

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2013 - 2014 Valuation
 Report Date 09/24/2013

002.02 L.A. COUNTY - MARAVILLA

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	162,412,588	91,676,696	86,886,884	460,000	414,281	14,944,073	2,034,200	0	47,000
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
	Increment Value	145,943,845	82,251,247	79,004,652	460,000	-144,959	14,159,695	1,420,400	0	47,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	145,943,845	82,251,247	79,004,652	460,000	-144,959	14,159,695	1,420,400	0	47,000

002.03 L.A. COUNTY - LANCASTER HOMES

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,829,334	390,570	3,438,764	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	3,829,334	390,570	3,438,764	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.03 Total	Increment Value	3,829,334	390,570	3,438,764	0	0	0	0	0	0

002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	157,952,521	92,490,710	131,359,709	15,000	88,990	64,233,464	1,692,424	0	76,000
	Base Value	11,010,224	5,576,430	7,325,492	0	539,160	411,440	2,019,418	0	0
	Increment Value	146,942,297	86,914,280	124,034,217	15,000	-450,170	63,822,024	-326,994	0	76,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	146,942,297	86,914,280	124,034,217	15,000	-450,170	63,822,024	-326,994	0	76,000

002.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,930,057	17,265,667	20,047,651	0	5,210	10,339,471	49,000	0	0
	Base Value	5,440,924	2,173,554	3,519,440	24,638	132,850	313,165	96,393	0	0
	Increment Value	21,489,133	15,092,113	16,528,211	-24,638	-127,640	10,026,306	-47,393	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	21,489,133	15,092,113	16,528,211	-24,638	-127,640	10,026,306	-47,393	0	0

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002.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,403,764	45,094,968	47,393,151	0	400	2,762,755	322,000	0	0
	Base Value	14,937,342	6,384,862	8,917,458	23,982	114,825	118,912	384,873	0	0
Increment Value		74,466,422	38,710,106	38,475,693	-23,982	-114,425	2,643,843	-62,873	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	74,466,422	38,710,106	38,475,693	-23,982	-114,425	2,643,843	-62,873	0	0

002.08 L.A. COUNTY - WHITESIDE R.P.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,918,398	92,921,421	55,585,103	5,926,457	2,864,243	98,826	280,000	0	0
	Base Value	118,332,727	66,944,220	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
Increment Value		38,585,671	25,977,201	12,813,319	552,916	-747,995	9,770	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	38,585,671	25,977,201	12,813,319	552,916	-747,995	9,770	0	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	597,446,662	339,840,032	344,711,262	6,401,457	3,373,124	92,378,589	4,377,624	0	123,000
	Base Value	166,189,960	90,504,515	70,416,406	5,422,161	4,958,313	1,716,951	3,394,484	0	0
Increment Value		431,256,702	249,335,517	274,294,856	979,296	-1,585,189	90,661,638	983,140	0	123,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	431,256,702	249,335,517	274,294,856	979,296	-1,585,189	90,661,638	983,140	0	123,000

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100.03 ALHAMBRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	665,666,939	291,808,881	375,439,441	888,016	868,866	2,394,665	943,600	0	0
	Base Value	48,497,946	13,146,097	27,067,656	0	8,815,448	206,539	324,716	0	0
Increment Value		617,168,993	278,662,784	348,371,785	888,016	-7,946,582	2,188,126	618,884	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	617,168,993	278,662,784	348,371,785	888,016	-7,946,582	2,188,126	618,884	0	0

100.04 ALHAMBRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,209,135	77,323,437	63,590,137	0	22,060	4,985,499	721,000	0	20,000
	Base Value	4,819,660	2,534,200	2,250,240	92,480	12,740	0	70,000	0	0
Increment Value		130,389,475	74,789,237	61,339,897	-92,480	9,320	4,985,499	651,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	130,389,475	74,789,237	61,339,897	-92,480	9,320	4,985,499	651,000	0	20,000

