

City of Roseville  
 Cities' Financial Transactions Report  
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**Fiscal Year: 2022**

Form #31

R03.	Purpose of Debt (1 of 34) (Record Completed)	Campus Oaks CFD#1 Series 2016
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	0%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2016
R10.	Beginning Maturity Year	2016
R11.	Ending Maturity Year	2046
R12.	Principal Authorized	23,000,000
R13.	Principal Issued to Date	23,000,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$20,995,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	370,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	2,130,000
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$18,495,000
R22.	Principal Payable, Current Portion	395,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$18,100,000
R24.	Interest Paid in Current Fiscal Year	1,070,988
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (2 of 34) (Record Completed)	Longmeadow Parkside CFD#1
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2005
R10.	Beginning Maturity Year	2005
R11.	Ending Maturity Year	2036
R12.	Principal Authorized	9,165,000
R13.	Principal Issued to Date	9,165,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$6,335,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	295,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$6,040,000
R22.	Principal Payable, Current Portion	305,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$5,735,000
R24.	Interest Paid in Current Fiscal Year	269,469
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (3 of 34) (Record Completed)	North Roseville CFD#1-Series 2015
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2015
R10.	Beginning Maturity Year	2016
R11.	Ending Maturity Year	2023
R12.	Principal Authorized	10,400,000
R13.	Principal Issued to Date	10,400,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$4,125,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	1,340,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$2,785,000
R22.	Principal Payable, Current Portion	1,375,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$1,410,000
R24.	Interest Paid in Current Fiscal Year	88,103
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (4 of 34) (Record Completed)	Westpark CFD #1 Series 2015
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2015
R10.	Beginning Maturity Year	2016
R11.	Ending Maturity Year	2037
R12.	Principal Authorized	67,860,000
R13.	Principal Issued to Date	67,860,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$62,345,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	2,435,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$59,910,000
R22.	Principal Payable, Current Portion	2,555,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$57,355,000
R24.	Interest Paid in Current Fiscal Year	2,989,575
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (5 of 34) (Record Completed)	Woodcreek West CFD #1 Series 2015
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2015
R10.	Beginning Maturity Year	2016
R11.	Ending Maturity Year	2030
R12.	Principal Authorized	13,695,000
R13.	Principal Issued to Date	13,695,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$9,840,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	855,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$8,985,000
R22.	Principal Payable, Current Portion	880,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$8,105,000
R24.	Interest Paid in Current Fiscal Year	294,611
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (6 of 34) (Record Completed)	2004 Electric System
R04.	Nature of Revenue Pledged	Electric Utility Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Certificates of Participation
R07.	Fund Type	Enterprise
R09.	Year of Issue	2005
R10.	Beginning Maturity Year	2005
R11.	Ending Maturity Year	2034
R12.	Principal Authorized	39,940,000
R13.	Principal Issued to Date	39,940,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$5,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$5,000
R22.	Principal Payable, Current Portion	
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$5,000
R24.	Interest Paid in Current Fiscal Year	250
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (7 of 34) (Record Completed)	2012 Electric System Refunding
R04.	Nature of Revenue Pledged	Electric Utility Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Certificates of Participation
R07.	Fund Type	Enterprise
R09.	Year of Issue	2012
R10.	Beginning Maturity Year	2012
R11.	Ending Maturity Year	2035
R12.	Principal Authorized	90,000,000
R13.	Principal Issued to Date	90,000,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$54,000,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$54,000,000
R22.	Principal Payable, Current Portion	2,925,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$51,075,000
R24.	Interest Paid in Current Fiscal Year	449,354
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (8 of 34) (Record Completed)	2017A Electric System Refunding
R04.	Nature of Revenue Pledged	Electric Utility Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Revenue Bonds
R07.	Fund Type	Enterprise
R09.	Year of Issue	2017
R10.	Beginning Maturity Year	2018
R11.	Ending Maturity Year	2037
R12.	Principal Authorized	56,210,000
R13.	Principal Issued to Date	56,210,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$60,072,809
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	175,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	241,426
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$59,656,383
R22.	Principal Payable, Current Portion	2,765,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$56,891,383
R24.	Interest Paid in Current Fiscal Year	2,384,119
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (9 of 34) (Record Completed)	2017B Taxable Electric System Refunding
R04.	Nature of Revenue Pledged	Electric Utility Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Revenue Bonds
R07.	Fund Type	Enterprise
R09.	Year of Issue	2017
R10.	Beginning Maturity Year	2018
R11.	Ending Maturity Year	2022
R12.	Principal Authorized	6,265,000
R13.	Principal Issued to Date	6,265,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$2,525,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	2,525,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$0
R22.	Principal Payable, Current Portion	
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$0
R24.	Interest Paid in Current Fiscal Year	60,853
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (10 of 34) (Record Completed)	Fountains CFD#1-2016
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2016
R10.	Beginning Maturity Year	2017
R11.	Ending Maturity Year	2038
R12.	Principal Authorized	11,405,000
R13.	Principal Issued to Date	11,405,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$9,815,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	430,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$9,385,000
R22.	Principal Payable, Current Portion	440,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$8,945,000
R24.	Interest Paid in Current Fiscal Year	327,238
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (11 of 34) (Record Completed)	Fiddymment Ranch CFD#5-Series 2017
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2017
R10.	Beginning Maturity Year	2018
R11.	Ending Maturity Year	2048
R12.	Principal Authorized	23,845,000
R13.	Principal Issued to Date	23,845,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$23,670,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	130,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$23,540,000
R22.	Principal Payable, Current Portion	160,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$23,380,000
R24.	Interest Paid in Current Fiscal Year	1,175,750
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (12 of 34) (Record Completed)	2007 Natural Gas Financing Authority
R04.	Nature of Revenue Pledged	Authority Net Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Revenue Bonds
R07.	Fund Type	Enterprise
R09.	Year of Issue	2007
R10.	Beginning Maturity Year	2009
R11.	Ending Maturity Year	2028
R12.	Principal Authorized	209,350,000
R13.	Principal Issued to Date	209,350,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$101,705,462
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	11,920,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	735,910
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$89,049,552
R22.	Principal Payable, Current Portion	12,520,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$76,529,552
R24.	Interest Paid in Current Fiscal Year	4,864,500
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (13 of 34) (Record Completed)	Fiddymment Ranch CFD 1
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2018
R10.	Beginning Maturity Year	2018
R11.	Ending Maturity Year	2036
R12.	Principal Authorized	45,845,000
R13.	Principal Issued to Date	45,845,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$42,480,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	1,525,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$40,955,000
R22.	Principal Payable, Current Portion	1,685,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$39,270,000
R24.	Interest Paid in Current Fiscal Year	2,038,313
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (14 of 34) (Record Completed)	Westbrook CFD #1 2014
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2014
R10.	Beginning Maturity Year	2015
R11.	Ending Maturity Year	2044
R12.	Principal Authorized	14,355,000
R13.	Principal Issued to Date	14,355,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$13,925,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	145,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$13,780,000
R22.	Principal Payable, Current Portion	165,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$13,615,000
R24.	Interest Paid in Current Fiscal Year	686,794
