

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2002/03

TRA	Current Year's A.V [TRX612/TRB060]	RT 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	234,602,291	0	0	0	219,710,550	14,891,741	148,917.41	6.78%
001-000	0	0	0	0	0	0	0.00	
001-001	0	0	0	0	0	0	0.00	
001-002	31,826,905	0	0	0	29,866,438	1,960,467	19,604.67	6.56%
001-003	5,415,405	0	0	0	5,092,220	323,185	3,231.85	6.35%
001-004	403,929	0	0	0	368,049	35,880	358.80	9.75%
001-005	1,935,650	0	0	0	1,903,041	32,609	326.09	1.71%
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	25,829,149	0	0	0	24,116,306	1,712,843	17,128.43	7.10%
001-010	8,381,742	0	0	0	7,833,866	547,876	5,478.76	6.99%
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	35,284,549	0	0	0	34,685,335	599,214	5,992.14	1.73%
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	2,806,626	654,239	0	0	1,786,060	366,327	3,663.27	20.51%
001-032	162,019	0	0	0	158,843	3,176	31.76	2.00%
001-033	0	0	0	0	0	0	0.00	
001-034	27,711,653	0	0	0	25,671,479	2,040,174	20,401.74	7.95%
001-035	0	0	0	0	0	0	0.00	
001-036	0	0	0	0	0	0	0.00	
001-037	671,073	0	0	0	359,154	311,919	3,119.19	86.85%
001-038	4,768,699	0	0	0	4,709,849	58,850	588.50	1.25%
001-039	0	0	0	0	0	0	0.00	
001-040	399,342	0	0	0	391,513	7,829	78.29	2.00%
001-041	0	0	0	0	0	0	0.00	
001-042	0	0	0	0	0	0	0.00	
001-043	444,946,840	0	0	0	424,458,822	20,488,018	204,880.18	4.83%
001-044	13,025,368	0	0	0	11,861,234	1,164,134	11,641.34	9.81%
001-045	625,440	0	0	0	387,035	238,405	2,384.05	61.60%
001-046	466,400	0	0	0	568,050	(101,650)	(1,016.50)	-17.89%
001-047	3,053,484	0	0	0	2,982,225	71,259	712.59	2.39%

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001-048	244,893	0	0	0	240,092	4,801	48.01	2.00%
001-049	1,066,813	0	0	0	1,045,686	21,127	211.27	2.02%
001-050	323,167	0	0	0	316,836	6,331	63.31	2.00%
001-051	300,774	0	0	0	294,878	5,896	58.96	2.00%
001-052	163,330	0	0	0	111,392	51,938	519.38	46.63%
001-053	396,914	0	0	0	168,544	228,370	2,283.70	135.50%
001-054	4,342,054	0	0	0	4,312,715	29,339	293.39	0.68%
001-055	39,044	0	0	0	38,279	765	7.65	2.00%
001-056	392,961	0	0	0	385,261	7,700	77.00	2.00%
001-057	18,799	18,431	0	0	0	368	3.68	
002-001	2,440,156	0	0	0	2,368,319	71,837	718.37	3.03%
002-002	2,093,100,316	1,905,655	0	0	1,976,065,092	115,129,569	1,151,295.69	5.83%
002-003	0	0	0	0	0	0	0.00	
002-004	0	0	0	0	0	0	0.00	
002-005	0	0	0	0	0	0	0.00	
002-006	0	(1,544,972)	0	0	1,544,972	0	0.00	0.00%
002-007	377,276,726	0	0	0	297,575,462	79,701,264	797,012.64	26.78%
002-009	0	0	0	0	0	0	0.00	
002-010	5,758,845	0	0	0	5,763,649	(4,804)	(48.04)	-0.08%
002-011	0	(360,683)	0	0	360,683	0	0.00	0.00%
054-000	189,399	70,397	0	0	120,345	(1,343)	(13.43)	-1.12%
054-001	10,292,019	0	0	0	9,901,867	390,152	3,901.52	3.94%
054-002	204,032	0	0	0	136,069	67,963	679.63	49.95%
054-003	0	0	0	0	0	0	0.00	
054-004	0	(721,479)	0	0	721,479	0	0.00	0.00%
054-005	40,881,233	0	0	0	19,214,923	21,666,310	216,663.10	112.76%
054-006	0	0	0	0	0	0	0.00	
054-007	470,129,938	58,486,822	0	0	356,485,777	55,157,339	551,573.39	15.47%
054-008	0	0	0	0	0	0	0.00	
054-009	460,179,125	0	0	0	431,343,873	28,835,252	288,352.52	6.68%
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	8,961,126	0	0	0	8,516,069	445,057	4,450.57	5.23%
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	50,000	0	0	0	27,418	22,582	225.82	82.36%
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	

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054-030	0	0	0	0	0	0	0.00	
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	18,492,387	0	0	0	16,832,822	1,659,565	16,595.65	9.86%
054-044	3,844,604	0	0	0	3,698,010	146,594	1,465.94	3.96%
054-045	0	0	0	0	0	0	0.00	
054-046	0	0	0	0	0	0	0.00	
054-047	544,671	0	0	0	563,023	(18,352)	(183.52)	-3.26%
054-048	2,586,544	0	0	0	2,546,226	40,318	403.18	1.58%
054-049	0	0	0	0	0	0	0.00	
054-050	34,460,810	0	0	0	31,857,893	2,602,917	26,029.17	8.17%
054-051	0	0	0	0	0	0	0.00	
054-052	4,131,098	42,144	0	0	560,489	3,528,465	35,284.65	629.53%
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	579,542	0	0	0	568,182	11,360	113.60	2.00%
054-062	233,394	0	0	0	228,819	4,575	45.75	2.00%
054-063	3,613,912	0	0	0	3,239,524	374,388	3,743.88	11.56%
054-064	105,045,318	15,981,689	0	0	74,184,818	14,878,811	148,788.11	20.06%
054-065	0	0	0	0	0	0	0.00	
054-066	0	0	0	0	0	0	0.00	
054-067	4,157,519	0	0	0	3,878,025	279,494	2,794.94	7.21%
054-068	73,718,370	0	0	0	69,179,621	4,538,749	45,387.49	6.56%
054-069	1,431,675	0	0	0	1,381,242	50,433	504.33	3.65%
054-070	0	(6,709,475)	0	0	6,709,475	0	0.00	0.00%
054-071	8,892,057	(2,915,048)	0	0	11,740,923	66,182	661.82	0.56%
054-072	0	0	0	0	0	0	0.00	
054-073	2,749,352	0	0	0	2,478,171	271,181	2,711.81	10.94%
054-074	0	0	0	0	0	0	0.00	
054-075	2,830,967	0	0	0	2,450,297	380,670	3,806.70	15.54%
054-076	908,002	0	0	0	891,291	16,711	167.11	1.87%
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	

