Hills Elem M&O	21,049.44	0.251908	937.37	0.00	21,986.81
33900	Placer High M&O	14,903.32	0.178364	663.71	0.00	15,567.03
34200	Sierra College M&O	6,072.08	0.072672	270.42	0.00	6,342.50
34600	Superintendent of Schools	3,539.44	0.042355	157.61	0.00	3,697.05
41200	Meadow Vista Water M&O	6,096.49	0.072977	271.55	0.00	6,368.04
41400	Plcr Co Water Agy M&O	183.11	0.002181	8.12	0.00	191.23
TRA Totals:		82,798.38	1.000000	3,721.09	0.00	86,519.47

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-021		Tax Increment: 24,011.12				
01500	County General	118,266.75	0.282679	6,787.44	0.00	125,054.19
01600	County Library	5,881.62	0.014048	337.31	0.00	6,218.93
16900	Auburn Cemetery	6,138.28	0.014672	352.29	0.00	6,490.57
21200	CSA #28-Zone 193	33,450.85	0.079953	1,919.76	0.00	35,370.61
24100	Auburn Park	23,977.31	0.057310	1,376.08	0.00	25,353.39
24400	Pl Co Resource Conserv	280.01	0.000675	16.21	0.00	296.22
33200	Placer Hills Elem M&O	106,002.07	0.253363	6,083.53	0.00	112,085.60
33900	Placer High M&O	75,050.12	0.179382	4,307.16	0.00	79,357.28
34200	Sierra College M&O	30,582.55	0.073098	1,755.16	0.00	32,337.71
34600	Superintendent of Schools	17,835.56	0.042639	1,023.81	0.00	18,859.37
41400	Plcr Co Water Agy M&O	914.52	0.002181	52.37	0.00	966.89
TRA Totals:		418,379.64	1.000000	24,011.12	0.00	442,390.76

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-023		Tax Increment: 0.00				
01500	County General	(1.00)	0.229389	0.00	0.00	(1.00)
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 Conserv	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&O	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
34600	Superintendent of Schools	0.00	0.047619	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(1.00)	1.000000	0.00	0.00	(1.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-025		Tax Increment: 9,365.41				
01500	County General	35,542.08	0.246399	2,307.63	0.00	37,849.71
01600	County Library	1,713.92	0.011738	109.93	0.00	1,823.85
11500	CSA #28-Zone 15	13,949.99	0.095466	894.08	0.00	14,844.07
16900	Auburn Cemetery	1,790.30	0.012251	114.74	0.00	1,905.04
19900	Placer Hills Fire	9,903.05	0.064640	605.38	0.00	10,508.43
24100	Auburn Park	6,992.34	0.047861	448.24	0.00	7,440.58
24400	Pl Co Resource Conserv	82.65	0.000560	5.24	0.00	87.89
33200	Placer Hills Elem M&O	30,916.35	0.211561	1,981.36	0.00	32,897.71
33900	Placer High M&O	21,888.32	0.149791	1,402.85	0.00	23,291.17
34200	Sierra College M&O	8,925.08	0.061046	571.72	0.00	9,496.80
34600	Superintendent of Schools	5,198.49	0.035588	333.30	0.00	5,531.79
41200	Meadow Vista Water M&O	8,955.18	0.061279	573.90	0.00	9,529.08
41400	Plcr Co Water Agy M&O	265.60	0.001820	17.05	0.00	282.65
TRA Totals:		146,123.35	1.000000	9,365.41	0.00	155,488.76

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-026		Tax Increment: 28,160.72				
01500	County General	324,881.71	0.303129	8,536.33	0.00	333,418.04
01600	County Library	16,351.72	0.015051	423.85	0.00	16,775.57
01700	Fire Control	12,578.73	0.013331	375.41	0.00	12,954.14
16900	Auburn Cemetery	17,071.71	0.015713	442.49	0.00	17,514.20
24100	Auburn Park	66,776.88	0.061464	1,730.87	0.00	68,507.75
24400	Pl Co Resource Conserv	790.37	0.000724	20.39	0.00	810.76
33200	Placer Hills Elem M&O	295,205.17	0.271721	7,651.86	0.00	302,857.03
33900	Placer High M&O	209,008.84	0.192381	5,417.59	0.00	214,426.43
34200	Sierra College M&O	85,188.94	0.078414	2,208.19	0.00	87,397.13
34600	Superintendent of Schools	49,683.04	0.045729	1,287.76	0.00	50,970.80
41400	Plcr Co Water Agy M&O	2,546.66	0.002343	65.98	0.00	2,612.64
TRA Totals:		1,080,083.77	1.000000	28,160.72	0.00	1,108,244.49

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	Annex Adj	Total \$
TRA: 083-029		Tax Increment: 19,350.48				
01500	County General	86,629.80	0.291771	5,645.91	0.00	92,275.71
01600	County Library	4,311.52	0.014518	280.93	0.00	4,592.45
01700	Fire Control	3,816.37	0.012852	248.69	0.00	4,065.06
16900	Auburn Cemetery	4,493.25	0.015135	292.87	0.00	4,786.12
24100	Auburn Park	17,568.85	0.059161	1,144.79	0.00	18,713.64
24400	Pl Co Resource Conserv	204.50	0.000689	13.33	0.00	217.83
33200	Placer Hills Elem M&O	77,642.37	0.261502	5,060.19	0.00	82,702.56
33900	Placer High M&O	54,974.46	0.185152	3,582.78	0.00	58,557.24
34200	Sierra College M&O	22,402.07	0.075445	1,459.90	0.00	23,861.97
34600	Superintendent of Schools	13,063.90	0.043999	851.40	0.00	13,915.30
41400	Plcr Co Water Agy M&O	665.04	0.002240	43.35	0.00	708.39
45600	Christian Valley Park CSD	11,142.73	0.037536	726.34	0.00	11,869.07
TRA Totals:		296,914.86	1.000000	19,350.48	0.00	316,265.34

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-031		Tax Increment: 0.00				
01500	County General	1,486.00	0.258806	0.00	0.00	1,486.00
01600	County Library	93.00	0.012334	0.00	0.00	93.00
16900	Auburn Cemetery	96.00	0.012849	0.00	0.00	96.00
19900	Placer Hills Fire	962.00	0.067875	0.00	0.00	962.00
24100	Auburn Park	377.00	0.050263	0.00	0.00	377.00
24400	Pl Co Resource Conserv	4.00	0.000592	0.00	0.00	4.00
33200	Placer Hills Elem M&O	1,666.00	0.222165	0.00	0.00	1,666.00
33900	Placer High M&O	1,182.00	0.157303	0.00	0.00	1,182.00
34200	Sierra College M&O	482.00	0.064090	0.00	0.00	482.00
34600	Superintendent of Schools	282.00	0.037388	0.00	0.00	282.00
41200	Meadow Vista Water M&O	482.00	0.064348	0.00	0.00	482.00
41400	Plcr Co Water Agy M&O	16.00	0.001905	0.00	0.00	16.00
45800	Nevada Irrigation M&O	375.00	0.050082	0.00	0.00	375.00
TRA Totals:		7,503.00	1.000000	0.00	0.00	7,503.00

County of PLACER
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-032		Tax Increment: (1,618.89)				
01500	County General	1,173.42	0.295597	(478.54)	0.00	694.88
01600	County Library	49.60	0.012579	(20.36)	0.00	29.24
16900	Auburn Cemetery	49.60	0.012579	(20.36)	0.00	29.24
19900	Placer Hills Fire	301.68	0.075472	(122.18)	0.00	179.50
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33200	Placer Hills Elem M&O	1,006.24	0.251572	(407.27)	0.00	598.97
33900	Placer High M&O	725.92	0.182390	(295.27)	0.00	430.65
34200	Sierra College M&O	300.68	0.075472	(122.18)	0.00	178.50
34600	Superintendent of Schools	153.86	0.037735	(61.09)	0.00	92.77
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	226.76	0.056604	(91.64)	0.00	135.12
TRA Totals:		3,987.76	1.000000	(1,618.89)	0.00	2,368.87

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	Annex Adj	Total \$
TRA: 083-035		Tax Increment: 2,224.89				
01500	County General	37,411.54	0.287600	639.88	0.00	38,051.42
01600	County Library	1,797.12	0.013707	30.50	0.00	1,827.62
16900	Auburn Cemetery	1,873.37	0.014294	31.80	0.00	1,905.17
19900	Placer Hills Fire	10,177.71	0.075453	167.87	0.00	10,345.58
24400	Pl Co Resource Conserv	86.41	0.000671	1.49	0.00	87.90
33200	Placer Hills Elem M&O	32,364.63	0.246940	549.41	0.00	32,914.04
33900	Placer High M&O	22,916.95	0.174841	389.00	0.00	23,305.95
34200	Sierra College M&O	9,341.96	0.071261	158.55	0.00	9,500.51
34600	Superintendent of Schools	5,444.33	0.041541	92.42	0.00	5,536.75
41200	Meadow Vista Water M&O	9,378.02	0.071554	159.20	0.00	9,537.22
41400	Plcr Co Water Agy M&O	276.98	0.002138	4.76	0.00	281.74
TRA Totals:		131,069.02	1.000000	2,224.89	0.00	133,293.91

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-039		Tax Increment: 499.21				
01500	County General	53,813.73	0.303139	151.33	0.00	53,965.06
01600	County Library	2,887.86	0.015079	7.53	0.00	2,895.39
01700	Fire Control	746.44	0.013347	6.66	0.00	753.10
16900	Auburn Cemetery	3,009.53	0.015729	7.85	0.00	3,017.38
24100	Auburn Park	11,768.01	0.061464	30.68	0.00	11,798.69
24400	Pl Co Resource Conserv	136.46	0.000717	0.36	0.00	136.82
33200	Placer Hills Elem M&O	52,019.94	0.271708	135.64	0.00	52,155.58
33900	Placer High M&O	36,832.19	0.192377	96.04	0.00	36,928.23
34200	Sierra College M&O	15,010.72	0.078395	39.14	0.00	15,049.86
34600	Superintendent of Schools	8,752.25	0.045715	22.82	0.00	8,775.07
41400	Plcr Co Water Agy M&O	447.49	0.002330	1.16	0.00	448.65
TRA Totals:		185,424.62	1.000000	499.21	0.00	185,923.83

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	0.00	0.000000	0.00	0.00	0.00
33200	Placer Hills Elem M&O	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
34600	Superintendent of Schools	0.00	0.052632	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	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	Annex Adj	Total \$
TRA: 083-051		Tax Increment: 1,724.80				
01500	County General	26,266.74	0.257568	444.25	0.00	26,710.99
01600	County Library	1,250.85	0.012269	21.16	0.00	1,272.01
16900	Auburn Cemetery	1,304.17	0.012800	22.08	0.00	1,326.25
19900	Placer Hills Fire	12,272.31	0.076670	132.24	0.00	12,404.55
24100	Auburn Park	5,101.39	0.050026	86.28	0.00	5,187.67
24400	Pl Co Resource Conserv	57.46	0.000584	1.01	0.00	58.47
33200	Placer Hills Elem M&O	27,703.10	0.271710	468.65	0.00	28,171.75
33900	Placer High M&O	19,615.44	0.192373	331.80	0.00	19,947.24
34200	Sierra College M&O	7,995.97	0.078393	135.21	0.00	8,131.18
34600	Superintendent of Schools	4,660.75	0.045710	78.84	0.00	4,739.59
41400	Plcr Co Water Agy M&O	190.90	0.001897	3.27	0.00	194.17
TRA Totals:		106,419.08	1.000000	1,724.80	0.00	108,143.88

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-052		Tax Increment: 167,888.45				
01500	County General	798,790.09	0.265183	44,521.16	0.00	843,311.25
01600	County Library	39,741.40	0.013190	2,214.45	0.00	41,955.85
17200	Colfax Cemetery	45,560.19	0.015121	2,538.64	0.00	48,098.83
19900	Placer Hills Fire	294,145.48	0.087359	14,666.57	0.00	308,812.05
24400	Pl Co Resource Conserv	1,886.51	0.000626	105.10	0.00	1,991.61
33200	Placer Hills Elem M&O	857,664.31	0.284778	47,810.94	0.00	905,475.25
33900	Placer High M&O	607,237.33	0.201627	33,850.84	0.00	641,088.17
34200	Sierra College M&O	247,450.63	0.082163	13,794.22	0.00	261,244.85
34600	Superintendent of Schools	144,301.68	0.047913	8,044.04	0.00	152,345.72
41400	Plcr Co Water Agy M&O	6,146.17	0.002040	342.49	0.00	6,488.66
TRA Totals:		3,042,923.79	1.000000	167,888.45	0.00	3,210,812.24

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-054		Tax Increment: 20,481.59				
01500	County General	58,427.65	0.257566	5,275.36	0.00	63,703.01
01600	County Library	2,782.55	0.012272	251.35	0.00	3,033.90
16900	Auburn Cemetery	2,903.90	0.012799	262.14	0.00	3,166.04
19900	Placer Hills Fire	23,741.96	0.076670	1,570.32	0.00	25,312.28
24100	Auburn Park	11,346.42	0.050024	1,024.57	0.00	12,370.99
24400	Pl Co Resource Conserv	131.94	0.000582	11.92	0.00	143.86
33200	Placer Hills Elem M&O	61,629.60	0.271703	5,564.91	0.00	67,194.51
33900	Placer High M&O	43,635.01	0.192373	3,940.10	0.00	47,575.11
34200	Sierra College M&O	17,781.52	0.078395	1,605.65	0.00	19,387.17
34600	Superintendent of Schools	10,367.47	0.045717	936.36	0.00	11,303.83
41400	Plcr Co Water Agy M&O	429.71	0.001899	38.89	0.00	468.60
TRA Totals:		233,177.73	1.000000	20,481.59	0.00	253,659.32

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-055		Tax Increment: 49,312.22				
01500	County General	326,858.00	0.278842	13,750.32	0.00	340,608.32
01600	County Library	15,979.82	0.013555	668.43	0.00	16,648.25
16900	Auburn Cemetery	16,668.61	0.014144	697.47	0.00	17,366.08
19900	Placer Hills Fire	106,986.88	0.084187	4,151.45	0.00	111,138.33
24400	Pl Co Resource Conserv	756.12	0.000641	31.61	0.00	787.73
33200	Placer Hills Elem M&O	321,516.79	0.280162	13,815.41	0.00	335,332.20
33900	Placer High M&O	227,673.86	0.198387	9,782.90	0.00	237,456.76
34200	Sierra College M&O	92,775.08	0.080840	3,986.40	0.00	96,761.48
34600	Superintendent of Schools	54,098.21	0.047143	2,324.73	0.00	56,422.94
41400	Plcr Co Water Agy M&O	2,478.98	0.002099	103.51	0.00	2,582.49
TRA Totals:		1,165,792.35	1.000000	49,312.22	0.00	1,215,104.57

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-056		Tax Increment: 13.45				
01500	County General	241.15	0.252949	3.40	0.00	244.55
01600	County Library	13.71	0.012629	0.17	0.00	13.88
17200	Colfax Cemetery	17.51	0.014434	0.19	0.00	17.70
19900	Placer Hills Fire	47.09	0.086648	1.17	0.00	48.26
24400	Pl Co Resource Conserv	1.29	0.000722	0.01	0.00	1.30
33200	Placer Hills Elem M&O	242.77	0.267660	3.60	0.00	246.37
33900	Placer High M&O	170.45	0.189362	2.55	0.00	173.00
34200	Sierra College M&O	72.77	0.077021	1.04	0.00	73.81
34600	Superintendent of Schools	41.52	0.045532	0.61	0.00	42.13
41400	Plcr Co Water Agy M&O	2.83	0.001804	0.02	0.00	2.85
45800	Nevada Irrigation M&O	55.11	0.051239	0.69	0.00	55.80
TRA Totals:		906.20	1.000000	13.45	0.00	919.65