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (15 of 34) (Record Completed)	Stone Point CFD #1 2017
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2018
R10.	Beginning Maturity Year	2018
R11.	Ending Maturity Year	2028
R12.	Principal Authorized	5,660,000
R13.	Principal Issued to Date	5,660,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$4,285,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	495,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$3,790,000
R22.	Principal Payable, Current Portion	505,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$3,285,000
R24.	Interest Paid in Current Fiscal Year	118,819
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (16 of 34) (Record Completed)	Stone Point CFD #5 2017
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2018
R10.	Beginning Maturity Year	2018
R11.	Ending Maturity Year	2036
R12.	Principal Authorized	4,760,000
R13.	Principal Issued to Date	4,760,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$4,205,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	205,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$4,000,000
R22.	Principal Payable, Current Portion	215,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$3,785,000
R24.	Interest Paid in Current Fiscal Year	145,969
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (17 of 34) (Record Completed)	Crocker Ranch CFD #1 2007
R04.	Nature of Revenue Pledged	Local Obligation Bonds
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2007
R10.	Beginning Maturity Year	2007
R11.	Ending Maturity Year	2033
R12.	Principal Authorized	20,435,000
R13.	Principal Issued to Date	20,435,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$13,020,500
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	739,500
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$12,281,000
R22.	Principal Payable, Current Portion	780,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$11,501,000
R24.	Interest Paid in Current Fiscal Year	664,923
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (18 of 34) (Record Completed)	Placer Valley Sports Complex & Tourism Market ▼
R04.	Nature of Revenue Pledged	TOT Revenue
R05.	Percent of Pledge	100%
R06.	Debt Type	Other Nonagency Debt ▼
R07.	Fund Type	Select ▼
R09.	Year of Issue	2017
R10.	Beginning Maturity Year	2017
R11.	Ending Maturity Year	2038
R12.	Principal Authorized	36,000,000
R13.	Principal Issued to Date	36,000,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$31,059,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	1,096,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$29,963,000
R22.	Principal Payable, Current Portion	1,129,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$28,834,000
R24.	Interest Paid in Current Fiscal Year	962,040
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (19 of 34) (Record Completed)	Stoneridge Parcel 1 CFD#1 2007
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2007
R10.	Beginning Maturity Year	2008
R11.	Ending Maturity Year	2031
R12.	Principal Authorized	2,025,000
R13.	Principal Issued to Date	2,025,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$1,115,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	90,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$1,025,000
R22.	Principal Payable, Current Portion	90,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$935,000
R24.	Interest Paid in Current Fiscal Year	49,533
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (20 of 34) (Record Completed)	Highland Reserve North CFD#1 2006
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2006
R10.	Beginning Maturity Year	2007
R11.	Ending Maturity Year	2028
R12.	Principal Authorized	33,120,000
R13.	Principal Issued to Date	33,120,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$12,114,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	1,939,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$10,175,000
R22.	Principal Payable, Current Portion	2,026,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$8,149,000
R24.	Interest Paid in Current Fiscal Year	566,946
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (21 of 34) (Record Completed)	Northeast CFD#2 2012
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2012
R10.	Beginning Maturity Year	2013
R11.	Ending Maturity Year	2022
R12.	Principal Authorized	6,460,000
R13.	Principal Issued to Date	6,460,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$790,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	790,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$0
R22.	Principal Payable, Current Portion	
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$0
R24.	Interest Paid in Current Fiscal Year	9,678
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (22 of 34) (Record Completed)	Woodcreek East CFD#1 2006
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2006
R10.	Beginning Maturity Year	2007
R11.	Ending Maturity Year	2028
R12.	Principal Authorized	6,245,000
R13.	Principal Issued to Date	6,245,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$2,731,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	336,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$2,395,000
R22.	Principal Payable, Current Portion	357,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$2,038,000
R24.	Interest Paid in Current Fiscal Year	126,305
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (23 of 34) (Record Completed)	Westbrook CFD#1 2018
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2018
R10.	Beginning Maturity Year	2018
R11.	Ending Maturity Year	2049
R12.	Principal Authorized	11,615,000
R13.	Principal Issued to Date	11,615,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$11,540,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	85,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$11,455,000
R22.	Principal Payable, Current Portion	100,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$11,355,000
R24.	Interest Paid in Current Fiscal Year	507,631
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (24 of 34) (Record Completed)	Westbrook CFD#1 2019
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2019
R10.	Beginning Maturity Year	2019
R11.	Ending Maturity Year	2050
R12.	Principal Authorized	14,010,000
R13.	Principal Issued to Date	14,010,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$13,965,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	60,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$13,905,000
R22.	Principal Payable, Current Portion	75,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$13,830,000
R24.	Interest Paid in Current Fiscal Year	649,769
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (25 of 34) (Record Completed)	Stoneridge East CFD#1 2007
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2007
R10.	Beginning Maturity Year	2008
R11.	Ending Maturity Year	2032
R12.	Principal Authorized	17,285,000
R13.	Principal Issued to Date	17,285,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$9,940,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	720,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$9,220,000
R22.	Principal Payable, Current Portion	750,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$8,470,000
R24.	Interest Paid in Current Fiscal Year	448,900
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (26 of 34) (Record Completed)	Stoneridge West CFD#1 2007
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2007
R10.	Beginning Maturity Year	2008
R11.	Ending Maturity Year	2032
R12.	Principal Authorized	13,530,000
R13.	Principal Issued to Date	13,530,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$7,760,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	565,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$7,195,000
R22.	Principal Payable, Current Portion	585,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$6,610,000
R24.	Interest Paid in Current Fiscal Year	344,172
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (27 of 34) (Record Completed)	2015 Water Utility Revenue Refunding
R04.	Nature of Revenue Pledged	Net Water Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Revenue Bonds
R07.	Fund Type	Enterprise
R09.	Year of Issue	2015
R10.	Beginning Maturity Year	2015
R11.	Ending Maturity Year	2030
R12.	Principal Authorized	42,565,000
R13.	Principal Issued to Date	42,565,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$31,797,679
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	2,825,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	461,963
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$28,510,716
R22.	Principal Payable, Current Portion	2,975,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$25,535,716
R24.	Interest Paid in Current Fiscal Year	1,301,075
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (28 of 34) (Record Completed)	2013 Electric System Revenue Refunding	▼
R04.	Nature of Revenue Pledged	Net Electric Revenues	
R05.	Percent of Pledge	100%	
R06.	Debt Type	Revenue Bonds	▼
R07.	Fund Type	Enterprise	▼
R09.	Year of Issue	2013	
R10.	Beginning Maturity Year	2013	
R11.	Ending Maturity Year	2029	
R12.	Principal Authorized	48,780,000	
R13.	Principal Issued to Date	48,780,000	
R14.	Principal Unspent		
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$7,292,655	
R16.	Adjustment to Principal in Current Fiscal Year		
R17.	Reason for Adjustment to Principal in Current Fiscal Year		
R18.	Principal Issued in Current Fiscal Year		
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year		
R19.	Principal Paid in Current Fiscal Year	5,415,000	
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	501,328	
R20.	Principal Defeased in Current Fiscal Year		
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$1,376,327	
R22.	Principal Payable, Current Portion	875,000	
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$501,327	
R24.	Interest Paid in Current Fiscal Year	297,000	
R25.	Principal Delinquent, End of Fiscal Year		
R26.	Interest Delinquent, End of Fiscal Year		
R27.	Amount Held in Reserve		