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	424,496,334	228,894,140	234,585,000	62,382	223,956	38,694,544	425,600	0	149,000
	Base Value	50,654,072	25,952,386	25,643,146	1,512,140	748,740	2,929,340	273,000	0	0
Increment Value		373,842,262	202,941,754	208,941,854	-1,449,758	-524,784	35,765,204	152,600	0	149,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	373,842,262	202,941,754	208,941,854	-1,449,758	-524,784	35,765,204	152,600	0	149,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,225,372,408	598,026,458	673,614,578	950,398	1,114,882	46,074,708	2,090,200	0	169,000
	Base Value	103,971,678	41,632,683	54,961,042	1,604,620	9,576,928	3,135,879	667,716	0	0
Increment Value		1,121,400,730	556,393,775	618,653,536	-654,222	-8,462,046	42,938,829	1,422,484	0	169,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,121,400,730	556,393,775	618,653,536	-654,222	-8,462,046	42,938,829	1,422,484	0	169,000

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101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	822,879,691	328,674,958	497,180,328	1,475,296	1,143,729	5,580,620	14,000	0	0
	Base Value	<u>309,026,307</u>	<u>122,919,321</u>	<u>174,633,005</u>	<u>2,147,376</u>	<u>12,379,236</u>	<u>3,052,631</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	513,853,384	205,755,637	322,547,323	-672,080	-11,235,507	2,527,989	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	513,853,384	205,755,637	322,547,323	-672,080	-11,235,507	2,527,989	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	822,879,691	328,674,958	497,180,328	1,475,296	1,143,729	5,580,620	14,000	0	0
	Base Value	<u>309,026,307</u>	<u>122,919,321</u>	<u>174,633,005</u>	<u>2,147,376</u>	<u>12,379,236</u>	<u>3,052,631</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	513,853,384	205,755,637	322,547,323	-672,080	-11,235,507	2,527,989	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	513,853,384	205,755,637	322,547,323	-672,080	-11,235,507	2,527,989	14,000	0	0

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104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	481,479,864	213,857,448	269,984,282	1,249,180	4,462,391	7,362,037	383,600	0	327,800
	Base Value	<u>27,071,597</u>	<u>13,670,554</u>	<u>12,751,370</u>	<u>0</u>	<u>1,920,848</u>	<u>1,177,205</u>	<u>93,970</u>	<u>0</u>	<u>0</u>
	Increment Value	454,408,267	200,186,894	257,232,912	1,249,180	2,541,543	6,184,832	289,630	0	327,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	454,408,267	200,186,894	257,232,912	1,249,180	2,541,543	6,184,832	289,630	0	327,800

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	481,479,864	213,857,448	269,984,282	1,249,180	4,462,391	7,362,037	383,600	0	327,800
	Base Value	<u>27,071,597</u>	<u>13,670,554</u>	<u>12,751,370</u>	<u>0</u>	<u>1,920,848</u>	<u>1,177,205</u>	<u>93,970</u>	<u>0</u>	<u>0</u>
	Increment Value	454,408,267	200,186,894	257,232,912	1,249,180	2,541,543	6,184,832	289,630	0	327,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	454,408,267	200,186,894	257,232,912	1,249,180	2,541,543	6,184,832	289,630	0	327,800

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	356,663,766	164,681,489	180,203,874	8,271,609	3,814,794	0	308,000	0	0
	Base Value	<u>187,810,296</u>	<u>87,148,398</u>	<u>89,947,628</u>	<u>7,143,599</u>	<u>3,619,671</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
Increment Value		168,853,470	77,533,091	90,256,246	1,128,010	195,123	0	259,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	168,853,470	77,533,091	90,256,246	1,128,010	195,123	0	259,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	356,663,766	164,681,489	180,203,874	8,271,609	3,814,794	0	308,000	0	0
	Base Value	<u>187,810,296</u>	<u>87,148,398</u>	<u>89,947,628</u>	<u>7,143,599</u>	<u>3,619,671</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
Increment Value		168,853,470	77,533,091	90,256,246	1,128,010	195,123	0	259,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	168,853,470	77,533,091	90,256,246	1,128,010	195,123	0	259,000	0	0

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108.02 AVALON - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	700,129,474	391,326,348	314,653,065	10,000	972,064	5,060,203	1,766,800	0	5,000
	Base Value	112,398,638	63,129,226	51,675,572	89,536	476,400	1,398,496	1,573,600	0	0
	Increment Value	587,730,836	328,197,122	262,977,493	-79,536	495,664	3,661,707	193,200	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	587,730,836	328,197,122	262,977,493	-79,536	495,664	3,661,707	193,200	0	5,000

