

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2001/02

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
000-000	0	0	0	0	0	0	0.00	
000-001	219,710,550	0	0	0	233,692,173	(13,981,623)	(139,816.23)	-5.98%
001-000	0	0	0	0	0	0	0.00	
001-001	0	0	0	0	0	0	0.00	
001-002	29,866,438	32,267	0	0	28,820,673	1,013,498	10,134.98	3.52%
001-003	5,092,220	0	0	0	4,647,551	444,669	4,446.69	9.57%
001-004	368,049	0	0	0	346,695	21,354	213.54	6.16%
001-005	1,903,041	0	0	0	1,779,338	123,703	1,237.03	6.95%
001-006	0	0	0	0	0	0	0.00	
001-007	0	0	0	0	0	0	0.00	
001-008	0	0	0	0	0	0	0.00	
001-009	24,116,306	0	0	0	22,891,022	1,225,284	12,252.84	5.35%
001-010	7,833,866	0	0	0	7,452,680	381,186	3,811.86	5.11%
001-011	0	0	0	0	0	0	0.00	
001-012	0	0	0	0	0	0	0.00	
001-013	0	0	0	0	0	0	0.00	
001-014	0	0	0	0	0	0	0.00	
001-015	8,722	0	0	0	8,722	0	0.00	0.00%
001-016	0	0	0	0	0	0	0.00	
001-017	0	0	0	0	0	0	0.00	
001-018	0	0	0	0	0	0	0.00	
001-019	0	0	0	0	0	0	0.00	
001-020	0	0	0	0	0	0	0.00	
001-021	0	0	0	0	0	0	0.00	
001-022	0	0	0	0	0	0	0.00	
001-023	0	0	0	0	0	0	0.00	
001-024	0	0	0	0	0	0	0.00	
001-025	0	0	0	0	0	0	0.00	
001-026	0	0	0	0	0	0	0.00	
001-027	34,685,335	28,610	0	0	33,023,954	1,632,771	16,327.71	4.94%
001-028	0	0	0	0	0	0	0.00	
001-029	0	0	0	0	0	0	0.00	
001-030	0	0	0	0	0	0	0.00	
001-031	1,786,060	0	0	0	1,765,485	20,575	205.75	1.17%
001-032	158,843	0	0	0	155,729	3,114	31.14	2.00%
001-033	0	0	0	0	0	0	0.00	
001-034	25,671,479	0	0	0	24,684,423	987,056	9,870.56	4.00%
001-035	0	0	0	0	0	0	0.00	
001-036	0	0	0	0	0	0	0.00	
001-037	359,154	0	0	0	352,494	6,660	66.60	1.89%
001-038	4,709,849	0	0	0	3,373,286	1,336,563	13,365.63	39.62%
001-039	0	0	0	0	0	0	0.00	
001-040	391,513	0	0	0	383,838	7,675	76.75	2.00%
001-041	0	0	0	0	0	0	0.00	
001-042	0	0	0	0	0	0	0.00	
001-043	424,458,822	(293,461)	0	0	386,608,412	38,143,871	381,438.71	9.87%
001-044	11,861,234	0	0	0	10,587,715	1,273,519	12,735.19	12.03%
001-045	387,035	150,018	0	0	148,127	88,890	888.90	60.01%
001-046	568,050	0	0	0	556,920	11,130	111.30	2.00%
001-047	2,982,225	0	0	0	2,893,096	89,129	891.29	3.08%

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001-048	240,092	0	0	0	235,385	4,707	47.07	2.00%
001-049	1,045,686	0	0	0	1,022,492	23,194	231.94	2.27%
001-050	316,836	0	0	0	310,627	6,209	62.09	2.00%
001-051	294,878	0	0	0	289,097	5,781	57.81	2.00%
001-052	111,392	0	0	0	109,209	2,183	21.83	2.00%
001-053	168,544	0	0	0	165,240	3,304	33.04	2.00%
001-054	4,312,715	0	0	0	2,336,819	1,975,896	19,758.96	84.55%
001-055	38,279	0	0	0	37,529	750	7.50	2.00%
001-056	385,261	0	0	0	377,711	7,550	75.50	2.00%
002-001	2,368,319	0	0	0	2,368,786	(467)	(4.67)	-0.02%
002-002	1,976,065,092	2,120,270	0	0	1,833,938,216	140,006,606	1,400,066.06	7.63%
002-003	0	0	0	0	0	0	0.00	
002-004	0	0	0	0	0	0	0.00	
002-005	0	(57,368)	0	0	57,368	0	0.00	0.00%
002-006	1,544,972	(78,138)	0	0	1,693,535	(70,425)	(704.25)	-4.16%
002-007	297,575,462	(74,748)	0	0	305,847,135	(8,196,925)	(81,969.25)	-2.68%
002-009	0	0	0	0	0	0	0.00	
002-010	5,763,649	0	0	0	5,550,875	212,774	2,127.74	3.83%
002-011	360,683	(2,212,140)	0	0	2,622,608	(49,785)	(497.85)	-1.90%
054-000	120,345	0	0	0	137,560	(17,215)	(172.15)	-12.51%
054-001	9,901,867	0	0	0	9,451,489	450,378	4,503.78	4.77%
054-002	136,069	(90,008)	0	0	222,367	3,710	37.10	1.67%
054-003	0	0	0	0	0	0	0.00	
054-004	721,479	0	0	0	710,186	11,293	112.93	1.59%
054-005	19,214,923	0	0	0	16,453,573	2,761,350	27,613.50	16.78%
054-006	0	0	0	0	0	0	0.00	
054-007	356,485,777	(13,008,597)	0	0	324,818,205	44,676,169	446,761.69	13.75%
054-008	0	0	0	0	0	0	0.00	
054-009	431,343,873	(16,450)	0	0	409,550,284	21,810,039	218,100.39	5.33%
054-010	0	0	0	0	0	0	0.00	
054-011	0	0	0	0	0	0	0.00	
054-012	0	0	0	0	0	0	0.00	
054-013	8,516,069	(13,364,485)	0	0	21,179,660	700,894	7,008.94	3.31%
054-014	0	0	0	0	0	0	0.00	
054-015	0	0	0	0	0	0	0.00	
054-016	0	0	0	0	0	0	0.00	
054-017	0	0	0	0	0	0	0.00	
054-018	0	0	0	0	0	0	0.00	
054-019	27,418	0	0	0	26,881	537	5.37	2.00%
054-020	0	0	0	0	0	0	0.00	
054-021	0	0	0	0	0	0	0.00	
054-022	0	0	0	0	0	0	0.00	
054-023	0	0	0	0	0	0	0.00	
054-024	0	0	0	0	0	0	0.00	
054-025	0	0	0	0	0	0	0.00	
054-026	0	0	0	0	0	0	0.00	
054-027	0	0	0	0	0	0	0.00	
054-028	0	0	0	0	0	0	0.00	
054-029	0	0	0	0	0	0	0.00	
054-030	0	0	0	0	0	0	0.00	

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054-031	0	0	0	0	0	0	0.00	
054-032	0	0	0	0	0	0	0.00	
054-033	0	0	0	0	0	0	0.00	
054-034	0	0	0	0	0	0	0.00	
054-035	0	0	0	0	0	0	0.00	
054-036	0	0	0	0	0	0	0.00	
054-037	0	0	0	0	0	0	0.00	
054-038	0	0	0	0	0	0	0.00	
054-039	0	0	0	0	0	0	0.00	
054-040	0	0	0	0	0	0	0.00	
054-041	0	0	0	0	0	0	0.00	
054-042	0	0	0	0	0	0	0.00	
054-043	16,832,822	0	0	0	15,571,952	1,260,870	12,608.70	8.10%
054-044	3,698,010	0	0	0	3,630,354	67,656	676.56	1.86%
054-045	0	0	0	0	0	0	0.00	
054-046	0	0	0	0	0	0	0.00	
054-047	563,023	(142,664)	0	0	708,192	(2,505)	(25.05)	-0.35%
054-048	2,546,226	(19,142,726)	0	0	21,212,949	476,003	4,760.03	2.24%
054-049	0	0	0	0	0	0	0.00	
054-050	31,857,893	0	0	0	28,450,865	3,407,028	34,070.28	11.98%
054-051	0	0	0	0	0	0	0.00	
054-052	560,489	0	0	0	549,503	10,986	109.86	2.00%
054-053	0	0	0	0	0	0	0.00	
054-054	0	0	0	0	0	0	0.00	
054-055	0	0	0	0	0	0	0.00	
054-056	0	0	0	0	0	0	0.00	
054-057	0	0	0	0	0	0	0.00	
054-058	0	0	0	0	0	0	0.00	
054-059	0	0	0	0	0	0	0.00	
054-060	0	0	0	0	0	0	0.00	
054-061	568,182	(1,348,086)	0	0	1,808,178	108,090	1,080.90	5.98%
054-062	228,819	0	0	0	227,571	1,248	12.48	0.55%
054-063	3,239,524	0	0	0	3,160,516	79,008	790.08	2.50%
054-064	74,184,818	(892,971)	0	0	56,565,646	18,512,143	185,121.43	32.73%
054-065	0	0	0	0	0	0	0.00	
054-066	0	0	0	0	0	0	0.00	
054-067	3,878,025	0	0	0	3,343,883	534,142	5,341.42	15.97%
054-068	69,179,621	0	0	0	65,590,992	3,588,629	35,886.29	5.47%
054-069	1,381,242	0	0	0	1,364,353	16,889	168.89	1.24%
054-070	6,709,475	0	0	0	7,389,484	(680,009)	(6,800.09)	-9.20%
054-071	11,740,923	0	0	0	11,214,723	526,200	5,262.00	4.69%
054-072	0	0	0	0	0	0	0.00	
054-073	2,478,171	0	0	0	2,131,727	346,444	3,464.44	16.25%
054-074	0	0	0	0	0	0	0.00	
054-075	2,450,297	0	0	0	2,026,593	423,704	4,237.04	20.91%
054-076	891,291	0	0	0	860,824	30,467	304.67	3.54%
054-077	0	0	0	0	0	0	0.00	
054-078	0	0	0	0	0	0	0.00	
054-079	0	0	0	0	0	0	0.00	
054-080	0	0	0	0	0	0	0.00	