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R03.	Purpose of Debt (29 of 34) (Record Completed)	2015 316 Vernon Street Project
R04.	Nature of Revenue Pledged	General Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Certificates of Participation
R07.	Fund Type	Governmental
R09.	Year of Issue	2015
R10.	Beginning Maturity Year	2016
R11.	Ending Maturity Year	2046
R12.	Principal Authorized	14,425,000
R13.	Principal Issued to Date	14,425,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$13,860,206
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	290,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	27,808
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$13,542,398
R22.	Principal Payable, Current Portion	305,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$13,237,398
R24.	Interest Paid in Current Fiscal Year	596,588
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (30 of 34) (Record Completed)	Diamond Creek CFD #1 2019
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2020
R10.	Beginning Maturity Year	2020
R11.	Ending Maturity Year	2038
R12.	Principal Authorized	5,030,000
R13.	Principal Issued to Date	5,030,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$4,865,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	185,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$4,680,000
R22.	Principal Payable, Current Portion	200,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$4,480,000
R24.	Interest Paid in Current Fiscal Year	206,875
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

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R03.	Purpose of Debt (31 of 34) (Record Completed)	Villages CFD #1 2019
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2020
R10.	Beginning Maturity Year	2020
R11.	Ending Maturity Year	2050
R12.	Principal Authorized	12,540,000
R13.	Principal Issued to Date	12,540,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$12,495,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	60,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$12,435,000
R22.	Principal Payable, Current Portion	75,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$12,360,000
R24.	Interest Paid in Current Fiscal Year	586,925
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

City of Roseville  
 Cities' Financial Transactions Report  
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 Bonds and COPs

Go to Report: [Detail Summary of Long-Term Debt](#)

**Fiscal Year: 2022**

Form #31

R03.	Purpose of Debt (32 of 34) (Record Completed)	Fiddymment Ranch CFD #5 2019
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2020
R10.	Beginning Maturity Year	2020
R11.	Ending Maturity Year	2050
R12.	Principal Authorized	16,630,000
R13.	Principal Issued to Date	16,630,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$16,630,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	220,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$16,410,000
R22.	Principal Payable, Current Portion	250,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$16,160,000
R24.	Interest Paid in Current Fiscal Year	776,188
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

City of Roseville  
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**Fiscal Year: 2022**

Form #31

R03.	Purpose of Debt (33 of 34) (Record Completed)	SVSP Westpark-Federico CFD #1 2019
R04.	Nature of Revenue Pledged	Special Tax Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Mello-Roos Bonds
R07.	Fund Type	Select
R09.	Year of Issue	2020
R10.	Beginning Maturity Year	2020
R11.	Ending Maturity Year	2050
R12.	Principal Authorized	7,745,000
R13.	Principal Issued to Date	7,745,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$7,745,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	30,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$7,715,000
R22.	Principal Payable, Current Portion	40,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$7,675,000
R24.	Interest Paid in Current Fiscal Year	374,000
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

City of Roseville  
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 Bonds and COPs

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**Fiscal Year: 2022**

Form #31

R03.	Purpose of Debt (34 of 34) (Record Completed)	2020 Refunding Electric System Revenue Bond: ▼
R04.	Nature of Revenue Pledged	Electric Utility Net Revenues
R05.	Percent of Pledge	100%
R06.	Debt Type	Revenue Bonds ▼
R07.	Fund Type	Enterprise ▼
R09.	Year of Issue	2020
R10.	Beginning Maturity Year	2021
R11.	Ending Maturity Year	2034
R12.	Principal Authorized	34,770,000
R13.	Principal Issued to Date	34,770,000
R14.	Principal Unspent	
R15.	<b>Principal Payable, Beginning of Fiscal Year</b>	\$34,450,000
R16.	Adjustment to Principal in Current Fiscal Year	
R17.	Reason for Adjustment to Principal in Current Fiscal Year	
R18.	Principal Issued in Current Fiscal Year	
R18.5	Bond Discount/Premium at Issuance in Current Fiscal Year	
R19.	Principal Paid in Current Fiscal Year	640,000
R19.5	Bond Discount/Premium Amortized in Current Fiscal Year	
R20.	Principal Defeased in Current Fiscal Year	
R21.	<b>Principal Payable, End of Fiscal Year</b>	\$33,810,000
R22.	Principal Payable, Current Portion	640,000
R23.	<b>Principal Payable, Noncurrent Portion</b>	\$33,170,000
R24.	Interest Paid in Current Fiscal Year	541,195
R25.	Principal Delinquent, End of Fiscal Year	
R26.	Interest Delinquent, End of Fiscal Year	
R27.	Amount Held in Reserve	

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (1 of 38) (Record Completed)

Community Facilities District No. 3

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$2,505.55	Acre		Delete
\$2,577.07	Acre		Delete
	Select		Add

Industrial Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$980.06	Acre		Delete
	Select		Add

Other-Business Professional Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$2,201.13	Acre		Delete
	Select		Add

Other-HDR Apartment Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$55.34	Unit		Delete
\$314.91	Unit		Delete
	Select		Add

Other-HDR Apartment (Affordable) Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$27.68	Unit		Delete
\$157.44	Unit		Delete
	Select		Add

Other-HDR Condo Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$314.9	Unit		Delete
\$470.74	Unit		Delete
	Select		Add

Other-LDR Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$469.68	Unit	
\$470.74	Unit	
	Select	

Delete  
Delete  
Add

Other-LDR (Affordable) Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$235.36	Unit	
	Select	

Delete  
Add

Other-MDR Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$109.48	Unit	
\$274.66	Unit	
\$470.74	Unit	
	Select	