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	700,129,474	391,326,348	314,653,065	10,000	972,064	5,060,203	1,766,800	0	5,000
	Base Value	112,398,638	63,129,226	51,675,572	89,536	476,400	1,398,496	1,573,600	0	0
	Increment Value	587,730,836	328,197,122	262,977,493	-79,536	495,664	3,661,707	193,200	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	587,730,836	328,197,122	262,977,493	-79,536	495,664	3,661,707	193,200	0	5,000

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112.02 AZUSA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,360,111	45,109,654	39,654,316	0	4,160	2,046,539	361,480	0	0
	Base Value	7,438,992	4,137,708	3,567,983	96,840	57,679	253,040	168,178	0	0
Increment Value		74,921,119	40,971,946	36,086,333	-96,840	-53,519	1,793,499	193,302	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	74,921,119	40,971,946	36,086,333	-96,840	-53,519	1,793,499	193,302	0	0

112.03 AZUSA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,821,584	1,259,415	562,169	0	0	0	0	0	0
	Base Value	184,420	116,820	67,600	0	0	0	0	0	0
Increment Value		1,637,164	1,142,595	494,569	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,637,164	1,142,595	494,569	0	0	0	0	0	0

112.04 AZUSA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,140,251	30,293,725	53,721,013	0	85,600	41,386,087	574,000	0	0
	Base Value	4,109,550	2,728,950	1,385,360	0	2,240	0	7,000	0	0
Increment Value		38,030,701	27,564,775	52,335,653	0	83,360	41,386,087	567,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	38,030,701	27,564,775	52,335,653	0	83,360	41,386,087	567,000	0	0

112.05 AZUSA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	486,392,968	215,193,858	196,929,310	55,907,172	18,987,447	0	624,819	0	0
	Base Value	106,567,172	30,562,249	39,441,415	14,630,594	22,120,082	173,168	14,000	0	0
Increment Value		379,825,796	184,631,609	157,487,895	41,276,578	-3,132,635	-173,168	610,819	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	379,825,796	184,631,609	157,487,895	41,276,578	-3,132,635	-173,168	610,819	0	0

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112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,475,838	36,477,657	39,459,781	0	0	0	1,461,600	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	73,859,769	36,234,694	39,263,262	-105,951	-70,636	0	1,461,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	73,859,769	36,234,694	39,263,262	-105,951	-70,636	0	1,461,600	0	0

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,575,166	15,704,253	29,870,913	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	42,899,975	13,737,489	29,162,486	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	42,899,975	13,737,489	29,162,486	0	0	0	0	0	0

112.08 AZUSA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,525,873	14,486,692	6,802,869	10,000	30,000	773,688	0	0	30,000
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	16,040,873	11,447,692	5,356,869	10,000	30,000	773,688	0	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	16,040,873	11,447,692	5,356,869	10,000	30,000	773,688	0	0	30,000

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,801,651	43,391,737	30,393,626	0	65,288	0	49,000	0	0
	Base Value	40,224,836	19,820,687	20,406,989	0	4,160	0	7,000	0	0
	Increment Value	33,576,815	23,571,050	9,986,637	0	61,128	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	33,576,815	23,571,050	9,986,637	0	61,128	0	42,000	0	0

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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,441,719	5,152,165	3,159,259	0	0	869,705	0	0	0
	Base Value	5,690,538	3,513,635	2,850,116	57,972	68,183	799,368	0	0	0
Increment Value		1,751,181	1,638,530	309,143	-57,972	-68,183	70,337	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	1,751,181	1,638,530	309,143	-57,972	-68,183	70,337	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	834,535,161	407,069,156	400,553,256	55,917,172	19,172,495	45,076,019	3,070,899	0	30,000
	Base Value	171,991,768	66,128,776	70,070,409	14,891,357	22,322,980	1,225,576	196,178	0	0
Increment Value		662,543,393	340,940,380	330,482,847	41,025,815	-3,150,485	43,850,443	2,874,721	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	662,543,393	340,940,380	330,482,847	41,025,815	-3,150,485	43,850,443	2,874,721	0	30,000

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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,865,674	92,663,595	96,244,079	0	0	0	42,000	0	0
	Base Value	3,567,006	3,079,731	494,275	0	0	0	7,000	0	0
Increment Value		185,298,668	89,583,864	95,749,804	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	185,298,668	89,583,864	95,749,804	0	0	0	35,000	0	0

114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,571,276	19,006,148	21,565,128	0	0	0	0	0	0
	Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
Increment Value		39,791,546	18,568,618	21,216,648	0	-720	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	39,791,546	18,568,618	21,216,648	0	-720	0	-7,000	0	0