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054-080	0	0	0	0	0	0	0.00	
054-081	0	0	0	0	0	0	0.00	
054-082	0	0	0	0	0	0	0.00	
054-083	7,217,324	0	0	0	6,835,317	382,007	3,820.07	5.59%
054-084	0	0	0	0	0	0	0.00	
054-085	3,006,246	1,205,438	0	0	1,542,723	258,085	2,580.85	16.73%
054-086	0	(1,205,438)	0	0	1,205,438	0	0.00	0.00%
054-087	20,214,852	577,067	0	0	18,014,490	1,623,295	16,232.95	9.01%
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	101,401	0	0	0	99,414	1,987	19.87	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	18,695,736	0	0	0	17,654,614	1,041,122	10,411.22	5.90%
054-096	0	(29,559,902)	0	0	29,559,902	0	0.00	0.00%
054-097	854,018	0	0	0	875,289	(21,271)	(212.71)	-2.43%
054-098	14,751,616	0	0	0	12,688,110	2,063,506	20,635.06	16.26%
054-099	0	0	0	0	0	0	0.00	
054-100	0	0	0	0	0	0	0.00	
054-101	260,077,379	(1,846,105)	0	0	241,082,316	20,841,168	208,411.68	8.64%
054-102	0	(2,398,811)	0	0	2,398,811	0	0.00	0.00%
054-103	89,647,649	31,958,713	0	0	53,585,733	4,103,203	41,032.03	7.66%
054-104	0	0	0	0	0	0	0.00	
054-105	0	(30,259,751)	0	0	30,259,751	0	0.00	0.00%
054-106	36,542,947	0	0	0	34,471,254	2,071,693	20,716.93	6.01%
054-107	35,773,445	0	0	0	26,811,290	8,962,155	89,621.55	33.43%
054-108	0	0	0	0	0	0	0.00	
054-109	9,415,333	0	0	0	9,102,737	312,596	3,125.96	3.43%
054-110	0	(2,776,332)	0	0	2,776,332	0	0.00	0.00%
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	31,315,920	219,115	0	0	25,047,599	6,049,206	60,492.06	24.15%
054-116	9,907,934	0	0	0	9,010,810	897,124	8,971.24	9.96%
054-117	16	0	0	0	16	0	0.00	0.00%
054-118	0	(15,260,210)	0	0	15,260,210	0	0.00	0.00%
054-119	5,956,780	0	0	0	5,666,330	290,450	2,904.50	5.13%
054-120	29,156	0	0	0	28,962	194	1.94	0.67%
054-121	0	0	0	0	0	0	0.00	
054-122	0	0	0	0	0	0	0.00	
054-123	54,015,619	0	0	0	50,506,644	3,508,975	35,089.75	6.95%
054-124	124,005,931	0	0	0	115,776,139	8,229,792	82,297.92	7.11%
054-125	37,557,585	0	0	0	34,460,288	3,097,297	30,972.97	8.99%
054-126	29,581,842	0	0	0	26,602,508	2,979,334	29,793.34	11.20%
054-127	19,807,884	0	0	0	16,877,250	2,930,634	29,306.34	17.36%
054-128	433,721	0	0	0	430,652	3,069	30.69	0.71%
054-129	581,278	0	0	0	569,925	11,353	113.53	1.99%

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054-130	16,677	0	0	0	12,700	3,977	39.77	31.31%
054-131	219,981	0	0	0	215,668	4,313	43.13	2.00%
054-132	0	(3,464,501)	0	0	3,464,501	0	0.00	0.00%
054-133	0	0	0	0	0	0	0.00	
054-134	4,739,283	0	0	0	4,384,940	354,343	3,543.43	8.08%
054-135	743,641,261	73,112,399	0	0	460,821,874	209,706,988	2,097,069.88	45.51%
054-136	0	(55,783,525)	0	0	55,783,525	0	0.00	0.00%
054-137	0	0	0	0	0	0	0.00	
054-138	0	(541,350)	0	0	541,350	0	0.00	0.00%
054-141	14,409,342	0	0	0	10,943,528	3,465,814	34,658.14	31.67%
054-142	0	(99,298)	0	0	99,298	0	0.00	0.00%
054-143	0	0	0	0	0	0	0.00	
054-146	11,091,464	0	0	0	10,251,105	840,359	8,403.59	8.20%
054-147	113,811	99,298	0	0	0	14,513	145.13	
054-150	0	0	0	0	0	0	0.00	
054-151	0	(577,067)	0	0	577,067	0	0.00	0.00%
054-154	368,692	0	0	0	362,317	6,375	63.75	1.76%
054-155	0	0	0	0	0	0	0.00	
054-156	0	(42,144)	0	0	42,144	0	0.00	0.00%
054-157	2,069,580	0	0	0	183,930	1,885,650	18,856.50	1025.20%
054-158	0	(70,397)	0	0	70,397	0	0.00	0.00%
054-159	0	0	0	0	0	0	0.00	
054-160	25,966,744	0	0	0	24,112,574	1,854,170	18,541.70	7.69%
054-161	0	0	0	0	0	0	0.00	
054-162	0	(8,801,804)	0	0	8,801,804	0	0.00	0.00%
054-163	0	(760,920)	0	0	760,920	0	0.00	0.00%
054-164	0	(7,224,800)	0	0	7,224,800	0	0.00	0.00%
054-165	0	(15,138,047)	0	0	15,138,047	0	0.00	0.00%
054-166	6,511,568	0	0	0	2,342,164	4,169,404	41,694.04	178.02%
054-167	0	0	0	0	0	0	0.00	
054-168	15,226,505	0	0	0	13,601,349	1,625,156	16,251.56	11.95%
054-169	22,008,490	0	0	0	18,863,109	3,145,381	31,453.81	16.67%
054-170	1,373,814	0	0	0	1,349,279	24,535	245.35	1.82%
054-171	0	0	0	0	0	0	0.00	
054-172	0	0	0	0	0	0	0.00	
054-173	61,638,799	0	0	0	54,695,369	6,943,430	69,434.30	12.69%
054-174	315,305	0	0	0	274,639	40,666	406.66	14.81%
054-175	0	0	0	0	0	0	0.00	
054-176	0	0	0	0	0	0	0.00	
054-177	19,256,833	0	0	0	17,453,824	1,803,009	18,030.09	10.33%
054-178	0	0	0	0	0	0	0.00	
054-179	68,558	0	0	0	67,215	1,343	13.43	2.00%
054-180	10,246,536	0	0	0	9,681,602	564,934	5,649.34	5.84%
054-181	14,019,616	0	0	0	14,130,484	(110,868)	(1,108.68)	-0.78%
054-182	422,376	401,052	0	0	0	21,324	213.24	
054-183	1,503,766	1,445,053	0	0	0	58,713	587.13	
054-184	2,608,358	2,557,217	0	0	0	51,141	511.41	
055-001	0	0	0	0	0	0	0.00	
055-002	4,878,474	43,223	0	0	4,716,692	118,559	1,185.59	2.51%
055-003	2,950,414	0	0	0	2,737,797	212,617	2,126.17	7.77%

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AB-8 Calculation of Incremental Growth by TRA for FY 2002/03