Delete  
Delete  
Delete  
Add

Other-MDR (Affordable) Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$235.36	Unit	
\$353.06	Unit	
	Select	

Delete  
Delete  
Add

Other-Residential - Village Center Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$314.9	Unit	
	Select	

Delete  
Add

Other-Residential - Village Center (Affordable) Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$157.44	Unit	
	Select	

Delete  
Add

Select Add Type

B. The Number of Parcels Subject to the Parcel Tax

9,281

C. The Number of Parcels Exempt from the Parcel Tax

D. The Sunset Date of the Parcel Tax, if any

E. The Amount of Revenue Received from the Parcel Tax (Annually)

4,379,556

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input checked="" type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input checked="" type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input checked="" type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input checked="" type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (2 of 38) (Record Completed)

Community Facilities District No. 4

A. The Type and Rate of Parcel Tax Imposed

Commercial Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$456.85	Acre		Delete
\$595.52	Acre		Delete
	Select		Add

Industrial Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$456.85	Acre		Delete
	Select		Add

Multi-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$595.52	Acre		Delete
	Select		Add

Single-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$52.34	Unit		Delete
\$108.62	Unit		Delete
\$130.52	Unit		Delete
\$261.04	Unit		Delete
\$293.68	Unit		Delete
\$456.84	Unit		Delete
	Select		Add

Unimproved/Undeveloped Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$286.95	Acre		Delete
	Select		Add

Select Add Type

B. The Number of Parcels Subject to the Parcel Tax

398

C. The Number of Parcels Exempt from the Parcel Tax

D. The Sunset Date of the Parcel Tax, if any

E. The Amount of Revenue Received from the Parcel Tax (Annually)

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input checked="" type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (3 of 38) (Record Completed)

Crocker Ranch Community Facilities District No. ▼

A. The Type and Rate of Parcel Tax Imposed

Single-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$815.08	Unit		Delete
\$1,089.28	Unit		Delete
\$1,151.52	Unit		Delete
\$1,186.4	Unit		Delete
\$1,292.08	Unit		Delete
\$1,316.02	Unit		Delete
\$1,327.16	Unit		Delete
\$1,490.8	Unit		Delete
	Select ▼		Add

Select ▼ Add Type

B. The Number of Parcels Subject to the Parcel Tax	1,155
C. The Number of Parcels Exempt from the Parcel Tax	
D. The Sunset Date of the Parcel Tax, if any	06/30/2036
E. The Amount of Revenue Received from the Parcel Tax (Annually)	1,461,498

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (4 of 38) (Record Completed)

Crocker Ranch Community Facilities District No. ▼

**A. The Type and Rate of Parcel Tax Imposed**

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$255.26	Unit	
	Select ▼	

Delete

Add

Select ▼ Add Type

- B. The Number of Parcels Subject to the Parcel Tax 1,155
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 294,825

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (5 of 38) (Record Completed)

Diamond Creek CFD No. 1

**A. The Type and Rate of Parcel Tax Imposed**

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$1,548.06	Unit	
\$1,592.64	Unit	
\$2,360.64	Unit	
\$1,692.82	Unit	Affordable
	Select	

- Delete
- Delete
- Delete
- Delete
- Add

Select Add Type

- B. The Number of Parcels Subject to the Parcel Tax 218
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 406,071

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input checked="" type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (6 of 38) (Record Completed)

Fiddymment Ranch CFD No. 1

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$6,305.94	Acre	
	Select	

Delete
Add

Multi-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$658.83	Unit	
	Select	

Delete
Add

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$1,261.14	Unit	
\$1,317.64	Unit	
\$1,639.5	Unit	
\$1,655.86	Unit	
\$1,712.94	Unit	
	Select	

Delete
Delete
Delete
Delete
Delete
Add

Select Add Type

- |                                                                  |            |
|------------------------------------------------------------------|------------|
| B. The Number of Parcels Subject to the Parcel Tax               | 2,019      |
| C. The Number of Parcels Exempt from the Parcel Tax              |            |
| D. The Sunset Date of the Parcel Tax, if any                     | 06/30/2051 |
| E. The Amount of Revenue Received from the Parcel Tax (Annually) | 3,474,765  |

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (7 of 38) (Record Completed)

Fiddymment Ranch CFD No. 2

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$951.31	Acre	
	Select	

Delete
Add

Multi-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$1,639.86	Acre	
	Select	

Delete
Add

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$119.1	Unit	
\$143.33	Unit	
\$145.38	Unit	
\$204.72	Unit	
\$243.8	Unit	
\$449.24	Unit	
\$487.6	Unit	
	Select	

Delete
Delete
Delete
Delete
Delete
Delete
Delete
Add

Select Add Type

- |                                                                  |         |
|------------------------------------------------------------------|---------|
| B. The Number of Parcels Subject to the Parcel Tax               | 2,250   |
| C. The Number of Parcels Exempt from the Parcel Tax              |         |
| D. The Sunset Date of the Parcel Tax, if any                     |         |
| E. The Amount of Revenue Received from the Parcel Tax (Annually) | 903,465 |

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input checked="" type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (8 of 38) (Record Completed)

Fiddymment Ranch CFD No. 5

**A. The Type and Rate of Parcel Tax Imposed**

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$1,864.56	Unit	
	Select	

Delete
Add

Unimproved/Undeveloped Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$2,366.14	Acre	
\$1,953.01	Acre	
\$3,810.11	Acre	
\$4,009.25	Acre	
\$4,269.55	Acre	
\$4,393.34	Acre	
	Select	

Delete
Delete
Delete
Delete
Delete
Delete
Add

Select Add Type

- |                                                                  |            |
|------------------------------------------------------------------|------------|
| B. The Number of Parcels Subject to the Parcel Tax               | 576        |
| C. The Number of Parcels Exempt from the Parcel Tax              |            |
| D. The Sunset Date of the Parcel Tax, if any                     | 06/30/2067 |
| E. The Amount of Revenue Received from the Parcel Tax (Annually) | 1,268,866  |

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (9 of 38) (Record Completed)

Highland Reserve North CFD No. 1

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$6,058	Acre		Delete
\$6,059	Acre		Delete
\$6,191	Acre		Delete
\$6,198	Acre		Delete
\$6,443	Acre		Delete
	Select		Add

Condominiums Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$596.26	Unit		Delete
\$764.72	Unit		Delete
	Select		Add

Single-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$1,100.58	Unit		Delete
\$1,181.74	Unit		Delete
\$1,223.66	Unit		Delete
\$1,291.18	Unit		Delete
\$1,297.1	Unit		Delete
\$1,375.14	Unit		Delete
\$1,432.44	Unit		Delete
\$1,476.9	Unit		Delete
	Select		Add