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	0.00	0.000645	0.00	0.00	0.00
33200	Placer Hills Elem M&O	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
34600	Superintendent of Schools	0.00	0.042204	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	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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MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-066		Tax Increment: 10,350.15				
01500	County General	42,673.62	0.287303	2,973.63	0.00	45,647.25
01600	County Library	2,086.21	0.013836	143.20	0.00	2,229.41
16900	Auburn Cemetery	2,179.21	0.014440	149.46	0.00	2,328.67
19900	Placer Hills Fire	11,399.46	0.079463	822.45	0.00	12,221.91
24400	Pl Co Resource Conserv	102.17	0.000661	6.84	0.00	109.01
33200	Placer Hills Elem M&O	39,299.15	0.258756	2,678.16	0.00	41,977.31
33900	Placer High M&O	27,826.27	0.183219	1,896.34	0.00	29,722.61
34200	Sierra College M&O	11,339.32	0.074672	772.87	0.00	12,112.19
34600	Superintendent of Schools	6,610.36	0.043547	450.72	0.00	7,061.08
41400	Plcr Co Water Agy M&O	10,669.86	0.044103	456.47	0.00	11,126.33
TRA Totals:		154,185.63	1.000000	10,350.15	0.00	164,535.78

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-001		Tax Increment: 0.00				
01500	County General	72,719.04	0.329364	0.00	0.00	72,719.04
01600	County Library	2,862.56	0.016386	0.00	0.00	2,862.56
01700	Fire Control	2,530.06	0.014509	0.00	0.00	2,530.06
18100	Roseville Cemetery	4,848.89	0.010474	0.00	0.00	4,848.89
24400	Pl Co Resource Conserv	365.53	0.000792	0.00	0.00	365.53
33300	Rocklin Unif M&O	203,405.66	0.495264	0.00	0.00	203,405.66
34200	Sierra College M&O	38,903.82	0.085180	0.00	0.00	38,903.82
34600	Superintendent of Schools	19,930.55	0.045510	0.00	0.00	19,930.55
41400	Plcr Co Water Agy M&O	1,165.42	0.002521	0.00	0.00	1,165.42
TRA Totals:		346,731.53	1.000000	0.00	0.00	346,731.53

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-007		Tax Increment: (1,034.44)				
01500	County General	105,908.61	0.310746	(321.45)	0.00	105,587.16
01600	County Library	5,286.37	0.015508	(16.04)	0.00	5,270.33
17500	N.R.G. Cemetery	5,433.73	0.015939	(16.49)	0.00	5,417.24
22300	South Placer Fire	49,324.02	0.145175	(150.17)	0.00	49,173.85
24400	Pl Co Resource Conserv	244.08	0.000718	(0.74)	0.00	243.34
33300	Rocklin Unif M&O	132,735.72	0.389428	(402.84)	0.00	132,332.88
34200	Sierra College M&O	27,409.93	0.080413	(83.18)	0.00	27,326.75
34600	Superintendent of Schools	13,508.65	0.039632	(41.00)	0.00	13,467.65
41400	Plcr Co Water Agy M&O	830.94	0.002441	(2.53)	0.00	828.41
TRA Totals:		340,682.05	1.000000	(1,034.44)	0.00	339,647.61

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-012		Tax Increment: 0.00				
01500	County General	72,249.42	0.354015	0.00	0.00	72,249.42
01600	County Library	3,594.19	0.017456	0.00	0.00	3,594.19
01700	Fire Control	3,180.63	0.015664	0.00	0.00	3,180.63
18100	Roseville Cemetery	16,294.81	0.011141	0.00	0.00	16,294.81
24400	Pl Co Resource Conserv	1,204.22	0.000809	0.00	0.00	1,204.22
33300	Rocklin Unif M&O	641,902.26	0.443765	0.00	0.00	641,902.26
34200	Sierra College M&O	132,412.18	0.091406	0.00	0.00	132,412.18
34600	Superintendent of Schools	65,406.12	0.045033	0.00	0.00	65,406.12
41400	Plcr Co Water Agy M&O	3,936.15	0.002542	0.00	0.00	3,936.15
43600	South Placer MUD M&O	26,386.08	0.018169	0.00	0.00	26,386.08
TRA Totals:		966,566.06	1.000000	0.00	0.00	966,566.06

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-015		Tax Increment: 0.00				
01500	County General	2,131.25	0.353489	0.00	0.00	2,131.25
01600	County Library	131.92	0.017598	0.00	0.00	131.92
17500	N.R.G. Cemetery	492.91	0.018188	0.00	0.00	492.91
19600	South Placer Fire (was Loomis Fire)	381.46	0.027401	0.00	0.00	381.46
24400	Pl Co Resource Conserv	21.19	0.000827	0.00	0.00	21.19
33300	Rocklin Unif M&O	12,080.82	0.443250	0.00	0.00	12,080.82
34200	Sierra College M&O	2,489.93	0.091414	0.00	0.00	2,489.93
34600	Superintendent of Schools	1,226.98	0.045117	0.00	0.00	1,226.98
41400	Plcr Co Water Agy M&O	73.72	0.002716	0.00	0.00	73.72
TRA Totals:		19,030.18	1.000000	0.00	0.00	19,030.18

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	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
34600	Superintendent of Schools	0.00	0.044979	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002907	0.00	0.00	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-004		Tax Increment: 2,290.34				
01500	County General	40,374.51	0.305471	699.63	0.00	41,074.14
01600	County Library	2,006.92	0.015196	34.80	0.00	2,041.72
18100	Roseville Cemetery	2,689.58	0.009715	22.25	0.00	2,711.83
19000	CSA #28-Zone 165	12,535.30	0.094867	217.28	0.00	12,752.58
24400	Pl Co Resource Conserv	196.58	0.000720	1.65	0.00	198.23
33400	Roseville City Elem M&O	64,788.86	0.234198	536.39	0.00	65,325.25
34100	Roseville High M&O	60,716.04	0.219476	502.67	0.00	61,218.71
34200	Sierra College M&O	21,848.65	0.078985	180.90	0.00	22,029.55
34600	Superintendent of Schools	10,790.53	0.039018	89.36	0.00	10,879.89
41400	Plcr Co Water Agy M&O	652.18	0.002354	5.39	0.00	657.57
TRA Totals:		216,599.15	1.000000	2,290.34	0.00	218,889.49

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-007		Tax Increment: 15,467.69				
01500	County General	98,552.03	0.291482	4,508.55	0.00	103,060.58
01600	County Library	4,904.70	0.014505	224.36	0.00	5,129.06
18100	Roseville Cemetery	3,134.05	0.009274	143.45	0.00	3,277.50
22300	South Placer Fire	46,078.79	0.136273	2,107.83	0.00	48,186.62
24400	Pl Co Resource Conserv	231.58	0.000686	10.61	0.00	242.19
33400	Roseville City Elem M&O	75,570.69	0.223486	3,456.81	0.00	79,027.50
34100	Roseville High M&O	70,820.92	0.209445	3,239.63	0.00	74,060.55
34200	Sierra College M&O	25,487.44	0.075379	1,165.94	0.00	26,653.38
34600	Superintendent of Schools	12,595.39	0.037226	575.80	0.00	13,171.19
41400	Plcr Co Water Agy M&O	757.95	0.002244	34.71	0.00	792.66
TRA Totals:		338,133.54	1.000000	15,467.69	0.00	353,601.23

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-008		Tax Increment: 0.00				
01500	County General	0.00	0.332554	0.00	0.00	0.00
01600	County Library	0.00	0.016529	0.00	0.00	0.00
01700	Fire Control	0.00	0.014645	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.010575	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000779	0.00	0.00	0.00
33400	Roseville City Elem M&O	0.00	0.254961	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.238935	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.085983	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.042477	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002562	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-013		Tax Increment: 259,415.97				
01500	County General	747,875.27	0.332535	86,264.89	0.00	834,140.16
01600	County Library	37,191.92	0.016539	4,290.48	0.00	41,482.40
01700	Fire Control	32,921.35	0.014642	3,798.37	0.00	36,719.72
18100	Roseville Cemetery	23,808.56	0.010583	2,745.40	0.00	26,553.96
24400	Pl Co Resource Conserv	1,761.83	0.000784	203.38	0.00	1,965.21
33400	Roseville City Elem M&O	573,413.23	0.254953	66,138.88	0.00	639,552.11
34100	Roseville High M&O	537,388.48	0.238934	61,983.30	0.00	599,371.78
34200	Sierra College M&O	193,412.49	0.085994	22,308.22	0.00	215,720.71
34600	Superintendent of Schools	95,532.84	0.042478	11,019.47	0.00	106,552.31
41400	Plcr Co Water Agy M&O	5,753.58	0.002558	663.59	0.00	6,417.17
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		2,249,059.55	1.000000	259,415.97	0.00	2,508,475.52

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-017		Tax Increment: 27,991.31				
01500	County General	155,131.82	0.284859	7,973.58	0.00	163,105.40
01600	County Library	7,723.68	0.014181	396.94	0.00	8,120.62
18100	Roseville Cemetery	4,933.00	0.009073	253.97	0.00	5,186.97
22300	South Placer Fire	72,527.83	0.133160	3,727.32	0.00	76,255.15
24400	Pl Co Resource Conserv	369.14	0.000662	18.53	0.00	387.67
33400	Roseville City Elem M&O	118,935.42	0.218370	6,112.46	0.00	125,047.88
34100	Roseville High M&O	111,468.76	0.204640	5,728.14	0.00	117,196.90
34200	Sierra College M&O	40,130.29	0.073670	2,062.12	0.00	42,192.41
34600	Superintendent of Schools	19,825.46	0.036386	1,018.49	0.00	20,843.95
41400	Plcr Co Water Agy M&O	1,184.94	0.002194	61.41	0.00	1,246.35
41700	San Juan Water M&O	12,414.41	0.022805	638.34	0.00	13,052.75
TRA Totals:		544,644.75	1.000000	27,991.31	0.00	572,636.06

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	Annex Adj	Total \$
TRA: 088-025		Tax Increment: 2,250.61				
01500	County General	26,169.22	0.332504	748.34	0.00	26,917.56
01600	County Library	1,304.20	0.016563	37.28	0.00	1,341.48
01700	Fire Control	1,148.45	0.014619	32.90	0.00	1,181.35
18100	Roseville Cemetery	827.54	0.010575	23.80	0.00	851.34
24400	Pl Co Resource Conserv	63.21	0.000778	1.75	0.00	64.96
33400	Roseville City Elem M&O	19,948.16	0.254977	573.85	0.00	20,522.01
34100	Roseville High M&O	18,698.49	0.238958	537.80	0.00	19,236.29
34200	Sierra College M&O	6,730.46	0.086003	193.56	0.00	6,924.02
34600	Superintendent of Schools	3,322.97	0.042457	95.55	0.00	3,418.52
41400	Plcr Co Water Agy M&O	203.55	0.002566	5.78	0.00	209.33
TRA Totals:		78,416.25	1.000000	2,250.61	0.00	80,666.86

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-034		Tax Increment: 84.24				
01500	County General	(62,070.10)	0.305471	25.73	0.00	(62,044.37)
01600	County Library	(3,088.50)	0.015196	1.28	0.00	(3,087.22)
18100	Roseville Cemetery	(277.78)	0.009715	0.82	0.00	(276.96)
19000	CSA #28-Zone 165	(19,275.46)	0.094867	7.99	0.00	(19,267.47)
24400	Pl Co Resource Conserv	(20.59)	0.000720	0.06	0.00	(20.53)
33400	Roseville City Elem M&O	(6,696.25)	0.234198	19.73	0.00	(6,676.52)
34100	Roseville High M&O	(6,275.32)	0.219476	18.49	0.00	(6,256.83)
34200	Sierra College M&O	(2,258.36)	0.078985	6.65	0.00	(2,251.71)
34600	Superintendent of Schools	(1,115.61)	0.039018	3.29	0.00	(1,112.32)
41400	Plcr Co Water Agy M&O	(67.30)	0.002354	0.20	0.00	(67.10)
TRA Totals:		(101,145.27)	1.000000	84.24	0.00	(101,061.03)

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-035		Tax Increment: 655.00				
01500	County General	10,890.95	0.332535	217.81	0.00	11,108.76
01600	County Library	541.51	0.016539	10.83	0.00	552.34
01700	Fire Control	479.60	0.014642	9.59	0.00	489.19
18100	Roseville Cemetery	346.44	0.010583	6.93	0.00	353.37
24400	Pl Co Resource Conserv	25.83	0.000784	0.51	0.00	26.34
33400	Roseville City Elem M&O	8,349.72	0.254953	166.99	0.00	8,516.71
34100	Roseville High M&O	7,825.09	0.238934	156.50	0.00	7,981.59
34200	Sierra College M&O	2,816.30	0.085994	56.33	0.00	2,872.63
34600	Superintendent of Schools	1,390.86	0.042478	27.82	0.00	1,418.68
41400	Plcr Co Water Agy M&O	83.70	0.002558	1.68	0.00	85.38
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		32,750.00	1.000000	655.00	0.00	33,405.00

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	Annex Adj	Total \$
TRA: 088-036		Tax Increment: 2,957.91				
01500	County General	48,241.75	0.332504	983.52	0.00	49,225.27
01600	County Library	2,400.63	0.016563	48.99	0.00	2,449.62
01700	Fire Control	2,121.43	0.014619	43.24	0.00	2,164.67
18100	Roseville Cemetery	1,577.28	0.010575	31.28	0.00	1,608.56
24400	Pl Co Resource Conserv	116.05	0.000778	2.30	0.00	118.35
33400	Roseville City Elem M&O	38,030.33	0.254977	754.20	0.00	38,784.53
34100	Roseville High M&O	35,641.04	0.238958	706.82	0.00	36,347.86
34200	Sierra College M&O	12,827.52	0.086003	254.39	0.00	13,081.91
34600	Superintendent of Schools	6,332.54	0.042457	125.58	0.00	6,458.12
41400	Plcr Co Water Agy M&O	382.74	0.002566	7.59	0.00	390.33
TRA Totals:		147,671.31	1.000000	2,957.91	0.00	150,629.22

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-037		Tax Increment: 5,327.00				
01500	County General	110,919.97	0.332554	1,771.52	0.00	112,691.49
01600	County Library	5,511.98	0.016529	88.05	0.00	5,600.03
01700	Fire Control	4,883.49	0.014645	78.01	0.00	4,961.50
18100	Roseville Cemetery	3,825.16	0.010575	56.33	0.00	3,881.49
24400	Pl Co Resource Conserv	281.20	0.000779	4.15	0.00	285.35
33400	Roseville City Elem M&O	92,143.09	0.254961	1,358.18	0.00	93,501.27
34100	Roseville High M&O	86,351.60	0.238935	1,272.81	0.00	87,624.41
34200	Sierra College M&O	31,076.56	0.085983	458.03	0.00	31,534.59
34600	Superintendent of Schools	15,344.85	0.042477	226.27	0.00	15,571.12
41400	Plcr Co Water Agy M&O	921.67	0.002562	13.65	0.00	935.32
TRA Totals:		351,259.57	1.000000	5,327.00	0.00	356,586.57