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054-081	0	0	0	0	0	0	0.00	
054-082	0	0	0	0	0	0	0.00	
054-083	6,835,317	0	0	0	5,851,285	984,032	9,840.32	16.82%
054-084	0	0	0	0	0	0	0.00	
054-085	1,542,723	0	0	0	1,524,073	18,650	186.50	1.22%
054-086	1,205,438	0	0	0	1,181,802	23,636	236.36	2.00%
054-087	18,014,490	8,365	0	0	16,071,325	1,934,800	19,348.00	12.04%
054-088	0	0	0	0	0	0	0.00	
054-089	0	0	0	0	0	0	0.00	
054-090	0	0	0	0	0	0	0.00	
054-091	99,414	0	0	0	97,466	1,948	19.48	2.00%
054-092	0	0	0	0	0	0	0.00	
054-093	0	0	0	0	0	0	0.00	
054-094	0	0	0	0	0	0	0.00	
054-095	17,654,614	0	0	0	16,850,113	804,501	8,045.01	4.77%
054-096	29,559,902	(239,625)	0	0	28,283,816	1,515,711	15,157.11	5.36%
054-097	875,289	0	0	0	755,894	119,395	1,193.95	15.80%
054-098	12,688,110	(21,600)	0	0	10,739,015	1,970,695	19,706.95	18.35%
054-099	0	0	0	0	0	0	0.00	
054-100	0	0	0	0	0	0	0.00	
054-101	241,082,316	(51,564,974)	0	0	276,311,264	16,336,026	163,360.26	5.91%
054-102	2,398,811	0	0	0	2,292,646	106,165	1,061.65	4.63%
054-103	53,585,733	0	0	0	50,981,757	2,603,976	26,039.76	5.11%
054-104	0	0	0	0	0	0	0.00	
054-105	30,259,751	13,067,481	0	0	17,942,696	(750,426)	(7,504.26)	-4.18%
054-106	34,471,254	0	0	0	30,281,966	4,189,288	41,892.88	13.83%
054-107	26,811,290	(65,177)	0	0	24,834,335	2,042,132	20,421.32	8.22%
054-108	0	0	0	0	0	0	0.00	
054-109	9,102,737	0	0	0	8,742,300	360,437	3,604.37	4.12%
054-110	2,776,332	0	0	0	2,260,023	516,309	5,163.09	22.85%
054-111	0	0	0	0	0	0	0.00	
054-112	0	0	0	0	0	0	0.00	
054-113	0	0	0	0	0	0	0.00	
054-114	0	0	0	0	0	0	0.00	
054-115	25,047,599	0	0	0	22,557,825	2,489,774	24,897.74	11.04%
054-116	9,010,810	(2,000)	0	0	8,052,100	960,710	9,607.10	11.93%
054-117	16	0	0	0	16	0	0.00	0.00%
054-118	15,260,210	0	0	0	13,554,066	1,706,144	17,061.44	12.59%
054-119	5,666,330	0	0	0	5,615,439	50,891	508.91	0.91%
054-120	28,962	(47,628)	0	0	84,073	(7,483)	(74.83)	-8.90%
054-121	0	0	0	0	0	0	0.00	
054-122	0	0	0	0	0	0	0.00	
054-123	50,506,644	(9,315)	0	0	45,434,747	5,081,212	50,812.12	11.18%
054-124	115,776,139	(268,951)	0	0	107,575,388	8,469,702	84,697.02	7.87%
054-125	34,460,288	0	0	0	31,614,643	2,845,645	28,456.45	9.00%
054-126	26,602,508	0	0	0	23,042,518	3,559,990	35,599.90	15.45%
054-127	16,877,250	0	0	0	12,644,399	4,232,851	42,328.51	33.48%
054-128	430,652	0	0	0	421,320	9,332	93.32	2.21%
054-129	569,925	0	0	0	556,694	13,231	132.31	2.38%
054-130	12,700	0	0	0	15,987	(3,287)	(32.87)	-20.56%

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054-131	215,668	0	0	0	211,440	4,228	42.28	2.00%
054-132	3,464,501	0	0	0	423,948	3,040,553	30,405.53	717.20%
054-133	0	0	0	0	0	0	0.00	
054-134	4,384,940	0	0	0	4,176,585	208,355	2,083.55	4.99%
054-135	460,821,874	(4,024,332)	0	0	330,259,886	134,586,320	1,345,863.20	40.75%
054-136	55,783,525	3,876,432	0	0	20,683,381	31,223,712	312,237.12	150.96%
054-137	0	0	0	0	0	0	0.00	
054-138	541,350	147,900	0	0	147,900	245,550	2,455.50	166.02%
054-141	10,943,528	0	0	0	4,959,874	5,983,654	59,836.54	120.64%
054-142	99,298	0	0	0	97,351	1,947	19.47	2.00%
054-143	0	0	0	0	0	0	0.00	
054-146	10,251,105	(17,140,099)	0	0	26,632,701	758,503	7,585.03	2.85%
054-147	0	(40,000)	0	0	65,177	(25,177)	(251.77)	-38.63%
054-150	0	0	0	0	0	0	0.00	
054-151	577,067	0	0	0	558,677	18,390	183.90	3.29%
054-154	362,317	(21,429,424)	0	0	21,429,696	362,045	3,620.45	1.69%
054-155	0	0	0	0	0	0	0.00	
054-156	42,144	0	0	0	41,318	826	8.26	2.00%
054-157	183,930	0	0	0	180,324	3,606	36.06	2.00%
054-158	70,397	0	0	0	68,871	1,526	15.26	2.22%
054-159	0	0	0	0	0	0	0.00	
054-160	24,112,574	0	0	0	17,547,845	6,564,729	65,647.29	37.41%
054-161	0	0	0	0	0	0	0.00	
054-162	8,801,804	0	0	0	5,749,560	3,052,244	30,522.44	53.09%
054-163	760,920	0	0	0	642,140	118,780	1,187.80	18.50%
054-164	7,224,800	0	0	0	4,715,000	2,509,800	25,098.00	53.23%
054-165	15,138,047	0	0	0	4,537,345	10,600,702	106,007.02	233.63%
054-166	2,342,164	339,391	0	0	0	2,002,773	20,027.73	
054-168	13,601,349	13,328,140	0	0	0	273,209	2,732.09	
054-169	18,863,109	18,275,544	0	0	0	587,565	5,875.65	
054-170	1,349,279	1,348,086	0	0	0	1,193	11.93	
054-173	54,695,369	51,822,037	0	0	0	2,873,332	28,733.32	
054-174	274,639	276,151	0	0	0	(1,512)	(15.12)	
054-177	17,453,824	17,014,185	0	0	0	439,639	4,396.39	
054-179	67,215	65,899	0	0	0	1,316	13.16	
054-180	9,681,602	9,243,238	0	0	0	438,364	4,383.64	
054-181	14,130,484	13,368,849	0	0	0	761,635	7,616.35	
055-001	0	0	0	0	0	0	0.00	
055-002	4,716,692	0	0	0	4,823,592	(106,900)	(1,069.00)	-2.22%
055-003	2,737,797	0	0	0	2,576,932	160,865	1,608.65	6.24%
055-004	39,730,026	(35,108)	0	0	35,475,926	4,289,208	42,892.08	12.09%
055-005	0	0	0	0	0	0	0.00	
055-006	332,247	0	0	0	330,520	1,727	17.27	0.52%
055-007	0	0	0	0	0	0	0.00	
055-008	0	0	0	0	0	0	0.00	
055-009	0	0	0	0	0	0	0.00	
055-010	0	0	0	0	0	0	0.00	
055-011	43,223	0	0	0	43,788	(565)	(5.65)	-1.29%
055-012	0	0	0	0	0	0	0.00	
055-013	0	0	0	0	0	0	0.00	