Select Add Type

B. The Number of Parcels Subject to the Parcel Tax	1,487
C. The Number of Parcels Exempt from the Parcel Tax	
D. The Sunset Date of the Parcel Tax, if any	06/30/2035
E. The Amount of Revenue Received from the Parcel Tax (Annually)	2,558,839

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (10 of 38) (Record Completed)

Highland Reserve North CFD No. 2

**A. The Type and Rate of Parcel Tax Imposed**

All Nonresidential Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$191.4	Acre	
	Select	

Delete
Add

Condominiums Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$88.68	Unit	
	Select	

Delete
Add

Multi-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$88.69	Unit	
	Select	

Delete
Add

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$487.82	Unit	
	Select	

Delete
Add

Select Add Type

B. The Number of Parcels Subject to the Parcel Tax	1,501
C. The Number of Parcels Exempt from the Parcel Tax	
D. The Sunset Date of the Parcel Tax, if any	
E. The Amount of Revenue Received from the Parcel Tax (Annually)	622,758

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input checked="" type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (11 of 38) (Record Completed)

HP Campus Oaks CFD No. 1

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$6,955.7	Acre	
	Select	

Delete
Add

Multi-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$1,516.78	Unit	
\$1,525.72	Unit	
	Select	

Delete
Delete
Add

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$2,334.96	Unit	
	Select	

Delete
Add

Unimproved/Undeveloped Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$22,551.43	Acre	Undeveloped multi-family
\$9,716.98	Acre	Undeveloped residential
\$13,817.94	Acre	Undeveloped residential
\$14,593.07	Acre	Undeveloped residential
\$14,593.07	Acre	Undeveloped residential
\$14,844.05	Acre	Undeveloped residential
\$14,856.22	Acre	Undeveloped residential
\$14,928.8	Acre	Undeveloped residential
\$15,043.65	Acre	Undeveloped residential
\$16,620.57	Acre	Undeveloped residential
	Select	

Delete
Delete
Delete
Delete
Delete
Delete
Delete
Delete
Delete
Delete
Delete
Add

Select Add Type

B. The Number of Parcels Subject to the Parcel Tax 21

C. The Number of Parcels Exempt from the Parcel Tax

D. The Sunset Date of the Parcel Tax, if any 06/30/2061

E. The Amount of Revenue Received from the Parcel Tax (Annually)

1,665,587

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (12 of 38) (Record Completed)

HP Campus Oaks CFD No. 2

A. The Type and Rate of Parcel Tax Imposed

Multi-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$17.53	Unit	Market rate
\$26.39	Unit	Market rate
	Select	

Delete

Delete

Add

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$34.12	Unit	
	Select	

Delete

Add

Select Add Type

- B. The Number of Parcels Subject to the Parcel Tax 1
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 2,430

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input checked="" type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input checked="" type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input checked="" type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (13 of 38) (Record Completed)

Longmeadow CFD No. 2

A. The Type and Rate of Parcel Tax Imposed

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$223.08	Unit	
	Select	

Delete

Add

Select Add Type

B. The Number of Parcels Subject to the Parcel Tax

544

C. The Number of Parcels Exempt from the Parcel Tax

D. The Sunset Date of the Parcel Tax, if any

E. The Amount of Revenue Received from the Parcel Tax (Annually)

110,236

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
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 Parcel Tax - Statistical Data  
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Fiscal Year: 2022

Form #42

Parcel Tax Name (14 of 38) (Record Completed)

Longmeadow Parkside CFD No. 1

**A. The Type and Rate of Parcel Tax Imposed**

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$273.5	Unit	
\$943.62	Unit	
\$1,353.88	Unit	
\$102.56	Unit	Affordable
	Select	

Delete  
Delete  
Delete  
Delete  
Add

Select Add Type

- B. The Number of Parcels Subject to the Parcel Tax 579
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any 06/30/2040
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 569,388

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (15 of 38) (Record Completed)

North Roseville CFD No. 1

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$74.52	Acre		Delete
\$347.06	Acre		Delete
\$2,950.95	Acre		Delete
	Select <span style="font-size: small;">▼</span>		Add

Condominiums Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$17.4	Unit		Delete
	Select <span style="font-size: small;">▼</span>		Add

Other-Office Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$2,950.64	Acre		Delete
	Select <span style="font-size: small;">▼</span>		Add

Other-Senior Related Residential Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$426.1	Unit		Delete
	Select <span style="font-size: small;">▼</span>		Add

Single-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$216.4	Unit		Delete
\$254.84	Unit		Delete
\$288.68	Unit		Delete
\$319.56	Unit		Delete
\$413.94	Unit		Delete
\$420.82	Unit		Delete
\$453.26	Unit		Delete
\$473.1	Unit		Delete
\$500.44	Unit		Delete
\$517.44	Unit		Delete

\$578.88	Unit		Delete
\$598.68	Unit		Delete
\$602.58	Unit		Delete
\$604.22	Unit		Delete
\$650.88	Unit		Delete
\$667.5	Unit		Delete
\$686.94	Unit		Delete
\$692.9	Unit		Delete
\$693.68	Unit		Delete
\$761.74	Unit		Delete
\$803.46	Unit		Delete
\$910	Unit		Delete
\$1,088.2	Unit		Delete
\$1,103.18	Unit		Delete
\$1,185.08	Unit		Delete
	Select		Add

Select

B. The Number of Parcels Subject to the Parcel Tax	2,393
C. The Number of Parcels Exempt from the Parcel Tax	1
D. The Sunset Date of the Parcel Tax, if any	06/30/2035
E. The Amount of Revenue Received from the Parcel Tax (Annually)	1,464,509

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (16 of 38) (Record Completed)

North Roseville CFD No. 2

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$68.3	Acre		Delete
\$318.04	Acre		Delete
\$415.8	Acre		Delete
	Select		Add

Multi-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$43.41	Unit		Delete
\$48.46	Unit		Delete
	Select		Add

Other-Office Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$415.82	Acre		Delete
	Select		Add

Other-Senior Residential Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$77.85	Unit		Delete
	Select		Add

Single-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$28.32	Unit		Delete
\$76.88	Unit		Delete
\$78.36	Unit		Delete
\$91.44	Unit		Delete
\$92.28	Unit		Delete
\$94.52	Unit		Delete
\$104.54	Unit		Delete
\$155.34	Unit		Delete
\$178.1	Unit		Delete

\$193.14	Unit		Delete
\$260.5	Unit		Delete
\$269.96	Unit		Delete
\$279.26	Unit		Delete
\$308.5	Unit		Delete
\$317.06	Unit		Delete
\$362.96	Unit		Delete
\$440.74	Unit		Delete
\$478.5	Unit		Delete
	Unit		Delete
	Select		Add