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-000		Tax Increment: 8,243.96				
01500	County General	56,555.35	0.301962	2,489.36	0.00	59,044.71
01600	County Library	2,814.50	0.015020	123.82	0.00	2,938.32
05600	Truckee Tahoe Airport	5,521.71	0.029483	243.06	0.00	5,764.77
10100	CSA #28-Zone 1	804.36	0.004296	35.42	0.00	839.78
18400	Tahoe City Cemetery	191.16	0.001020	8.41	0.00	199.57
20500	North Tahoe Fire	17,171.86	0.091693	755.91	0.00	17,927.77
33600	Tahoe Truckee Unif M&O	38,130.97	0.203597	1,678.45	0.00	39,809.42
34200	Sierra College M&O	14,626.73	0.078095	643.81	0.00	15,270.54
34600	Superintendent of Schools	6,952.12	0.037117	305.99	0.00	7,258.11
40000	Tahoe Resource Conserv	197.55	0.001051	8.66	0.00	206.21
41400	Plcr Co Water Agy M&O	432.88	0.002318	19.11	0.00	451.99
42000	Tahoe Forest Hospital M&O	5,948.18	0.031770	261.91	0.00	6,210.09
42400	Tahoe Truckee Sanitation M&O	3,028.17	0.016163	133.25	0.00	3,161.42
43000	North Tahoe PUD M&O	34,910.77	0.186415	1,536.80	0.00	36,447.57
TRA Totals:		187,286.31	1.000000	8,243.96	0.00	195,530.27

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-001		Tax Increment: 313,862.73				
01500	County General	2,835,586.99	0.224975	70,611.27	0.00	2,906,198.26
01600	County Library	141,111.61	0.011197	3,514.32	0.00	144,625.93
01700	Fire Control	124,906.00	0.009911	3,110.69	0.00	128,016.69
05600	Truckee Tahoe Airport	276,921.40	0.021972	6,896.19	0.00	283,817.59
18400	Tahoe City Cemetery	9,517.17	0.000754	236.65	0.00	9,753.82
22500	Squaw Valley PSD	2,877,629.70	0.238897	74,980.86	0.00	2,952,610.56
24400	Pl Co Resource Conserv	6,702.48	0.000532	166.97	0.00	6,869.45
25000	Squaw Valley PSD Z1	799,974.31	0.063499	19,929.97	0.00	819,904.28
33600	Tahoe Truckee Unif M&O	2,944,784.87	0.249562	78,328.21	0.00	3,023,113.08
34200	Sierra College M&O	1,129,392.78	0.095711	30,040.12	0.00	1,159,432.90
34600	Superintendent of Schools	537,133.94	0.045521	14,287.35	0.00	551,421.29
41400	Plcr Co Water Agy M&O	21,800.28	0.001729	542.67	0.00	22,342.95
42000	Tahoe Forest Hospital M&O	298,451.17	0.023679	7,431.96	0.00	305,883.13
42400	Tahoe Truckee Sanitation M&O	151,993.38	0.012061	3,785.50	0.00	155,778.88
TRA Totals:		12,155,906.08	1.000000	313,862.73	0.00	12,469,768.81

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-002		Tax Increment: 452.97				
01500	County General	7,530.63	0.422713	191.48	0.00	7,722.11
01600	County Library	374.57	0.021026	9.52	0.00	384.09
01700	Fire Control	333.13	0.018632	8.44	0.00	341.57
05600	Truckee Tahoe Airport	739.23	0.041277	18.70	0.00	757.93
18400	Tahoe City Cemetery	25.04	0.001437	0.65	0.00	25.69
24400	Pl Co Resource Conserv	17.38	0.000958	0.43	0.00	17.81
33600	Tahoe Truckee Unif M&O	5,082.80	0.285063	129.12	0.00	5,211.92
34200	Sierra College M&O	1,946.22	0.109304	49.51	0.00	1,995.73
34600	Superintendent of Schools	927.05	0.051950	23.53	0.00	950.58
41400	Plcr Co Water Agy M&O	57.20	0.003193	1.45	0.00	58.65
42000	Tahoe Forest Hospital M&O	794.46	0.044447	20.13	0.00	814.59
TRA Totals:		17,827.71	1.000000	452.97	0.00	18,280.68

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-003		Tax Increment: 1,081,245.22				
01500	County General	8,100,930.04	0.317564	343,364.56	0.00	8,444,294.60
01600	County Library	404,606.21	0.015889	17,179.91	0.00	421,786.12
05600	Truckee Tahoe Airport	790,072.77	0.030951	33,465.62	0.00	823,538.39
18400	Tahoe City Cemetery	26,870.18	0.001044	1,128.82	0.00	27,999.00
20500	North Tahoe Fire	2,460,175.47	0.096442	104,277.45	0.00	2,564,452.92
33600	Tahoe Truckee Unif M&O	5,460,750.49	0.214051	231,441.62	0.00	5,692,192.11
34200	Sierra College M&O	2,092,486.27	0.081981	88,641.56	0.00	2,181,127.83
34600	Superintendent of Schools	995,781.82	0.039031	42,202.08	0.00	1,037,983.90
40000	Tahoe Resource Conserv	27,995.74	0.001090	1,178.56	0.00	29,174.30
41400	Plcr Co Water Agy M&O	61,177.40	0.002377	2,570.12	0.00	63,747.52
42000	Tahoe Forest Hospital M&O	850,584.17	0.033304	36,009.79	0.00	886,593.96
42400	Tahoe Truckee Sanitation M&O	434,915.99	0.017070	18,456.86	0.00	453,372.85
43300	Tahoe City PUD M&O	3,807,220.99	0.149206	161,328.27	0.00	3,968,549.26
TRA Totals:		25,513,567.54	1.000000	1,081,245.22	0.00	26,594,812.76

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-007		Tax Increment: 0.00				
01500	County General	(316.63)	0.423055	0.00	0.00	(316.63)
01600	County Library	(19.33)	0.021011	0.00	0.00	(19.33)
01700	Fire Control	(14.89)	0.018739	0.00	0.00	(14.89)
05600	Truckee Tahoe Airport	(32.32)	0.041454	0.00	0.00	(32.32)
24400	Pl Co Resource Conserv	(1.72)	0.001136	0.00	0.00	(1.72)
33600	Tahoe Truckee Unif M&O	(220.00)	0.285065	0.00	0.00	(220.00)
34200	Sierra College M&O	(83.58)	0.109597	0.00	0.00	(83.58)
34600	Superintendent of Schools	(42.17)	0.052243	0.00	0.00	(42.17)
41400	Plcr Co Water Agy M&O	(6.17)	0.003407	0.00	0.00	(6.17)
42000	Tahoe Forest Hospital M&O	(33.13)	0.044293	0.00	0.00	(33.13)
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(769.94)	1.000000	0.00	0.00	(769.94)

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-008		Tax Increment: 243,328.28				
01500	County General	1,656,977.25	0.315974	76,885.41	0.00	1,733,862.66
01600	County Library	82,419.54	0.015717	3,824.39	0.00	86,243.93
05600	Truckee Tahoe Airport	161,795.92	0.030854	7,507.65	0.00	169,303.57
10100	CSA #28-Zone 1	23,533.93	0.004488	1,092.06	0.00	24,625.99
18400	Tahoe City Cemetery	5,598.83	0.001068	259.87	0.00	5,858.70
20500	North Tahoe Fire	503,235.54	0.095966	23,351.24	0.00	526,586.78
33600	Tahoe Truckee Unif M&O	1,117,198.41	0.213046	51,840.12	0.00	1,169,038.53
34200	Sierra College M&O	428,499.11	0.081711	19,882.60	0.00	448,381.71
34600	Superintendent of Schools	203,740.28	0.038851	9,453.55	0.00	213,193.83
40000	Tahoe Resource Conserv	5,847.30	0.001115	271.31	0.00	6,118.61
41400	Plcr Co Water Agy M&O	12,744.38	0.002430	591.29	0.00	13,335.67
42000	Tahoe Forest Hospital M&O	174,419.18	0.033261	8,093.34	0.00	182,512.52
42400	Tahoe Truckee Sanitation M&O	88,746.15	0.016923	4,117.84	0.00	92,863.99
43300	Tahoe City PUD M&O	779,229.47	0.148596	36,157.61	0.00	815,387.08
TRA Totals:		5,243,985.29	1.000000	243,328.28	0.00	5,487,313.57

County of PLACER
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-009		Tax Increment: 689.17				
01500	County General	11,152.98	0.329600	227.15	0.00	11,380.13
01600	County Library	553.20	0.016400	11.30	0.00	564.50
01700	Fire Control	494.28	0.014600	10.06	0.00	504.34
05600	Truckee Tahoe Airport	1,090.74	0.032200	22.19	0.00	1,112.93
33600	Tahoe Truckee Unif M&O	7,517.16	0.222200	153.13	0.00	7,670.29
34200	Sierra College M&O	2,884.07	0.085200	58.72	0.00	2,942.79
34600	Superintendent of Schools	1,363.86	0.040400	27.84	0.00	1,391.70
40000	Tahoe Resource Conserv	38.29	0.001200	0.83	0.00	39.12
41400	Plcr Co Water Agy M&O	84.43	0.002600	1.79	0.00	86.22
42000	Tahoe Forest Hospital M&O	1,171.30	0.034600	23.85	0.00	1,195.15
42400	Tahoe Truckee Sanitation M&O	594.49	0.017600	12.13	0.00	606.62
43000	North Tahoe PUD M&O	6,881.40	0.203400	140.18	0.00	7,021.58
TRA Totals:		33,826.20	1.000000	689.17	0.00	34,515.37

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-011		Tax Increment: 174.45				
01500	County General	(214.78)	0.442945	77.27	0.00	(137.51)
01600	County Library	(10.71)	0.022130	3.86	0.00	(6.85)
01700	Fire Control	(8.12)	0.019364	3.38	0.00	(4.74)
05600	Truckee Tahoe Airport	(22.31)	0.043223	7.54	0.00	(14.77)
24400	Pl Co Resource Conserv	(0.10)	0.001037	0.18	0.00	0.08
33600	Tahoe Truckee Unif M&O	(145.51)	0.298755	52.12	0.00	(93.39)
34200	Sierra College M&O	(55.20)	0.114454	19.97	0.00	(35.23)
34600	Superintendent of Schools	(29.36)	0.054634	9.53	0.00	(19.83)
41400	Plcr Co Water Agy M&O	(1.99)	0.003458	0.60	0.00	(1.39)
TRA Totals:		(488.08)	1.000000	174.45	0.00	(313.63)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-012		Tax Increment: 542,246.91				
01500	County General	4,141,498.43	0.277204	150,313.01	0.00	4,291,811.44
01600	County Library	206,303.58	0.013830	7,499.27	0.00	213,802.85
01700	Fire Control	182,639.85	0.012244	6,639.27	0.00	189,279.12
05600	Truckee Tahoe Airport	405,000.69	0.027150	14,722.00	0.00	419,722.69
24400	Pl Co Resource Conserv	9,806.30	0.000656	355.71	0.00	10,162.01
33600	Tahoe Truckee Unif M&O	2,796,500.72	0.187471	101,655.57	0.00	2,898,156.29
34200	Sierra College M&O	1,072,574.37	0.071902	38,988.64	0.00	1,111,563.01
34600	Superintendent of Schools	509,973.86	0.034187	18,537.80	0.00	528,511.66
41400	Plcr Co Water Agy M&O	31,902.28	0.002139	1,159.87	0.00	33,062.15
42000	Tahoe Forest Hospital M&O	436,593.21	0.029268	15,870.48	0.00	452,463.69
46500	Northstar CSD	5,510,014.64	0.343949	186,505.28	0.00	5,696,519.92
TRA Totals:		15,302,807.93	1.000000	542,246.91	0.00	15,845,054.84

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-014		Tax Increment: 5,826.38				
01500	County General	7,514.62	0.500037	2,913.41	0.00	10,428.03
01600	County Library	92.00	0.000000	0.00	0.00	92.00
05600	Truckee Tahoe Airport	181.00	0.000000	0.00	0.00	181.00
18400	Tahoe City Cemetery	6.00	0.000000	0.00	0.00	6.00
20500	North Tahoe Fire	1,977.39	0.124991	728.25	0.00	2,705.64
33600	Tahoe Truckee Unif M&O	4,078.81	0.249981	1,456.48	0.00	5,535.29
34200	Sierra College M&O	1,896.39	0.124991	728.25	0.00	2,624.64
34600	Superintendent of Schools	228.00	0.000000	0.00	0.00	228.00
40000	Tahoe Resource Conserv	7.00	0.000000	0.00	0.00	7.00
41400	Plcr Co Water Agy M&O	15.00	0.000000	0.00	0.00	15.00
42000	Tahoe Forest Hospital M&O	195.00	0.000000	0.00	0.00	195.00
TRA Totals:		16,191.21	1.000000	5,826.38	0.00	22,017.59

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-016		Tax Increment: 247,152.90				
01500	County General	1,976,412.18	0.286862	70,898.78	0.00	2,047,310.96
01600	County Library	98,307.42	0.014269	3,526.62	0.00	101,834.04
01700	Fire Control	71,519.24	0.012633	3,122.28	0.00	74,641.52
05600	Truckee Tahoe Airport	192,990.45	0.028012	6,923.25	0.00	199,913.70
18400	Tahoe City Cemetery	6,679.74	0.000970	239.74	0.00	6,919.48
20500	North Tahoe Fire	834,538.26	0.128508	31,761.12	0.00	866,299.38
33600	Tahoe Truckee Unif M&O	1,332,559.01	0.193415	47,803.08	0.00	1,380,362.09
34200	Sierra College M&O	511,112.01	0.074184	18,334.79	0.00	529,446.80
34600	Superintendent of Schools	243,005.20	0.035271	8,717.33	0.00	251,722.53
40000	Tahoe Resource Conserv	6,973.52	0.001012	250.12	0.00	7,223.64
41400	Plcr Co Water Agy M&O	15,205.18	0.002207	545.47	0.00	15,750.65
42000	Tahoe Forest Hospital M&O	208,050.22	0.030198	7,463.52	0.00	215,513.74
42400	Tahoe Truckee Sanitation M&O	105,857.58	0.015365	3,797.50	0.00	109,655.08
43000	North Tahoe PUD M&O	1,220,101.32	0.177094	43,769.30	0.00	1,263,870.62
TRA Totals:		6,823,311.33	1.000000	247,152.90	0.00	7,070,464.23

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-020		Tax Increment: 4.90				
01500	County General	30.87	0.339538	1.66	0.00	32.53
01600	County Library	0.08	0.016844	0.08	0.00	0.16
01700	Fire Control	(4.41)	0.015071	0.07	0.00	(4.34)
05600	Truckee Tahoe Airport	3.40	0.032801	0.16	0.00	3.56
24400	Pl Co Resource Conserv	(0.27)	0.000887	0.00	0.00	(0.27)
33600	Tahoe Truckee Unif M&O	16.15	0.228723	1.12	0.00	17.27
34200	Sierra College M&O	6.34	0.087766	0.43	0.00	6.77
34600	Superintendent of Schools	0.82	0.041667	0.20	0.00	1.02
41400	Plcr Co Water Agy M&O	(0.78)	0.002660	0.01	0.00	(0.77)
41900	Sierra Lakes Water	14.97	0.198582	0.97	0.00	15.94
42000	Tahoe Forest Hospital M&O	2.63	0.035461	0.17	0.00	2.80
TRA Totals:		69.80	1.000000	4.90	0.00	74.70

