

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2011/12

TRA	Current Year's A.V. [TRX612/TRB060]	RI Section 99 Transfers In/(Out) [TRJ803/TRB804]	Misc. Reallocation	Consolidation	Previous Year's A.V.	Change in A.V. for Increment Calc.	Tax Growth By T.R.A. [Increment]	% Chg
000-001	310,190,024	0	0	0	293,723,277	16,466,747	164,667.47	5.61%
000-002	0	0	0	0	395,857	(395,857)	(3,958.57)	-100.00%
001-002	43,491,146	0	0	0	45,777,562	(2,286,416)	(22,864.16)	-4.99%
001-027	80,744,720	0	0	0	89,142,316	(8,397,596)	(83,975.96)	-9.42%
001-043	757,703,771	0	0	0	777,667,435	(19,963,664)	(199,636.64)	-2.57%
001-057	44,309	0	0	0	44,241	68	0.68	0.15%
002-001	3,297,817	0	0	0	3,402,517	(104,700)	(1,047.00)	-3.08%
002-002	2,543,089,985	(648,191,555)	0	0	3,252,425,015	(61,143,475)	(611,434.75)	-1.88%
002-007	700,791,998	0	0	0	745,332,104	(44,540,106)	(445,401.06)	-5.98%
002-010	642,489	(6,282,013)	0	0	6,928,935	(4,433)	(44.33)	-0.06%
002-013	645,781,224	648,191,555	0	0	0	(2,410,331)	(24,103.31)	
002-014	9,474,147	6,282,013	0	0	0	3,192,134	31,921.34	
054-000	3,995,973	0	0	0	3,656,711	339,262	3,392.62	9.28%
054-001	15,925,089	0	0	0	15,834,145	90,944	909.44	0.57%
054-002	319,287	0	0	0	235,219	84,068	840.68	35.74%
054-005	148,549,943	0	0	0	149,555,533	(1,005,590)	(10,055.90)	-0.67%
054-007	948,188,495	0	0	0	956,345,430	(8,156,935)	(81,569.35)	-0.85%
054-009	683,471,846	0	0	0	725,718,987	(42,247,141)	(422,471.41)	-5.82%
054-013	13,663,444	0	0	0	13,555,495	107,949	1,079.49	0.80%
054-019	57,650	0	0	0	57,220	430	4.30	0.75%
054-043	18,065,231	0	0	0	18,586,366	(521,135)	(5,211.35)	-2.80%
054-044	14,520,793	0	0	0	15,129,169	(608,376)	(6,083.76)	-4.02%
054-050	46,652,898	0	0	0	47,499,528	(846,630)	(8,466.30)	-1.78%
054-052	86,500	0	0	0	86,500	0	0.00	0.00%
054-062	634,616	0	0	0	633,007	1,609	16.09	0.25%
054-063	6,104,943	0	0	0	6,179,004	(74,061)	(740.61)	-1.20%
054-064	178,546,371	0	0	0	181,280,786	(2,734,415)	(27,344.15)	-1.51%
054-067	5,177,329	0	0	0	5,147,179	30,150	301.50	0.59%
054-068	105,927,880	0	0	0	105,205,680	722,200	7,222.00	0.69%
054-069	3,621,326	0	0	0	3,615,152	6,174	61.74	0.17%
054-071	16,932,238	0	0	0	17,024,827	(92,589)	(925.89)	-0.54%
054-073	13,323,548	0	0	0	14,657,447	(1,333,899)	(13,338.99)	-9.10%
054-075	3,792,824	0	0	0	3,874,630	(81,806)	(818.06)	-2.11%
054-076	2,135,978	0	0	0	2,173,456	(37,478)	(374.78)	-1.72%
054-085	3,066,037	0	0	0	3,396,051	(330,014)	(3,300.14)	-9.72%
054-087	28,529,228	0	0	0	29,008,580	(479,352)	(4,793.52)	-1.65%
054-091	174,000	0	0	0	174,000	0	0.00	0.00%
054-095	25,658,344	0	0	0	26,052,036	(393,692)	(3,936.92)	-1.51%
054-097	675,385	0	0	0	682,104	(6,719)	(67.19)	-0.99%
054-098	33,357,836	0	0	0	32,300,881	1,056,955	10,569.55	3.27%
054-101	403,787,309	0	0	0	408,359,367	(4,572,058)	(45,720.58)	-1.12%
054-103	120,374,072	0	0	0	120,347,434	26,638	266.38	0.02%