Select

- B. The Number of Parcels Subject to the Parcel Tax 2,600
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 387,409

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input checked="" type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (17 of 38) (Record Completed)

Northeast Roseville CFD No. 2

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$63	Acre		Delete
\$64	Acre		Delete
\$213	Acre		Delete
\$216	Acre		Delete
\$234	Acre		Delete
\$239	Acre		Delete
\$243	Acre		Delete
\$251	Acre		Delete
\$252	Acre		Delete
\$253	Acre		Delete
\$264	Acre		Delete
\$319	Acre		Delete
\$340	Acre		Delete
\$344	Acre		Delete
\$386	Acre		Delete
\$414	Acre		Delete
\$439	Acre		Delete
\$483	Acre		Delete
\$11.64	Parcel (Flat Rate)		Delete
\$14.58	Parcel (Flat Rate)		Delete
\$15.06	Parcel (Flat Rate)		Delete
\$16.86	Parcel (Flat Rate)		Delete
\$17.06	Parcel (Flat Rate)		Delete
\$17.26	Parcel (Flat Rate)		Delete
\$27.74	Parcel (Flat Rate)		Delete
\$41.54	Parcel (Flat Rate)		Delete
\$51.36	Parcel (Flat Rate)		Delete
	Select		Add

Single-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$4.78	Unit		Delete
\$6.4	Unit		Delete
	Select		Add

Select ▼

Add Type

B. The Number of Parcels Subject to the Parcel Tax

365

C. The Number of Parcels Exempt from the Parcel Tax

D. The Sunset Date of the Parcel Tax, if any

09/01/2021

E. The Amount of Revenue Received from the Parcel Tax (Annually)

819,150

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (18 of 38) (Record Completed)

Sierra Vista CFD No. 2

**A. The Type and Rate of Parcel Tax Imposed**

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$352.62	Unit	
	Select	

Delete

Add

Unimproved/Undeveloped Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$211.04	Unit	Undeveloped residential
	Select	

Delete

Add

Select Add Type

- B. The Number of Parcels Subject to the Parcel Tax 275
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 160,208

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input checked="" type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input checked="" type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input checked="" type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input checked="" type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input checked="" type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
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Fiscal Year: 2022

Form #42

Parcel Tax Name (19 of 38) (Record Completed)

Stone Point CFD No. 1

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$7,685.2	Acre		Delete
\$7,694.45	Acre		Delete
\$7,697.47	Acre		Delete
\$7,701.3	Acre		Delete
\$7,713.47	Acre		Delete
\$7,719.23	Acre		Delete
	Select		Add

Institutional Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$7,971.71	Acre		Delete
	Select		Add

Single-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$389.2	Unit		Delete
\$462.58	Unit		Delete
\$821.9	Unit		Delete
	Select		Add

Select Add Type

- B. The Number of Parcels Subject to the Parcel Tax 197
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any 06/30/2037
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 616,973

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
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 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (20 of 38) (Record Completed)

Stone Point CFD No. 2

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$854	Acre		Delete
\$902.02	Acre		Delete
\$910.44	Acre		Delete
\$973.32	Acre		Delete
	Select		Add

Institutional Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$910.43	Acre		Delete
	Select		Add

Single-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$107.36	Unit		Delete
\$131.06	Unit		Delete
\$166.46	Unit		Delete
	Select		Add

Select Add Type

- B. The Number of Parcels Subject to the Parcel Tax 197
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 85,425

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
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Fiscal Year: 2022

Form #42

Parcel Tax Name (21 of 38) (Record Completed)

Stone Point CFD No. 4

**A. The Type and Rate of Parcel Tax Imposed**

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$284.34	Unit	
\$347.04	Unit	
\$440.8	Unit	
\$448.7	Unit	
	Select	

- Delete
- Delete
- Delete
- Delete
- Add

Select Add Type

- B. The Number of Parcels Subject to the Parcel Tax
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any
- E. The Amount of Revenue Received from the Parcel Tax (Annually)

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input checked="" type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
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 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (22 of 38) (Record Completed)

Stone Point CFD No. 5

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$7,940.08	Acre	
	Select	

Delete

Add

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$1,017.04	Unit	
\$1,241.34	Unit	
\$1,576.68	Unit	
\$1,604.96	Unit	
	Select	

Delete

Delete

Delete

Delete

Add

Select Add Type

- |                                                                  |            |
|------------------------------------------------------------------|------------|
| B. The Number of Parcels Subject to the Parcel Tax               | 187        |
| C. The Number of Parcels Exempt from the Parcel Tax              |            |
| D. The Sunset Date of the Parcel Tax, if any                     | 06/30/2047 |
| E. The Amount of Revenue Received from the Parcel Tax (Annually) | 353,191    |

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

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Fiscal Year: 2022

Form #42

Parcel Tax Name (23 of 38) (Record Completed)

Stoneridge CFD No. 1

A. The Type and Rate of Parcel Tax Imposed

Commercial Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$607.66	Acre	
	Select	

Delete
Add

Multi-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$86.1	Unit	
	Select	

Delete
Add

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$332.8	Unit	
	Select	

Delete
Add

Select Add Type

- |                                                                  |         |
|------------------------------------------------------------------|---------|
| B. The Number of Parcels Subject to the Parcel Tax               | 1,947   |
| C. The Number of Parcels Exempt from the Parcel Tax              |         |
| D. The Sunset Date of the Parcel Tax, if any                     |         |
| E. The Amount of Revenue Received from the Parcel Tax (Annually) | 560,151 |

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
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Fiscal Year: 2022

Form #42

Parcel Tax Name (24 of 38) (Record Completed)

Stoneridge East CFD No. 1

**A. The Type and Rate of Parcel Tax Imposed**

Multi-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$224.09	Unit		Delete
	Select		Add

Single-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$605.04	Unit		Delete
\$758	Unit		Delete
\$886.92	Unit		Delete
\$896.36	Unit		Delete
\$934.82	Unit		Delete
\$960.38	Unit		Delete
\$963.6	Unit		Delete
\$969.64	Unit		Delete
\$973.04	Unit		Delete
\$1,053.22	Unit		Delete
\$1,120.46	Unit		Delete
\$1,369.92	Unit		Delete
\$1,451.74	Unit		Delete
\$1,512.62	Unit		Delete
	Select		Add

Select Add Type

B. The Number of Parcels Subject to the Parcel Tax	1,171
C. The Number of Parcels Exempt from the Parcel Tax	
D. The Sunset Date of the Parcel Tax, if any	06/30/2036
E. The Amount of Revenue Received from the Parcel Tax (Annually)	1,215,004

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

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Form #42

Parcel Tax Name (25 of 38) (Record Completed)