TRA	Current Year's A.V [TRX612/TRB060]	RT 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
055-004	42,647,885	0	0	0	39,730,026	2,917,859	29,178.59	7.34%
055-005	0	0	0	0	0	0	0.00	
055-006	337,737	0	0	0	332,247	5,490	54.90	1.65%
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	0	(43,223)	0	0	43,223	0	0.00	0.00%
055-012	0	0	0	0	0	0	0.00	
055-013	0	0	0	0	0	0	0.00	
055-014	0	0	0	0	0	0	0.00	
055-015	2,514,197	0	0	0	2,180,995	333,202	3,332.02	15.28%
055-016	23,079,141	0	0	0	21,604,920	1,474,221	14,742.21	6.82%
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	8,906,034	0	0	0	8,596,862	309,172	3,091.72	3.60%
055-025	0	0	0	0	0	0	0.00	
055-026	41,122,683	0	0	0	38,339,249	2,783,434	27,834.34	7.26%
055-027	22,867,781	(2,101,741)	0	0	22,906,972	2,062,550	20,625.50	9.00%
055-028	205,488,915	2,101,741	0	0	195,287,862	8,099,312	80,993.12	4.15%
055-029	634,751	0	0	0	622,306	12,445	124.45	2.00%
055-030	0	0	0	0	0	0	0.00	
055-031	7,363	0	0	0	7,268	95	0.95	1.31%
055-032	0	0	0	0	0	0	0.00	
055-033	219,152	0	0	0	216,242	2,910	29.10	1.35%
055-034	2,122,411	0	0	0	583,265	1,539,146	15,391.46	263.88%
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	16,184,186	0	0	0	15,359,978	824,208	8,242.08	5.37%
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	1,499,780	0	0	0	1,151,754	348,026	3,480.26	30.22%
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	

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2002/03

TRA	Current Year's A.V. [TRX612/TRB060]	RT 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
059-019	2,930,271	0	0	0	2,787,505	142,766	1,427.66	5.12%
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	260,790	0	0	0	255,679	5,111	51.11	2.00%
059-027	0	0	0	0	0	0	0.00	
059-028	0	0	0	0	0	0	0.00	
059-029	31,636,324	0	0	0	29,337,996	2,298,328	22,983.28	7.83%
059-030	0	0	0	0	0	0	0.00	
059-031	6,799,981	0	0	0	6,398,455	401,526	4,015.26	6.28%
059-032	1,200,879	0	0	0	1,177,949	22,930	229.30	1.95%
059-033	0	0	0	0	0	0	0.00	
059-034	0	0	0	0	0	0	0.00	
059-035	1,723,722	108,395	0	0	1,512,855	102,472	1,024.72	6.77%
059-036	651,843	0	0	0	639,067	12,776	127.76	2.00%
059-037	620,452	0	0	0	591,354	29,098	290.98	4.92%
059-038	1,414,540	0	0	0	1,171,778	242,762	2,427.62	20.72%
059-039	3,748,902	0	0	0	3,660,952	87,950	879.50	2.40%
059-040	508,160,134	0	0	0	475,896,386	32,263,748	322,637.48	6.78%
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	820,221	0	0	0	882,103	(61,882)	(618.82)	-7.02%
059-045	1,616,230	0	0	0	1,573,463	42,767	427.67	2.72%
059-046	200,255	0	0	0	196,330	3,925	39.25	2.00%
059-047	0	(108,395)	0	0	108,395	0	0.00	0.00%
059-048	0	0	0	0	0	0	0.00	
069-003	8,362,526	0	0	0	7,791,211	571,315	5,713.15	7.33%
069-005	0	0	0	0	0	0	0.00	
069-007	243,529,556	0	0	0	227,216,834	16,312,722	163,127.22	7.18%
069-010	0	0	0	0	0	0	0.00	
069-013	2,488,569	0	0	0	2,439,616	48,953	489.53	2.01%
069-014	211,254	0	0	0	207,117	4,137	41.37	2.00%
069-015	171,145,137	0	0	0	156,381,313	14,763,824	147,638.24	9.44%
069-016	0	0	0	0	0	0	0.00	
072-000	16,387,484	0	0	0	15,379,647	1,007,837	10,078.37	6.55%
072-001	14,903,383	0	0	0	13,924,782	978,601	9,786.01	7.03%
072-002	0	0	0	0	0	0	0.00	
072-003	745,749	0	0	0	719,760	25,989	259.89	3.61%
072-004	0	0	0	0	0	0	0.00	
072-005	3,088,478	82,132	0	0	3,315,252	(308,906)	(3,089.06)	-9.32%
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	1,540,402	0	0	0	1,471,197	69,205	692.05	4.70%
072-010	0	0	0	0	0	0	0.00	
072-011	0	0	0	0	0	0	0.00	

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Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2002/03

TRA	Current Year's A.V [TRX612/TRB060]	RT 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
072-012	0	0	0	0	0	0	0.00	
072-013	0	(46,089)	0	0	46,089	0	0.00	0.00%
072-014	0	0	0	0	0	0	0.00	
072-015	20,906,817	0	0	0	19,886,944	1,019,873	10,198.73	5.13%
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	7,564,082	0	0	0	7,271,006	293,076	2,930.76	4.03%
072-021	0	0	0	0	0	0	0.00	
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	9,553	0	0	0	9,366	187	1.87	2.00%
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	6,332,916	0	0	0	5,794,945	537,971	5,379.71	9.28%
072-035	0	0	0	0	0	0	0.00	
072-036	66,154,812	0	0	0	62,899,662	3,255,150	32,551.50	5.18%
072-037	0	0	0	0	0	0	0.00	
072-038	0	0	0	0	0	0	0.00	
072-039	2,813,168	0	0	0	2,649,532	163,636	1,636.36	6.18%
072-040	7,013,729	0	0	0	6,531,514	482,215	4,822.15	7.38%
072-041	99,901,004	(18,431)	0	0	92,277,661	7,641,774	76,417.74	8.28%
072-042	67,769,549	4,506,631	0	0	55,835,121	7,427,797	74,277.97	13.30%
072-043	0	0	0	0	0	0	0.00	
072-044	6,550	0	0	0	6,422	128	1.28	1.99%
072-045	0	0	0	0	0	0	0.00	
072-046	1,410,438	0	0	0	1,331,215	79,223	792.23	5.95%
072-047	0	0	0	0	0	0	0.00	
072-048	62,225,123	0	0	0	58,330,998	3,894,125	38,941.25	6.68%
072-049	0	0	0	0	0	0	0.00	
072-050	0	0	0	0	0	0	0.00	
072-051	2,962,748	0	0	0	2,725,338	237,410	2,374.10	8.71%
072-052	0	0	0	0	0	0	0.00	
072-053	35,106,478	0	0	0	31,177,571	3,928,907	39,289.07	12.60%
072-054	2,634,658	0	0	0	2,345,756	288,902	2,889.02	12.32%
072-055	0	(968,346)	0	0	968,346	0	0.00	0.00%
072-056	141,280	0	0	0	138,511	2,769	27.69	2.00%
072-057	0	0	0	0	0	0	0.00	
072-058	453,819	0	0	0	444,925	8,894	88.94	2.00%
072-059	0	0	0	0	0	0	0.00	
072-060	647,934	0	0	0	635,234	12,700	127.00	2.00%
072-061	17,460	0	0	0	17,118	342	3.42	2.00%