054-106	49,075,768	0	0	0	49,139,364	(63,596)	(635.96)	-0.13%
054-107	35,640,187	0	0	0	35,369,145	271,042	2,710.42	0.77%
054-109	14,313,273	0	0	0	14,281,875	31,398	313.98	0.22%
054-115	50,597,597	0	0	0	51,691,110	(1,093,513)	(10,935.13)	-2.12%
054-116	13,775,659	0	0	0	13,768,910	6,749	67.49	0.05%
054-119	8,903,783	0	0	0	8,824,751	79,032	790.32	0.90%
054-123	82,504,397	0	0	0	82,340,694	163,703	1,637.03	0.20%
054-124	156,167,276	0	0	0	157,599,900	(1,432,624)	(14,326.24)	-0.91%

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054-125	49,230,373	0	0	0	49,623,502	(393,129)	(3,931.29)	-0.79%
054-126	37,077,875	0	0	0	37,270,157	(192,282)	(1,922.82)	-0.52%
054-127	24,106,776	0	0	0	24,799,661	(692,885)	(6,928.85)	-2.79%
054-134	6,916,738	0	0	0	6,911,513	5,225	52.25	0.08%
054-135	1,581,219,037	0	0	0	1,601,227,579	(20,008,542)	(200,085.42)	-1.25%
054-141	17,468,346	0	0	0	17,631,776	(163,430)	(1,634.30)	-0.93%
054-143	98,588	0	0	0	97,852	736	7.36	0.75%
054-146	14,949,525	0	0	0	14,367,526	581,999	5,819.99	4.05%
054-160	50,028,364	0	0	0	50,983,372	(955,008)	(9,550.08)	-1.87%
054-166	16,870,481	0	0	0	17,088,721	(218,240)	(2,182.40)	-1.28%
054-168	22,729,533	0	0	0	22,945,003	(215,470)	(2,154.70)	-0.94%
054-169	64,050,392	0	0	0	65,632,478	(1,582,086)	(15,820.86)	-2.41%
054-170	2,022,218	0	0	0	2,197,464	(175,246)	(1,752.46)	-7.97%
054-173	111,468,442	0	0	0	116,798,048	(5,329,606)	(53,296.06)	-4.56%
054-174	2,494,748	0	0	0	2,546,585	(51,837)	(518.37)	-2.04%
054-179	78,172	0	0	0	77,590	582	5.82	0.75%
054-180	16,587,650	0	0	0	16,771,213	(183,563)	(1,835.63)	-1.09%
054-182	3,062,548	0	0	0	3,130,329	(67,781)	(677.81)	-2.17%
054-184	28,260,987	0	0	0	29,500,427	(1,239,440)	(12,394.40)	-4.20%
054-185	44,165,328	0	0	0	46,406,570	(2,241,242)	(22,412.42)	-4.83%
054-186	36,737,584	0	0	0	37,346,892	(609,308)	(6,093.08)	-1.63%
054-189	140,876,311	0	0	0	136,771,996	4,104,315	41,043.15	3.00%
054-191	2,712,252	0	0	0	2,691,984	20,268	202.68	0.75%
054-195	1,028,155	0	0	0	1,020,471	7,684	76.84	0.75%
055-002	4,517,116	0	0	0	4,724,031	(206,915)	(2,069.15)	-4.38%
055-003	4,398,366	0	0	0	4,300,850	97,516	975.16	2.27%
055-006	328,914	0	0	0	320,425	8,489	84.89	2.65%
055-015	1,210,205	0	0	0	1,188,288	21,917	219.17	1.84%
055-016	33,054,620	0	0	0	32,938,503	116,117	1,161.17	0.35%
055-024	13,768,151	0	0	0	13,537,035	231,116	2,311.16	1.71%
055-026	75,034,461	0	0	0	75,040,065	(5,604)	(56.04)	-0.01%
055-027	32,297,211	0	0	0	32,127,210	170,001	1,700.01	0.53%
055-028	340,941,725	0	0	0	356,451,960	(15,510,235)	(155,102.35)	-4.35%
055-031	5,938	0	0	0	6,365	(427)	(4.27)	-6.71%
055-033	369,414	0	0	0	387,675	(18,261)	(182.61)	-4.71%
055-034	2,409,227	0	0	0	2,376,100	33,127	331.27	1.39%
059-004	21,933,138	0	0	0	22,567,647	(634,509)	(6,345.09)	-2.81%
059-011	2,380,208	0	0	0	2,445,647	(65,439)	(654.39)	-2.68%