Stoneridge Parcel 1 CFD No. 1

**A. The Type and Rate of Parcel Tax Imposed**

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$1,163.18	Unit	
	Select	

Delete

Add

Select Add Type

B. The Number of Parcels Subject to the Parcel Tax

127

C. The Number of Parcels Exempt from the Parcel Tax

D. The Sunset Date of the Parcel Tax, if any

E. The Amount of Revenue Received from the Parcel Tax (Annually)

36,683

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

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Form #42

Parcel Tax Name (26 of 38) (Record Completed)

Stoneridge Parcel 1 CFD No. 2

**A. The Type and Rate of Parcel Tax Imposed**

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$285.82	Unit	
	Select	

Delete

Add

Select Add Type

B. The Number of Parcels Subject to the Parcel Tax

127

C. The Number of Parcels Exempt from the Parcel Tax

D. The Sunset Date of the Parcel Tax, if any

06/30/2031

E. The Amount of Revenue Received from the Parcel Tax (Annually)

147,306

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

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Form #42

Parcel Tax Name (27 of 38) (Record Completed)

Stoneridge West CFD No. 1

A. The Type and Rate of Parcel Tax Imposed

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$1,012.22	Unit	
\$1,196.26	Unit	
\$1,361.74	Unit	
\$1,380.3	Unit	
\$1,407.9	Unit	
	Select	

- Delete
- Delete
- Delete
- Delete
- Delete
- Add

Select Add Type

- B. The Number of Parcels Subject to the Parcel Tax 726
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any 06/30/2036
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 947,269

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

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Form #42

Parcel Tax Name (28 of 38) (Record Completed)

SVSP Westpark Federico CFD No. 1

**A. The Type and Rate of Parcel Tax Imposed**

Unimproved/Undeveloped Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$1,251.54	Unit	Undeveloped residential
\$1,407.99	Unit	Undeveloped residential
	Select	

Delete

Delete

Add

Select Add Type

- B. The Number of Parcels Subject to the Parcel Tax 265
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 686,521

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

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Form #42

Parcel Tax Name (29 of 38) (Record Completed)

The Fountains CFD No. 1

A. The Type and Rate of Parcel Tax Imposed

Commercial Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$26,469	Acre	
	Select	

Delete

Add

Select Add Type

B. The Number of Parcels Subject to the Parcel Tax

2

C. The Number of Parcels Exempt from the Parcel Tax

D. The Sunset Date of the Parcel Tax, if any

09/01/2038

E. The Amount of Revenue Received from the Parcel Tax (Annually)

780,893

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

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Form #42

Parcel Tax Name (30 of 38) (Record Completed)

Villages at Sierra Vista CFD No. ▼

**A. The Type and Rate of Parcel Tax Imposed**

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$1,872.7	Unit	
\$1,664.62	Unit	
	Select ▼	

Delete

Delete

Add

Unimproved/Undeveloped Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$1,691.34	Unit	Undeveloped residential
\$1,503.41	Unit	Undeveloped residential
	Select ▼	

Delete

Delete

Add

Select ▼ Add Type

- B. The Number of Parcels Subject to the Parcel Tax 265
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 686,521

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (31 of 38) (Record Completed)

Westbrook CFD No. 1

**A. The Type and Rate of Parcel Tax Imposed**

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$1,464	Unit	
\$1,503.42	Unit	
\$1,784.96	Unit	
	Select	

- Delete
- Delete
- Delete
- Add

Unimproved/Undeveloped Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$619.38	Acre	Undeveloped nonresidential
\$1,503.43	Unit	Undeveloped residential
	Select	

- Delete
- Delete
- Add

Select Add Type

- B. The Number of Parcels Subject to the Parcel Tax 930
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any 06/30/2076
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 2,158,145

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (32 of 38) (Record Completed)

Westbrook CFD No. 2

A. The Type and Rate of Parcel Tax Imposed

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$256.28	Unit	
\$282.54	Unit	
\$286.52	Unit	
	Select	

Delete  
Delete  
Delete  
Add

Select Add Type

- B. The Number of Parcels Subject to the Parcel Tax 803
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 5,064

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (33 of 38) (Record Completed)

Westpark CFD No. 1

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$6,863.93	Acre		Delete
	Select		Add

Multi-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$686.39	Unit		Delete
\$343.2	Unit	Affordable	Delete
	Select		Add

Single-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$686.38	Unit		Delete
\$1,068.96	Unit		Delete
\$1,070.84	Unit		Delete
\$1,108.96	Unit		Delete
\$1,142.88	Unit		Delete
\$1,154.52	Unit		Delete
\$1,372.78	Unit		Delete
\$1,395.66	Unit		Delete
\$1,432.46	Unit		Delete
\$1,523.84	Unit		Delete
\$1,539.36	Unit		Delete
\$1,651.72	Unit		Delete
\$1,784.62	Unit		Delete
\$1,812.06	Unit		Delete
\$1,817.98	Unit		Delete
\$1,901.16	Unit		Delete
\$1,912.08	Unit		Delete
\$1,938.84	Unit		Delete
\$2,047.46	Unit		Delete
	Select		Add

Select Add Type

B. The Number of Parcels Subject to the Parcel Tax	4,019
C. The Number of Parcels Exempt from the Parcel Tax	
D. The Sunset Date of the Parcel Tax, if any	06/30/2051
E. The Amount of Revenue Received from the Parcel Tax (Annually)	6,723,834

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (34 of 38) (Record Completed)

Westpark CFD No. 2

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$756.26	Acre		Delete
	Select		Add

Multi-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$121	Unit		Delete
\$60.5	Unit	Affordable	Delete
	Select		Add

Single-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$121	Unit		Delete
\$148	Unit		Delete
\$271.72	Unit		Delete
\$273	Unit		Delete
\$323	Unit		Delete
\$344	Unit		Delete
\$349	Unit		Delete
\$354	Unit		Delete
\$355	Unit		Delete
\$356	Unit		Delete
\$364	Unit		Delete
\$374	Unit		Delete
\$379	Unit		Delete
\$394.04	Unit		Delete
\$400	Unit		Delete
	Select		Add

Select Add Type

- B. The Number of Parcels Subject to the Parcel Tax 3,736
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 1,000,769

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input checked="" type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (35 of 38) (Record Completed)

Woodcreek East CFD No. 1

A. The Type and Rate of Parcel Tax Imposed

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$1,331.5	Unit	
	Select	

Delete

Add

Select Add Type

B. The Number of Parcels Subject to the Parcel Tax

350

C. The Number of Parcels Exempt from the Parcel Tax

D. The Sunset Date of the Parcel Tax, if any

06/30/2036

E. The Amount of Revenue Received from the Parcel Tax (Annually)

456,336

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (36 of 38) (Record Completed)