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072-062	1,459,842	0	0	0	1,336,546	123,296	1,232.96	9.22%
072-063	1,304,523	0	0	0	1,259,342	45,181	451.81	3.59%
072-064	451,727	0	0	0	442,872	8,855	88.55	2.00%
072-065	18,009	0	0	0	17,656	353	3.53	2.00%
072-066	0	0	0	0	0	0	0.00	
072-067	50,855,967	10,074,503	0	0	34,125,346	6,656,118	66,561.18	19.50%
072-068	619,357	0	0	0	607,215	12,142	121.42	2.00%
072-069	710,520	0	0	0	704,272	6,248	62.48	0.89%
072-070	83,232	0	0	0	81,600	1,632	16.32	2.00%
072-071	0	(387,567)	0	0	387,567	0	0.00	0.00%
072-072	0	(82,132)	0	0	82,132	0	0.00	0.00%
072-073	1,174,026	0	0	0	1,397,542	(223,516)	(2,235.16)	-15.99%
072-074	757,981	0	0	0	631,357	126,624	1,266.24	20.06%
072-075	174,190	0	0	0	170,775	3,415	34.15	2.00%
072-076	0	(1,409,941)	0	0	1,409,941	0	0.00	0.00%
072-077	0	0	0	0	0	0	0.00	
072-078	0	(1,740,777)	0	0	1,740,777	0	0.00	0.00%
072-079	840,383	0	0	0	791,370	49,013	490.13	6.19%
072-080	0	0	0	0	0	0	0.00	
072-081	0	(9,548,999)	0	0	9,548,999	0	0.00	0.00%
072-082	0	(525,504)	0	0	525,504	0	0.00	0.00%
072-083	0	0	0	0	0	0	0.00	
072-084	0	0	0	0	0	0	0.00	
072-085	14,242,303	46,089	0	0	12,769,770	1,426,444	14,264.44	11.17%
073-000	532,400	0	0	0	523,685	8,715	87.15	1.66%
073-001	5,682,320	0	0	0	5,595,964	86,356	863.56	1.54%
073-002	13,120,683	0	0	0	10,523,220	2,597,463	25,974.63	24.68%
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	0	0	0	0	0	0.00	
075-006	48,819,694	0	0	0	44,331,266	4,488,428	44,884.28	10.12%
075-007	179,512	0	0	0	176,007	3,505	35.05	1.99%
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	0	(2,510,955)	0	0	2,510,955	0	0.00	0.00%
075-022	1,885,214	0	0	0	2,854,529	(969,315)	(9,693.15)	-33.96%
075-025	14,325,072	0	0	0	12,993,750	1,331,322	13,313.22	10.25%
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	565,436,165	2,510,955	0	0	531,162,502	31,762,708	317,627.08	5.98%
075-041	498,645,459	0	0	0	451,800,128	46,845,331	468,453.31	10.37%
075-043	524,302	0	0	0	516,464	7,838	78.38	1.52%
075-044	17,964	0	0	0	17,720	244	2.44	1.38%

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075-045	30,105,771	0	0	0	42,976,114	(12,870,343)	(128,703.43)	-29.95%
075-046	24,078,963	0	0	0	20,311,863	3,767,100	37,671.00	18.55%
075-047	0	0	0	0	0	0	0.00	
076-000	0	0	0	0	0	0	0.00	
076-001	6,662,589	0	0	0	6,285,541	377,048	3,770.48	6.00%
076-002	0	0	0	0	0	0	0.00	
076-003	0	0	0	0	0	0	0.00	
076-004	0	(30,462,286)	0	0	30,462,286	0	0.00	0.00%
076-005	0	0	0	0	0	0	0.00	
076-006	45,054,144	0	0	0	39,401,658	5,652,486	56,524.86	14.35%
076-007	89,759,572	14,529,577	0	0	66,450,071	8,779,924	87,799.24	13.21%
076-008	71,226	0	0	0	67,453	3,773	37.73	5.59%
076-009	654,978	0	0	0	642,184	12,794	127.94	1.99%
076-010	984,899	0	0	0	2,181,765	(1,196,866)	(11,968.66)	-54.86%
076-011	18,545,100	0	0	0	16,502,883	2,042,217	20,422.17	12.37%
076-012	318,645	0	0	0	229,476	89,169	891.69	38.86%
076-013	0	0	0	0	0	0	0.00	
076-014	10,638,154	0	0	0	9,443,431	1,194,723	11,947.23	12.65%
076-015	30,377,699	0	0	0	28,674,344	1,703,355	17,033.55	5.94%
076-016	14,936,638	0	0	0	13,668,920	1,267,718	12,677.18	9.27%
076-017	187,399,079	34,474,942	0	0	134,478,057	18,446,080	184,460.80	13.72%
076-018	0	(4,012,656)	0	0	4,012,656	0	0.00	0.00%
076-019	790,418	0	0	0	774,920	15,498	154.98	2.00%
076-020	0	(14,529,577)	0	0	14,529,577	0	0.00	0.00%
076-021	1,253,575	0	0	0	803,355	450,220	4,502.20	56.04%
076-022	1,856,168	0	0	0	1,822,663	33,505	335.05	1.84%
076-023	0	0	0	0	0	0	0.00	
076-024	11,793,912	0	0	0	11,340,157	453,755	4,537.55	4.00%
076-025	0	0	0	0	0	0	0.00	
076-026	2,530,248	0	0	0	2,594,950	(64,702)	(647.02)	-2.49%
076-027	0	0	0	0	0	0	0.00	
076-028	0	0	0	0	0	0	0.00	
078-001	80,723,568	784,614	0	0	76,001,316	3,937,638	39,376.38	5.18%
078-002	11,792,219	0	0	0	11,754,219	38,000	380.00	0.32%
078-003	3,600,747	0	0	0	3,082,656	518,091	5,180.91	16.81%
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	50,259	0	0	0	49,274	985	9.85	2.00%
078-010	6,656,074	0	0	0	6,337,726	318,348	3,183.48	5.02%
078-011	0	0	0	0	0	0	0.00	
078-012	6,804,216	0	0	0	6,097,425	706,791	7,067.91	11.59%
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	

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078-019	12,888,188	0	0	0	11,535,553	1,352,635	13,526.35	11.73%
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	0	0	0	0	0	0.00	
078-024	0	0	0	0	0	0	0.00	
078-025	0	(7,562)	0	0	7,562	0	0.00	0.00%
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	560,072	0	0	0	344,271	215,801	2,158.01	62.68%
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	
078-035	0	0	0	0	0	0	0.00	
078-036	41,703	0	0	0	40,889	814	8.14	1.99%
078-037	0	(74,032)	0	0	74,032	0	0.00	0.00%
078-038	0	0	0	0	0	0	0.00	
078-039	0	(2,240,197)	0	0	2,240,197	0	0.00	0.00%
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	66,660,417	74,032	0	0	79,000,121	(12,413,736)	(124,137.36)	-15.71%
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	76,543,870	0	0	0	70,477,146	6,066,724	60,667.24	8.61%
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	