059-019	6,180,721	0	0	0	6,298,686	(117,965)	(1,179.65)	-1.87%
059-026	343,988	0	0	0	341,879	2,109	21.09	0.62%
059-029	52,570,167	0	0	0	52,829,722	(259,555)	(2,595.55)	-0.49%
059-031	8,770,150	0	0	0	8,842,875	(72,725)	(727.25)	-0.82%
059-032	1,464,227	0	0	0	1,491,756	(27,529)	(275.29)	-1.85%
059-035	2,992,813	0	0	0	2,996,172	(3,359)	(33.59)	-0.11%
059-036	979,877	0	0	0	972,561	7,316	73.16	0.75%
059-037	921,117	0	0	0	917,076	4,041	40.41	0.44%
059-038	2,421,125	0	0	0	2,508,561	(87,436)	(874.36)	-3.49%
059-039	5,319,532	0	0	0	5,417,432	(97,900)	(979.00)	-1.81%
059-040	721,808,310	0	0	0	740,279,136	(18,470,826)	(184,708.26)	-2.50%
059-045	2,133,860	0	0	0	2,218,877	(85,017)	(850.17)	-3.83%

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069-003	15,081,754	0	0	0	15,173,709	(91,955)	(919.55)	-0.61%
069-007	420,929,722	0	0	0	415,190,717	5,739,005	57,390.05	1.38%
069-013	6,126,364	0	0	0	6,195,362	(68,998)	(689.98)	-1.11%
069-014	243,545	0	0	0	241,734	1,811	18.11	0.75%
069-015	299,703,145	0	0	0	296,055,015	3,648,130	36,481.30	1.23%
072-000	23,415,696	0	0	0	24,193,085	(777,389)	(7,773.89)	-3.21%
072-003	1,031,460	0	0	0	960,336	71,124	711.24	7.41%
072-005	4,754,135	0	0	0	4,753,527	608	6.08	0.01%
072-009	2,395,101	0	0	0	2,402,450	(7,349)	(73.49)	-0.31%
072-015	34,407,821	0	0	0	34,320,092	87,729	877.29	0.26%
072-020	11,141,012	0	0	0	11,162,300	(21,288)	(212.88)	-0.19%
072-027	11,009	0	0	0	10,928	81	0.81	0.74%
072-034	8,585,399	0	0	0	8,729,028	(143,629)	(1,436.29)	-1.65%
072-036	107,785,808	0	0	0	104,843,856	2,941,952	29,419.52	2.81%
072-039	3,308,649	0	0	0	3,292,299	16,350	163.50	0.50%
072-040	10,154,275	0	0	0	10,429,105	(274,830)	(2,748.30)	-2.64%
072-041	169,559,736	0	0	0	172,156,407	(2,596,671)	(25,966.71)	-1.51%
072-042	99,049,772	0	0	0	100,196,192	(1,146,420)	(11,464.20)	-1.14%
072-044	21,000	0	0	0	21,000	0	0.00	0.00%
072-046	2,114,668	0	0	0	2,105,895	8,773	87.73	0.42%
072-048	89,384,892	0	0	0	91,475,173	(2,090,281)	(20,902.81)	-2.29%
072-051	5,456,661	0	0	0	5,430,111	26,550	265.50	0.49%
072-053	54,346,855	0	0	0	55,570,766	(1,223,911)	(12,239.11)	-2.20%
072-054	3,773,094	0	0	0	3,406,130	366,964	3,669.64	10.77%
072-060	670,015	0	0	0	753,592	(83,577)	(835.77)	-11.09%
072-062	3,617,009	0	0	0	3,685,885	(68,876)	(688.76)	-1.87%
072-064	520,837	0	0	0	516,951	3,886	38.86	0.75%
072-065	29,000	0	0	0	29,000	0	0.00	0.00%
072-067	76,251,199	0	0	0	77,100,776	(849,577)	(8,495.77)	-1.10%
072-068	788,373	0	0	0	783,208	5,165	51.65	0.66%
072-069	1,309,333	0	0	0	1,304,657	4,676	46.76	0.36%
072-070	573,500	0	0	0	610,000	(36,500)	(365.00)	-5.98%
072-073	996,006	0	0	0	1,000,087	(4,081)	(40.81)	-0.41%
072-079	1,428,757	0	0	0	1,354,856	73,901	739.01	5.45%
072-085	21,823,687	0	0	0	22,171,108	(347,421)	(3,474.21)	-1.57%
073-000	386,673	0	0	0	408,411	(21,738)	(217.38)	-5.32%