114.05 BALDWIN PARK - W. RAMONA BLVD

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,170,317	14,586,369	19,303,548	0	0	0	719,600	0	0
	Base Value	270,610	267,850	2,760	0	0	0	0	0	0
Increment Value		32,899,707	14,318,519	19,300,788	0	0	0	719,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	32,899,707	14,318,519	19,300,788	0	0	0	719,600	0	0

114.06 BALDWIN PARK - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,617,510	54,003,913	77,342,638	0	420	757,861	971,600	0	0
	Base Value	14,017,717	5,436,595	8,498,751	230,302	47,243	0	195,174	0	0
Increment Value		115,599,793	48,567,318	68,843,887	-230,302	-46,823	757,861	776,426	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	115,599,793	48,567,318	68,843,887	-230,302	-46,823	757,861	776,426	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

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114.07 BALDWIN PARK - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,182,820	14,025,229	18,100,995	0	0	943,404	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		31,182,820	14,025,229	18,100,995	0	0	943,404	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	31,182,820	14,025,229	18,100,995	0	0	943,404	0	0	0

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	369,512,650	196,549,780	424,183,680	5,235,039	14,896,778	257,231,293	753,635	0	13,367,699
	Base Value	74,138,258	29,455,749	45,469,573	71,580	294,530	87,840	1,065,334	0	0
Increment Value		295,374,392	167,094,031	378,714,107	5,163,459	14,602,248	257,143,453	-311,699	0	13,367,699
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	295,374,392	167,094,031	378,714,107	5,163,459	14,602,248	257,143,453	-311,699	0	13,367,699

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	792,920,247	390,835,034	656,740,068	5,235,039	14,897,198	258,932,558	2,486,835	0	13,367,699
	Base Value	92,773,321	38,677,455	54,813,839	301,882	342,493	87,840	1,274,508	0	0
Increment Value		700,146,926	352,157,579	601,926,229	4,933,157	14,554,705	258,844,718	1,212,327	0	13,367,699
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	700,146,926	352,157,579	601,926,229	4,933,157	14,554,705	258,844,718	1,212,327	0	13,367,699

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116.02 BELL - CHELI INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,620,706	62,759,538	123,861,168	0	0	0	0	0	0
	Base Value	267,033	243,981	24	0	23,028	0	0	0	0
Increment Value		186,353,673	62,515,557	123,861,144	0	-23,028	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	186,353,673	62,515,557	123,861,144	0	-23,028	0	0	0	0

116.03 BELL - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,142,038	50,733,652	21,872,785	0	0	13,464,399	0	0	0
	Base Value	2,942,950	2,939,588	3,142	0	220	0	0	0	0
Increment Value		56,199,088	47,794,064	21,869,643	0	-220	13,464,399	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	56,199,088	47,794,064	21,869,643	0	-220	13,464,399	0	0	0

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	296,944,222	155,984,811	157,147,056	449,629	794,269	16,278,131	1,149,412	0	4,000
	Base Value	80,390,662	31,233,171	50,227,791	421,725	363,747	299,022	1,556,750	0	0
Increment Value		216,553,560	124,751,640	106,919,265	27,904	430,522	15,979,109	-407,338	0	4,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	216,553,560	124,751,640	106,919,265	27,904	430,522	15,979,109	-407,338	0	4,000

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	542,706,966	269,478,001	302,881,009	449,629	794,269	29,742,530	1,149,412	0	4,000
	Base Value	83,600,645	34,416,740	50,230,957	421,725	386,995	299,022	1,556,750	0	0
Increment Value		459,106,321	235,061,261	252,650,052	27,904	407,274	29,443,508	-407,338	0	4,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	459,106,321	235,061,261	252,650,052	27,904	407,274	29,443,508	-407,338	0	4,000