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TRA	Current Year's A.V [TRX612/TRB060]	RT 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
078-069	0	0	0	0	0	0	0.00	
078-070	17,897,234	2,240,197	0	0	15,779,325	(122,288)	(1,222.88)	-0.77%
078-071	0	0	0	0	0	0	0.00	
078-072	2,422,812	0	0	0	2,070,158	352,654	3,526.54	17.04%
078-073	0	0	0	0	0	0	0.00	
078-074	22,143,817	0	0	0	21,005,490	1,138,327	11,383.27	5.42%
078-075	0	0	0	0	0	0	0.00	
078-076	0	0	0	0	0	0	0.00	
078-077	1,417,552	0	0	0	1,404,555	12,997	129.97	0.93%
078-078	0	0	0	0	0	0	0.00	
078-079	146,728,849	382,005	0	0	132,440,790	13,906,054	139,060.54	10.50%
078-080	0	0	0	0	0	0	0.00	
078-081	0	0	0	0	0	0	0.00	
078-082	3,302,757	0	0	0	3,288,547	14,210	142.10	0.43%
078-083	0	0	0	0	0	0	0.00	
078-084	77,181,186	0	0	0	71,163,721	6,017,465	60,174.65	8.46%
078-085	0	0	0	0	0	0	0.00	
078-086	7,501,823	0	0	0	7,145,490	356,333	3,563.33	4.99%
078-087	0	0	0	0	0	0	0.00	
078-088	0	(3,617,573)	0	0	3,617,573	0	0.00	0.00%
078-089	0	(229,956)	0	0	229,956	0	0.00	0.00%
078-090	388,969	5,520	0	0	195,683	187,766	1,877.66	95.95%
078-091	0	0	0	0	0	0	0.00	
078-092	0	0	0	0	0	0	0.00	
078-093	7,767,621	0	0	0	7,233,395	534,226	5,342.26	7.39%
078-094	0	0	0	0	0	0	0.00	
078-095	0	(89,867)	0	0	89,867	0	0.00	0.00%
078-096	0	0	0	0	0	0	0.00	
078-097	0	0	0	0	0	0	0.00	
078-098	2,206,378	0	0	0	2,133,671	72,707	727.07	3.41%
078-099	15,622	0	0	0	12,111	3,511	35.11	28.99%
078-100	456,653,055	3,621,020	0	0	424,465,796	28,566,239	285,662.39	6.73%
078-101	0	0	0	0	0	0	0.00	
078-102	0	(432,648)	0	0	432,648	0	0.00	0.00%
078-103	520,200	0	0	0	510,000	10,200	102.00	2.00%
078-104	0	(3,447)	0	0	3,447	0	0.00	0.00%
078-105	3,688,124	0	0	0	2,694,583	993,541	9,935.41	36.87%
078-106	12,159,944	0	0	0	11,700,267	459,677	4,596.77	3.93%
078-107	0	0	0	0	0	0	0.00	
078-108	0	0	0	0	0	0	0.00	
078-109	0	0	0	0	0	0	0.00	
078-110	0	0	0	0	0	0	0.00	
078-111	0	0	0	0	0	0	0.00	
078-112	1,317,370	0	0	0	1,291,540	25,830	258.30	2.00%
078-113	20,640	0	0	0	10,080	10,560	105.60	104.76%
078-114	0	0	0	0	0	0	0.00	
078-115	0	0	0	0	0	0	0.00	
078-116	0	(3,328)	0	0	3,328	0	0.00	0.00%
078-117	0	(40,408)	0	0	40,408	0	0.00	0.00%
078-118	0	(9,624)	0	0	9,624	0	0.00	0.00%

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078-119	0	(8,822)	0	0	8,822	0	0.00	0.00%
078-120	1,008,348	0	0	0	225,708	782,640	7,826.40	346.75%
078-121	0	(344,404)	0	0	344,404	0	0.00	0.00%
078-122	0	(5,520)	0	0	5,520	0	0.00	0.00%
083-000	0	0	0	0	0	0	0.00	
083-001	1,956,611	0	0	0	2,869,191	(912,580)	(9,125.80)	-31.81%
083-002	0	(9,665)	0	0	9,665	0	0.00	0.00%
083-003	2,233,641	9,665	0	0	1,998,035	225,941	2,259.41	11.31%
083-004	0	0	0	0	0	0	0.00	
083-005	0	0	0	0	0	0	0.00	
083-006	0	0	0	0	0	0	0.00	
083-007	8,798,228	0	0	0	8,203,151	595,077	5,950.77	7.25%
083-008	103,178,006	0	0	0	95,777,806	7,400,200	74,002.00	7.73%
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	
083-012	327,000	0	0	0	327,000	0	0.00	0.00%
083-013	0	0	0	0	0	0	0.00	
083-014	55,670,305	0	0	0	51,583,576	4,086,729	40,867.29	7.92%
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	21,677,292	0	0	0	20,934,503	742,789	7,427.89	3.55%
083-019	16,711	0	0	0	0	16,711	167.11	
083-020	0	0	0	0	0	0	0.00	
083-021	55,409	0	0	0	54,351	1,058	10.58	1.95%
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	0	0	0	0	0	0.00	
083-027	0	0	0	0	0	0	0.00	
083-028	70,199,779	0	0	0	65,992,859	4,206,920	42,069.20	6.37%
083-029	16,753,562	0	0	0	15,814,052	939,510	9,395.10	5.94%
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	0	(83,053)	0	0	83,053	0	0.00	0.00%
083-035	15,446,637	0	0	0	14,673,670	772,967	7,729.67	5.27%
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	8,877,254	0	0	0	8,251,724	625,530	6,255.30	7.58%
083-043	0	0	0	0	0	0	0.00	
083-044	36,394,362	83,053	0	0	34,163,003	2,148,306	21,483.06	6.29%
083-045	50,201,276	11,883	0	0	47,168,204	3,021,189	30,211.89	6.41%

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083-046	0	(11,883)	0	0	11,883	0	0.00	0.00%
083-047	0	0	0	0	0	0	0.00	
083-048	145,295,570	0	0	0	132,655,705	12,639,865	126,398.65	9.53%
083-049	386,778	0	0	0	394,090	(7,312)	(73.12)	-1.86%
083-050	43,692,224	0	0	0	39,487,002	4,205,222	42,052.22	10.65%
083-051	22,973,375	0	0	0	21,331,987	1,641,388	16,413.88	7.69%
083-052	10,927	0	0	0	10,715	212	2.12	1.98%
083-053	29,980,910	0	0	0	28,072,532	1,908,378	19,083.78	6.80%
083-054	604,371	0	0	0	522,224	82,147	821.47	15.73%
083-055	6,060,558	0	0	0	5,710,717	349,841	3,498.41	6.13%
083-056	117,550,536	0	0	0	109,818,802	7,731,734	77,317.34	7.04%
083-057	3,619,896	0	0	0	3,519,515	100,381	1,003.81	2.85%
083-058	17,914,896	0	0	0	16,252,294	1,662,602	16,626.02	10.23%
083-059	0	0	0	0	0	0	0.00	
083-060	9,984,436	0	0	0	9,247,883	736,553	7,365.53	7.96%
083-061	0	0	0	0	0	0	0.00	
083-062	0	0	0	0	0	0	0.00	
083-063	0	0	0	0	0	0	0.00	
083-064	105,089,019	0	0	0	98,372,291	6,716,728	67,167.28	6.83%
083-065	96,679	0	0	0	94,784	1,895	18.95	2.00%
083-066	0	0	0	0	0	0	0.00	
083-067	155,759	0	0	0	152,706	3,053	30.53	2.00%
083-068	878,592	0	0	0	796,251	82,341	823.41	10.34%
083-069	1,692,868	0	0	0	1,669,785	23,083	230.83	1.38%
083-070	194,408	0	0	0	190,597	3,811	38.11	2.00%
083-071	690,678	0	0	0	527,733	162,945	1,629.45	30.88%
083-072	1,199,439	0	0	0	1,109,181	90,258	902.58	8.14%
083-073	0	0	0	0	0	0	0.00	
083-074	546,780	0	0	0	373,045	173,735	1,737.35	46.57%
083-075	0	0	0	0	0	0	0.00	
083-076	635,219	0	0	0	627,209	8,010	80.10	1.28%
083-077	0	0	0	0	0	0	0.00	
083-078	0	0	0	0	0	0	0.00	
083-079	290,364	0	0	0	285,330	5,034	50.34	1.76%
083-080	9,643,842	0	0	0	8,940,260	703,582	7,035.82	7.87%
083-081	172,439	0	0	0	172,431	8	0.08	0.00%
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	16,680,639	0	0	0	15,213,097	1,467,542	14,675.42	9.65%
085-006	1,690,937	0	0	0	1,287,903	403,034	4,030.34	31.29%
085-007	0	0	0	0	0	0	0.00	
085-008	33,955,431	0	0	0	31,279,303	2,676,128	26,761.28	8.56%
085-009	924,374	0	0	0	906,772	17,602	176.02	1.94%
085-010	0	0	0	0	0	0	0.00	
085-011	73,604	0	0	0	83,970	(10,366)	(103.66)	-12.34%
085-012	2,326,786	0	0	0	2,250,606	76,180	761.80	3.38%
085-013	0	0	0	0	0	0	0.00	
085-014	0	0	0	0	0	0	0.00	

