



COUNTY OF PLACER

OFFICE OF AUDITOR-CONTROLLER

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September 15, 2011
47900 & 47300

Roseville Redevelopment Agency
311 Vernon St.
Roseville, CA 95678

Attn: Valerie DePeel, Finance Department
Melissa Hagan, Planning & Redevelopment Department

Re: Roseville Redevelopment Agency Estimated Property Tax Allocations for 2011/12

Estimated Allocation of Current Property Taxes

	295 Original Area	297 Flood Area
Local Secured	\$ 4,963,123.00	\$ 738,975.00
State Assessed Public Utility:		
Unitary & Operating Non-Unitary	18,445.00	3,792.00
Railroad Unitary	2,427.00	445.00
Non-Operating Non-Unitary Utility	4,469.00	665.00
Unsecured	139,422.00	20,759.00
Less Estimated 5% Delinquency on Unsecured	(6,971.00)	(1,038.00)
Homeowner's Exemption Reimbursement	55,254.00	8,227.00
Supplemental		
Pass-Throughs	(1,288,410.00) 24%	(175,556.00)
SB2557 Property Tax Admin. Charges	(109,445.00)	(16,319.00)
Total Estimated Allocation of Current Property Taxes	\$ 3,778,314.00	\$ 579,950.00

5176,169

771,825

Sincerely,

KATHERINE J. MARTINIS
AUDITOR-CONTROLLER

Glenn Nishimoto
Glenn Nishimoto
Account Clerk Journey

Passthroughs = \$1,463,966
Midyear Adj = \$13,137
ROPS Total = \$1,477,103

ROPS SB2557 Admin =
\$125,764

(A)
\$ 1043,490
 244,920
\$ 1288,410