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118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	543,296,102	264,848,626	303,498,880	2,221,188	5,191,134	32,227,126	236,600	0	0
	Base Value	199,766,384	99,012,002	137,431,538	10,803,436	13,703,962	60,982,954	201,600	0	0
	Increment Value	343,529,718	165,836,624	166,067,342	-8,582,248	-8,512,828	-28,755,828	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	343,529,718	165,836,624	166,067,342	-8,582,248	-8,512,828	-28,755,828	35,000	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	543,296,102	264,848,626	303,498,880	2,221,188	5,191,134	32,227,126	236,600	0	0
	Base Value	199,766,384	99,012,002	137,431,538	10,803,436	13,703,962	60,982,954	201,600	0	0
	Increment Value	343,529,718	165,836,624	166,067,342	-8,582,248	-8,512,828	-28,755,828	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	343,529,718	165,836,624	166,067,342	-8,582,248	-8,512,828	-28,755,828	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,927,563	74,475,305	82,439,588	8,829,370	6,165,437	19,345,648	531,489	0	105,000
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	137,509,748	67,455,327	75,775,862	8,829,370	5,366,905	19,337,648	475,068	0	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	137,509,748	67,455,327	75,775,862	8,829,370	5,366,905	19,337,648	475,068	0	105,000

119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	218,580,932	105,108,967	113,941,797	0	26,010	68,842	427,000	0	0
	Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
	Increment Value	203,738,845	98,731,984	104,843,058	-208,840	-326,913	-204,332	-495,224	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	203,738,845	98,731,984	104,843,058	-208,840	-326,913	-204,332	-495,224	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,508,495	179,584,272	196,381,385	8,829,370	6,191,447	19,414,490	958,489	0	105,000
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
	Increment Value	341,248,593	166,187,311	180,618,920	8,620,530	5,039,992	19,133,316	-20,156	0	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	341,248,593	166,187,311	180,618,920	8,620,530	5,039,992	19,133,316	-20,156	0	105,000

Community Redevelopment Agency Accounting System
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124.02 BURBANK - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,514,985,511	572,845,521	932,628,708	8,954,568	11,835,131	11,271,417	7,000	0	0
	Base Value	267,011,501	37,821,603	100,335,267	0	128,874,624	19,993	0	0	0
	Increment Value	1,247,974,010	535,023,918	832,293,441	8,954,568	-117,039,493	11,251,424	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,247,974,010	535,023,918	832,293,441	8,954,568	-117,039,493	11,251,424	7,000	0	0

124.03 BURBANK - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,026,581,137	263,144,980	813,262,795	357,003	2,211,644	51,023,285	805,000	0	567,000
	Base Value	30,299,417	13,668,001	16,479,070	0	1,548,446	1,396,100	0	0	0
	Increment Value	996,281,720	249,476,979	796,783,725	357,003	663,198	49,627,185	805,000	0	567,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	996,281,720	249,476,979	796,783,725	357,003	663,198	49,627,185	805,000	0	567,000

124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,099,011,139	485,878,067	610,268,405	270,573	2,657,094	0	63,000	0	0
	Base Value	41,486,444	9,906,060	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	1,057,524,695	475,972,007	586,949,241	267,573	-6,046,306	-300,900	-81,280	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,057,524,695	475,972,007	586,949,241	267,573	-6,046,306	-300,900	-81,280	0	0

124.05 BURBANK - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	611,089,098	368,942,622	256,804,317	1,142,557	2,499,630	18,096,028	196,000	0	8,000
	Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
	Increment Value	356,792,448	226,695,368	151,855,258	-1,498,900	-2,080,731	17,984,547	189,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	356,792,448	226,695,368	151,855,258	-1,498,900	-2,080,731	17,984,547	189,000	0	5,000

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124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,251,666,885	1,690,811,190	2,612,964,225	10,724,701	19,203,499	80,390,730	1,071,000	0	575,000
	Base Value	<u>593,094,012</u>	<u>203,642,918</u>	<u>245,082,560</u>	<u>2,644,457</u>	<u>143,706,831</u>	<u>1,828,474</u>	<u>151,280</u>	<u>0</u>	<u>3,000</u>
	Increment Value	3,658,572,873	1,487,168,272	2,367,881,665	8,080,244	-124,503,332	78,562,256	919,720	0	572,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,658,572,873	1,487,168,272	2,367,881,665	8,080,244	-124,503,332	78,562,256	919,720	0	572,000

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125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	524,908,961	265,761,849	256,579,674	2,214,526	5,769,381	4,611,469	805,000	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
Increment Value		510,932,440	252,345,468	256,019,534	2,214,526	5,769,381	4,611,469	805,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	510,932,440	252,345,468	256,019,534	2,214,526	5,769,381	4,611,469	805,000	0	0