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085-015	9,394,977	0	0	0	8,694,333	700,644	7,006.44	8.06%
085-016	398,793,865	0	0	0	368,876,458	29,917,407	299,174.07	8.11%
085-017	5,362,913	0	0	0	4,882,235	480,678	4,806.78	9.85%
085-018	1,656,661	0	0	0	1,624,186	32,475	324.75	2.00%
085-019	0	0	0	0	0	0	0.00	
085-020	2,757,284	0	0	0	2,531,462	225,822	2,258.22	8.92%
085-021	389,817	0	0	0	361,154	28,663	286.63	7.94%
085-022	11,151,513	0	0	0	10,334,467	817,046	8,170.46	7.91%
085-023	315,800	0	0	0	297,354	18,446	184.46	6.20%
090-000	0	0	0	0	0	0	0.00	
090-001	0	0	0	0	0	0	0.00	
090-002	2,801,749	0	0	0	2,496,269	305,480	3,054.80	12.24%
090-003	4,761,764	0	0	0	4,426,534	335,230	3,352.30	7.57%
090-004	598,547	0	0	0	574,644	23,903	239.03	4.16%
090-005	0	0	0	0	0	0	0.00	
090-006	0	0	0	0	0	0	0.00	
090-007	0	0	0	0	0	0	0.00	
090-008	609	0	0	0	598	11	0.11	1.84%
090-009	744,446	0	0	0	729,854	14,592	145.92	2.00%
090-010	1,956,611	0	0	0	1,818,914	137,697	1,376.97	7.57%
090-011	1,226,333	0	0	0	1,143,459	82,874	828.74	7.25%
090-012	72,881,741	0	0	0	69,304,294	3,577,447	35,774.47	5.16%
090-013	298,310	0	0	0	290,134	8,176	81.76	2.82%
090-014	0	0	0	0	0	0	0.00	
090-015	827,519	150,661	0	0	681,203	(4,345)	(43.45)	-0.64%
090-016	0	0	0	0	0	0	0.00	
090-017	160,325	0	0	0	156,696	3,629	36.29	2.32%
090-018	7,670,017	0	0	0	6,312,523	1,357,494	13,574.94	21.50%
090-019	0	0	0	0	0	0	0.00	
090-020	4,272,650	0	0	0	3,977,206	295,444	2,954.44	7.43%
090-021	10,663,320	0	0	0	9,959,155	704,165	7,041.65	7.07%
090-022	95,582,927	(654,239)	0	0	90,626,609	5,610,557	56,105.57	6.19%
090-023	118,706	0	0	0	116,380	2,326	23.26	2.00%
090-024	0	0	0	0	0	0	0.00	
090-025	3,101,778	0	0	0	3,017,068	84,710	847.10	2.81%
090-026	16,524,917	0	0	0	15,721,023	803,894	8,038.94	5.11%
090-027	20,473,891	0	0	0	18,786,201	1,687,690	16,876.90	8.98%
090-028	14,992	0	0	0	14,699	293	2.93	1.99%
090-029	37,173,368	0	0	0	35,106,867	2,066,501	20,665.01	5.89%
090-030	0	(150,661)	0	0	150,661	0	0.00	0.00%
090-031	18,073,556	0	0	0	15,363,057	2,710,499	27,104.99	17.64%
090-032	1,024,351	0	0	0	1,004,272	20,079	200.79	2.00%
090-033	1,224,339	0	0	0	1,199,769	24,570	245.70	2.05%
090-034	0	0	0	0	0	0	0.00	
090-035	0	(483,576)	0	0	483,576	0	0.00	0.00%
090-036	2,220,484	0	0	0	2,160,286	60,198	601.98	2.79%
090-037	0	0	0	0	0	0	0.00	
090-038	1,530,057	483,576	0	0	1,017,621	28,860	288.60	2.84%
093-001	845,864	0	0	0	828,930	16,934	169.34	2.04%
093-002	860,116	0	0	0	775,423	84,693	846.93	10.92%

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093-003	916,997	0	0	0	866,024	50,973	509.73	5.89%
093-004	726,236	0	0	0	704,778	21,458	214.58	3.04%
093-005	266,689,369	0	0	0	248,232,412	18,456,957	184,569.57	7.44%
093-006	0	0	0	0	0	0	0.00	
093-007	0	0	0	0	0	0	0.00	
093-008	21,615,418	0	0	0	20,267,699	1,347,719	13,477.19	6.65%
093-009	22,245,189	0	0	0	21,263,006	982,183	9,821.83	4.62%
093-010	21,626,934	0	0	0	20,364,615	1,262,319	12,623.19	6.20%
093-011	0	0	0	0	0	0	0.00	
093-012	0	0	0	0	0	0	0.00	
093-013	62,544,453	0	0	0	59,756,915	2,787,538	27,875.38	4.66%
093-014	15,676,580	0	0	0	14,012,811	1,663,769	16,637.69	11.87%
093-015	0	0	0	0	0	0	0.00	
095-001	0	(7,176,096)	0	0	7,176,096	0	0.00	0.00%
095-002	0	0	0	0	0	0	0.00	
095-003	10,584,282	7,320,678	0	0	2,917,983	345,621	3,456.21	11.84%
095-004	0	0	0	0	0	0	0.00	
095-005	330,539	0	0	0	325,142	5,397	53.97	1.66%
095-006	0	(144,582)	0	0	144,582	0	0.00	0.00%
095-007	16,605,235	0	0	0	15,545,037	1,060,198	10,601.98	6.82%
095-008	0	0	0	0	0	0	0.00	
095-009	0	0	0	0	0	0	0.00	
095-010	29,390,067	0	0	0	28,123,951	1,266,116	12,661.16	4.50%
095-011	4,900,825	0	0	0	4,681,608	219,217	2,192.17	4.68%
095-012	8,642,609	0	0	0	8,256,319	386,290	3,862.90	4.68%
095-013	0	0	0	0	0	0	0.00	
100-000	0	0	0	0	0	0	0.00	
100-001	2,154,164	0	0	0	2,454,796	(300,632)	(3,006.32)	-12.25%
100-002	0	0	0	0	0	0	0.00	
100-003	0	(2,628,808)	0	0	2,628,808	0	0.00	0.00%
100-004	0	0	0	0	0	0	0.00	
100-005	0	(5,232,118)	0	0	5,232,118	0	0.00	0.00%
100-006	84,968,174	(615,723)	0	0	63,873,596	21,710,301	217,103.01	33.99%
100-007	2,437,547	0	0	0	2,545,797	(108,250)	(1,082.50)	-4.25%
100-008	0	(3,931,194)	0	0	3,931,194	0	0.00	0.00%
100-009	0	(446,126)	0	0	446,126	0	0.00	0.00%
100-010	0	0	0	0	0	0	0.00	
100-011	0	(2,456,235)	0	0	2,456,235	0	0.00	0.00%
100-012	217,308	0	0	0	213,048	4,260	42.60	2.00%
100-013	552,493,921	262,111,841	0	0	234,884,098	55,497,982	554,979.82	23.63%
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	0	(465,759)	0	0	465,759	0	0.00	0.00%
100-021	0	(56,864,324)	0	0	56,864,324	0	0.00	0.00%
100-022	0	0	0	0	0	0	0.00	
100-023	0	(2,051,409)	0	0	2,051,409	0	0.00	0.00%