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	Annex Adj	Total \$
TRA: 091-021		Tax Increment: 148,343.29				
01500	County General	1,082,342.30	0.306027	45,397.05	0.00	1,127,739.35
01600	County Library	53,840.66	0.015223	2,258.23	0.00	56,098.89
01700	Fire Control	47,660.19	0.013476	1,999.07	0.00	49,659.26
05600	Truckee Tahoe Airport	105,687.04	0.029883	4,432.94	0.00	110,119.98
24400	Pl Co Resource Conserv	2,552.82	0.000722	107.10	0.00	2,659.92
33600	Tahoe Truckee Unif M&O	729,766.96	0.206340	30,609.15	0.00	760,376.11
34200	Sierra College M&O	279,898.91	0.079140	11,739.89	0.00	291,638.80
34600	Superintendent of Schools	133,079.22	0.037627	5,581.71	0.00	138,660.93
41400	Plcr Co Water Agy M&O	8,329.87	0.002355	349.35	0.00	8,679.22
41900	Sierra Lakes Water	632,723.46	0.178903	26,539.06	0.00	659,262.52
42000	Tahoe Forest Hospital M&O	113,931.72	0.032214	4,778.73	0.00	118,710.45
45500	Truckee Jt Fire	346,913.50	0.098090	14,550.99	0.00	361,464.49
TRA Totals:		3,536,726.65	1.000000	148,343.29	0.00	3,685,069.94

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-022		Tax Increment: 5.21				
01500	County General	31,472.75	0.413884	2.16	0.00	31,474.91
01600	County Library	1,563.15	0.020598	0.11	0.00	1,563.26
01700	Fire Control	1,383.47	0.018215	0.09	0.00	1,383.56
05600	Truckee Tahoe Airport	3,073.40	0.040416	0.21	0.00	3,073.61
24400	Pl Co Resource Conserv	73.86	0.000975	0.01	0.00	73.87
33600	Tahoe Truckee Unif M&O	21,214.40	0.279056	1.45	0.00	21,215.85
34200	Sierra College M&O	8,137.20	0.107039	0.56	0.00	8,137.76
34600	Superintendent of Schools	3,871.95	0.050898	0.27	0.00	3,872.22
41400	Plcr Co Water Agy M&O	240.54	0.003184	0.02	0.00	240.56
42000	Tahoe Forest Hospital M&O	3,309.98	0.043556	0.23	0.00	3,310.21
42400	Tahoe Truckee Sanitation M&O	1,686.94	0.022179	0.12	0.00	1,687.06
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		76,027.64	1.000000	5.21	0.00	76,032.85

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-023		Tax Increment: 27,856.64				
01500	County General	193,247.61	0.269945	7,519.76	0.00	200,767.37
01600	County Library	9,613.13	0.013429	374.09	0.00	9,987.22
05600	Truckee Tahoe Airport	18,868.87	0.026360	734.30	0.00	19,603.17
18400	Tahoe City Cemetery	653.08	0.000914	25.46	0.00	678.54
20500	North Tahoe Fire	58,686.97	0.081983	2,283.77	0.00	60,970.74
33600	Tahoe Truckee Unif M&O	130,291.78	0.182007	5,070.10	0.00	135,361.88
34200	Sierra College M&O	49,972.27	0.069805	1,944.53	0.00	51,916.80
34600	Superintendent of Schools	23,756.62	0.033187	924.48	0.00	24,681.10
40000	Tahoe Resource Conserv	684.35	0.000956	26.63	0.00	710.98
41100	Mc Kinney Water	107,038.10	0.149524	4,165.24	0.00	111,203.34
41400	Plcr Co Water Agy M&O	1,486.15	0.002074	57.77	0.00	1,543.92
42000	Tahoe Forest Hospital M&O	20,340.41	0.028413	791.49	0.00	21,131.90
42400	Tahoe Truckee Sanitation M&O	10,348.59	0.014456	402.70	0.00	10,751.29
43300	Tahoe City PUD M&O	90,876.73	0.126947	3,536.32	0.00	94,413.05
TRA Totals:		715,864.66	1.000000	27,856.64	0.00	743,721.30

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-024		Tax Increment: 26,719.81				
01500	County General	216,922.95	0.291598	7,791.44	0.00	224,714.39
01600	County Library	10,790.21	0.014512	387.76	0.00	11,177.97
01700	Fire Control	9,548.26	0.012835	342.95	0.00	9,891.21
05600	Truckee Tahoe Airport	21,180.22	0.028475	760.85	0.00	21,941.07
20500	North Tahoe Fire	97,177.89	0.130637	3,490.60	0.00	100,668.49
33600	Tahoe Truckee Unif M&O	146,272.93	0.196635	5,254.05	0.00	151,526.98
34200	Sierra College M&O	56,104.59	0.075422	2,015.26	0.00	58,119.85
34600	Superintendent of Schools	26,665.19	0.035847	957.83	0.00	27,623.02
40000	Tahoe Resource Conserv	774.48	0.001041	27.82	0.00	802.30
41400	Plcr Co Water Agy M&O	1,673.21	0.002255	60.25	0.00	1,733.46
42000	Tahoe Forest Hospital M&O	22,837.35	0.030701	820.32	0.00	23,657.67
43000	North Tahoe PUD M&O	133,925.10	0.180042	4,810.69	0.00	138,735.79
TRA Totals:		743,872.38	1.000000	26,719.81	0.00	770,592.19

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-027		Tax Increment: 94,803.20				
01500	County General	1,031,823.32	0.313589	29,729.24	0.00	1,061,552.56
01600	County Library	51,317.70	0.015597	1,478.65	0.00	52,796.35
01700	Fire Control	45,435.43	0.013810	1,309.23	0.00	46,744.66
05600	Truckee Tahoe Airport	100,756.72	0.030621	2,902.97	0.00	103,659.69
18400	Tahoe City Cemetery	3,492.26	0.001061	100.59	0.00	3,592.85
24400	Pl Co Resource Conserv	2,436.14	0.000740	70.15	0.00	2,506.29
33600	Tahoe Truckee Unif M&O	695,692.69	0.211437	20,044.90	0.00	715,737.59
34200	Sierra College M&O	266,833.61	0.081095	7,688.07	0.00	274,521.68
34600	Superintendent of Schools	126,862.64	0.038556	3,655.23	0.00	130,517.87
38400	Alpine Springs Water M&O	793,864.34	0.241276	22,873.74	0.00	816,738.08
41400	Plcr Co Water Agy M&O	7,931.46	0.002411	228.57	0.00	8,160.03
42000	Tahoe Forest Hospital M&O	108,613.85	0.033010	3,129.45	0.00	111,743.30
42400	Tahoe Truckee Sanitation M&O	55,263.12	0.016797	1,592.41	0.00	56,855.53
TRA Totals:		3,290,323.28	1.000000	94,803.20	0.00	3,385,126.48

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-028		Tax Increment: 20,881.23				
01500	County General	83,435.22	0.289977	6,055.08	0.00	89,490.30
01600	County Library	4,147.94	0.014420	301.11	0.00	4,449.05
05600	Truckee Tahoe Airport	8,147.27	0.028320	591.36	0.00	8,738.63
18400	Tahoe City Cemetery	278.12	0.000978	20.42	0.00	298.54
20500	North Tahoe Fire	25,339.25	0.088073	1,839.07	0.00	27,178.32
24400	Pl Co Resource Conserv	194.61	0.000680	14.20	0.00	208.81
33600	Tahoe Truckee Unif M&O	56,254.07	0.195518	4,082.66	0.00	60,336.73
34200	Sierra College M&O	21,578.01	0.074991	1,565.90	0.00	23,143.91
34600	Superintendent of Schools	10,260.10	0.035652	744.46	0.00	11,004.56
38400	Alpine Springs Water M&O	64,189.93	0.223104	4,658.69	0.00	68,848.62
41400	Plcr Co Water Agy M&O	643.12	0.002232	46.61	0.00	689.73
42000	Tahoe Forest Hospital M&O	8,781.00	0.030519	637.27	0.00	9,418.27
42400	Tahoe Truckee Sanitation M&O	4,472.48	0.015536	324.41	0.00	4,796.89
TRA Totals:		287,721.12	1.000000	20,881.23	0.00	308,602.35

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-030		Tax Increment: 63,896.21				
01500	County General	524,513.63	0.317398	20,280.53	0.00	544,794.16
01600	County Library	26,087.85	0.015785	1,008.60	0.00	27,096.45
05600	Truckee Tahoe Airport	51,219.82	0.030995	1,980.46	0.00	53,200.28
18400	Tahoe City Cemetery	1,774.00	0.001075	68.69	0.00	1,842.69
20500	North Tahoe Fire	159,302.13	0.096397	6,159.40	0.00	165,461.53
33600	Tahoe Truckee Unif M&O	353,653.05	0.214005	13,674.11	0.00	367,327.16
34200	Sierra College M&O	135,646.83	0.082081	5,244.66	0.00	140,891.49
34600	Superintendent of Schools	64,495.20	0.039027	2,493.68	0.00	66,988.88
40000	Tahoe Resource Conserv	1,844.61	0.001119	71.50	0.00	1,916.11
41400	Plcr Co Water Agy M&O	4,036.57	0.002440	155.91	0.00	4,192.48
42000	Tahoe Forest Hospital M&O	55,214.78	0.033411	2,134.84	0.00	57,349.62
42400	Tahoe Truckee Sanitation M&O	28,095.96	0.017002	1,086.36	0.00	29,182.32
43300	Tahoe City PUD M&O	246,668.07	0.149265	9,537.47	0.00	256,205.54
TRA Totals:		1,652,552.50	1.000000	63,896.21	0.00	1,716,448.71

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-031		Tax Increment: 13.26				
01500	County General	197.30	0.319328	4.23	0.00	201.53
01600	County Library	8.79	0.014706	0.20	0.00	8.99
05600	Truckee Tahoe Airport	18.71	0.031513	0.42	0.00	19.13
18400	Tahoe City Cemetery	1.16	0.002101	0.03	0.00	1.19
20500	North Tahoe Fire	62.28	0.096638	1.28	0.00	63.56
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	133.65	0.214285	2.84	0.00	136.49
34200	Sierra College M&O	52.46	0.081933	1.09	0.00	53.55
34600	Superintendent of Schools	24.07	0.037815	0.50	0.00	24.57
41400	Plcr Co Water Agy M&O	1.16	0.002101	0.03	0.00	1.19
42000	Tahoe Forest Hospital M&O	20.83	0.033613	0.45	0.00	21.28
42400	Tahoe Truckee Sanitation M&O	9.91	0.016807	0.22	0.00	10.13
43300	Tahoe City PUD M&O	95.12	0.149160	1.98	0.00	97.10
TRA Totals:		625.44	1.000000	13.26	0.00	638.70

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-032		Tax Increment: 0.00				
01500	County General	(31.21)	0.362745	0.00	0.00	(31.21)
01600	County Library	(1.79)	0.017157	0.00	0.00	(1.79)
01700	Fire Control	(1.79)	0.017157	0.00	0.00	(1.79)
05600	Truckee Tahoe Airport	(2.57)	0.034314	0.00	0.00	(2.57)
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	(24.78)	0.242647	0.00	0.00	(24.78)
34200	Sierra College M&O	(10.38)	0.093137	0.00	0.00	(10.38)
34600	Superintendent of Schools	(2.87)	0.044117	0.00	0.00	(2.87)
41400	Plcr Co Water Agy M&O	(0.84)	0.002451	0.00	0.00	(0.84)
42400	Tahoe Truckee Sanitation M&O	(3.61)	0.019608	0.00	0.00	(3.61)
42600	Truckee Sanitary Dist Anx Area M&O	(16.16)	0.166667	0.00	0.00	(16.16)
TRA Totals:		(96.00)	1.000000	0.00	0.00	(96.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-033		Tax Increment: 14.26				
01500	County General	349.33	0.349057	4.98	0.00	354.31
01600	County Library	18.02	0.018868	0.27	0.00	18.29
01700	Fire Control	18.02	0.018868	0.27	0.00	18.29
05600	Truckee Tahoe Airport	35.01	0.037736	0.54	0.00	35.55
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	222.21	0.226415	3.23	0.00	225.44
34200	Sierra College M&O	88.10	0.094339	1.35	0.00	89.45
34600	Superintendent of Schools	35.04	0.037736	0.54	0.00	35.58
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	35.01	0.037736	0.54	0.00	35.55
42400	Tahoe Truckee Sanitation M&O	18.02	0.018868	0.27	0.00	18.29
42600	Truckee Sanitary Dist Anx Area M&O	151.16	0.160377	2.29	0.00	153.45
TRA Totals:		969.92	1.000000	14.26	0.00	984.18

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-036		Tax Increment: 351,227.68				
01500	County General	1,472,455.83	0.287155	100,856.78	0.00	1,573,312.61
01600	County Library	73,235.15	0.014282	5,016.23	0.00	78,251.38
01700	Fire Control	64,809.70	0.012637	4,438.46	0.00	69,248.16
05600	Truckee Tahoe Airport	143,756.05	0.028034	9,846.32	0.00	153,602.37
20500	North Tahoe Fire	659,580.33	0.128628	45,177.71	0.00	704,758.04
33600	Tahoe Truckee Unif M&O	992,752.44	0.193603	67,998.73	0.00	1,060,751.17
34200	Sierra College M&O	380,759.72	0.074254	26,080.06	0.00	406,839.78
34600	Superintendent of Schools	181,054.91	0.035311	12,402.20	0.00	193,457.11
40000	Tahoe Resource Conserv	5,192.75	0.001013	355.79	0.00	5,548.54
41400	Plcr Co Water Agy M&O	11,337.70	0.002212	776.92	0.00	12,114.62
42000	Tahoe Forest Hospital M&O	154,970.54	0.030220	10,614.10	0.00	165,584.64
42400	Tahoe Truckee Sanitation M&O	78,873.08	0.015382	5,402.58	0.00	84,275.66
43000	North Tahoe PUD M&O	908,986.70	0.177269	62,261.78	0.00	971,248.48
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		5,127,764.90	1.000000	351,227.68	0.00	5,478,992.58

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-037		Tax Increment: 507.49				
01500	County General	8,848.65	0.318600	161.69	0.00	9,010.34
01600	County Library	428.31	0.015867	8.05	0.00	436.36
01700	Fire Control	385.07	0.013978	7.09	0.00	392.16
05600	Truckee Tahoe Airport	863.89	0.031104	15.78	0.00	879.67
18400	Tahoe City Cemetery	30.52	0.001133	0.57	0.00	31.09
22500	Squaw Valley PSD	6,828.11	0.246317	125.00	0.00	6,953.11
24400	Pl Co Resource Conserv	18.67	0.000756	0.38	0.00	19.05
33600	Tahoe Truckee Unif M&O	5,967.37	0.214834	109.03	0.00	6,076.40
34200	Sierra College M&O	2,285.25	0.082357	41.80	0.00	2,327.05
34600	Superintendent of Schools	1,084.48	0.039164	19.88	0.00	1,104.36
41400	Plcr Co Water Agy M&O	66.01	0.002393	1.21	0.00	67.22
42000	Tahoe Forest Hospital M&O	924.87	0.033497	17.00	0.00	941.87
TRA Totals:		27,731.20	1.000000	507.49	0.00	28,238.69