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	604,884,669	233,119,943	368,259,658	4,362,171	6,330,550	5,045,653	2,142,000	0	0
	Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
Increment Value		545,710,338	203,282,390	344,394,518	4,362,171	-909,268	4,725,353	694,120	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	545,710,338	203,282,390	344,394,518	4,362,171	-909,268	4,725,353	694,120	0	0

125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,421,505	34,119,838	36,295,738	0	0	328,071	1,666,000	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
Increment Value		55,603,934	24,539,034	33,058,971	0	0	328,071	1,666,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	55,603,934	24,539,034	33,058,971	0	0	328,071	1,666,000	0	0

125.05 CARSON - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	442,045,514	166,929,511	161,594,320	110,248,809	5,924,477	2,651,603	0	0	0
	Base Value	86,774,218	36,105,759	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
Increment Value		355,271,296	130,823,752	129,624,085	94,331,841	2,879,619	2,409,001	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	355,271,296	130,823,752	129,624,085	94,331,841	2,879,619	2,409,001	-21,000	0	0

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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	748,513,688	391,860,323	365,252,337	1,723,554	4,081,108	14,150,634	133,000	0	120,000
	Base Value	169,250,525	74,915,315	74,318,956	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	579,263,163	316,945,008	290,933,381	-8,030,752	-6,293,471	14,129,003	42,000	0	120,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	579,263,163	316,945,008	290,933,381	-8,030,752	-6,293,471	14,129,003	42,000	0	120,000

125.07 CARSON - RP #1/97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,909,509	102,543,185	66,477,533	70,434,089	7,173,529	36,655,827	21,000	0	42,000
	Base Value	143,961,947	58,499,314	7,048,465	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	65,947,562	44,043,871	59,429,068	-3,326,327	2,505,777	36,655,827	7,000	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	65,947,562	44,043,871	59,429,068	-3,326,327	2,505,777	36,655,827	7,000	0	42,000

125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,043,734	87,955,236	79,182,106	0	0	59,008	1,034,600	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	125,368,828	54,156,561	75,938,875	-2,775,700	-914,578	15,730	1,020,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	125,368,828	54,156,561	75,938,875	-2,775,700	-914,578	15,730	1,020,600	0	0

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	874,832,920	480,697,053	431,150,414	974,442	7,715,686	35,518,363	10,111,312	0	75,000
	Base Value	441,164,823	229,470,342	227,343,616	906,920	1,467,557	9,877,612	8,138,200	0	7,800
	Increment Value	433,668,097	251,226,711	203,806,798	67,522	6,248,129	25,640,751	1,973,112	0	67,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	433,668,097	251,226,711	203,806,798	67,522	6,248,129	25,640,751	1,973,112	0	67,200

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125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,639,560,500	1,762,986,938	1,764,791,780	189,957,591	36,994,731	99,020,628	15,912,912	0	237,000
	Base Value	<u>967,794,842</u>	<u>485,624,143</u>	<u>371,586,550</u>	<u>103,114,310</u>	<u>27,709,142</u>	<u>10,505,423</u>	<u>9,726,080</u>	<u>0</u>	<u>7,800</u>
	Increment Value	2,671,765,658	1,277,362,795	1,393,205,230	86,843,281	9,285,589	88,515,205	6,186,832	0	229,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,671,765,658	1,277,362,795	1,393,205,230	86,843,281	9,285,589	88,515,205	6,186,832	0	229,200

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128.02 CLAREMONT - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	201,538,751	97,537,646	130,084,655	1,299,212	2,075,625	27,144,317	371,000	0	1,943,070
	Base Value	12,701,321	5,929,538	5,631,344	0	1,212,297	0	71,858	0	0
Increment Value		188,837,430	91,608,108	124,453,311	1,299,212	863,328	27,144,317	299,142	0	1,943,070
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	188,837,430	91,608,108	124,453,311	1,299,212	863,328	27,144,317	299,142	0	1,943,070

128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
Increment Value		7,812,571	3,595,150	4,217,421	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	7,812,571	3,595,150	4,217,421	0	0	0	0	0	0

128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,155,050	9,200,939	14,954,111	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
Increment Value		23,571,141	8,634,609	14,929,532	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	23,571,141	8,634,609	14,929,532	0	0	0	-7,000	0	0

128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,662,646	129,326,514	126,684,209	505,803	312,225	3,787,105	287,000	0	92,000
	Base Value	94,646,342	50,356,368	44,509,770	447,016	962,833	1,559,645	70,000	0	0
Increment Value		158,016,304	78,970,146	82,174,439	58,787	-650,608	2,227,460	217,000	0	92,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	158,016,304	78,970,146	82,174,439	58,787	-650,608	2,227,460	217,000	0	92,000