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2001/02

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
055-014	0	0	0	0	0	0	0.00	
055-015	2,180,995	0	0	0	2,130,657	50,338	503.38	2.36%
055-016	21,604,920	(61,311)	0	0	20,132,477	1,533,754	15,337.54	7.62%
055-017	0	0	0	0	0	0	0.00	
055-018	0	0	0	0	0	0	0.00	
055-019	0	0	0	0	0	0	0.00	
055-020	0	0	0	0	0	0	0.00	
055-021	0	0	0	0	0	0	0.00	
055-022	0	0	0	0	0	0	0.00	
055-023	0	0	0	0	0	0	0.00	
055-024	8,596,862	54,682	0	0	7,882,731	659,449	6,594.49	8.37%
055-025	0	0	0	0	0	0	0.00	
055-026	38,339,249	0	0	0	35,914,561	2,424,688	24,246.88	6.75%
055-027	22,906,972	(54,682)	0	0	20,854,239	2,107,415	21,074.15	10.11%
055-028	195,287,862	2,061	0	0	184,018,310	11,267,491	112,674.91	6.12%
055-029	622,306	0	0	0	600,105	22,201	222.01	3.70%
055-030	0	0	0	0	0	0	0.00	
055-031	7,268	0	0	0	7,362	(94)	(0.94)	-1.28%
055-032	0	0	0	0	0	0	0.00	
055-033	216,242	0	0	0	176,914	39,328	393.28	22.23%
055-034	583,265	35,108	0	0	0	548,157	5,481.57	
059-000	0	0	0	0	0	0	0.00	
059-001	0	0	0	0	0	0	0.00	
059-002	0	0	0	0	0	0	0.00	
059-003	0	0	0	0	0	0	0.00	
059-004	15,359,978	0	0	0	14,738,863	621,115	6,211.15	4.21%
059-005	0	0	0	0	0	0	0.00	
059-006	0	0	0	0	0	0	0.00	
059-007	0	0	0	0	0	0	0.00	
059-008	0	0	0	0	0	0	0.00	
059-009	0	0	0	0	0	0	0.00	
059-010	0	0	0	0	0	0	0.00	
059-011	1,151,754	0	0	0	1,219,514	(67,760)	(677.60)	-5.56%
059-012	0	0	0	0	0	0	0.00	
059-013	0	0	0	0	0	0	0.00	
059-014	0	0	0	0	0	0	0.00	
059-015	0	0	0	0	0	0	0.00	
059-016	0	0	0	0	0	0	0.00	
059-017	0	0	0	0	0	0	0.00	
059-018	0	0	0	0	0	0	0.00	
059-019	2,787,505	0	0	0	2,585,097	202,408	2,024.08	7.83%
059-020	0	0	0	0	0	0	0.00	
059-021	0	0	0	0	0	0	0.00	
059-022	0	0	0	0	0	0	0.00	
059-023	0	0	0	0	0	0	0.00	
059-024	0	0	0	0	0	0	0.00	
059-025	0	0	0	0	0	0	0.00	
059-026	255,679	0	0	0	250,668	5,011	50.11	2.00%
059-027	0	0	0	0	0	0	0.00	
059-028	0	0	0	0	0	0	0.00	

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2001/02

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
059-029	29,337,996	0	0	0	26,873,915	2,464,081	24,640.81	9.17%
059-030	0	0	0	0	0	0	0.00	
059-031	6,398,455	0	0	0	6,094,749	303,706	3,037.06	4.98%
059-032	1,177,949	0	0	0	1,142,265	35,684	356.84	3.12%
059-033	0	0	0	0	0	0	0.00	
059-034	0	0	0	0	0	0	0.00	
059-035	1,512,855	0	0	0	1,470,537	42,318	423.18	2.88%
059-036	639,067	0	0	0	626,541	12,526	125.26	2.00%
059-037	591,354	0	0	0	487,759	103,595	1,035.95	21.24%
059-038	1,171,778	0	0	0	1,121,007	50,771	507.71	4.53%
059-039	3,660,952	0	0	0	3,256,469	404,483	4,044.83	12.42%
059-040	475,896,386	2,560	0	0	452,498,641	23,395,185	233,951.85	5.17%
059-041	0	0	0	0	0	0	0.00	
059-042	0	0	0	0	0	0	0.00	
059-043	0	0	0	0	0	0	0.00	
059-044	882,103	0	0	0	792,276	89,827	898.27	11.34%
059-045	1,573,463	0	0	0	1,441,816	131,647	1,316.47	9.13%
059-046	196,330	0	0	0	192,482	3,848	38.48	2.00%
059-047	108,395	0	0	0	106,270	2,125	21.25	2.00%
059-048	0	0	0	0	0	0	0.00	
069-003	7,791,211	0	0	0	7,096,228	694,983	6,949.83	9.79%
069-005	0	0	0	0	0	0	0.00	
069-007	227,216,834	0	0	0	182,306,839	44,909,995	449,099.95	24.63%
069-010	0	0	0	0	0	0	0.00	
069-013	2,439,616	0	0	0	2,391,829	47,787	477.87	2.00%
069-014	207,117	0	0	0	203,060	4,057	40.57	2.00%
069-015	156,381,313	0	0	0	135,561,919	20,819,394	208,193.94	15.36%
069-016	0	0	0	0	5,043	(5,043)	(50.43)	-100.00%
072-000	15,379,647	0	0	0	14,429,550	950,097	9,500.97	6.58%
072-001	13,924,782	0	0	0	13,135,965	788,817	7,888.17	6.01%
072-002	0	0	0	0	0	0	0.00	
072-003	719,760	0	0	0	704,974	14,786	147.86	2.10%
072-004	0	0	0	0	0	0	0.00	
072-005	3,315,252	0	0	0	3,342,955	(27,703)	(277.03)	-0.83%
072-006	0	0	0	0	0	0	0.00	
072-007	0	0	0	0	0	0	0.00	
072-008	0	0	0	0	0	0	0.00	
072-009	1,471,197	0	0	0	1,461,123	10,074	100.74	0.69%
072-010	0	0	0	0	0	0	0.00	
072-011	0	0	0	0	0	0	0.00	
072-012	0	0	0	0	0	0	0.00	
072-013	46,089	(23,208)	0	0	73,330	(4,033)	(40.33)	-5.50%
072-014	0	0	0	0	0	0	0.00	
072-015	19,886,944	0	0	0	18,918,722	968,222	9,682.22	5.12%
072-016	0	0	0	0	0	0	0.00	
072-017	0	0	0	0	0	0	0.00	
072-018	0	0	0	0	0	0	0.00	
072-019	0	0	0	0	0	0	0.00	
072-020	7,271,006	0	0	0	6,745,572	525,434	5,254.34	7.79%
072-021	0	0	0	0	0	0	0.00	

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2001/02

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
072-022	0	0	0	0	0	0	0.00	
072-023	0	0	0	0	0	0	0.00	
072-024	0	0	0	0	0	0	0.00	
072-025	0	0	0	0	0	0	0.00	
072-026	0	0	0	0	0	0	0.00	
072-027	9,366	9,183	0	0	0	183	1.83	
072-028	0	0	0	0	0	0	0.00	
072-029	0	0	0	0	0	0	0.00	
072-030	0	0	0	0	0	0	0.00	
072-031	0	0	0	0	0	0	0.00	
072-032	0	0	0	0	0	0	0.00	
072-033	0	0	0	0	0	0	0.00	
072-034	5,794,945	0	0	0	5,605,723	189,222	1,892.22	3.38%
072-035	0	0	0	0	0	0	0.00	
072-036	62,899,662	(9,590)	0	0	58,638,790	4,270,462	42,704.62	7.28%
072-037	0	0	0	0	0	0	0.00	
072-038	0	0	0	0	0	0	0.00	
072-039	2,649,532	0	0	0	2,454,073	195,459	1,954.59	7.96%
072-040	6,531,514	4,860	0	0	6,292,781	233,873	2,338.73	3.72%
072-041	92,277,661	(15,097)	0	0	85,834,145	6,458,613	64,586.13	7.52%
072-042	55,835,121	6,561	0	0	53,086,031	2,742,529	27,425.29	5.17%
072-043	0	0	0	0	0	0	0.00	
072-044	6,422	0	0	0	6,297	125	1.25	1.99%
072-045	0	0	0	0	0	0	0.00	
072-046	1,331,215	122,283	0	0	1,182,466	26,466	264.66	2.24%
072-047	0	0	0	0	0	0	0.00	
072-048	58,330,998	68,840	0	0	54,493,405	3,768,753	37,687.53	6.92%
072-049	0	0	0	0	0	0	0.00	
072-050	0	0	0	0	0	0	0.00	
072-051	2,725,338	0	0	0	2,493,169	232,169	2,321.69	9.31%
072-052	0	0	0	0	0	0	0.00	
072-053	31,177,571	0	0	0	28,079,448	3,098,123	30,981.23	11.03%
072-054	2,345,756	0	0	0	2,302,205	43,551	435.51	1.89%
072-055	968,346	190,728	0	0	758,792	18,826	188.26	2.48%
072-056	138,511	0	0	0	135,796	2,715	27.15	2.00%
072-057	0	0	0	0	0	0	0.00	
072-058	444,925	0	0	0	436,469	8,456	84.56	1.94%
072-059	0	0	0	0	0	0	0.00	
072-060	635,234	0	0	0	622,784	12,450	124.50	2.00%
072-061	17,118	0	0	0	16,783	335	3.35	2.00%
072-062	1,336,546	0	0	0	1,288,129	48,417	484.17	3.76%
072-063	1,259,342	0	0	0	1,147,670	111,672	1,116.72	9.73%
072-064	442,872	0	0	0	434,191	8,681	86.81	2.00%
072-065	17,656	0	0	0	17,310	346	3.46	2.00%
072-066	0	0	0	0	0	0	0.00	
072-067	34,125,346	0	0	0	27,042,442	7,082,904	70,829.04	26.19%
072-068	607,215	0	0	0	595,311	11,904	119.04	2.00%
072-069	704,272	0	0	0	691,175	13,097	130.97	1.89%
072-070	81,600	0	0	0	64,583	17,017	170.17	26.35%
072-071	387,567	0	0	0	370,204	17,363	173.63	4.69%