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-038		Tax Increment: 51,510.07				
01500	County General	35,475.13	0.423711	21,825.38	0.00	57,300.51
01600	County Library	1,766.61	0.020619	1,062.09	0.00	2,828.70
01700	Fire Control	1,561.96	0.018557	955.87	0.00	2,517.83
05600	Truckee Tahoe Airport	3,466.07	0.041237	2,124.12	0.00	5,590.19
18400	Tahoe City Cemetery	121.42	0.001031	53.11	0.00	174.53
33600	Tahoe Truckee Unif M&O	23,922.45	0.285567	14,709.58	0.00	38,632.03
34200	Sierra College M&O	9,175.76	0.109278	5,628.92	0.00	14,804.68
34600	Superintendent of Schools	4,362.78	0.051546	2,655.14	0.00	7,017.92
40000	Tahoe Resource Conserv	124.70	0.001031	53.11	0.00	177.81
41400	Plcr Co Water Agy M&O	274.96	0.003093	159.32	0.00	434.28
42000	Tahoe Forest Hospital M&O	3,734.90	0.044330	2,283.44	0.00	6,018.34
TRA Totals:		83,986.74	1.000000	51,510.07	0.00	135,496.81

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-040		Tax Increment: 11,090.28				
01500	County General	55,309.45	0.440867	4,889.34	0.00	60,198.79
01600	County Library	2,752.87	0.021938	243.30	0.00	2,996.17
01700	Fire Control	2,435.95	0.019411	215.27	0.00	2,651.22
18400	Tahoe City Cemetery	187.29	0.001493	16.56	0.00	203.85
24400	Pl Co Resource Conserv	130.64	0.001034	11.47	0.00	142.11
33600	Tahoe Truckee Unif M&O	37,294.25	0.297255	3,296.64	0.00	40,590.89
34200	Sierra College M&O	14,304.84	0.114017	1,264.48	0.00	15,569.32
34600	Superintendent of Schools	6,799.37	0.054175	600.82	0.00	7,400.19
41400	Plcr Co Water Agy M&O	427.89	0.003407	37.78	0.00	465.67
42000	Tahoe Forest Hospital M&O	5,821.69	0.046403	514.62	0.00	6,336.31
TRA Totals:		125,464.24	1.000000	11,090.28	0.00	136,554.52

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-041		Tax Increment: 0.00				
01500	County General	(381.00)	0.441536	0.00	0.00	(381.00)
01600	County Library	(19.00)	0.022106	0.00	0.00	(19.00)
01700	Fire Control	(17.00)	0.019197	0.00	0.00	(17.00)
24400	Pl Co Resource Conserv	(1.00)	0.001164	0.00	0.00	(1.00)
33600	Tahoe Truckee Unif M&O	(256.00)	0.297848	0.00	0.00	(256.00)
34200	Sierra College M&O	(98.00)	0.114020	0.00	0.00	(98.00)
34600	Superintendent of Schools	(47.00)	0.054101	0.00	0.00	(47.00)
41400	Plcr Co Water Agy M&O	(3.00)	0.003489	0.00	0.00	(3.00)
42000	Tahoe Forest Hospital M&O	(41.00)	0.046539	0.00	0.00	(41.00)
TRA Totals:		(863.00)	1.000000	0.00	0.00	(863.00)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-048		Tax Increment: 217.15				
01500	County General	315.20	0.384437	83.48	0.00	398.68
01600	County Library	17.36	0.018583	4.04	0.00	21.40
01700	Fire Control	14.91	0.017422	3.78	0.00	18.69
05600	Truckee Tahoe Airport	30.72	0.037166	8.07	0.00	38.79
24400	Pl Co Resource Conserv	(1.54)	0.001161	0.25	0.00	(1.29)
33600	Tahoe Truckee Unif M&O	212.03	0.260163	56.49	0.00	268.52
34200	Sierra College M&O	79.54	0.099884	21.69	0.00	101.23
34600	Superintendent of Schools	37.88	0.047619	10.34	0.00	48.22
41400	Plcr Co Water Agy M&O	2.38	0.003484	0.76	0.00	3.14
45500	Truckee Jt Fire	107.52	0.130081	28.25	0.00	135.77
TRA Totals:		816.00	1.000000	217.15	0.00	1,033.15

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-049		Tax Increment: 0.00				
01500	County General	84.91	0.370467	0.00	0.00	84.91
01600	County Library	5.49	0.018135	0.00	0.00	5.49
01700	Fire Control	4.95	0.016839	0.00	0.00	4.95
05600	Truckee Tahoe Airport	10.97	0.036269	0.00	0.00	10.97
24400	Pl Co Resource Conserv	(0.46)	0.001295	0.00	0.00	(0.46)
33600	Tahoe Truckee Unif M&O	61.17	0.250000	0.00	0.00	61.17
34200	Sierra College M&O	24.56	0.095855	0.00	0.00	24.56
34600	Superintendent of Schools	13.71	0.045337	0.00	0.00	13.71
41400	Plcr Co Water Agy M&O	0.06	0.002591	0.00	0.00	0.06
42000	Tahoe Forest Hospital M&O	11.04	0.038860	0.00	0.00	11.04
45500	Truckee Jt Fire	29.33	0.124352	0.00	0.00	29.33
TRA Totals:		245.73	1.000000	0.00	0.00	245.73

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-050		Tax Increment: 0.00				
01500	County General	4.47	0.326733	0.00	0.00	4.47
01600	County Library	(0.66)	0.019802	0.00	0.00	(0.66)
01700	Fire Control	(0.83)	0.009901	0.00	0.00	(0.83)
05600	Truckee Tahoe Airport	(2.49)	0.029702	0.00	0.00	(2.49)
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	(4.32)	0.217822	0.00	0.00	(4.32)
34200	Sierra College M&O	(1.66)	0.079208	0.00	0.00	(1.66)
34600	Superintendent of Schools	(3.32)	0.039604	0.00	0.00	(3.32)
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42400	Tahoe Truckee Sanitation M&O	(0.66)	0.019802	0.00	0.00	(0.66)
42600	Truckee Sanitary Dist Anx Area M&O	(1.48)	0.148515	0.00	0.00	(1.48)
45500	Truckee Jt Fire	(2.16)	0.108911	0.00	0.00	(2.16)
TRA Totals:		(13.11)	1.000000	0.00	0.00	(13.11)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-051		Tax Increment: 238.51				
01500	County General	30,217.99	0.311125	74.21	0.00	30,292.20
01600	County Library	1,503.73	0.015472	3.69	0.00	1,507.42
01700	Fire Control	1,331.42	0.013707	3.27	0.00	1,334.69
05600	Truckee Tahoe Airport	2,950.97	0.030387	7.25	0.00	2,958.22
24400	Pl Co Resource Conserv	70.16	0.000730	0.17	0.00	70.33
33600	Tahoe Truckee Unif M&O	20,376.21	0.209787	50.04	0.00	20,426.25
34200	Sierra College M&O	7,815.07	0.080465	19.19	0.00	7,834.26
34600	Superintendent of Schools	3,714.15	0.038256	9.12	0.00	3,723.27
41400	Plcr Co Water Agy M&O	231.40	0.002388	0.57	0.00	231.97
42000	Tahoe Forest Hospital M&O	3,183.14	0.032748	7.81	0.00	3,190.95
42400	Tahoe Truckee Sanitation M&O	1,619.43	0.016666	3.98	0.00	1,623.41
42600	Truckee Sanitary Dist Anx Area M&O	13,921.55	0.143335	34.19	0.00	13,955.74
45500	Truckee Jt Fire	10,194.01	0.104934	25.03	0.00	10,219.04
TRA Totals:		97,129.23	1.000000	238.51	0.00	97,367.74

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-052		Tax Increment: 0.00				
01500	County General	(3.00)	0.318182	0.00	0.00	(3.00)
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 Airport	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 M&O	(3.00)	0.227273	0.00	0.00	(3.00)
34200	Sierra College M&O	0.00	0.090909	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.022727	0.00	0.00	0.00
40000	Tahoe Resource Conserv	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	(1.00)	0.045455	0.00	0.00	(1.00)
42400	Tahoe Truckee Sanitation M&O	0.00	0.022727	0.00	0.00	0.00
43000	North Tahoe PUD M&O	(2.00)	0.204546	0.00	0.00	(2.00)
TRA Totals:		(9.00)	1.000000	0.00	0.00	(9.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-055		Tax Increment: 233,701.44				
01500	County General	3,022,301.60	0.287143	67,105.73	0.00	3,089,407.33
01600	County Library	150,318.23	0.014282	3,337.72	0.00	153,655.95
01700	Fire Control	133,141.46	0.012648	2,955.86	0.00	136,097.32
05600	Truckee Tahoe Airport	295,080.01	0.028034	6,551.59	0.00	301,631.60
20500	North Tahoe Fire	1,353,850.54	0.128633	30,061.72	0.00	1,383,912.26
33600	Tahoe Truckee Unif M&O	2,037,706.71	0.193605	45,245.77	0.00	2,082,952.48
34200	Sierra College M&O	781,595.11	0.074258	17,354.20	0.00	798,949.31
34600	Superintendent of Schools	371,593.58	0.035303	8,250.36	0.00	379,843.94
40000	Tahoe Resource Conserv	10,633.58	0.001008	235.57	0.00	10,869.15
41400	Plcr Co Water Agy M&O	23,230.61	0.002205	515.31	0.00	23,745.92
42000	Tahoe Forest Hospital M&O	318,151.78	0.030230	7,064.79	0.00	325,216.57
42400	Tahoe Truckee Sanitation M&O	161,883.72	0.015383	3,595.03	0.00	165,478.75
43000	North Tahoe PUD M&O	1,865,730.83	0.177268	41,427.79	0.00	1,907,158.62
TRA Totals:		10,525,217.76	1.000000	233,701.44	0.00	10,758,919.20

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-057		Tax Increment: 137.10				
01500	County General	12.06	0.347368	47.62	0.00	59.68
01600	County Library	0.75	0.018421	2.53	0.00	3.28
01700	Fire Control	1.06	0.015790	2.16	0.00	3.22
05600	Truckee Tahoe Airport	(0.22)	0.034210	4.69	0.00	4.47
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	2.40	0.231579	31.75	0.00	34.15
34200	Sierra College M&O	0.95	0.089474	12.27	0.00	13.22
34600	Superintendent of Schools	(1.19)	0.042105	5.77	0.00	4.58
40000	Tahoe Resource Conserv	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.66	0.002632	0.36	0.00	1.02
42000	Tahoe Forest Hospital M&O	(0.54)	0.036842	5.05	0.00	4.51
42400	Tahoe Truckee Sanitation M&O	0.75	0.018421	2.53	0.00	3.28
43300	Tahoe City PUD M&O	1.86	0.163158	22.37	0.00	24.23
TRA Totals:		18.54	1.000000	137.10	0.00	155.64

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-059		Tax Increment: 244.45				
01500	County General	3,761.90	0.313657	76.67	0.00	3,838.57
01600	County Library	188.01	0.015635	3.82	0.00	191.83
01700	Fire Control	167.62	0.013720	3.35	0.00	170.97
05600	Truckee Tahoe Airport	368.20	0.030632	7.49	0.00	375.69
18400	Tahoe City Cemetery	11.68	0.000957	0.23	0.00	11.91
33600	Tahoe Truckee Unif M&O	2,537.51	0.211232	51.64	0.00	2,589.15
34200	Sierra College M&O	971.10	0.081047	19.81	0.00	990.91
34600	Superintendent of Schools	464.65	0.038609	9.44	0.00	474.09
38400	Alpine Springs Water M&O	2,897.91	0.241225	58.97	0.00	2,956.88
40000	Tahoe Resource Conserv	11.68	0.000957	0.23	0.00	11.91
41400	Plcr Co Water Agy M&O	32.18	0.002553	0.62	0.00	32.80
42000	Tahoe Forest Hospital M&O	396.50	0.032865	8.03	0.00	404.53
42400	Tahoe Truckee Sanitation M&O	204.58	0.016911	4.13	0.00	208.71
TRA Totals:		12,013.52	1.000000	244.45	0.00	12,257.97

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-062		Tax Increment: 0.00				
01500	County General	(1.00)	0.000000	0.00	0.00	(1.00)
01600	County Library	0.00	0.000000	0.00	0.00	0.00
05600	Truckee Tahoe Airport	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 M&O	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
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
38400	Alpine Springs Water M&O	(1.00)	1.000000	0.00	0.00	(1.00)
40000	Tahoe Resource Conserv	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.000000	0.00	0.00	0.00
42400	Tahoe Truckee Sanitation M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(2.00)	1.000000	0.00	0.00	(2.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-072		Tax Increment: 120,031.17				
01500	County General	613,856.67	0.303245	36,398.85	0.00	650,255.52
01600	County Library	30,535.17	0.015083	1,810.43	0.00	32,345.60
05600	Truckee Tahoe Airport	59,936.85	0.029610	3,554.12	0.00	63,490.97
18400	Tahoe City Cemetery	2,076.87	0.001025	123.03	0.00	2,199.90
20500	North Tahoe Fire	186,432.24	0.092099	11,054.75	0.00	197,486.99
33600	Tahoe Truckee Unif M&O	413,880.02	0.204462	24,541.81	0.00	438,421.83
34200	Sierra College M&O	158,745.40	0.078420	9,412.84	0.00	168,158.24
34600	Superintendent of Schools	75,480.60	0.037285	4,475.36	0.00	79,955.96
40000	Tahoe Resource Conserv	2,168.76	0.001071	128.55	0.00	2,297.31
41400	Plcr Co Water Agy M&O	4,719.28	0.002331	279.79	0.00	4,999.07
42000	Tahoe Forest Hospital M&O	64,614.09	0.031922	3,831.64	0.00	68,445.73
42400	Tahoe Truckee Sanitation M&O	32,881.15	0.016242	1,949.55	0.00	34,830.70
43000	North Tahoe PUD M&O	378,947.38	0.187205	22,470.44	0.00	401,417.82
TRA Totals:		2,024,274.48	1.000000	120,031.17	0.00	2,144,305.65

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-077		Tax Increment: 901.08				
01500	County General	75,701.82	0.304391	274.28	0.00	75,976.10
01600	County Library	3,768.43	0.015149	13.65	0.00	3,782.08
01700	Fire Control	3,331.12	0.013394	12.07	0.00	3,343.19
05600	Truckee Tahoe Airport	7,391.62	0.029719	26.78	0.00	7,418.40
22500	Squaw Valley PSD	58,537.23	0.235356	212.07	0.00	58,749.30
24400	Pl Co Resource Conserv	177.64	0.000711	0.64	0.00	178.28
33600	Tahoe Truckee Unif M&O	51,044.94	0.205238	184.94	0.00	51,229.88
34200	Sierra College M&O	19,577.72	0.078719	70.93	0.00	19,648.65
34600	Superintendent of Schools	9,308.96	0.037427	33.72	0.00	9,342.68
41400	Plcr Co Water Agy M&O	582.04	0.002331	2.10	0.00	584.14
42000	Tahoe Forest Hospital M&O	7,971.96	0.032052	28.88	0.00	8,000.84
42400	Tahoe Truckee Sanitation M&O	4,054.38	0.016304	14.69	0.00	4,069.07
43400	Tahoe City PUD Anx14 M&O	7,266.55	0.029209	26.32	0.00	7,292.87
TRA Totals:		248,714.41	1.000000	901.08	0.00	249,615.49