Woodcreek East CFD No. 2

**A. The Type and Rate of Parcel Tax Imposed**

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$513.4	Unit	
	Select	

Delete

Add

Select Add Type

- B. The Number of Parcels Subject to the Parcel Tax 350
- C. The Number of Parcels Exempt from the Parcel Tax
- D. The Sunset Date of the Parcel Tax, if any
- E. The Amount of Revenue Received from the Parcel Tax (Annually) 154,679

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
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Fiscal Year: 2022

Form #42

Parcel Tax Name (37 of 38) (Record Completed)

Woodcreek West CFD No. 1

**A. The Type and Rate of Parcel Tax Imposed**

Commercial Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$3,124	Acre		Delete
\$3,127	Acre		Delete
\$3,130	Acre		Delete
	Select		Add

Multi-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$317.07	Unit		Delete
	Select		Add

Other-Church/School Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$2,939	Acre		Delete
	Select		Add

Other-Senior Facility Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$4,650.48	Acre		Delete
	Select		Add

Single-Family Delete Type

Parcel Tax Rate			
Dollar Amount	Base	Notes	
\$283.08	Unit		Delete
\$630.7	Unit		Delete
\$634.42	Unit		Delete
\$639	Unit		Delete
\$643.32	Unit		Delete
\$653.5	Unit		Delete
\$772	Unit		Delete
	Select		Add

Select Add Type

B. The Number of Parcels Subject to the Parcel Tax	1,630
C. The Number of Parcels Exempt from the Parcel Tax	
D. The Sunset Date of the Parcel Tax, if any	06/30/2030
E. The Amount of Revenue Received from the Parcel Tax (Annually)	1,192,140

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input checked="" type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

City of Roseville  
 Cities' Financial Transactions Report  
 Parcel Tax - Statistical Data  
 (To Be Completed by Levying Entity)

Fiscal Year: 2022

Form #42

Parcel Tax Name (38 of 38) (Record Completed)

Woodcreek West CFD No. 2

A. The Type and Rate of Parcel Tax Imposed

Multi-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$150.02	Unit	
	Select	

Delete
Add

Single-Family Delete Type

Parcel Tax Rate		
Dollar Amount	Base	Notes
\$137.66	Unit	
\$150.02	Unit	
\$231.22	Unit	
\$411.26	Unit	
	Select	

Delete
Delete
Delete
Delete
Add

Select Add Type

- |                                                                  |         |
|------------------------------------------------------------------|---------|
| B. The Number of Parcels Subject to the Parcel Tax               | 1,627   |
| C. The Number of Parcels Exempt from the Parcel Tax              |         |
| D. The Sunset Date of the Parcel Tax, if any                     |         |
| E. The Amount of Revenue Received from the Parcel Tax (Annually) | 431,068 |

F. The Manner in Which the Revenue Received from the Parcel Tax is Being Used

(Please check all box(es) applicable or the box(es) with the closest description that apply.)

<input type="checkbox"/>	Agriculture and Fair
<input type="checkbox"/>	Air Quality and Pollution Control
<input type="checkbox"/>	Airport Purpose
<input type="checkbox"/>	Ambulance Service and Emergency Medical Services
<input type="checkbox"/>	Amusement
<input type="checkbox"/>	Animal Control
<input type="checkbox"/>	Broadband and Cable Services
<input type="checkbox"/>	Cemetery
<input type="checkbox"/>	Conduit Financing
<input type="checkbox"/>	Drainage and Drainage Maintenance
<input type="checkbox"/>	Electric Purpose
<input type="checkbox"/>	Erosion Control
<input type="checkbox"/>	Financing or Constructing Facilities
<input type="checkbox"/>	Fire Protection, Fire Prevention, and Fire Suppression
<input type="checkbox"/>	Flood Control
<input type="checkbox"/>	Gas Purpose
<input type="checkbox"/>	Graffiti Abatement
<input type="checkbox"/>	Harbor and Port Purpose
<input type="checkbox"/>	Hazardous Material Emergency Response
<input type="checkbox"/>	Health
<input type="checkbox"/>	Hospital Purpose
<input type="checkbox"/>	Land Reclamation
<input checked="" type="checkbox"/>	Landscaping

<input type="checkbox"/>	Library Services
<input type="checkbox"/>	Lighting and Lighting Maintenance
<input type="checkbox"/>	Local and Regional Planning or Development
<input type="checkbox"/>	Memorial
<input type="checkbox"/>	Museums and Cultural Facilities
<input type="checkbox"/>	Parking
<input type="checkbox"/>	Pest Control, Mosquito Abatement and Vector Control
<input type="checkbox"/>	Police Protection, Personal Safety, and Public Safety
<input checked="" type="checkbox"/>	Recreation and Park, Open Space
<input type="checkbox"/>	Resource Conservation
<input type="checkbox"/>	Snow Removal
<input checked="" type="checkbox"/>	Streets, Roads, and Sidewalks
<input type="checkbox"/>	Television Translator Station Facilities
<input type="checkbox"/>	Trade and Commerce
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Underground Electric and Communication Facilities
<input type="checkbox"/>	Veterans Buildings and Institutions
<input type="checkbox"/>	Water Conservation
<input type="checkbox"/>	Waste Management
<input type="checkbox"/>	Water Services and Irrigation
<input type="checkbox"/>	Weed Abatement

ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Stone Point CFD No. 2) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Stone Point CFD No. 4) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Stone Point CFD No. 5) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Stoneridge CFD No. 1) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Stoneridge East CFD No. 1) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Stoneridge Parcel 1 CFD No. 1) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Stoneridge Parcel 1 CFD No. 2) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Stoneridge West CFD No. 1) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(SVSP Westpark Federico CFD No. 1) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(The Fountains CFD No. 1) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Villages at Sierra Vista CFD No.) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Westbrook CFD No. 1) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Westbrook CFD No. 2) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Westpark CFD No. 1) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Westpark CFD No. 2) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Woodcreek East CFD No. 1) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Woodcreek East CFD No. 2) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Woodcreek West CFD No. 1) Unaudited amounts.
ParcelTax	(E)TheAmountofRevenueReceivedfromtheParcelTax(Annually)	(Woodcreek West CFD No. 2) Unaudited amounts.
NoncurrentAssetsLiabilities	(R08)CapAsst-OtherCapitalAssets	Streets
NoncurrentAssetsLiabilities	(R16)Asst-RelatedtoPensions	Unaudited.
NoncurrentAssetsLiabilities	(R17)Asst-RelatedtoOPEB	Unaudited.
NoncurrentAssetsLiabilities	(R34)Liab-NetPensionLiability	Unaudited.
NoncurrentAssetsLiabilities	(R35)Liab-NetOPEBLiability	Unaudited.

Total Footnote: 231