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2001/02

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
072-072	82,132	0	0	0	80,522	1,610	16.10	2.00%
072-073	1,397,542	(12,229,286)	0	0	13,316,725	310,103	3,101.03	2.33%
072-074	631,357	0	0	0	559,863	71,494	714.94	12.77%
072-075	170,775	0	0	0	167,427	3,348	33.48	2.00%
072-076	1,409,941	0	0	0	1,385,601	24,340	243.40	1.76%
072-077	0	(190,728)	0	0	190,728	0	0.00	0.00%
072-078	1,740,777	0	0	0	1,035,901	704,876	7,048.76	68.04%
072-079	791,370	(122,283)	0	0	776,134	137,519	1,375.19	17.72%
072-080	0	0	0	0	0	0	0.00	
072-081	9,548,999	0	0	0	8,067,974	1,481,025	14,810.25	18.36%
072-082	525,504	0	0	0	436,431	89,073	890.73	20.41%
072-085	12,769,770	12,252,494	0	0	0	517,276	5,172.76	
073-000	523,685	0	0	0	526,149	(2,464)	(24.64)	-0.47%
073-001	5,595,964	0	0	0	5,222,533	373,431	3,734.31	7.15%
073-002	10,523,220	0	0	0	10,044,134	479,086	4,790.86	4.77%
075-001	0	0	0	0	0	0	0.00	
075-002	0	0	0	0	0	0	0.00	
075-003	0	0	0	0	0	0	0.00	
075-004	0	0	0	0	0	0	0.00	
075-005	0	53,836	0	0	0	(53,836)	(538.36)	
075-006	44,331,266	0	0	0	39,774,538	4,556,728	45,567.28	11.46%
075-007	176,007	0	0	0	172,563	3,444	34.44	2.00%
075-009	0	0	0	0	0	0	0.00	
075-010	0	0	0	0	0	0	0.00	
075-011	0	0	0	0	0	0	0.00	
075-012	0	0	0	0	0	0	0.00	
075-013	0	0	0	0	0	0	0.00	
075-015	0	0	0	0	0	0	0.00	
075-018	2,510,955	(79,689,282)	0	0	82,473,905	(273,668)	(2,736.68)	-0.33%
075-022	2,854,529	(43,529)	0	0	2,394,013	504,045	5,040.45	21.05%
075-025	12,993,750	(21,667)	0	0	12,981,977	33,440	334.40	0.26%
075-027	0	0	0	0	0	0	0.00	
075-028	0	0	0	0	0	0	0.00	
075-029	0	0	0	0	0	0	0.00	
075-036	531,162,502	79,709,873	0	0	404,135,225	47,317,404	473,174.04	11.71%
075-041	451,800,128	38,232	0	0	409,275,299	42,486,597	424,865.97	10.38%
075-043	516,464	0	0	0	507,530	8,934	89.34	1.76%
075-044	17,720	0	0	0	17,480	240	2.40	1.37%
075-045	42,976,114	0	0	0	42,070,892	905,222	9,052.22	2.15%
075-046	20,311,863	0	0	0	18,764,640	1,547,223	15,472.23	8.25%
076-000	0	0	0	0	0	0	0.00	
076-001	6,285,541	0	0	0	8,943,906	(2,658,365)	(26,583.65)	-29.72%
076-002	0	0	0	0	0	0	0.00	
076-003	0	0	0	0	0	0	0.00	
076-004	30,462,286	0	0	0	14,905,251	15,557,035	155,570.35	104.37%
076-005	0	0	0	0	0	0	0.00	
076-006	39,401,658	0	0	0	36,041,425	3,360,233	33,602.33	9.32%
076-007	66,450,071	0	0	0	60,670,183	5,779,888	57,798.88	9.53%
076-008	67,453	0	0	0	63,747	3,706	37.06	5.81%
076-009	642,184	(2,543,304)	0	0	3,183,721	1,767	17.67	0.06%

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2001/02

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076-010	2,181,765	0	0	0	2,142,430	39,335	393.35	1.84%
076-011	16,502,883	0	0	0	15,432,628	1,070,255	10,702.55	6.94%
076-012	229,476	0	0	0	229,476	0	0.00	0.00%
076-013	0	0	0	0	0	0	0.00	
076-014	9,443,431	0	0	0	7,422,894	2,020,537	20,205.37	27.22%
076-015	28,674,344	0	0	0	26,732,926	1,941,418	19,414.18	7.26%
076-016	13,668,920	0	0	0	12,374,608	1,294,312	12,943.12	10.46%
076-017	134,478,057	1,155,835	0	0	114,261,597	19,060,625	190,606.25	16.68%
076-018	4,012,656	0	0	0	2,228,991	1,783,665	17,836.65	80.02%
076-019	774,920	0	0	0	759,726	15,194	151.94	2.00%
076-020	14,529,577	0	0	0	13,998,249	531,328	5,313.28	3.80%
076-021	803,355	0	0	0	751,331	52,024	520.24	6.92%
076-022	1,822,663	0	0	0	1,789,812	32,851	328.51	1.84%
076-023	0	0	0	0	0	0	0.00	
076-024	11,340,157	0	0	0	10,002,731	1,337,426	13,374.26	13.37%
076-026	2,594,950	2,591,612	0	0	0	3,338	33.38	
078-001	76,001,316	32,489,397	0	0	37,179,189	6,332,730	63,327.30	17.03%
078-002	11,754,219	0	0	0	10,955,356	798,863	7,988.63	7.29%
078-003	3,082,656	115,462	0	0	2,762,779	204,415	2,044.15	7.40%
078-004	0	0	0	0	0	0	0.00	
078-005	0	0	0	0	0	0	0.00	
078-006	0	0	0	0	0	0	0.00	
078-007	0	0	0	0	0	0	0.00	
078-008	0	0	0	0	0	0	0.00	
078-009	49,274	(8,950)	0	0	0	58,224	582.24	
078-010	6,337,726	0	0	0	6,130,496	207,230	2,072.30	3.38%
078-011	0	0	0	0	0	0	0.00	
078-012	6,097,425	0	0	0	5,879,364	218,061	2,180.61	3.71%
078-013	0	0	0	0	0	0	0.00	
078-014	0	0	0	0	0	0	0.00	
078-015	0	0	0	0	0	0	0.00	
078-016	0	0	0	0	0	0	0.00	
078-017	0	0	0	0	0	0	0.00	
078-018	0	0	0	0	0	0	0.00	
078-019	11,535,553	0	0	0	11,135,291	400,262	4,002.62	3.59%
078-020	0	0	0	0	0	0	0.00	
078-021	0	0	0	0	0	0	0.00	
078-022	0	0	0	0	0	0	0.00	
078-023	0	(56,155)	0	0	56,155	0	0.00	0.00%
078-024	0	0	0	0	0	0	0.00	
078-025	7,562	(2,145,477)	0	0	1,928,339	224,700	2,247.00	11.65%
078-026	0	0	0	0	0	0	0.00	
078-027	0	0	0	0	0	0	0.00	
078-028	0	0	0	0	0	0	0.00	
078-029	344,271	0	0	0	338,623	5,648	56.48	1.67%
078-030	0	0	0	0	0	0	0.00	
078-031	0	0	0	0	0	0	0.00	
078-032	0	0	0	0	0	0	0.00	
078-033	0	0	0	0	0	0	0.00	
078-034	0	0	0	0	0	0	0.00	