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Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2002/03

TRA	Current Year's A.V [TRX612/TRB060]	RT 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
100-024	2,303,854	(3,677,976)	0	0	5,895,107	86,723	867.23	1.47%
100-025	0	(2,881,799)	0	0	2,881,799	0	0.00	0.00%
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	20,769,082	9,852,761	0	0	9,102,659	1,813,662	18,136.62	19.92%
100-032	0	0	0	0	0	0	0.00	
100-033	381,982	0	0	0	335,632	46,350	463.50	13.81%
100-034	0	0	0	0	0	0	0.00	
100-035	386,105,900	0	0	0	359,129,563	26,976,337	269,763.37	7.51%
100-036	0	0	0	0	0	0	0.00	
100-037	0	0	0	0	0	0	0.00	
100-038	0	(2,071,668)	0	0	2,071,668	0	0.00	0.00%
100-039	0	0	0	0	0	0	0.00	
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	7,375	0	0	0	12,649	(5,274)	(52.74)	-41.69%
100-049	0	0	0	0	0	0	0.00	
100-050	0	0	0	0	0	0	0.00	
100-051	0	(41,192,020)	0	0	41,192,020	0	0.00	0.00%
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	5,485,887	0	0	0	5,098,765	387,122	3,871.22	7.59%
100-060	57,430,580	3,213,790	0	0	51,218,629	2,998,161	29,981.61	5.85%
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	0	(7,256,507)	0	0	7,256,507	0	0.00	0.00%
100-065	6,642,370	2,628,808	0	0	3,807,400	206,162	2,061.62	5.41%
100-066	0	0	0	0	0	0	0.00	
100-067	0	0	0	0	0	0	0.00	
100-068	0	(246,434)	0	0	246,434	0	0.00	0.00%
100-069	0	0	0	0	0	0	0.00	
100-070	18,302,362	2,881,799	0	0	13,426,377	1,994,186	19,941.86	14.85%
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	

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AB-8 Calculation of Incremental Growth by TRA for FY 2002/03

TRA	Current Year's A.V [TRX612/TRB060]	RT 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
100-074	511,268	149,370	0	0	329,082	32,816	328.16	9.97%
100-075	42,946,428	2,071,668	0	0	38,575,061	2,299,699	22,996.99	5.96%
100-076	0	(1,155,357)	0	0	1,155,357	0	0.00	0.00%
100-077	0	0	0	0	0	0	0.00	
100-078	0	(8,915,135)	0	0	8,915,135	0	0.00	0.00%
100-079	0	0	0	0	0	0	0.00	
100-080	7,412,679	2,456,235	0	0	4,644,084	312,360	3,123.60	6.73%
100-081	0	(92,016,246)	0	0	92,016,246	0	0.00	0.00%
100-082	0	0	0	0	0	0	0.00	
100-083	0	0	0	0	0	0	0.00	
100-084	0	(4,167,105)	0	0	4,167,105	0	0.00	0.00%
100-085	0	0	0	0	0	0	0.00	
100-086	7,961	0	0	0	7,805	156	1.56	2.00%
100-087	0	0	0	0	0	0	0.00	
100-088	0	0	0	0	0	0	0.00	
100-089	0	(10,550,683)	0	0	10,550,683	0	0.00	0.00%
100-090	310,683	0	0	0	226,162	84,521	845.21	37.37%
100-091	13,993,519	0	0	0	12,637,476	1,356,043	13,560.43	10.73%
100-092	0	0	0	0	0	0	0.00	
100-093	17,721,638	0	0	0	16,661,638	1,060,000	10,600.00	6.36%
100-094	513,164	0	0	0	502,927	10,237	102.37	2.04%
100-095	6,154,711	0	0	0	5,555,949	598,762	5,987.62	10.78%
100-096	15,754,759	0	0	0	14,617,273	1,137,486	11,374.86	7.78%
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	28,231,035	8,051,898	0	0	16,977,279	3,201,858	32,018.58	18.86%
100-101	0	(149,370)	0	0	149,370	0	0.00	0.00%
100-102	0	0	0	0	0	0	0.00	
100-103	4,052,455	0	0	0	3,591,364	461,091	4,610.91	12.84%
100-104	65,221	0	0	0	63,943	1,278	12.78	2.00%
100-105	4,973,396	0	0	0	4,774,252	199,144	1,991.44	4.17%
100-106	1,479,218	0	0	0	1,450,853	28,365	283.65	1.96%
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	36,991,330	0	0	0	35,582,168	1,409,162	14,091.62	3.96%
100-111	0	0	0	0	0	0	0.00	
100-112	0	(9,155)	0	0	9,155	0	0.00	0.00%
100-113	0	0	0	0	0	0	0.00	
100-114	0	0	0	0	0	0	0.00	
100-115	3,618,186	0	0	0	3,486,876	131,310	1,313.10	3.77%
100-116	0	(5,427,791)	0	0	5,427,791	0	0.00	0.00%
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	0	(3,213,790)	0	0	3,213,790	0	0.00	0.00%
100-121	240,753	0	0	0	2,075,932	(1,835,179)	(18,351.79)	-88.40%
100-122	0	0	0	0	0	0	0.00	
100-123	0	(51,722,658)	0	0	51,722,658	0	0.00	0.00%

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AB-8 Calculation of Incremental Growth by TRA for FY 2002/03