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128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	486,962,538	240,147,969	276,246,196	1,805,015	2,387,850	30,931,422	658,000	0	2,035,070
	Base Value	<u>108,725,092</u>	<u>57,339,956</u>	<u>50,471,493</u>	<u>447,016</u>	<u>2,175,130</u>	<u>1,559,645</u>	<u>148,858</u>	<u>0</u>	<u>0</u>
	Increment Value	378,237,446	182,808,013	225,774,703	1,357,999	212,720	29,371,777	509,142	0	2,035,070
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	378,237,446	182,808,013	225,774,703	1,357,999	212,720	29,371,777	509,142	0	2,035,070

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131.02 COMMERCE - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,038,196,527	511,166,204	495,940,456	20,915,450	21,610,366	9,694,449	1,715,000	0	26,500
	Base Value	166,515,265	57,560,560	63,005,433	0	47,133,232	71,320	1,112,640	0	0
	Increment Value	871,681,262	453,605,644	432,935,023	20,915,450	-25,522,866	9,623,129	602,360	0	26,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	871,681,262	453,605,644	432,935,023	20,915,450	-25,522,866	9,623,129	602,360	0	26,500

131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,123,817	26,954,707	88,106,089	8,882,342	13,173,646	5,216,967	721,000	0	55,000
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	129,538,958	25,584,350	87,911,323	8,882,342	13,153,910	5,216,967	721,000	0	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	129,538,958	25,584,350	87,911,323	8,882,342	13,153,910	5,216,967	721,000	0	55,000

131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,453,226	38,726,677	103,726,549	0	0	0	0	0	0
	Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
	Increment Value	128,053,510	34,630,401	97,955,114	0	-4,532,005	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	128,053,510	34,630,401	97,955,114	0	-4,532,005	0	0	0	0

131.05 COMMERCE - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,934,451	27,252,045	20,511,431	176,358	1,617	0	7,000	0	0
	Base Value	11,016,381	5,637,804	5,240,929	68,826	143,139	33,223	41,094	0	0
	Increment Value	36,918,070	21,614,241	15,270,502	107,532	-141,522	-33,223	-34,094	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	36,918,070	21,614,241	15,270,502	107,532	-141,522	-33,223	-34,094	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

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131.06 COMMERCE - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,337,068,372	647,891,034	634,798,903	37,481,844	21,384,439	4,487,848	0	0	0
	Base Value	646,064,150	278,574,476	258,720,202	69,454,366	39,315,106	0	0	0	0
	Increment Value	691,004,222	369,316,558	376,078,701	-31,972,522	-17,930,667	4,487,848	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	691,004,222	369,316,558	376,078,701	-31,972,522	-17,930,667	4,487,848	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,696,776,393	1,251,990,667	1,343,083,428	67,455,994	56,170,068	19,399,264	2,443,000	0	81,500
	Base Value	839,580,371	347,239,473	332,932,765	69,523,192	91,143,218	104,543	1,153,734	0	0
	Increment Value	1,857,196,022	904,751,194	1,010,150,663	-2,067,198	-34,973,150	19,294,721	1,289,266	0	81,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,857,196,022	904,751,194	1,010,150,663	-2,067,198	-34,973,150	19,294,721	1,289,266	0	81,500

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132.02 COMPTON - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,968,898	34,896,483	35,839,809	0	52,840	9,834,905	940,329	0	45,000
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
Increment Value		55,469,598	32,657,583	32,801,409	0	2,040	9,321,105	625,329	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	55,469,598	32,657,583	32,801,409	0	2,040	9,321,105	625,329	0	45,000

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	931,517,495	428,315,621	500,479,291	2,895,974	5,300,903	5,474,294	0	0	0
	Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0	0
Increment Value		843,029,328	388,850,454	456,898,664	2,895,974	-141,470	5,474,294	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	843,029,328	388,850,454	456,898,664	2,895,974	-141,470	5,474,294	0	0	0

132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	134,884,378	69,473,919	73,702,176	225,202	102,129	8,377,048	217,000	0	25,000
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
Increment Value		115,920,344	60,494,194	63,681,284	225,202	-154,931	8,219,748	80,657	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	115,920,344	60,494,194	63,681,284	225,202	-154,931	8,219,748	80,657	0	25,000