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2001/02

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
078-035	0	0	0	0	0	0	0.00	
078-036	40,889	0	0	0	40,090	799	7.99	1.99%
078-037	74,032	(1,700,887)	0	0	1,768,188	6,731	67.31	0.38%
078-038	0	0	0	0	0	0	0.00	
078-039	2,240,197	(4,729,820)	0	0	6,786,590	183,427	1,834.27	2.70%
078-040	0	0	0	0	0	0	0.00	
078-041	0	0	0	0	0	0	0.00	
078-042	0	0	0	0	0	0	0.00	
078-043	0	0	0	0	0	0	0.00	
078-044	0	0	0	0	0	0	0.00	
078-045	0	0	0	0	0	0	0.00	
078-046	0	0	0	0	0	0	0.00	
078-047	0	0	0	0	0	0	0.00	
078-048	0	0	0	0	0	0	0.00	
078-049	0	0	0	0	0	0	0.00	
078-050	0	0	0	0	0	0	0.00	
078-051	0	0	0	0	0	0	0.00	
078-052	0	0	0	0	0	0	0.00	
078-053	0	0	0	0	0	0	0.00	
078-054	0	0	0	0	0	0	0.00	
078-055	0	0	0	0	0	0	0.00	
078-056	0	0	0	0	0	0	0.00	
078-057	79,000,121	4,081,768	0	0	52,212,183	22,706,170	227,061.70	43.49%
078-058	0	0	0	0	0	0	0.00	
078-059	0	0	0	0	0	0	0.00	
078-060	0	0	0	0	0	0	0.00	
078-061	0	0	0	0	0	0	0.00	
078-062	0	0	0	0	0	0	0.00	
078-063	0	0	0	0	0	0	0.00	
078-064	0	0	0	0	0	0	0.00	
078-065	70,477,146	(9,183)	0	0	64,061,949	6,424,380	64,243.80	10.03%
078-066	0	0	0	0	0	0	0.00	
078-067	0	0	0	0	0	0	0.00	
078-068	0	0	0	0	0	0	0.00	
078-069	0	0	0	0	0	0	0.00	
078-070	15,779,325	3,361,957	0	0	12,434,787	(17,419)	(174.19)	-0.14%
078-071	0	0	0	0	0	0	0.00	
078-072	2,070,158	0	0	0	2,025,172	44,986	449.86	2.22%
078-073	0	0	0	0	0	0	0.00	
078-074	21,005,490	0	0	0	19,602,791	1,402,699	14,026.99	7.16%
078-075	0	0	0	0	0	0	0.00	
078-076	0	0	0	0	0	0	0.00	
078-077	1,404,555	(2,765)	0	0	1,356,822	50,498	504.98	3.72%
078-078	0	0	0	0	0	0	0.00	
078-079	132,440,790	82,216,205	0	0	47,937,247	2,287,338	22,873.38	4.77%
078-080	0	0	0	0	0	0	0.00	
078-081	0	0	0	0	0	0	0.00	
078-082	3,288,547	0	0	0	3,282,478	6,069	60.69	0.18%
078-083	0	0	0	0	0	0	0.00	
078-084	71,163,721	192,171	0	0	66,385,990	4,585,560	45,855.60	6.91%

El Dorado County Auditor/Controller

Property Tax Section

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078-085	0	0	0	0	0	0	0.00	
078-086	7,145,490	0	0	0	6,635,064	510,426	5,104.26	7.69%
078-087	0	0	0	0	0	0	0.00	
078-088	3,617,573	(124,627,656)	0	0	124,213,613	4,031,616	40,316.16	3.25%
078-089	229,956	(32,154,757)	0	0	35,784,590	(3,399,877)	(33,998.77)	-9.50%
078-090	195,683	(51,840)	0	0	244,360	3,163	31.63	1.29%
078-091	0	0	0	0	0	0	0.00	
078-092	0	0	0	0	0	0	0.00	
078-093	7,233,395	0	0	0	6,871,369	362,026	3,620.26	5.27%
078-094	0	(62,094)	0	0	62,094	0	0.00	0.00%
078-095	89,867	(13,716,369)	0	0	13,531,697	274,539	2,745.39	2.03%
078-096	0	0	0	0	0	0	0.00	
078-097	0	0	0	0	0	0	0.00	
078-098	2,133,671	0	0	0	2,007,368	126,303	1,263.03	6.29%
078-099	12,111	0	0	0	11,626	485	4.85	4.17%
078-100	424,465,796	125,510,320	0	0	285,087,985	13,867,491	138,674.91	4.86%
078-101	0	(424,022)	0	0	424,022	0	0.00	0.00%
078-102	432,648	(25,407,142)	0	0	28,654,258	(2,814,468)	(28,144.68)	-9.82%
078-103	510,000	0	0	0	500,000	10,000	100.00	2.00%
078-104	3,447	(6,580,771)	0	0	6,104,559	479,659	4,796.59	7.86%
078-105	2,694,583	5,254	0	0	1,998,249	691,080	6,910.80	34.58%
078-106	11,700,267	(23,317)	0	0	11,081,053	642,531	6,425.31	5.80%
078-107	0	(177,375)	0	0	177,375	0	0.00	0.00%
078-108	0	(187,000)	0	0	187,000	0	0.00	0.00%
078-109	0	(22,597)	0	0	22,597	0	0.00	0.00%
078-110	0	(194,271)	0	0	194,271	0	0.00	0.00%
078-111	0	(224,649)	0	0	224,649	0	0.00	0.00%
078-112	1,291,540	0	0	0	1,266,216	25,324	253.24	2.00%
078-113	10,080	(5,360)	0	0	15,120	320	3.20	2.12%
078-114	0	0	0	0	0	0	0.00	
078-115	0	(134,957)	0	0	134,957	0	0.00	0.00%
078-116	3,328	(1,139,492)	0	0	1,128,962	13,858	138.58	1.23%
078-117	40,408	(19,175,026)	0	0	18,989,500	225,934	2,259.34	1.19%
078-118	9,624	(13,396,049)	0	0	13,200,254	205,419	2,054.19	1.56%
078-119	8,822	(2,660,370)	0	0	2,638,025	31,167	311.67	1.18%
078-120	225,708	221,284	0	0	0	4,424	44.24	
078-121	344,404	337,651	0	0	0	6,753	67.53	
078-122	5,520	5,360	0	0	0	160	1.60	
083-000	0	0	0	0	0	0	0.00	
083-001	2,869,191	0	0	0	3,109,483	(240,292)	(2,402.92)	-7.73%
083-002	9,665	(93,677)	0	0	102,463	879	8.79	0.86%
083-003	1,998,035	351,567	0	0	1,551,784	94,684	946.84	6.10%
083-004	0	(445,517)	0	0	445,517	0	0.00	0.00%
083-005	0	0	0	0	0	0	0.00	
083-006	0	0	0	0	0	0	0.00	
083-007	8,203,151	0	0	0	7,773,032	430,119	4,301.19	5.53%
083-008	95,777,806	0	0	0	89,471,794	6,306,012	63,060.12	7.05%
083-009	0	0	0	0	0	0	0.00	
083-010	0	0	0	0	0	0	0.00	
083-011	0	0	0	0	0	0	0.00	