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-078						
Tax Increment: 0.00						
01500	County General	(1.00)	0.333332	0.00	0.00	(1.00)
01600	County Library	0.00	0.000000	0.00	0.00	0.00
05600	Truckee Tahoe Airport	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 Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	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
34600	Superintendent of Schools	0.00	0.055556	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.055556	0.00	0.00	0.00
42400	Tahoe Truckee Sanitation M&O	0.00	0.000000	0.00	0.00	0.00
43400	Tahoe City PUD Anx14 M&O	0.00	0.055556	0.00	0.00	0.00
TRA Totals:		(1.00)	1.000000	0.00	0.00	(1.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-080		Tax Increment: (6,575.61)				
01500	County General	86,876.80	0.304075	(1,999.48)	0.00	84,877.32
01600	County Library	4,318.48	0.015123	(99.44)	0.00	4,219.04
01700	Fire Control	3,827.74	0.013398	(88.10)	0.00	3,739.64
05600	Truckee Tahoe Airport	8,476.19	0.029688	(195.22)	0.00	8,280.97
18400	Tahoe City Cemetery	294.56	0.001028	(6.76)	0.00	287.80
22500	Squaw Valley PSD	67,167.76	0.235116	(1,546.03)	0.00	65,621.73
24400	Pl Co Resource Conserv	203.27	0.000714	(4.69)	0.00	198.58
33600	Tahoe Truckee Unif M&O	58,566.59	0.205028	(1,348.18)	0.00	57,218.41
34200	Sierra College M&O	22,459.30	0.078628	(517.03)	0.00	21,942.27
34600	Superintendent of Schools	10,678.39	0.037389	(245.86)	0.00	10,432.53
41400	Plcr Co Water Agy M&O	666.07	0.002335	(15.35)	0.00	650.72
42000	Tahoe Forest Hospital M&O	9,140.98	0.032005	(210.45)	0.00	8,930.53
42400	Tahoe Truckee Sanitation M&O	4,650.44	0.016290	(107.12)	0.00	4,543.32
43400	Tahoe City PUD Anx14 M&O	8,334.04	0.029183	(191.90)	0.00	8,142.14
TRA Totals:		285,660.61	1.000000	(6,575.61)	0.00	279,085.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-086		Tax Increment: 45,202.04				
01500	County General	299,959.68	0.287145	12,979.54	0.00	312,939.22
01600	County Library	14,920.35	0.014283	645.62	0.00	15,565.97
01700	Fire Control	13,205.20	0.012642	571.44	0.00	13,776.64
05600	Truckee Tahoe Airport	29,291.58	0.028040	1,267.47	0.00	30,559.05
20500	North Tahoe Fire	134,371.23	0.128634	5,814.52	0.00	140,185.75
33600	Tahoe Truckee Unif M&O	202,244.33	0.193606	8,751.39	0.00	210,995.72
34200	Sierra College M&O	77,571.96	0.074256	3,356.52	0.00	80,928.48
34600	Superintendent of Schools	36,880.55	0.035304	1,595.81	0.00	38,476.36
40000	Tahoe Resource Conserv	1,057.60	0.001013	45.79	0.00	1,103.39
41400	Plcr Co Water Agy M&O	2,305.36	0.002207	99.76	0.00	2,405.12
42000	Tahoe Forest Hospital M&O	31,572.79	0.030225	1,366.23	0.00	32,939.02
42400	Tahoe Truckee Sanitation M&O	16,065.44	0.015380	695.21	0.00	16,760.65
43000	North Tahoe PUD M&O	185,171.07	0.177265	8,012.74	0.00	193,183.81
TRA Totals:		1,044,617.14	1.000000	45,202.04	0.00	1,089,819.18

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-088		Tax Increment: 22,694.67				
01500	County General	141,115.17	0.311115	7,060.65	0.00	148,175.82
01600	County Library	7,018.17	0.015476	351.22	0.00	7,369.39
01700	Fire Control	6,218.43	0.013711	311.17	0.00	6,529.60
05600	Truckee Tahoe Airport	13,782.99	0.030381	689.49	0.00	14,472.48
24400	Pl Co Resource Conserv	331.57	0.000733	16.64	0.00	348.21
33600	Tahoe Truckee Unif M&O	95,162.12	0.209790	4,761.11	0.00	99,923.23
34200	Sierra College M&O	36,501.16	0.080474	1,826.33	0.00	38,327.49
34600	Superintendent of Schools	17,357.02	0.038255	868.18	0.00	18,225.20
41400	Plcr Co Water Agy M&O	1,079.65	0.002389	54.22	0.00	1,133.87
42000	Tahoe Forest Hospital M&O	14,853.72	0.032743	743.09	0.00	15,596.81
42400	Tahoe Truckee Sanitation M&O	7,560.43	0.016670	378.32	0.00	7,938.75
42600	Truckee Sanitary Dist Anx Area M&O	65,014.35	0.143327	3,252.76	0.00	68,267.11
45500	Truckee Jt Fire	47,600.02	0.104936	2,381.49	0.00	49,981.51
TRA Totals:		453,594.80	1.000000	22,694.67	0.00	476,289.47

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-090		Tax Increment: 43,557.01				
01500	County General	492,257.15	0.363197	15,819.78	0.00	508,076.93
01600	County Library	24,481.04	0.018060	786.64	0.00	25,267.68
01700	Fire Control	21,675.11	0.015997	696.78	0.00	22,371.89
05600	Truckee Tahoe Airport	48,070.38	0.035472	1,545.05	0.00	49,615.43
24400	Pl Co Resource Conserv	1,155.67	0.000849	36.98	0.00	1,192.65
33600	Tahoe Truckee Unif M&O	331,921.07	0.244889	10,666.63	0.00	342,587.70
34200	Sierra College M&O	127,295.22	0.093919	4,090.83	0.00	131,386.05
34600	Superintendent of Schools	60,518.36	0.044654	1,944.99	0.00	62,463.35
41400	Plcr Co Water Agy M&O	3,780.50	0.002790	121.52	0.00	3,902.02
42000	Tahoe Forest Hospital M&O	51,807.41	0.038223	1,664.88	0.00	53,472.29
42400	Tahoe Truckee Sanitation M&O	26,374.05	0.019455	847.40	0.00	27,221.45
45500	Truckee Jt Fire	166,024.00	0.122495	5,335.52	0.00	171,359.52
TRA Totals:		1,355,359.96	1.000000	43,557.01	0.00	1,398,916.97

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-091		Tax Increment: 18.08				
01500	County General	281.39	0.310257	5.61	0.00	287.00
01600	County Library	11.92	0.015385	0.28	0.00	12.20
01700	Fire Control	9.76	0.012821	0.23	0.00	9.99
05600	Truckee Tahoe Airport	23.83	0.030769	0.56	0.00	24.39
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	186.49	0.210256	3.80	0.00	190.29
34200	Sierra College M&O	73.73	0.079487	1.44	0.00	75.17
34600	Superintendent of Schools	29.28	0.038461	0.70	0.00	29.98
41400	Plcr Co Water Agy M&O	2.16	0.002564	0.05	0.00	2.21
42000	Tahoe Forest Hospital M&O	25.97	0.033333	0.60	0.00	26.57
42400	Tahoe Truckee Sanitation M&O	14.06	0.017949	0.32	0.00	14.38
42600	Truckee Sanitary Dist Anx Area M&O	125.54	0.143590	2.60	0.00	128.14
45500	Truckee Jt Fire	95.26	0.105128	1.90	0.00	97.16
TRA Totals:		879.39	1.000000	18.08	0.00	897.47

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-092		Tax Increment: 3,218.38				
01500	County General	29,348.18	0.413793	1,331.74	0.00	30,679.92
01600	County Library	1,494.84	0.021073	67.82	0.00	1,562.66
01700	Fire Control	1,291.10	0.018199	58.57	0.00	1,349.67
05600	Truckee Tahoe Airport	2,853.84	0.040230	129.48	0.00	2,983.32
24400	Pl Co Resource Conserv	66.90	0.000958	3.08	0.00	69.98
33600	Tahoe Truckee Unif M&O	19,771.22	0.278736	897.08	0.00	20,668.30
34200	Sierra College M&O	7,607.92	0.107280	345.27	0.00	7,953.19
34600	Superintendent of Schools	3,599.75	0.050766	163.38	0.00	3,763.13
41400	Plcr Co Water Agy M&O	201.73	0.002874	9.25	0.00	210.98
42000	Tahoe Forest Hospital M&O	3,126.38	0.044060	141.80	0.00	3,268.18
42400	Tahoe Truckee Sanitation M&O	1,562.74	0.022031	70.90	0.00	1,633.64
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		70,924.60	1.000000	3,218.38	0.00	74,142.98

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	0.00	0.001027	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	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
34600	Superintendent of Schools	0.00	0.054175	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003386	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.046115	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-095		Tax Increment: 1,944.99				
01500	County General	29,838.71	0.398116	774.33	0.00	30,613.04
01600	County Library	1,484.10	0.019801	38.51	0.00	1,522.61
01700	Fire Control	1,314.86	0.017533	34.10	0.00	1,348.96
05600	Truckee Tahoe Airport	2,913.97	0.038904	75.67	0.00	2,989.64
24400	Pl Co Resource Conserv	71.09	0.000960	1.87	0.00	72.96
33600	Tahoe Truckee Unif M&O	20,114.31	0.268405	522.05	0.00	20,636.36
34200	Sierra College M&O	7,715.03	0.102931	200.20	0.00	7,915.23
34600	Superintendent of Schools	3,667.95	0.048936	95.18	0.00	3,763.13
41400	Plcr Co Water Agy M&O	227.73	0.003053	5.94	0.00	233.67
42000	Tahoe Forest Hospital M&O	3,137.42	0.041870	81.44	0.00	3,218.86
42400	Tahoe Truckee Sanitation M&O	1,594.81	0.021284	41.40	0.00	1,636.21
43400	Tahoe City PUD Anx14 M&O	2,860.78	0.038207	74.31	0.00	2,935.09
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		74,940.76	1.000000	1,944.99	0.00	76,885.75

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-096		Tax Increment: 0.00				
01500	County General	14,405.00	0.423343	0.00	0.00	14,405.00
01600	County Library	717.00	0.021102	0.00	0.00	717.00
01700	Fire Control	636.00	0.018674	0.00	0.00	636.00
05600	Truckee Tahoe Airport	1,403.00	0.041269	0.00	0.00	1,403.00
24400	Pl Co Resource Conserv	30.00	0.000934	0.00	0.00	30.00
33600	Tahoe Truckee Unif M&O	9,709.00	0.285341	0.00	0.00	9,709.00
34200	Sierra College M&O	3,723.00	0.109430	0.00	0.00	3,723.00
34600	Superintendent of Schools	1,773.00	0.052101	0.00	0.00	1,773.00
41400	Plcr Co Water Agy M&O	109.00	0.003175	0.00	0.00	109.00
42000	Tahoe Forest Hospital M&O	1,520.00	0.044631	0.00	0.00	1,520.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		34,025.00	1.000000	0.00	0.00	34,025.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-098		Tax Increment: (455.11)				
01500	County General	39,656.52	0.347659	(158.22)	0.00	39,498.30
01600	County Library	1,972.67	0.017304	(7.88)	0.00	1,964.79
01700	Fire Control	1,744.19	0.015289	(6.96)	0.00	1,737.23
05600	Truckee Tahoe Airport	3,873.36	0.033951	(15.45)	0.00	3,857.91
24400	Pl Co Resource Conserv	94.87	0.000832	(0.38)	0.00	94.49
33600	Tahoe Truckee Unif M&O	26,739.41	0.234372	(106.67)	0.00	26,632.74
34200	Sierra College M&O	10,255.44	0.089894	(40.91)	0.00	10,214.53
34600	Superintendent of Schools	4,873.83	0.042712	(19.44)	0.00	4,854.39
41400	Plcr Co Water Agy M&O	304.52	0.002672	(1.22)	0.00	303.30
42000	Tahoe Forest Hospital M&O	4,172.43	0.036580	(16.65)	0.00	4,155.78
42400	Tahoe Truckee Sanitation M&O	2,125.70	0.018618	(8.47)	0.00	2,117.23
42600	Truckee Sanitary Dist Anx Area M&O	18,264.89	0.160117	(72.87)	0.00	18,192.02
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		114,077.83	1.000000	(455.11)	0.00	113,622.72

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-099		Tax Increment: 3,378.65				
01500	County General	150,590.53	0.347631	1,174.52	0.00	151,765.05
01600	County Library	7,494.74	0.017296	58.44	0.00	7,553.18
01700	Fire Control	6,629.05	0.015306	51.71	0.00	6,680.76
05600	Truckee Tahoe Airport	14,701.56	0.033935	114.65	0.00	14,816.21
24400	Pl Co Resource Conserv	354.52	0.000816	2.76	0.00	357.28
33600	Tahoe Truckee Unif M&O	101,534.09	0.234381	791.89	0.00	102,325.98
34200	Sierra College M&O	38,937.14	0.089883	303.68	0.00	39,240.82
34600	Superintendent of Schools	18,511.43	0.042732	144.38	0.00	18,655.81
41400	Plcr Co Water Agy M&O	1,155.85	0.002667	9.01	0.00	1,164.86
42000	Tahoe Forest Hospital M&O	15,856.11	0.036601	123.66	0.00	15,979.77
42400	Tahoe Truckee Sanitation M&O	8,061.61	0.018610	62.88	0.00	8,124.49
42600	Truckee Sanitary Dist Anx Area M&O	69,384.42	0.160142	541.06	0.00	69,925.48
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		433,211.05	1.000000	3,378.65	0.00	436,589.70

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-101		Tax Increment: 666.38				
01500	County General	9,476.74	0.423089	281.94	0.00	9,758.68
01600	County Library	473.76	0.021025	14.01	0.00	487.77
01700	Fire Control	415.30	0.018636	12.42	0.00	427.72
05600	Truckee Tahoe Airport	927.07	0.041323	27.54	0.00	954.61
33600	Tahoe Truckee Unif M&O	6,387.12	0.285259	190.09	0.00	6,577.21
34200	Sierra College M&O	2,448.20	0.109384	72.89	0.00	2,521.09
34600	Superintendent of Schools	1,165.05	0.052070	34.70	0.00	1,199.75
40000	Tahoe Resource Conserv	29.58	0.001452	0.97	0.00	30.55
41400	Plcr Co Water Agy M&O	71.77	0.003278	2.18	0.00	73.95
42000	Tahoe Forest Hospital M&O	996.10	0.044484	29.64	0.00	1,025.74
TRA Totals:		22,390.69	1.000000	666.38	0.00	23,057.07

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-103		Tax Increment: 557.71				
01500	County General	23,515.37	0.360211	200.89	0.00	23,716.26
01600	County Library	1,167.81	0.017903	9.98	0.00	1,177.79
05600	Truckee Tahoe Airport	2,296.47	0.035172	19.62	0.00	2,316.09
18400	Tahoe City Cemetery	77.54	0.001217	0.68	0.00	78.22
20500	North Tahoe Fire	7,139.13	0.109404	61.02	0.00	7,200.15
33600	Tahoe Truckee Unif M&O	15,850.46	0.242847	135.44	0.00	15,985.90
34200	Sierra College M&O	6,077.28	0.093140	51.95	0.00	6,129.23
34600	Superintendent of Schools	2,889.74	0.044269	24.69	0.00	2,914.43
40000	Tahoe Resource Conserv	82.24	0.001269	0.71	0.00	82.95
41400	Plcr Co Water Agy M&O	181.47	0.002776	1.55	0.00	183.02
42000	Tahoe Forest Hospital M&O	2,475.65	0.037923	21.15	0.00	2,496.80
42400	Tahoe Truckee Sanitation M&O	1,259.70	0.019305	10.77	0.00	1,270.47
43400	Tahoe City PUD Anx14 M&O	2,257.74	0.034564	19.28	0.00	2,277.02
TRA Totals:		65,270.60	1.000000	557.71	0.00	65,828.31