073-001	8,870,340	0	0	0	8,835,946	34,394	343.94	0.39%
073-002	18,833,207	0	0	0	18,933,319	(100,112)	(1,001.12)	-0.53%
075-006	81,798,840	0	0	0	80,583,323	1,215,517	12,155.17	1.51%
075-007	206,886	0	0	0	205,363	1,523	15.23	0.74%
075-012	345,849	0	0	0	343,266	2,583	25.83	0.75%
075-022	2,311,465	0	0	0	2,177,934	133,531	1,335.31	6.13%
075-025	22,958,750	0	0	0	22,354,615	604,135	6,041.35	2.70%
075-036	846,353,576	0	0	0	844,754,558	1,599,018	15,990.18	0.19%
075-041	891,275,491	0	0	0	897,943,147	(6,667,656)	(66,676.56)	-0.74%
075-043	558,294	0	0	0	554,978	3,316	33.16	0.60%
075-044	18,482	0	0	0	18,693	(211)	(2.11)	-1.13%
075-045	67,494,932	0	0	0	64,151,910	3,343,022	33,430.22	5.21%
075-046	49,918,535	0	0	0	48,609,204	1,309,331	13,093.31	2.69%
076-001	6,519,709	0	0	0	6,320,475	199,234	1,992.34	3.15%

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076-006	101,588,517	0	0	0	101,945,874	(357,357)	(3,573.57)	-0.35%
076-007	140,121,046	0	0	0	142,015,732	(1,894,686)	(18,946.86)	-1.33%
076-009	3,633,183	0	0	0	3,661,988	(28,805)	(288.05)	-0.79%
076-010	4,829,713	0	0	0	5,445,866	(616,153)	(6,161.53)	-11.31%
076-011	27,434,291	0	0	0	27,253,064	181,227	1,812.27	0.66%
076-012	445,264	0	0	0	441,938	3,326	33.26	0.75%
076-014	16,188,319	0	0	0	16,363,853	(175,534)	(1,755.34)	-1.07%
076-015	49,331,412	0	0	0	48,925,280	406,132	4,061.32	0.83%
076-016	28,806,254	0	0	0	28,944,073	(137,819)	(1,378.19)	-0.48%
076-017	217,310,630	0	0	0	236,668,326	(19,357,696)	(193,576.96)	-8.18%
076-019	692,000	0	0	0	692,000	0	0.00	0.00%
076-026	4,340,239	0	0	0	4,360,005	(19,766)	(197.66)	-0.45%
076-029	90,650,250	0	0	0	92,584,601	(1,934,351)	(19,343.51)	-2.09%
076-030	79,606,558	0	0	0	81,135,940	(1,529,382)	(15,293.82)	-1.88%
076-031	8,540,110	0	0	0	10,064,449	(1,524,339)	(15,243.39)	-15.15%
078-001	117,992,900	0	0	0	118,676,104	(683,204)	(6,832.04)	-0.58%
078-002	27,033,056	0	0	0	26,738,375	294,681	2,946.81	1.10%
078-003	5,483,085	0	0	0	5,472,544	10,541	105.41	0.19%
078-010	10,223,402	0	0	0	10,006,923	216,479	2,164.79	2.16%
078-019	17,828,179	0	0	0	18,167,936	(339,757)	(3,397.57)	-1.87%
078-029	96,125	0	0	0	503,354	(407,229)	(4,072.29)	-80.90%
078-036	68,421	0	0	0	77,174	(8,753)	(87.53)	-11.34%
078-057	97,352,271	0	0	0	98,286,507	(934,236)	(9,342.36)	-0.95%
078-065	94,424,835	0	0	0	96,036,625	(1,611,790)	(16,117.90)	-1.68%
078-070	36,155,189	0	0	0	39,435,667	(3,280,478)	(32,804.78)	-8.32%
078-072	2,900,805	0	0	0	2,887,433	13,372	133.72	0.46%
078-074	29,540,659	0	0	0	29,754,753	(214,094)	(2,140.94)	-0.72%
078-077	1,751,899	0	0	0	1,890,672	(138,773)	(1,387.73)	-7.34%
078-079	227,666,744	0	0	0	232,115,575	(4,448,831)	(44,488.31)	-1.92%
078-082	3,189,913	0	0	0	3,185,505	4,408	44.08	0.14%
078-084	112,287,956	0	0	0	113,089,820	(801,864)	(8,018.64)	-0.71%