El Dorado County Auditor/Controller

Property Tax Section

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083-012	327,000	0	0	0	329,233	(2,233)	(22.33)	-0.68%
083-013	0	0	0	0	0	0	0.00	
083-014	51,583,576	0	0	0	48,740,342	2,843,234	28,432.34	5.83%
083-015	0	0	0	0	0	0	0.00	
083-016	0	0	0	0	0	0	0.00	
083-017	0	0	0	0	0	0	0.00	
083-018	20,934,503	(6,325)	0	0	20,218,749	722,079	7,220.79	3.57%
083-019	0	0	0	0	4,042	(4,042)	(40.42)	-100.00%
083-020	0	(40,152)	0	0	40,152	0	0.00	0.00%
083-021	54,351	(99,490)	0	0	153,168	673	6.73	0.44%
083-022	0	0	0	0	0	0	0.00	
083-023	0	0	0	0	0	0	0.00	
083-024	0	0	0	0	0	0	0.00	
083-025	0	0	0	0	0	0	0.00	
083-026	0	(178,690)	0	0	178,690	0	0.00	0.00%
083-027	0	0	0	0	0	0	0.00	
083-028	65,992,859	152,151	0	0	63,433,062	2,407,646	24,076.46	3.80%
083-029	15,814,052	0	0	0	15,317,678	496,374	4,963.74	3.24%
083-030	0	0	0	0	0	0	0.00	
083-031	0	0	0	0	0	0	0.00	
083-032	0	0	0	0	0	0	0.00	
083-033	0	0	0	0	0	0	0.00	
083-034	83,053	(11,449,083)	0	0	11,528,547	3,589	35.89	0.03%
083-035	14,673,670	(12,116)	0	0	14,096,982	588,804	5,888.04	4.18%
083-036	0	0	0	0	0	0	0.00	
083-037	0	0	0	0	0	0	0.00	
083-038	0	0	0	0	0	0	0.00	
083-039	0	0	0	0	0	0	0.00	
083-040	0	0	0	0	0	0	0.00	
083-041	0	0	0	0	0	0	0.00	
083-042	8,251,724	0	0	0	7,933,840	317,884	3,178.84	4.01%
083-043	0	0	0	0	0	0	0.00	
083-044	34,163,003	11,735,544	0	0	20,163,769	2,263,690	22,636.90	11.23%
083-045	47,168,204	3,772,678	0	0	41,215,906	2,179,620	21,796.20	5.29%
083-046	11,883	(3,772,678)	0	0	3,714,328	70,233	702.33	1.89%
083-047	0	0	0	0	0	0	0.00	
083-048	132,655,705	(1)	0	0	123,153,923	9,501,783	95,017.83	7.72%
083-049	394,090	17,070	0	0	369,630	7,390	73.90	2.00%
083-050	39,487,002	0	0	0	36,649,943	2,837,059	28,370.59	7.74%
083-051	21,331,987	170,557	0	0	19,680,387	1,481,043	14,810.43	7.53%
083-052	10,715	(241,740)	0	0	182,931	69,524	695.24	38.01%
083-053	28,072,532	(286,461)	0	0	27,263,271	1,095,722	10,957.22	4.02%
083-054	522,224	0	0	0	522,224	0	0.00	0.00%
083-055	5,710,717	178,690	0	0	5,392,234	139,793	1,397.93	2.59%
083-056	109,818,802	(9,279)	0	0	106,074,295	3,753,786	37,537.86	3.54%
083-057	3,519,515	0	0	0	3,299,669	219,846	2,198.46	6.66%
083-058	16,252,294	0	0	0	15,478,544	773,750	7,737.50	5.00%
083-059	0	0	0	0	0	0	0.00	
083-060	9,247,883	0	0	0	8,895,969	351,914	3,519.14	3.96%
083-061	0	0	0	0	0	0	0.00	

El Dorado County Auditor/Controller

Property Tax Section

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083-062	0	0	0	0	0	0	0.00	
083-063	0	0	0	0	0	0	0.00	
083-064	98,372,291	22,744	0	0	93,750,648	4,598,899	45,988.99	4.91%
083-065	94,784	0	0	0	87,925	6,859	68.59	7.80%
083-066	0	0	0	0	0	0	0.00	
083-067	152,706	0	0	0	141,651	11,055	110.55	7.80%
083-068	796,251	0	0	0	749,021	47,230	472.30	6.31%
083-069	1,669,785	0	0	0	1,618,364	51,421	514.21	3.18%
083-070	190,597	0	0	0	186,861	3,736	37.36	2.00%
083-071	527,733	0	0	0	535,769	(8,036)	(80.36)	-1.50%
083-072	1,109,181	0	0	0	776,399	332,782	3,327.82	42.86%
083-073	0	(152,151)	0	0	152,151	0	0.00	0.00%
083-074	373,045	0	0	0	365,734	7,311	73.11	2.00%
083-075	0	0	0	0	0	0	0.00	
083-076	627,209	70,868	0	0	501,494	54,847	548.47	10.94%
083-077	0	0	0	0	0	0	0.00	
083-078	0	(18,600)	0	0	18,600	0	0.00	0.00%
083-079	285,330	72,290	0	0	210,917	2,123	21.23	1.01%
083-080	8,940,260	0	0	0	8,398,567	541,693	5,416.93	6.45%
083-081	172,431	241,740	0	0	0	(69,309)	(693.09)	
085-001	0	0	0	0	0	0	0.00	
085-002	0	0	0	0	0	0	0.00	
085-003	0	0	0	0	0	0	0.00	
085-004	0	0	0	0	0	0	0.00	
085-005	15,213,097	0	0	0	14,377,476	835,621	8,356.21	5.81%
085-006	1,287,903	0	0	0	1,252,897	35,006	350.06	2.79%
085-007	0	0	0	0	0	0	0.00	
085-008	31,279,303	12,203	0	0	28,809,510	2,457,590	24,575.90	8.53%
085-009	906,772	0	0	0	889,327	17,445	174.45	1.96%
085-010	0	0	0	0	0	0	0.00	
085-011	83,970	0	0	0	83,869	101	1.01	0.12%
085-012	2,250,606	0	0	0	2,088,164	162,442	1,624.42	7.78%
085-013	0	0	0	0	0	0	0.00	
085-014	0	0	0	0	0	0	0.00	
085-015	8,694,333	(1)	0	0	8,220,089	474,245	4,742.45	5.77%
085-016	368,876,458	39,224	0	0	347,896,114	20,941,120	209,411.20	6.02%
085-017	4,882,235	0	0	0	4,406,262	475,973	4,759.73	10.80%
085-018	1,624,186	0	0	0	1,592,347	31,839	318.39	2.00%
085-019	0	0	0	0	0	0	0.00	
085-020	2,531,462	0	0	0	1,883,962	647,500	6,475.00	34.37%
085-021	361,154	0	0	0	354,076	7,078	70.78	2.00%
085-022	10,334,467	0	0	0	10,108,237	226,230	2,262.30	2.24%
085-023	297,354	0	0	0	293,805	3,549	35.49	1.21%
090-000	0	0	0	0	0	0	0.00	
090-001	0	0	0	0	0	0	0.00	
090-002	2,496,269	0	0	0	2,307,460	188,809	1,888.09	8.18%
090-003	4,426,534	9,680	0	0	4,090,119	326,735	3,267.35	7.99%
090-004	574,644	0	0	0	569,850	4,794	47.94	0.84%
090-005	0	0	0	0	0	0	0.00	
090-006	0	0	0	0	0	0	0.00	

El Dorado County Auditor/Controller

Property Tax Section

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090-007	0	0	0	0	0	0	0.00	
090-008	598	0	0	0	587	11	0.11	1.87%
090-009	729,854	0	0	0	715,547	14,307	143.07	2.00%
090-010	1,818,914	0	0	0	1,731,922	86,992	869.92	5.02%
090-011	1,143,459	0	0	0	1,099,578	43,881	438.81	3.99%
090-012	69,304,294	9,560	0	0	65,856,214	3,438,520	34,385.20	5.22%
090-013	290,134	0	0	0	285,207	4,927	49.27	1.73%
090-014	0	0	0	0	0	0	0.00	
090-015	681,203	0	0	0	679,383	1,820	18.20	0.27%
090-016	0	0	0	0	0	0	0.00	
090-017	156,696	0	0	0	153,270	3,426	34.26	2.24%
090-018	6,312,523	0	0	0	5,829,207	483,316	4,833.16	8.29%
090-019	0	0	0	0	0	0	0.00	
090-020	3,977,206	0	0	0	3,760,136	217,070	2,170.70	5.77%
090-021	9,959,155	(35,643)	0	0	9,234,782	760,016	7,600.16	8.23%
090-022	90,626,609	15,291	0	0	85,986,533	4,624,785	46,247.85	5.38%
090-023	116,380	0	0	0	114,099	2,281	22.81	2.00%
090-024	0	0	0	0	0	0	0.00	
090-025	3,017,068	17,809	0	0	2,930,234	69,025	690.25	2.36%
090-026	15,721,023	0	0	0	14,740,720	980,303	9,803.03	6.65%
090-027	18,786,201	0	0	0	17,600,504	1,185,697	11,856.97	6.74%
090-028	14,699	0	0	0	14,411	288	2.88	2.00%
090-029	35,106,867	0	0	0	33,788,361	1,318,506	13,185.06	3.90%
090-030	150,661	0	0	0	147,512	3,149	31.49	2.13%
090-031	15,363,057	0	0	0	13,186,044	2,177,013	21,770.13	16.51%
090-032	1,004,272	0	0	0	984,588	19,684	196.84	2.00%
090-033	1,199,769	0	0	0	1,127,591	72,178	721.78	6.40%
090-034	0	0	0	0	0	0	0.00	
090-035	483,576	0	0	0	474,099	9,477	94.77	2.00%
090-036	2,160,286	0	0	0	2,117,934	42,352	423.52	2.00%
090-037	0	0	0	0	0	0	0.00	
090-038	1,017,621	0	0	0	996,127	21,494	214.94	2.16%
093-001	828,930	0	0	0	805,495	23,435	234.35	2.91%
093-002	775,423	0	0	0	761,406	14,017	140.17	1.84%
093-003	866,024	0	0	0	737,086	128,938	1,289.38	17.49%
093-004	704,778	0	0	0	623,854	80,924	809.24	12.97%
093-005	248,232,412	(10,687)	0	0	234,244,344	13,998,755	139,987.55	5.98%
093-006	0	0	0	0	0	0	0.00	
093-007	0	0	0	0	0	0	0.00	
093-008	20,267,699	0	0	0	18,859,912	1,407,787	14,077.87	7.46%
093-009	21,263,006	0	0	0	19,734,709	1,528,297	15,282.97	7.74%
093-010	20,364,615	(9,751)	0	0	19,229,686	1,144,680	11,446.80	5.95%
093-011	0	0	0	0	0	0	0.00	
093-012	0	0	0	0	0	0	0.00	
093-013	59,756,915	0	0	0	57,289,916	2,466,999	24,669.99	4.31%
093-014	14,012,811	1,131,083	0	0	12,134,161	747,567	7,475.67	6.16%
093-015	0	(1,131,083)	0	0	1,131,083	0	0.00	0.00%
095-001	7,176,096	0	0	0	6,717,215	458,881	4,588.81	6.83%
095-002	0	0	0	0	0	0	0.00	
095-003	2,917,983	0	0	0	2,783,295	134,688	1,346.88	4.84%