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-104		Tax Increment: 177.21				
01500	County General	390,851.09	0.414313	73.42	0.00	390,924.51
01600	County Library	19,545.20	0.020716	3.67	0.00	19,548.87
01700	Fire Control	17,765.50	0.018832	3.34	0.00	17,768.84
05600	Truckee Tahoe Airport	37,308.71	0.039548	7.01	0.00	37,315.72
24400	Pl Co Resource Conserv	1,777.00	0.001883	0.33	0.00	1,777.33
33600	Tahoe Truckee Unif M&O	262,935.86	0.278719	49.39	0.00	262,985.25
34200	Sierra College M&O	101,266.34	0.107345	19.02	0.00	101,285.36
34600	Superintendent of Schools	46,189.46	0.048964	8.68	0.00	46,198.14
41400	Plcr Co Water Agy M&O	3,552.71	0.003767	0.67	0.00	3,553.38
42000	Tahoe Forest Hospital M&O	40,861.72	0.043314	7.68	0.00	40,869.40
42400	Tahoe Truckee Sanitation M&O	21,321.24	0.022599	4.00	0.00	21,325.24
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		943,374.83	1.000000	177.21	0.00	943,552.04

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-105		Tax Increment: 14,270.02				
01500	County General	77,418.59	0.347406	4,957.49	0.00	82,376.08
01600	County Library	3,918.22	0.017590	251.01	0.00	4,169.23
01700	Fire Control	3,331.44	0.014952	213.37	0.00	3,544.81
05600	Truckee Tahoe Airport	7,642.60	0.034301	489.48	0.00	8,132.08
24400	Pl Co Resource Conserv	195.05	0.000880	12.56	0.00	207.61
33600	Tahoe Truckee Unif M&O	52,135.25	0.233949	3,338.46	0.00	55,473.71
34200	Sierra College M&O	19,992.29	0.089710	1,280.16	0.00	21,272.45
34600	Superintendent of Schools	9,604.21	0.043096	614.98	0.00	10,219.19
41400	Plcr Co Water Agy M&O	587.79	0.002638	37.64	0.00	625.43
42000	Tahoe Forest Hospital M&O	8,230.25	0.036938	527.11	0.00	8,757.36
42400	Tahoe Truckee Sanitation M&O	4,117.29	0.018470	263.57	0.00	4,380.86
42600	Truckee Sanitary Dist Anx Area M&O	35,670.25	0.160070	2,284.20	0.00	37,954.45
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		222,843.23	1.000000	14,270.02	0.00	237,113.25

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-110		Tax Increment: 0.00				
01500	County General	7,486.00	0.355596	0.00	0.00	7,486.00
01600	County Library	370.00	0.017703	0.00	0.00	370.00
01700	Fire Control	328.00	0.015689	0.00	0.00	328.00
05600	Truckee Tahoe Airport	730.00	0.034735	0.00	0.00	730.00
20500	North Tahoe Fire	3,350.00	0.159331	0.00	0.00	3,350.00
33600	Tahoe Truckee Unif M&O	5,040.00	0.239790	0.00	0.00	5,040.00
34200	Sierra College M&O	1,934.00	0.091997	0.00	0.00	1,934.00
34600	Superintendent of Schools	917.00	0.043709	0.00	0.00	917.00
40000	Tahoe Resource Conserv	25.00	0.001282	0.00	0.00	25.00
41400	Plcr Co Water Agy M&O	60.00	0.002747	0.00	0.00	60.00
42000	Tahoe Forest Hospital M&O	784.00	0.037421	0.00	0.00	784.00
TRA Totals:		21,024.00	1.000000	0.00	0.00	21,024.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-111		Tax Increment: (941.00)				
01500	County General	1,085.81	0.443003	(416.87)	0.00	668.94
01600	County Library	53.56	0.021961	(20.67)	0.00	32.89
01700	Fire Control	46.81	0.019565	(18.41)	0.00	28.40
05600	Truckee Tahoe Airport	105.93	0.043322	(40.77)	0.00	65.16
24400	Pl Co Resource Conserv	1.97	0.000998	(0.94)	0.00	1.03
33600	Tahoe Truckee Unif M&O	731.44	0.298662	(281.04)	0.00	450.40
34200	Sierra College M&O	281.32	0.114594	(107.83)	0.00	173.49
34600	Superintendent of Schools	133.11	0.054502	(51.29)	0.00	81.82
41400	Plcr Co Water Agy M&O	8.74	0.003393	(3.19)	0.00	5.55
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		2,448.69	1.000000	(941.00)	0.00	1,507.69

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-112		Tax Increment: 129,857.43				
01500	County General	849,198.81	0.423272	54,965.01	0.00	904,163.82
01600	County Library	42,237.68	0.021052	2,733.76	0.00	44,971.44
01700	Fire Control	37,398.00	0.018640	2,420.54	0.00	39,818.54
05600	Truckee Tahoe Airport	82,917.19	0.041330	5,367.01	0.00	88,284.20
24400	Pl Co Resource Conserv	2,008.45	0.001000	129.86	0.00	2,138.31
33600	Tahoe Truckee Unif M&O	572,583.58	0.285394	37,060.53	0.00	609,644.11
34200	Sierra College M&O	219,604.83	0.109458	14,213.93	0.00	233,818.76
34600	Superintendent of Schools	104,422.70	0.052047	6,758.69	0.00	111,181.39
41400	Plcr Co Water Agy M&O	6,531.38	0.003254	422.56	0.00	6,953.94
42000	Tahoe Forest Hospital M&O	89,386.31	0.044553	5,785.54	0.00	95,171.85
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		2,006,288.93	1.000000	129,857.43	0.00	2,136,146.36

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-118 Tax Increment: (890.26)						
01500	County General	(66.06)	0.443003	(394.39)	0.00	(460.45)
01600	County Library	(2.35)	0.021961	(19.55)	0.00	(21.90)
01700	Fire Control	(2.73)	0.019565	(17.42)	0.00	(20.15)
05600	Truckee Tahoe Airport	(7.30)	0.043322	(38.57)	0.00	(45.87)
24400	Pl Co Resource Conserv	1.66	0.000998	(0.89)	0.00	0.77
33600	Tahoe Truckee Unif M&O	(48.45)	0.298662	(265.89)	0.00	(314.34)
34200	Sierra College M&O	(15.99)	0.114594	(102.02)	0.00	(118.01)
34600	Superintendent of Schools	(7.46)	0.054501	(48.52)	0.00	(55.98)
41400	Plcr Co Water Agy M&O	1.07	0.003394	(3.02)	0.00	(1.95)
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(147.61)	1.000000	(890.26)	0.00	(1,037.87)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-119		Tax Increment: 7,775.93				
01500	County General	381,131.57	0.423272	3,291.33	0.00	384,422.90
01600	County Library	18,958.73	0.021052	163.70	0.00	19,122.43
01700	Fire Control	16,785.78	0.018640	144.94	0.00	16,930.72
05600	Truckee Tahoe Airport	37,209.79	0.041330	321.38	0.00	37,531.17
24400	Pl Co Resource Conserv	898.00	0.001000	7.78	0.00	905.78
33600	Tahoe Truckee Unif M&O	256,970.40	0.285394	2,219.20	0.00	259,189.60
34200	Sierra College M&O	98,561.98	0.109458	851.14	0.00	99,413.12
34600	Superintendent of Schools	46,862.15	0.052047	404.71	0.00	47,266.86
41400	Plcr Co Water Agy M&O	2,927.88	0.003254	25.30	0.00	2,953.18
42000	Tahoe Forest Hospital M&O	40,113.18	0.044553	346.44	0.00	40,459.62
TRA Totals:		900,419.46	1.000000	7,775.93	0.00	908,195.39

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-123		Tax Increment: 0.00				
01500	County General	655.92	0.304391	0.00	0.00	655.92
01600	County Library	30.55	0.015149	0.00	0.00	30.55
01700	Fire Control	27.22	0.013394	0.00	0.00	27.22
05600	Truckee Tahoe Airport	64.65	0.029719	0.00	0.00	64.65
22500	Squaw Valley PSD	504.33	0.235355	0.00	0.00	504.33
24400	Pl Co Resource Conserv	1.54	0.000711	0.00	0.00	1.54
33600	Tahoe Truckee Unif M&O	438.39	0.205238	0.00	0.00	438.39
34200	Sierra College M&O	167.99	0.078719	0.00	0.00	167.99
34600	Superintendent of Schools	80.51	0.037427	0.00	0.00	80.51
41400	Plcr Co Water Agy M&O	4.77	0.002332	0.00	0.00	4.77
42000	Tahoe Forest Hospital M&O	69.44	0.032052	0.00	0.00	69.44
42400	Tahoe Truckee Sanitation M&O	32.42	0.016304	0.00	0.00	32.42
43400	Tahoe City PUD Anx14 M&O	64.27	0.029209	0.00	0.00	64.27
TRA Totals:		2,142.00	1.000000	0.00	0.00	2,142.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Airport	0.00	0.041454	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.001136	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	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
34600	Superintendent of Schools	0.00	0.052243	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003407	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.044293	0.00	0.00	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
46500	Northstar CSD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-133		Tax Increment: 221,511.52				
01500	County General	836,833.81	0.317400	70,307.76	0.00	907,141.57
01600	County Library	41,624.43	0.015787	3,497.00	0.00	45,121.43
05600	Truckee Tahoe Airport	81,715.12	0.030993	6,865.31	0.00	88,580.43
18400	Tahoe City Cemetery	2,830.90	0.001073	237.68	0.00	3,068.58
20500	North Tahoe Fire	254,157.71	0.096398	21,353.27	0.00	275,510.98
33600	Tahoe Truckee Unif M&O	564,240.36	0.214006	47,404.79	0.00	611,645.15
34200	Sierra College M&O	216,407.58	0.082079	18,181.44	0.00	234,589.02
34600	Superintendent of Schools	102,891.68	0.039026	8,644.71	0.00	111,536.39
40000	Tahoe Resource Conserv	2,956.09	0.001120	248.09	0.00	3,204.18
41400	Plcr Co Water Agy M&O	6,438.82	0.002442	540.93	0.00	6,979.75
42000	Tahoe Forest Hospital M&O	88,091.47	0.033411	7,400.92	0.00	95,492.39
42400	Tahoe Truckee Sanitation M&O	44,823.37	0.017000	3,765.70	0.00	48,589.07
43300	Tahoe City PUD M&O	393,547.99	0.149265	33,063.92	0.00	426,611.91
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		2,636,559.33	1.000000	221,511.52	0.00	2,858,070.85

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-134 Tax Increment: 28.84						
01500	County General	204.62	0.500000	14.42	0.00	219.04
01600	County Library	0.00	0.000000	0.00	0.00	0.00
05600	Truckee Tahoe Airport	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	53.43	0.125000	3.61	0.00	57.04
33600	Tahoe Truckee Unif M&O	103.85	0.250000	7.21	0.00	111.06
34200	Sierra College M&O	53.43	0.125000	3.61	0.00	57.04
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
40000	Tahoe Resource Conserv	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.000000	0.00	0.00	0.00
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		415.33	1.000000	28.84	0.00	444.17

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-135		Tax Increment: 7,660.83				
01500	County General	35,527.67	0.291598	2,233.88	0.00	37,761.55
01600	County Library	1,767.95	0.014512	111.17	0.00	1,879.12
01700	Fire Control	1,564.95	0.012835	98.33	0.00	1,663.28
05600	Truckee Tahoe Airport	3,470.39	0.028475	218.14	0.00	3,688.53
20500	North Tahoe Fire	15,918.97	0.130637	1,000.79	0.00	16,919.76
33600	Tahoe Truckee Unif M&O	23,961.11	0.196635	1,506.39	0.00	25,467.50
34200	Sierra College M&O	9,190.71	0.075422	577.80	0.00	9,768.51
34600	Superintendent of Schools	4,367.86	0.035847	274.62	0.00	4,642.48
40000	Tahoe Resource Conserv	126.69	0.001041	7.97	0.00	134.66
41400	Plcr Co Water Agy M&O	275.82	0.002255	17.28	0.00	293.10
42000	Tahoe Forest Hospital M&O	3,741.95	0.030701	235.20	0.00	3,977.15
43000	North Tahoe PUD M&O	21,938.84	0.180042	1,379.27	0.00	23,318.11
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		121,852.91	1.000000	7,660.83	0.00	129,513.74

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-138		Tax Increment: 3,914.28				
01500	County General	16,291.50	0.360211	1,409.97	0.00	17,701.47
01600	County Library	809.05	0.017903	70.08	0.00	879.13
05600	Truckee Tahoe Airport	1,591.41	0.035172	137.67	0.00	1,729.08
18400	Tahoe City Cemetery	55.30	0.001217	4.76	0.00	60.06
20500	North Tahoe Fire	4,947.20	0.109404	428.24	0.00	5,375.44
33600	Tahoe Truckee Unif M&O	10,982.15	0.242847	950.57	0.00	11,932.72
34200	Sierra College M&O	4,211.60	0.093140	364.58	0.00	4,576.18
34600	Superintendent of Schools	2,002.07	0.044269	173.28	0.00	2,175.35
40000	Tahoe Resource Conserv	57.44	0.001269	4.97	0.00	62.41
41400	Plcr Co Water Agy M&O	125.02	0.002776	10.87	0.00	135.89
42000	Tahoe Forest Hospital M&O	1,714.86	0.037923	148.44	0.00	1,863.30
42400	Tahoe Truckee Sanitation M&O	872.35	0.019305	75.57	0.00	947.92
43400	Tahoe City PUD Anx14 M&O	1,562.26	0.034564	135.29	0.00	1,697.55
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		45,222.21	1.000000	3,914.28	0.00	49,136.49

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-139		Tax Increment: 0.00				
01500	County General	683.00	0.355596	0.00	0.00	683.00
01600	County Library	35.00	0.017703	0.00	0.00	35.00
01700	Fire Control	30.00	0.015689	0.00	0.00	30.00
05600	Truckee Tahoe Airport	67.00	0.034735	0.00	0.00	67.00
20500	North Tahoe Fire	307.00	0.159331	0.00	0.00	307.00
33600	Tahoe Truckee Unif M&O	462.00	0.239790	0.00	0.00	462.00
34200	Sierra College M&O	178.00	0.091997	0.00	0.00	178.00
34600	Superintendent of Schools	85.00	0.043709	0.00	0.00	85.00
40000	Tahoe Resource Conserv	2.00	0.001282	0.00	0.00	2.00
41400	Plcr Co Water Agy M&O	6.00	0.002747	0.00	0.00	6.00
42000	Tahoe Forest Hospital M&O	72.00	0.037421	0.00	0.00	72.00
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,927.00	1.000000	0.00	0.00	1,927.00

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	Annex Adj	Total \$
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 Airport	0.00	0.041355	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	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
34600	Superintendent of Schools	0.00	0.052060	0.00	0.00	0.00
40000	Tahoe Resource Conserv	0.00	0.001467	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003226	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.044581	0.00	0.00	0.00
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Conserv	0.00	0.001034	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	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
34600	Superintendent of Schools	0.00	0.054175	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003407	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.046403	0.00	0.00	0.00
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
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 Airport	0.00	0.041330	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000983	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	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
34600	Superintendent of Schools	0.00	0.052030	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003252	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.044544	0.00	0.00	0.00
42400	Tahoe Truckee Sanitation M&O	0.00	0.000000	0.00	0.00	0.00
43300	Tahoe City PUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-144		Tax Increment: 3,087.04				
01500	County General	19,543.21	0.423343	1,306.88	0.00	20,850.09
01600	County Library	890.34	0.021102	65.14	0.00	955.48
01700	Fire Control	787.36	0.018674	57.65	0.00	845.01
05600	Truckee Tahoe Airport	1,739.23	0.041269	127.40	0.00	1,866.63
24400	Pl Co Resource Conserv	40.40	0.000934	2.88	0.00	43.28
33600	Tahoe Truckee Unif M&O	12,026.66	0.285341	880.86	0.00	12,907.52
34200	Sierra College M&O	4,613.20	0.109430	337.81	0.00	4,951.01
34600	Superintendent of Schools	2,197.59	0.052101	160.84	0.00	2,358.43
41400	Plcr Co Water Agy M&O	133.27	0.003175	9.80	0.00	143.07
42000	Tahoe Forest Hospital M&O	1,880.61	0.044631	137.78	0.00	2,018.39
42400	Tahoe Truckee Sanitation M&O	0.00	0.000000	0.00	0.00	0.00
43300	Tahoe City PUD M&O	(958.00)	0.000000	0.00	0.00	(958.00)
45500	Truckee Jt Fire	(746.00)	0.000000	0.00	0.00	(746.00)
TRA Totals:		42,147.87	1.000000	3,087.04	0.00	45,234.91