078-086	11,061,656	0	0	0	10,931,223	130,433	1,304.33	1.19%
078-090	437,293	0	0	0	434,947	2,346	23.46	0.54%
078-093	10,184,003	0	0	0	10,309,334	(125,331)	(1,253.31)	-1.22%
078-098	2,806,891	0	0	0	2,854,936	(48,045)	(480.45)	-1.68%
078-099	18,527	0	0	0	18,527	0	0.00	0.00%
078-100	726,380,722	0	0	0	734,241,737	(7,861,015)	(78,610.15)	-1.07%
078-103	152,593	0	0	0	151,453	1,140	11.40	0.75%
078-105	16,997,707	0	0	0	17,052,219	(54,512)	(545.12)	-0.32%
078-106	17,172,415	0	0	0	16,951,168	221,247	2,212.47	1.31%
078-112	1,250,000	0	0	0	1,250,000	0	0.00	0.00%
078-113	17,120	0	0	0	17,120	0	0.00	0.00%
078-120	6,241,869	0	0	0	6,592,911	(351,042)	(3,510.42)	-5.32%
078-123	3,397,844	0	0	0	3,445,149	(47,305)	(473.05)	-1.37%
078-124	136,866	0	0	0	135,845	1,021	10.21	0.75%
083-001	4,098,926	0	0	0	4,998,728	(899,802)	(8,998.02)	-18.00%
083-003	1,570,484	0	0	0	1,519,151	51,333	513.33	3.38%
083-021	39,463	0	0	0	39,770	(307)	(3.07)	-0.77%
083-028	112,821,986	0	0	0	112,203,969	618,017	6,180.17	0.55%
083-029	27,260,752	0	0	0	26,903,255	357,497	3,574.97	1.33%

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AB-8 Calculation of Incremental Growth by TRA for FY 2011/12

TRA	Current Year's A.V. [TRX612/TRB060]	RI Section 99 Transfers In/(Out) [TRJ803/TRB804]	Misc. Reallocation	Consolidation	Previous Year's A.V.	Change in A.V. for Increment Calc.	Tax Growth By T.R.A. [Increment]	% Chg
083-035	21,798,349	0	0	0	22,701,922	(903,573)	(9,035.73)	-3.98%
083-042	13,427,428	0	0	0	13,405,813	21,615	216.15	0.16%
083-044	54,214,972	0	0	0	55,484,803	(1,269,831)	(12,698.31)	-2.29%
083-045	87,787,103	0	0	0	87,809,799	(22,696)	(226.96)	-0.03%
083-048	470,001,785	0	0	0	482,306,143	(12,304,358)	(123,043.58)	-2.55%
083-050	111,408,765	0	0	0	112,592,508	(1,183,743)	(11,837.43)	-1.05%
083-053	48,472,528	0	0	0	48,708,350	(235,822)	(2,358.22)	-0.48%
083-054	1,391,745	0	0	0	1,388,016	3,729	37.29	0.27%
083-055	10,508,201	0	0	0	10,461,211	46,990	469.90	0.45%
083-056	177,573,314	0	0	0	179,604,029	(2,030,715)	(20,307.15)	-1.13%
083-057	5,102,322	0	0	0	5,128,868	(26,546)	(265.46)	-0.52%
083-058	27,605,259	0	0	0	27,481,670	123,589	1,235.89	0.45%
083-060	14,773,402	0	0	0	15,039,659	(266,257)	(2,662.57)	-1.77%
083-064	191,374,159	0	0	0	191,903,772	(529,613)	(5,296.13)	-0.28%
083-065	111,474	0	0	0	110,642	832	8.32	0.75%
083-067	185,923	0	0	0	184,006	1,917	19.17	1.04%
083-068	1,731,330	0	0	0	1,727,935	3,395	33.95	0.20%
083-069	3,093,271	0	0	0	3,074,765	18,506	185.06	0.60%
083-071	1,734,034	0	0	0	1,722,476	11,558	115.58	0.67%
083-072	2,202,960	0	0	0	2,191,357	11,603	116.03	0.53%
083-074	904,988	0	0	0	800,069	104,919	1,049.19	13.11%
083-076	999,753	0	0	0	1,021,147	(21,394)	(213.94)	-2.10%
083-079	200,601	0	0	0	209,174	(8,573)	(85.73)	-4.10%
083-080	16,356,487	0	0	0	16,335,664	20,823	208.23	0.13%
083-081	290,660	0	0	0	288,489	2,171	21.71	0.75%