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2001/02

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
095-004	0	0	0	0	0	0	0.00	
095-005	325,142	0	0	0	320,288	4,854	48.54	1.52%
095-006	144,582	0	0	0	141,747	2,835	28.35	2.00%
095-007	15,545,037	0	0	0	14,666,658	878,379	8,783.79	5.99%
095-008	0	0	0	0	0	0	0.00	
095-009	0	0	0	0	0	0	0.00	
095-010	28,123,951	0	0	0	25,773,280	2,350,671	23,506.71	9.12%
095-011	4,681,608	0	0	0	4,474,260	207,348	2,073.48	4.63%
095-012	8,256,319	0	0	0	7,885,276	371,043	3,710.43	4.71%
095-013	0	0	0	0	0	0	0.00	
100-000	0	0	0	0	0	0	0.00	
100-001	2,454,796	(12,173)	0	0	3,656,608	(1,189,639)	(11,896.39)	-32.53%
100-002	0	0	0	0	0	0	0.00	
100-003	2,628,808	0	0	0	2,544,494	84,314	843.14	3.31%
100-004	0	0	0	0	0	0	0.00	
100-005	5,232,118	0	0	0	4,714,274	517,844	5,178.44	10.98%
100-006	63,873,596	0	0	0	53,481,602	10,391,994	103,919.94	19.43%
100-007	2,545,797	1	0	0	2,671,025	(125,229)	(1,252.29)	-4.69%
100-008	3,931,194	0	0	0	3,854,579	76,615	766.15	1.99%
100-009	446,126	0	0	0	439,380	6,746	67.46	1.54%
100-010	0	0	0	0	0	0	0.00	
100-011	2,456,235	0	0	0	2,303,945	152,290	1,522.90	6.61%
100-012	213,048	0	0	0	208,872	4,176	41.76	2.00%
100-013	234,884,098	(5,695,759)	0	0	222,379,069	18,200,788	182,007.88	8.18%
100-014	0	0	0	0	0	0	0.00	
100-015	0	0	0	0	0	0	0.00	
100-016	0	0	0	0	0	0	0.00	
100-017	0	0	0	0	0	0	0.00	
100-018	0	0	0	0	0	0	0.00	
100-019	0	0	0	0	0	0	0.00	
100-020	465,759	0	0	0	456,629	9,130	91.30	2.00%
100-021	56,864,324	0	0	0	53,707,828	3,156,496	31,564.96	5.88%
100-022	0	0	0	0	0	0	0.00	
100-023	2,051,409	0	0	0	2,018,928	32,481	324.81	1.61%
100-024	5,895,107	0	0	0	5,299,209	595,898	5,958.98	11.25%
100-025	2,881,799	0	0	0	2,776,286	105,513	1,055.13	3.80%
100-026	0	0	0	0	0	0	0.00	
100-027	0	0	0	0	0	0	0.00	
100-028	0	0	0	0	0	0	0.00	
100-029	0	0	0	0	0	0	0.00	
100-030	0	0	0	0	0	0	0.00	
100-031	9,102,659	0	0	0	8,798,808	303,851	3,038.51	3.45%
100-032	0	0	0	0	0	0	0.00	
100-033	335,632	0	0	0	327,828	7,804	78.04	2.38%
100-034	0	0	0	0	0	0	0.00	
100-035	359,129,563	(4,667,471)	0	0	350,133,101	13,663,933	136,639.33	3.90%
100-036	0	0	0	0	0	0	0.00	
100-037	0	0	0	0	0	0	0.00	
100-038	2,071,668	0	0	0	1,911,639	160,029	1,600.29	8.37%
100-039	0	0	0	0	0	0	0.00	

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2001/02

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
100-040	0	0	0	0	0	0	0.00	
100-041	0	0	0	0	0	0	0.00	
100-042	0	0	0	0	0	0	0.00	
100-043	0	0	0	0	0	0	0.00	
100-044	0	0	0	0	0	0	0.00	
100-045	0	0	0	0	0	0	0.00	
100-046	0	0	0	0	0	0	0.00	
100-047	0	0	0	0	0	0	0.00	
100-048	12,649	0	0	0	20,313	(7,664)	(76.64)	-37.73%
100-049	0	0	0	0	0	0	0.00	
100-050	0	0	0	0	0	0	0.00	
100-051	41,192,020	(9,927)	0	0	37,476,539	3,725,408	37,254.08	9.94%
100-052	0	0	0	0	0	0	0.00	
100-053	0	0	0	0	0	0	0.00	
100-054	0	0	0	0	0	0	0.00	
100-055	0	0	0	0	0	0	0.00	
100-056	0	0	0	0	0	0	0.00	
100-057	0	0	0	0	0	0	0.00	
100-058	0	0	0	0	0	0	0.00	
100-059	5,098,765	0	0	0	4,597,067	501,698	5,016.98	10.91%
100-060	51,218,629	(16,539,620)	0	0	63,815,710	3,942,539	39,425.39	6.18%
100-061	0	0	0	0	0	0	0.00	
100-062	0	0	0	0	0	0	0.00	
100-063	0	0	0	0	0	0	0.00	
100-064	7,256,507	0	0	0	6,891,208	365,299	3,652.99	5.30%
100-065	3,807,400	0	0	0	3,546,510	260,890	2,608.90	7.36%
100-066	0	0	0	0	0	0	0.00	
100-067	0	0	0	0	0	0	0.00	
100-068	246,434	0	0	0	241,603	4,831	48.31	2.00%
100-069	0	0	0	0	0	0	0.00	
100-070	13,426,377	0	0	0	12,104,827	1,321,550	13,215.50	10.92%
100-071	0	0	0	0	0	0	0.00	
100-072	0	0	0	0	0	0	0.00	
100-073	0	0	0	0	0	0	0.00	
100-074	329,082	0	0	0	220,111	108,971	1,089.71	49.51%
100-075	38,575,061	0	0	0	34,788,001	3,787,060	37,870.60	10.89%
100-076	1,155,357	0	0	0	1,073,908	81,449	814.49	7.58%
100-077	0	0	0	0	0	0	0.00	
100-078	8,915,135	30,782	0	0	6,987,275	1,897,078	18,970.78	27.15%
100-079	0	0	0	0	0	0	0.00	
100-080	4,644,084	0	0	0	4,360,863	283,221	2,832.21	6.49%
100-081	92,016,246	0	0	0	87,030,694	4,985,552	49,855.52	5.73%
100-082	0	0	0	0	0	0	0.00	
100-083	0	0	0	0	0	0	0.00	
100-084	4,167,105	0	0	0	3,674,797	492,308	4,923.08	13.40%
100-085	0	0	0	0	0	0	0.00	
100-086	7,805	0	0	0	7,652	153	1.53	2.00%
100-087	0	0	0	0	0	0	0.00	
100-088	0	0	0	0	0	0	0.00	
100-089	10,550,683	0	0	0	10,107,867	442,816	4,428.16	4.38%