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-151		Tax Increment: 22,448.80				
01500	County General	46,467.07	0.423272	9,501.95	0.00	55,969.02
01600	County Library	2,311.10	0.021052	472.59	0.00	2,783.69
01700	Fire Control	2,046.31	0.018640	418.45	0.00	2,464.76
05600	Truckee Tahoe Airport	4,537.25	0.041330	927.81	0.00	5,465.06
24400	Pl Co Resource Conserv	109.78	0.001000	22.45	0.00	132.23
33600	Tahoe Truckee Unif M&O	31,330.71	0.285394	6,406.75	0.00	37,737.46
34200	Sierra College M&O	12,016.35	0.109458	2,457.20	0.00	14,473.55
34600	Superintendent of Schools	5,713.74	0.052047	1,168.39	0.00	6,882.13
41400	Plcr Co Water Agy M&O	357.22	0.003254	73.05	0.00	430.27
42000	Tahoe Forest Hospital M&O	4,891.05	0.044553	1,000.16	0.00	5,891.21
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		109,780.58	1.000000	22,448.80	0.00	132,229.38

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-153		Tax Increment: 0.46				
01500	County General	(7.73)	0.288891	0.13	0.00	(7.60)
01600	County Library	(0.57)	0.022222	0.01	0.00	(0.56)
01700	Fire Control	(0.50)	0.022222	0.01	0.00	(0.49)
05600	Truckee Tahoe Airport	(1.10)	0.044444	0.02	0.00	(1.08)
33600	Tahoe Truckee Unif M&O	(7.59)	0.288889	0.13	0.00	(7.46)
34200	Sierra College M&O	(2.91)	0.111111	0.05	0.00	(2.86)
34600	Superintendent of Schools	(1.41)	0.044444	0.02	0.00	(1.39)
40000	Tahoe Resource Conserv	(0.04)	0.000000	0.00	0.00	(0.04)
41400	Plcr Co Water Agy M&O	(0.09)	0.000000	0.00	0.00	(0.09)
42000	Tahoe Forest Hospital M&O	(1.19)	0.044444	0.02	0.00	(1.17)
46500	Northstar CSD	(3.50)	0.133333	0.06	0.00	(3.44)
TRA Totals:		(26.63)	1.000000	0.46	0.00	(26.17)

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-154		Tax Increment: 0.00				
01500	County General	(164.03)	0.370467	0.00	0.00	(164.03)
01600	County Library	(8.04)	0.018135	0.00	0.00	(8.04)
01700	Fire Control	(7.46)	0.016839	0.00	0.00	(7.46)
05600	Truckee Tahoe Airport	(16.06)	0.036269	0.00	0.00	(16.06)
24400	Pl Co Resource Conserv	(0.58)	0.001295	0.00	0.00	(0.58)
33600	Tahoe Truckee Unif M&O	(110.72)	0.250000	0.00	0.00	(110.72)
34200	Sierra College M&O	(42.45)	0.095855	0.00	0.00	(42.45)
34600	Superintendent of Schools	(20.07)	0.045337	0.00	0.00	(20.07)
41400	Plcr Co Water Agy M&O	(1.15)	0.002591	0.00	0.00	(1.15)
42000	Tahoe Forest Hospital M&O	(17.21)	0.038860	0.00	0.00	(17.21)
45500	Truckee Jt Fire	(55.07)	0.124352	0.00	0.00	(55.07)
TRA Totals:		(442.84)	1.000000	0.00	0.00	(442.84)

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-156		Tax Increment: 0.00				
01500	County General	0.00	0.384437	0.00	0.00	0.00
01600	County Library	0.00	0.018583	0.00	0.00	0.00
01700	Fire Control	0.00	0.017422	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.037166	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.001161	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.260163	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.099884	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.047619	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003484	0.00	0.00	0.00
45500	Truckee Jt Fire	0.00	0.130081	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	Annex Adj	Total \$
TRA: 091-157		Tax Increment: 0.00				
01500	County General	0.00	0.370467	0.00	0.00	0.00
01600	County Library	0.00	0.018135	0.00	0.00	0.00
01700	Fire Control	0.00	0.016839	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.036269	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.001295	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.250000	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.095855	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.045337	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002591	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.038860	0.00	0.00	0.00
45500	Truckee Jt Fire	0.00	0.124352	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	Annex Adj	Total \$
TRA: 091-158		Tax Increment: 0.00				
01500	County General	0.00	0.398116	0.00	0.00	0.00
01600	County Library	0.00	0.019801	0.00	0.00	0.00
01700	Fire Control	0.00	0.017533	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.038904	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000960	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.268405	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.102931	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.048936	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003053	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.041870	0.00	0.00	0.00
42400	Tahoe Truckee Sanitation M&O	0.00	0.021284	0.00	0.00	0.00
43400	Tahoe City PUD Anx14 M&O	0.00	0.038207	0.00	0.00	0.00
45500	Truckee Jt Fire	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 Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-159		Tax Increment: 5,912.46				
01500	County General	1,300.96	0.347659	2,055.52	0.00	3,356.48
01600	County Library	64.75	0.017304	102.31	0.00	167.06
01700	Fire Control	57.21	0.015289	90.40	0.00	147.61
05600	Truckee Tahoe Airport	127.05	0.033951	200.73	0.00	327.78
24400	Pl Co Resource Conserv	3.11	0.000832	4.92	0.00	8.03
33600	Tahoe Truckee Unif M&O	877.03	0.234372	1,385.72	0.00	2,262.75
34200	Sierra College M&O	336.39	0.089894	531.49	0.00	867.88
34600	Superintendent of Schools	159.83	0.042712	252.53	0.00	412.36
41400	Plcr Co Water Agy M&O	10.00	0.002672	15.80	0.00	25.80
42000	Tahoe Forest Hospital M&O	136.88	0.036580	216.28	0.00	353.16
42400	Tahoe Truckee Sanitation M&O	69.67	0.018618	110.08	0.00	179.75
42600	Truckee Sanitary Dist Anx Area M&O	599.17	0.160117	946.69	0.00	1,545.86
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		3,742.05	1.000000	5,912.46	0.00	9,654.51

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-160		Tax Increment: 3,882.75				
01500	County General	1,350.43	0.414313	1,608.67	0.00	2,959.10
01600	County Library	67.52	0.020716	80.44	0.00	147.96
01700	Fire Control	61.38	0.018832	73.12	0.00	134.50
05600	Truckee Tahoe Airport	128.90	0.039548	153.55	0.00	282.45
24400	Pl Co Resource Conserv	6.14	0.001883	7.31	0.00	13.45
33600	Tahoe Truckee Unif M&O	908.47	0.278719	1,082.20	0.00	1,990.67
34200	Sierra College M&O	349.89	0.107345	416.79	0.00	766.68
34600	Superintendent of Schools	159.60	0.048964	190.11	0.00	349.71
41400	Plcr Co Water Agy M&O	12.28	0.003767	14.63	0.00	26.91
42000	Tahoe Forest Hospital M&O	141.18	0.043314	168.18	0.00	309.36
42400	Tahoe Truckee Sanitation M&O	73.66	0.022599	87.75	0.00	161.41
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		3,259.45	1.000000	3,882.75	0.00	7,142.20

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-161		Tax Increment: 0.00				
01500	County General	0.00	0.423272	0.00	0.00	0.00
01600	County Library	0.00	0.021052	0.00	0.00	0.00
01700	Fire Control	0.00	0.018640	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.041330	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.001000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.285394	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.109458	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.052047	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003254	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.044553	0.00	0.00	0.00
TRA Totals:		0.00	1.000000	0.00	0.00	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	Annex Adj	Total \$
TRA: 091-165		Tax Increment: 61,584.44				
01500	County General	9,912.29	0.414313	25,515.23	0.00	35,427.52
01600	County Library	495.62	0.020716	1,275.78	0.00	1,771.40
01700	Fire Control	450.55	0.018832	1,159.76	0.00	1,610.31
05600	Truckee Tahoe Airport	946.17	0.039548	2,435.54	0.00	3,381.71
24400	Pl Co Resource Conserv	45.05	0.001883	115.96	0.00	161.01
33600	Tahoe Truckee Unif M&O	6,668.25	0.278719	17,164.75	0.00	23,833.00
34200	Sierra College M&O	2,568.19	0.107345	6,610.78	0.00	9,178.97
34600	Superintendent of Schools	1,171.45	0.048964	3,015.42	0.00	4,186.87
41400	Plcr Co Water Agy M&O	90.12	0.003767	231.99	0.00	322.11
42000	Tahoe Forest Hospital M&O	1,036.27	0.043314	2,667.47	0.00	3,703.74
42400	Tahoe Truckee Sanitation M&O	540.67	0.022599	1,391.75	0.00	1,932.42
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:		23,924.63	1.000000	61,584.44	0.00	85,509.07

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2017

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-166		Tax Increment: 241,261.91				
01500	County General	1,498,535.71	0.298548	72,028.26	0.00	1,570,563.97
01600	County Library	103,983.75	0.020716	4,997.98	0.00	108,981.73
01700	Fire Control	94,530.64	0.018832	4,543.44	0.00	99,074.08
05600	Truckee Tahoe Airport	198,508.44	0.039548	9,541.43	0.00	208,049.87
24400	Pl Co Resource Conserv	9,450.93	0.001883	454.30	0.00	9,905.23
33600	Tahoe Truckee Unif M&O	1,399,007.95	0.278719	67,244.28	0.00	1,466,252.23
34200	Sierra College M&O	538,809.53	0.107345	25,898.26	0.00	564,707.79
34600	Superintendent of Schools	245,769.25	0.048964	11,813.15	0.00	257,582.40
41400	Plcr Co Water Agy M&O	18,907.04	0.003767	908.83	0.00	19,815.87
42000	Tahoe Forest Hospital M&O	217,412.29	0.043314	10,450.02	0.00	227,862.31
42400	Tahoe Truckee Sanitation M&O	113,433.69	0.022599	5,452.28	0.00	118,885.97
45500	Truckee Jt Fire	581,072.51	0.115765	27,929.69	0.00	609,002.20
46500	Northstar CSD	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		5,019,421.73	1.000000	241,261.91	0.00	5,260,683.64

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-167		Tax Increment: 2,898,609.88				
01500	County General	6,989,830.47	0.414313	1,200,931.76	0.00	8,190,762.23
01600	County Library	349,497.44	0.020716	60,047.60	0.00	409,545.04
01700	Fire Control	317,712.67	0.018832	54,586.62	0.00	372,299.29
05600	Truckee Tahoe Airport	667,210.09	0.039548	114,634.22	0.00	781,844.31
24400	Pl Co Resource Conserv	31,767.89	0.001883	5,458.08	0.00	37,225.97
33600	Tahoe Truckee Unif M&O	4,702,238.58	0.278719	807,897.65	0.00	5,510,136.23
34200	Sierra College M&O	1,811,006.05	0.107345	311,151.28	0.00	2,122,157.33
34600	Superintendent of Schools	826,066.43	0.048964	141,927.53	0.00	967,993.96
41400	Plcr Co Water Agy M&O	63,552.67	0.003767	10,919.06	0.00	74,471.73
42000	Tahoe Forest Hospital M&O	730,745.89	0.043314	125,550.39	0.00	856,296.28
42400	Tahoe Truckee Sanitation M&O	381,265.33	0.022599	65,505.68	0.00	446,771.01
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:		16,870,893.51	1.000000	2,898,609.88	0.00	19,769,503.39

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-168		Tax Increment: 98,861.34				
01500	County General	146,815.95	0.413884	40,917.13	0.00	187,733.08
01600	County Library	7,306.67	0.020598	2,036.35	0.00	9,343.02
01700	Fire Control	6,461.35	0.018215	1,800.76	0.00	8,262.11
05600	Truckee Tahoe Airport	14,336.67	0.040416	3,995.58	0.00	18,332.25
24400	Pl Co Resource Conserv	345.87	0.000975	96.39	0.00	442.26
33600	Tahoe Truckee Unif M&O	98,988.79	0.279056	27,587.85	0.00	126,576.64
34200	Sierra College M&O	37,969.66	0.107039	10,582.02	0.00	48,551.68
34600	Superintendent of Schools	18,054.92	0.050898	5,031.84	0.00	23,086.76
41400	Plcr Co Water Agy M&O	1,129.46	0.003184	314.77	0.00	1,444.23
42000	Tahoe Forest Hospital M&O	15,450.51	0.043556	4,306.00	0.00	19,756.51
42400	Tahoe Truckee Sanitation M&O	7,867.50	0.022179	2,192.65	0.00	10,060.15
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:		354,727.35	1.000000	98,861.34	0.00	453,588.69

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 095-001		Tax Increment: 24,850.83				
01500	County General	89,425.25	0.401781	9,984.59	0.00	99,409.84
01600	County Library	4,443.39	0.019971	496.30	0.00	4,939.69
01700	Fire Control	3,937.45	0.017692	439.66	0.00	4,377.11
17800	Placer County Cemetery #1	6,631.89	0.029806	740.70	0.00	7,372.59
24400	Pl Co Resource Conserv	212.83	0.000960	23.86	0.00	236.69
41400	Plcr Co Water Agy M&O	686.51	0.003088	76.74	0.00	763.25
44700	East Nicolaus High M&O	46,274.85	0.207892	5,166.29	0.00	51,441.14
44900	Pleasant Grove Elem M&O	39,309.72	0.176617	4,389.08	0.00	43,698.80
45100	Yuba Jr College M&O	31,645.67	0.142193	3,533.61	0.00	35,179.28
TRA Totals:		222,567.56	1.000000	24,850.83	0.00	247,418.39

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 095-002		Tax Increment: 2,247.77				
01500	County General	12,575.16	0.408743	918.76	0.00	13,493.92
01600	County Library	625.91	0.020334	45.71	0.00	671.62
01700	Fire Control	553.19	0.017976	40.41	0.00	593.60
18100	Roseville Cemetery	398.93	0.012967	29.15	0.00	428.08
24400	Pl Co Resource Conserv	31.46	0.000982	2.21	0.00	33.67
41400	Plcr Co Water Agy M&O	96.26	0.003143	7.06	0.00	103.32
44700	East Nicolaus High M&O	6,507.68	0.211493	475.39	0.00	6,983.07
44900	Pleasant Grove Elem M&O	5,530.03	0.179666	403.85	0.00	5,933.88
45100	Yuba Jr College M&O	4,456.10	0.144696	325.24	0.00	4,781.34
TRA Totals:		30,774.72	1.000000	2,247.77	0.00	33,022.49

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
Grand Totals:		673,479,874.55		38,135,374.27	0.00	711,615,248.82