083-082	294,352	0	0	0	292,152	2,200	22.00	0.75%
085-005	23,003,516	0	0	0	23,501,942	(498,426)	(4,984.26)	-2.12%
085-008	54,726,080	0	0	0	54,798,598	(72,518)	(725.18)	-0.13%
085-009	1,063,346	0	0	0	1,058,673	4,673	46.73	0.44%
085-011	84,867	0	0	0	84,234	633	6.33	0.75%
085-015	12,862,625	0	0	0	13,108,999	(246,374)	(2,463.74)	-1.88%
085-016	617,754,484	0	0	0	621,845,870	(4,091,386)	(40,913.86)	-0.66%
085-017	10,289,934	0	0	0	10,398,107	(108,173)	(1,081.73)	-1.04%
085-021	603,054	0	0	0	598,552	4,502	45.02	0.75%
085-022	14,231,463	0	0	0	14,757,987	(526,524)	(5,265.24)	-3.57%
090-002	5,063,993	0	0	0	5,049,505	14,488	144.88	0.29%
090-011	2,433,995	0	0	0	2,361,916	72,079	720.79	3.05%
090-012	119,823,306	0	0	0	120,691,141	(867,835)	(8,678.35)	-0.72%
090-013	323,366	0	0	0	317,814	5,552	55.52	1.75%
090-015	1,147,508	0	0	0	1,101,685	45,823	458.23	4.16%
090-017	125,905	0	0	0	126,173	(268)	(2.68)	-0.21%
090-018	12,512,713	0	0	0	13,867,829	(1,355,116)	(13,551.16)	-9.77%
090-022	208,872,589	0	0	0	212,362,710	(3,490,121)	(34,901.21)	-1.64%
090-026	21,169,183	0	0	0	21,486,667	(317,484)	(3,174.84)	-1.48%
090-027	62,457,604	0	0	0	62,279,602	178,002	1,780.02	0.29%
090-031	28,632,884	0	0	0	28,543,523	89,361	893.61	0.31%
090-033	2,254,802	0	0	0	2,249,097	5,705	57.05	0.25%
090-038	1,739,807	0	0	0	1,632,296	107,511	1,075.11	6.59%
093-001	386,717	0	0	0	406,670	(19,953)	(199.53)	-4.91%
093-002	1,364,701	0	0	0	1,544,693	(179,992)	(1,799.92)	-11.65%

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AB-8 Calculation of Incremental Growth by TRA for FY 2011/12

TRA	Current Year's A.V. [TRX612/TRB060]	RI Section 99 Transfers In/(Out) [TRJ803/TRB804]	Misc. Reallocation	Consolidation	Previous Year's A.V.	Change in A.V. for Increment Calc.	Tax Growth By T.R.A. [Increment]	% Chg
093-003	1,142,717	0	0	0	1,185,481	(42,764)	(427.64)	-3.61%
093-004	387,897	0	0	0	385,267	2,630	26.30	0.68%
093-005	408,009,700	0	0	0	411,344,011	(3,334,311)	(33,343.11)	-0.81%
093-008	29,760,134	0	0	0	29,975,301	(215,167)	(2,151.67)	-0.72%
093-009	29,785,798	0	0	0	30,711,649	(925,851)	(9,258.51)	-3.01%
093-010	31,280,247	0	0	0	31,865,871	(585,624)	(5,856.24)	-1.84%
093-013	105,096,041	0	0	0	107,672,929	(2,576,888)	(25,768.88)	-2.39%
093-014	27,290,915	0	0	0	28,065,140	(774,225)	(7,742.25)	-2.76%
095-003	14,146,447	0	0	0	13,810,993	335,454	3,354.54	2.43%
095-007	26,185,811	0	0	0	25,694,260	491,551	4,915.51	1.91%
095-010	42,353,381	0	0	0	42,223,911	129,470	1,294.70	0.31%
095-012	22,130,719	0	0	0	21,402,564	728,155	7,281.55	3.40%
100-001	1,691,846	0	0	0	56,345	1,635,501	16,355.01	2902.66%
100-006	121,360,616	0	0	0	122,566,680	(1,206,064)	(12,060.64)	-0.98%
100-007	581,841	0	0	0	577,498	4,343	43.43	0.75%
100-012	250,562	0	0	0	248,691	1,871	18.71	0.75%
100-013	1,062,045,983	0	0	0	1,068,311,102	(6,265,119)	(62,651.19)	-0.59%