TRA	Current Year's A.V [TRX612/TRB060]	RT 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
100-124	25,470,313	10,550,683	0	0	13,044,608	1,875,022	18,750.22	14.37%
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	154,466,892	0	0	0	145,589,464	8,877,428	88,774.28	6.10%
100-129	462,200	0	0	0	453,139	9,061	90.61	2.00%
100-130	0	0	0	0	0	0	0.00	
100-131	71,720,702	1,155,357	0	0	55,668,537	14,896,808	148,968.08	26.76%
100-132	938,034	0	0	0	1,169,854	(231,820)	(2,318.20)	-19.82%
100-133	0	(3,594,791)	0	0	3,594,791	0	0.00	0.00%
100-134	0	(9,553,345)	0	0	9,553,345	0	0.00	0.00%
100-135	29,606,077	0	0	0	28,008,627	1,597,450	15,974.50	5.70%
100-136	10,364,971	0	0	0	6,839,935	3,525,036	35,250.36	51.54%
100-137	0	(9,037,243)	0	0	9,037,243	0	0.00	0.00%
100-138	0	0	0	0	0	0	0.00	
100-139	0	(8,238,653)	0	0	8,238,653	0	0.00	0.00%
100-140	565,832	0	0	0	554,739	11,093	110.93	2.00%
100-141	95,619,509	17,791,998	0	0	72,619,858	5,207,653	52,076.53	7.17%
100-142	64,070,163	0	0	0	61,461,643	2,608,520	26,085.20	4.24%
100-143	0	0	0	0	0	0	0.00	
100-144	11,224,133	0	0	0	10,718,639	505,494	5,054.94	4.72%
100-145	28,266,872	0	0	0	10,493,234	17,773,638	177,736.38	169.38%
100-146	56,320,414	0	0	0	53,850,216	2,470,198	24,701.98	4.59%
100-147	0	(29,148,083)	0	0	29,148,083	0	0.00	0.00%
100-148	29,594,968	9,037,243	0	0	15,950,488	4,607,237	46,072.37	28.88%
100-149	0	0	0	0	0	0	0.00	
100-150	18,556,074	7,256,507	0	0	9,767,361	1,532,206	15,322.06	15.69%
100-151	0	(1,601,165)	0	0	1,601,165	0	0.00	0.00%
100-152	22,250,912	0	0	0	11,225,202	11,025,710	110,257.10	98.22%
100-153	6,138,761	156,527	0	0	5,723,353	258,881	2,588.81	4.52%
100-154	2,012,124	0	0	0	2,458,771	(446,647)	(4,466.47)	-18.17%
100-155	8,579,568	0	0	0	6,114,735	2,464,833	24,648.33	40.31%
100-156	0	0	0	0	0	0	0.00	
100-157	8,433,443	0	0	0	5,121,963	3,311,480	33,114.80	64.65%
100-158	0	(156,527)	0	0	156,527	0	0.00	0.00%
100-159	0	0	0	0	0	0	0.00	
100-160	1,739,678	0	0	0	1,189,633	550,045	5,500.45	46.24%
100-161	4,551,174	0	0	0	4,497,918	53,256	532.56	1.18%
100-162	0	(2,333,735)	0	0	2,333,735	0	0.00	0.00%
100-163	0	(305,014)	0	0	305,014	0	0.00	0.00%
100-164	25,408,603	0	0	0	24,480,099	928,504	9,285.04	3.79%
100-165	37,027	0	0	0	36,302	725	7.25	2.00%
100-166	108,177	0	0	0	105,925	2,252	22.52	2.13%
100-167	0	(4,413,994)	0	0	4,413,994	0	0.00	0.00%
100-168	15,160,560	6,265,787	0	0	11,480,769	(2,585,996)	(25,859.96)	-22.52%
100-169	0	(1,119,157)	0	0	1,119,157	0	0.00	0.00%
100-170	0	0	0	0	0	0	0.00	
100-171	249,682	0	0	0	244,795	4,887	48.87	2.00%
100-172	4,374,496	0	0	0	4,295,687	78,809	788.09	1.83%
100-173	1,566,345	0	0	0	1,542,055	24,290	242.90	1.58%

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100-174	145,588,434	9,022,582	0	0	126,366,600	10,199,252	101,992.52	8.07%
100-175	482,798	0	0	0	473,332	9,466	94.66	2.00%
100-178	460,636	0	0	0	451,606	9,030	90.30	2.00%
100-180	135,159	0	0	0	132,510	2,649	26.49	2.00%
100-181	0	0	0	0	0	0	0.00	
100-182	2,413,299	0	0	0	2,353,169	60,130	601.30	2.56%
100-183	0	(1,507,868)	0	0	1,507,868	0	0.00	0.00%
100-184	10,291,598	1,507,868	0	0	6,385,480	2,398,250	23,982.50	37.56%
100-185	30,926,717	0	0	0	12,328,877	18,597,840	185,978.40	150.85%
100-186	95,266,854	29,148,083	0	0	50,820,165	15,298,606	152,986.06	30.10%
100-187	0	0	0	0	0	0	0.00	
100-188	6,795,621	5,072	0	0	6,389,733	400,816	4,008.16	6.27%
100-189	0	0	0	0	0	0	0.00	
100-190	8,502,961	4,377,320	0	0	3,342,488	783,153	7,831.53	23.43%
100-191	2,734,250	0	0	0	2,311,094	423,156	4,231.56	18.31%
100-192	3,556,643	0	0	0	2,241,345	1,315,298	13,152.98	58.68%
100-193	2,726,880	0	0	0	1,425,226	1,301,654	13,016.54	91.33%
100-194	12,661,472	0	0	0	1,080,327	11,581,145	115,811.45	1072.00%
100-195	33,230,605	0	0	0	30,420,561	2,810,044	28,100.44	9.24%
100-196	0	(732,636)	0	0	732,636	0	0.00	0.00%
100-197	45,083,183	0	0	0	32,885,432	12,197,751	121,977.51	37.09%
100-198	25,261,624	0	0	0	7,260,000	18,001,624	180,016.24	247.96%
100-199	7,799,910	0	0	0	5,831,549	1,968,361	19,683.61	33.75%
100-200	0	0	0	0	0	0	0.00	
100-201	0	0	0	0	0	0	0.00	
100-202	5,321,706	305,014	0	0	4,661,229	355,463	3,554.63	7.63%
100-203	0	0	0	0	0	0	0.00	
100-204	17,986,644	0	0	0	16,896,406	1,090,238	10,902.38	6.45%
100-205	127,874	0	0	0	125,368	2,506	25.06	2.00%
100-206	26,721,817	0	0	0	25,597,909	1,123,908	11,239.08	4.39%
100-207	12,749,651	0	0	0	11,738,405	1,011,246	10,112.46	8.61%
100-208	0	0	0	0	0	0	0.00	
100-209	285,000	0	0	0	285,000	0	0.00	0.00%
100-210	72,147	0	0	0	70,072	2,075	20.75	2.96%
100-211	50,005	0	0	0	49,026	979	9.79	2.00%
100-212	0	0	0	0	0	0	0.00	
100-213	0	(5,072)	0	0	5,072	0	0.00	0.00%
100-214	0	(9,852,761)	0	0	9,852,761	0	0.00	0.00%
100-215	0	0	0	0	0	0	0.00	
100-216	10,209,327	615,723	0	0	0	9,593,604	95,936.04	
100-219	336,125	331,500	0	0	0	4,625	46.25	
	15,585,747,315	0	0	0	14,143,285,049	1,442,462,266	14,424,622.66	