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2001/02

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
100-090	226,162	0	0	0	221,731	4,431	44.31	2.00%
100-091	12,637,476	0	0	0	11,169,035	1,468,441	14,684.41	13.15%
100-092	0	0	0	0	0	0	0.00	
100-093	16,661,638	0	0	0	14,640,506	2,021,132	20,211.32	13.81%
100-094	502,927	0	0	0	493,601	9,326	93.26	1.89%
100-095	5,555,949	(122,910)	0	0	5,291,403	387,456	3,874.56	7.32%
100-096	14,617,273	(24,266,990)	0	0	37,698,602	1,185,661	11,856.61	3.15%
100-097	0	0	0	0	0	0	0.00	
100-098	0	0	0	0	0	0	0.00	
100-099	0	0	0	0	0	0	0.00	
100-100	16,977,279	(11,875)	0	0	15,080,717	1,908,437	19,084.37	12.65%
100-101	149,370	0	0	0	254,321	(104,951)	(1,049.51)	-41.27%
100-102	0	0	0	0	0	0	0.00	
100-103	3,591,364	0	0	0	3,511,117	80,247	802.47	2.29%
100-104	63,943	0	0	0	62,690	1,253	12.53	2.00%
100-105	4,774,252	0	0	0	4,393,150	381,102	3,811.02	8.67%
100-106	1,450,853	0	0	0	1,077,887	372,966	3,729.66	34.60%
100-107	0	0	0	0	0	0	0.00	
100-108	0	0	0	0	0	0	0.00	
100-109	0	0	0	0	0	0	0.00	
100-110	35,582,168	2,100	0	0	33,418,220	2,161,848	21,618.48	6.47%
100-111	0	0	0	0	0	0	0.00	
100-112	9,155	0	0	0	11,276	(2,121)	(21.21)	-18.81%
100-113	0	0	0	0	0	0	0.00	
100-114	0	0	0	0	0	0	0.00	
100-115	3,486,876	9,900	0	0	3,400,518	76,458	764.58	2.25%
100-116	5,427,791	0	0	0	4,874,719	553,072	5,530.72	11.35%
100-117	0	0	0	0	0	0	0.00	
100-118	0	0	0	0	0	0	0.00	
100-119	0	0	0	0	0	0	0.00	
100-120	3,213,790	0	0	0	3,265,913	(52,123)	(521.23)	-1.60%
100-121	2,075,932	0	0	0	2,048,239	27,693	276.93	1.35%
100-122	0	0	0	0	0	0	0.00	
100-123	51,722,658	0	0	0	47,481,824	4,240,834	42,408.34	8.93%
100-124	13,044,608	0	0	0	12,195,128	849,480	8,494.80	6.97%
100-125	0	0	0	0	0	0	0.00	
100-126	0	0	0	0	0	0	0.00	
100-127	0	0	0	0	0	0	0.00	
100-128	145,589,464	(585)	0	0	135,468,489	10,121,560	101,215.60	7.47%
100-129	453,139	0	0	0	444,255	8,884	88.84	2.00%
100-130	0	0	0	0	0	0	0.00	
100-131	55,668,537	(11,600,874)	0	0	61,860,066	5,409,345	54,093.45	8.74%
100-132	1,169,854	0	0	0	947,393	222,461	2,224.61	23.48%
100-133	3,594,791	0	0	0	3,324,977	269,814	2,698.14	8.11%
100-134	9,553,345	0	0	0	9,280,772	272,573	2,725.73	2.94%
100-135	28,008,627	0	0	0	26,151,621	1,857,006	18,570.06	7.10%
100-136	6,839,935	0	0	0	4,139,782	2,700,153	27,001.53	65.22%
100-137	9,037,243	11,000	0	0	6,489,955	2,536,288	25,362.88	39.08%
100-138	0	0	0	0	0	0	0.00	
100-139	8,238,653	0	0	0	8,056,590	182,063	1,820.63	2.26%

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2001/02

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100-140	554,739	0	0	0	543,864	10,875	108.75	2.00%
100-141	72,619,858	0	0	0	69,756,160	2,863,698	28,636.98	4.11%
100-142	61,461,643	(9,560)	0	0	58,502,930	2,968,273	29,682.73	5.07%
100-143	0	0	0	0	0	0	0.00	
100-144	10,718,639	0	0	0	10,286,056	432,583	4,325.83	4.21%
100-145	10,493,234	0	0	0	5,093,745	5,399,489	53,994.89	106.00%
100-146	53,850,216	0	0	0	52,144,293	1,705,923	17,059.23	3.27%
100-147	29,148,083	0	0	0	16,113,497	13,034,586	130,345.86	80.89%
100-148	15,950,488	0	0	0	14,035,681	1,914,807	19,148.07	13.64%
100-149	0	0	0	0	0	0	0.00	
100-150	9,767,361	11,875	0	0	8,946,199	809,287	8,092.87	9.05%
100-151	1,601,165	0	0	0	1,522,942	78,223	782.23	5.14%
100-152	11,225,202	0	0	0	6,596,198	4,629,004	46,290.04	70.18%
100-153	5,723,353	0	0	0	5,330,021	393,332	3,933.32	7.38%
100-154	2,458,771	0	0	0	2,324,476	134,295	1,342.95	5.78%
100-155	6,114,735	0	0	0	5,445,906	668,829	6,688.29	12.28%
100-156	0	0	0	0	0	0	0.00	
100-157	5,121,963	0	0	0	1,170,830	3,951,133	39,511.33	337.46%
100-158	156,527	0	0	0	153,459	3,068	30.68	2.00%
100-159	0	(479,492)	0	0	285,000	194,492	1,944.92	68.24%
100-160	1,189,633	0	0	0	996,213	193,420	1,934.20	19.42%
100-161	4,497,918	0	0	0	4,116,922	380,996	3,809.96	9.25%
100-162	2,333,735	0	0	0	2,287,979	45,756	457.56	2.00%
100-163	305,014	0	0	0	299,035	5,979	59.79	2.00%
100-164	24,480,099	0	0	0	23,224,113	1,255,986	12,559.86	5.41%
100-165	36,302	(122,155)	0	0	104,949	53,508	535.08	50.98%
100-166	105,925	(48,066)	0	0	151,905	2,086	20.86	1.37%
100-167	4,413,994	0	0	0	3,362,149	1,051,845	10,518.45	31.28%
100-168	11,480,769	0	0	0	11,255,660	225,109	2,251.09	2.00%
100-169	1,119,157	0	0	0	428,349	690,808	6,908.08	161.27%
100-170	0	0	0	0	0	0	0.00	
100-171	244,795	0	0	0	240,000	4,795	47.95	2.00%
100-172	4,295,687	0	0	0	1,997,812	2,297,875	22,978.75	115.02%
100-173	1,542,055	0	0	0	1,514,271	27,784	277.84	1.83%
100-174	126,366,600	(8,902,173)	0	0	123,572,775	11,695,998	116,959.98	9.46%
100-175	473,332	0	0	0	464,054	9,278	92.78	2.00%
100-178	451,606	0	0	0	442,754	8,852	88.52	2.00%
100-180	132,510	0	0	0	129,913	2,597	25.97	2.00%
100-181	0	0	0	0	0	0	0.00	
100-182	2,353,169	0	0	0	2,291,448	61,721	617.21	2.69%
100-183	1,507,868	0	0	0	1,013,490	494,378	4,943.78	48.78%
100-184	6,385,480	0	0	0	3,351,833	3,033,647	30,336.47	90.51%
100-185	12,328,877	0	0	0	3,130,093	9,198,784	91,987.84	293.88%
100-186	50,820,165	(10,925)	0	0	45,523,003	5,308,087	53,080.87	11.66%
100-187	0	0	0	0	0	0	0.00	
100-188	6,389,733	0	0	0	6,154,029	235,704	2,357.04	3.83%
100-189	0	0	0	0	0	0	0.00	
100-190	3,342,488	0	0	0	3,138,806	203,682	2,036.82	6.49%
100-191	2,311,094	0	0	0	1,235,854	1,075,240	10,752.40	87.00%
100-192	2,241,345	0	0	0	1,374,748	866,597	8,665.97	63.04%

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2001/02

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100-193	1,425,226	0	0	0	682,691	742,535	7,425.35	108.77%
100-194	1,080,327	0	0	0	1,059,176	21,151	211.51	2.00%
100-195	30,420,561	0	0	0	16,897,577	13,522,984	135,229.84	80.03%
100-196	732,636	0	0	0	473,280	259,356	2,593.56	54.80%
100-197	32,885,432	0	0	0	15,779,750	17,105,682	171,056.82	108.40%
100-198	7,260,000	3,578,991	0	0	0	3,681,009	36,810.09	
100-199	5,831,549	2,331,889	0	0	0	3,499,660	34,996.60	
100-202	4,661,229	4,691,093	0	0	0	(29,864)	(298.64)	
100-204	16,896,406	16,539,620	0	0	0	356,786	3,567.86	
100-205	125,368	122,910	0	0	0	2,458	24.58	
100-206	25,597,909	24,266,990	0	0	0	1,330,919	13,309.19	
100-207	11,738,405	11,600,874	0	0	0	137,531	1,375.31	
100-209	285,000	479,492	0	0	0	(194,492)	(1,944.92)	
100-210	70,072	122,155	0	0	0	(52,083)	(520.83)	
100-211	49,026	48,066	0	0	0	960	9.60	
100-213	5,072	4,973	0	0	0	99	0.99	
100-214	9,852,761	8,904,173	0	0	0	948,588	9,485.88	
	14,143,285,049	0	0	0	12,906,493,218	1,236,791,831	12,367,918.31	