100-024	2,756,608	0	0	0	2,743,466	13,142	131.42	0.48%
100-031	17,575,240	0	0	0	18,235,996	(660,756)	(6,607.56)	-3.62%
100-033	416,167	0	0	0	414,375	1,792	17.92	0.43%
100-035	702,483,310	0	0	0	716,889,848	(14,406,538)	(144,065.38)	-2.01%
100-059	9,198,349	0	0	0	9,457,237	(258,888)	(2,588.88)	-2.74%
100-060	84,168,746	0	0	0	84,756,947	(588,201)	(5,882.01)	-0.69%
100-065	9,636,972	0	0	0	9,624,311	12,661	126.61	0.13%
100-070	27,654,832	0	0	0	27,645,415	9,417	94.17	0.03%
100-074	189,426	0	0	0	188,012	1,414	14.14	0.75%
100-075	55,167,256	0	0	0	55,963,919	(796,663)	(7,966.63)	-1.42%
100-080	10,306,985	0	0	0	10,444,158	(137,173)	(1,371.73)	-1.31%
100-086	9,175	0	0	0	9,107	68	0.68	0.75%
100-091	19,388,001	0	0	0	19,629,221	(241,220)	(2,412.20)	-1.23%
100-093	24,422,365	0	0	0	24,478,910	(56,545)	(565.45)	-0.23%
100-094	622,218	0	0	0	692,530	(70,312)	(703.12)	-10.15%
100-095	9,214,396	0	0	0	9,303,319	(88,923)	(889.23)	-0.96%
100-096	22,877,153	0	0	0	23,518,921	(641,768)	(6,417.68)	-2.73%
100-100	40,972,639	0	0	0	41,098,535	(125,896)	(1,258.96)	-0.31%
100-103	6,075,948	0	0	0	6,263,527	(187,579)	(1,875.79)	-2.99%
100-104	378,463	0	0	0	375,636	2,827	28.27	0.75%
100-105	6,279,478	0	0	0	6,333,513	(54,035)	(540.35)	-0.85%
100-106	3,679,948	0	0	0	3,138,289	541,659	5,416.59	17.26%
100-110	51,109,946	0	0	0	51,836,273	(726,327)	(7,263.27)	-1.40%
100-115	4,729,507	0	0	0	4,730,378	(871)	(8.71)	-0.02%
100-124	45,696,201	0	0	0	45,545,070	151,131	1,511.31	0.33%
100-128	184,154,622	0	0	0	184,736,183	(581,561)	(5,815.61)	-0.31%
100-129	532,934	0	0	0	528,956	3,978	39.78	0.75%
100-132	25,390,634	0	0	0	24,654,903	735,731	7,357.31	2.98%
100-135	35,809,427	0	0	0	36,545,596	(736,169)	(7,361.69)	-2.01%
100-136	24,190,779	0	0	0	24,996,456	(805,677)	(8,056.77)	-3.22%
100-140	652,432	0	0	0	647,561	4,871	48.71	0.75%
100-141	119,056,577	0	0	0	119,022,746	33,831	338.31	0.03%
100-142	79,061,001	0	0	0	79,758,748	(697,747)	(6,977.47)	-0.87%

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TRA	Current Year's A.V. [TRX612/TRB060]	RI Section 99 Transfers In/(Out) [TRJ803/TRB804]	Misc. Reallocation	Consolidation	Previous Year's A.V.	Change in A.V. for Increment Calc.	Tax Growth By T.R.A. [Increment]	% Chg
100-145	48,269,686	0	0	0	49,323,576	(1,053,890)	(10,538.90)	-2.14%
100-146	70,682,125	0	0	0	71,503,733	(821,608)	(8,216.08)	-1.15%
100-148	69,029,610	0	0	0	68,198,841	830,769	8,307.69	1.22%
100-150	33,843,515	0	0	0	33,794,306	49,209	492.09	0.15%
100-152	60,777,271	0	0	0	62,960,993	(2,183,722)	(21,837.22)	-3.47%
100-153	8,735,912	0	0	0	8,774,665	(38,753)	(387.53)	-0.44%
100-154	41,680,568	0	0	0	42,640,111	(959,543)	(9,595.43)	-2.25%
100-155	15,445,277	0	0	0	16,507,478	(1,062,201)	(10,622.01)	-6.43%
100-157	20,883,695	0	0	0	21,288,455	(404,760)	(4,047.60)	-1.90%
100-160	3,945,802	817,142	0	0	4,092,939	(964,279)	(9,642.79)	-23.56%
100-161	6,164,262	0	0	0	6,123,109	41,153	411.53	0.67%
100-164	32,479,203	0	0	0	33,233,794	(754,591)	(7,545.91)	-2.27%
100-165	36,474	0	0	0	36,202	272	2.72	0.75%
100-166	124,747	0	0	0	123,822	925	9.25	0.75%
100-168	299,122,504	0	0	0	297,433,721	1,688,783	16,887.83	0.57%
100-171	6,722,708	0	0	0	6,723,683	(975)	(9.75)	-0.01%
100-172	5,080,169	0	0	0	5,102,806	(22,637)	(226.37)	-0.44%
100-173	2,462,346	0	0	0	2,399,391	62,955	629.55	2.62%
100-174	192,355,301	(817,142)	0	0	198,258,109	(5,085,666)	(50,856.66)	-2.57%
100-175	1,047,859	0	0	0	1,206,925	(159,066)	(1,590.66)	-13.18%
100-178	809,969	0	0	0	653,082	156,887	1,568.87	24.02%
100-180	209,169	0	0	0	207,608	1,561	15.61	0.75%
100-182	3,214,815	0	0	0	3,021,411	193,404	1,934.04	6.40%
100-184	17,689,214	0	0	0	17,546,505	142,709	1,427.09	0.81%
100-185	38,747,501	0	0	0	39,759,413	(1,011,912)	(10,119.12)	-2.55%
100-186	147,915,768	0	0	0	150,447,108	(2,531,340)	(25,313.40)	-1.68%
100-188	1,084	0	0	0	1,077	7	0.07	0.65%
100-190	12,352,446	0	0	0	12,664,742	(312,296)	(3,122.96)	-2.47%
100-191	4,271,231	0	0	0	4,290,925	(19,694)	(196.94)	-0.46%
100-192	8,792,070	0	0	0	9,246,076	(454,006)	(4,540.06)	-4.91%
100-193	3,831,734	0	0	0	3,821,170	10,564	105.64	0.28%
100-194	40,117,634	0	0	0	41,292,281	(1,174,647)	(11,746.47)	-2.84%
100-195	40,387,187	0	0	0	40,768,358	(381,171)	(3,811.71)	-0.93%
100-197	54,425,405	0	0	0	56,423,598	(1,998,193)	(19,981.93)	-3.54%
100-198	46,178,307	0	0	0	47,893,428	(1,715,121)	(17,151.21)	-3.58%
100-199	50,948,451	0	0	0	53,964,373	(3,015,922)	(30,159.22)	-5.59%
100-202	39,531,703	0	0	0	40,497,492	(965,789)	(9,657.89)	-2.38%
100-203	3,185,916	0	0	0	3,386,697	(200,781)	(2,007.81)	-5.93%
100-204	23,480,495	0	0	0	23,491,242	(10,747)	(107.47)	-0.05%
100-205	147,440	0	0	0	146,339	1,101	11.01	0.75%
100-206	35,388,886	0	0	0	36,049,218	(660,332)	(6,603.32)	-1.83%
100-209	575,216	0	0	0	570,918	4,298	42.98	0.75%
100-210	200,294	0	0	0	198,887	1,407	14.07	0.71%
100-211	177,686	0	0	0	176,360	1,326	13.26	0.75%
100-216	69,671,378	0	0	0	70,040,226	(368,848)	(3,688.48)	-0.53%
100-219	4,646,054	0	0	0	4,781,000	(134,946)	(1,349.46)	-2.82%
100-220	15,175,950	0	0	0	15,211,821	(35,871)	(358.71)	-0.24%
100-221	1,124,000	0	0	0	1,152,550	(28,550)	(285.50)	-2.48%
100-222	126,108	0	0	0	125,166	942	9.42	0.75%
100-223	13,976,998	0	0	0	14,607,251	(630,253)	(6,302.53)	-4.31%

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100-224	745,748	0	0	0	740,182	5,566	55.66	0.75%
100-226	31,721,813	0	0	0	31,822,038	(100,225)	(1,002.25)	-0.31%
100-227	9,660,836	0	0	0	9,686,311	(25,475)	(254.75)	-0.26%
100-228	4,144,190	0	0	0	4,139,950	4,240	42.40	0.10%
100-230	1,164,500	0	0	0	1,164,500	0	0.00	0.00%
	25,599,999,874	0	0	0	25,978,462,491	(378,462,617)	(3,784,626.17)	