132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	440,474,022	171,196,589	271,406,519	175,656	410,416	1,686,158	1,029,000	0	0
	Base Value	16,587,676	8,088,745	8,836,691	76,905	269,493	423,139	241,796	0	19,223
Increment Value		423,886,346	163,107,844	262,569,828	98,751	140,923	1,263,019	787,204	0	-19,223
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	423,886,346	163,107,844	262,569,828	98,751	140,923	1,263,019	787,204	0	-19,223

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132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	562,157,400	301,495,131	248,642,727	27,205,118	8,881,910	21,733,326	2,163,160	0	171,000
	Base Value	206,395,148	99,092,426	109,958,925	3,947,151	3,046,542	8,543,977	1,105,919	0	0
	Increment Value	355,762,252	202,402,705	138,683,802	23,257,967	5,835,368	13,189,349	1,057,241	0	171,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	355,762,252	202,402,705	138,683,802	23,257,967	5,835,368	13,189,349	1,057,241	0	171,000

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,129,002,193	1,005,377,743	1,130,070,522	30,501,950	14,748,198	47,105,731	4,349,489	0	241,000
	Base Value	334,934,325	157,864,963	175,435,535	4,024,056	9,066,268	9,638,216	1,799,058	0	19,223
	Increment Value	1,794,067,868	847,512,780	954,634,987	26,477,894	5,681,930	37,467,515	2,550,431	0	221,777
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,794,067,868	847,512,780	954,634,987	26,477,894	5,681,930	37,467,515	2,550,431	0	221,777

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136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	696,047,429	324,651,175	401,976,441	8,489,857	8,389,935	44,850,379	2,609,600	0	0
	Base Value	33,922,164	17,426,747	20,567,060	0	3,134,483	7,150,126	56,000	0	0
Increment Value		662,125,265	307,224,428	381,409,381	8,489,857	5,255,452	37,700,253	2,553,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	662,125,265	307,224,428	381,409,381	8,489,857	5,255,452	37,700,253	2,553,600	0	0

136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	124,168,969	63,265,473	61,090,992	83,149	385,955	0	656,600	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
Increment Value		115,742,086	57,782,341	58,242,278	39,265	320,802	0	642,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	115,742,086	57,782,341	58,242,278	39,265	320,802	0	642,600	0	0

136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,383,870	44,196,443	45,985,821	0	5,100	1,468,894	334,600	0	0
	Base Value	16,771,720	7,600,273	8,944,523	34,719	319,653	92,448	35,000	0	0
Increment Value		71,612,150	36,596,170	37,041,298	-34,719	-314,553	1,376,446	299,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	71,612,150	36,596,170	37,041,298	-34,719	-314,553	1,376,446	299,600	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	908,600,268	432,113,091	509,053,254	8,573,006	8,780,990	46,319,273	3,600,800	0	0
	Base Value	59,120,767	30,510,152	32,360,297	78,603	3,519,289	7,242,574	105,000	0	0
Increment Value		849,479,501	401,602,939	476,692,957	8,494,403	5,261,701	39,076,699	3,495,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	849,479,501	401,602,939	476,692,957	8,494,403	5,261,701	39,076,699	3,495,800	0	0

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138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,728,411	90,678,233	83,429,087	145,022	1,187,964	611,076	100,819	0	0
	Base Value	17,077,291	8,547,321	7,666,808	0	1,105,968	98,444	144,362	0	0
Increment Value		157,651,120	82,130,912	75,762,279	145,022	81,996	512,632	-43,543	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	157,651,120	82,130,912	75,762,279	145,022	81,996	512,632	-43,543	0	0

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,187,297	39,969,994	52,600,788	0	30,099	8,857,584	546,000	0	10,000
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
Increment Value		74,162,715	36,619,277	46,505,268	0	16,854	8,681,684	287,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	74,162,715	36,619,277	46,505,268	0	16,854	8,681,684	287,000	0	10,000

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,402,275	5,971,452	3,430,823	0	0	0	0	0	0
	Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
Increment Value		6,337,698	4,651,282	1,830,839	-105,719	-45,704	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	6,337,698	4,651,282	1,830,839	-105,719	-45,704	0	-7,000	0	0

138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	383,145,126	172,245,815	228,419,580	0	187,265	14,965,133	2,713,401	0	29,000
	Base Value	211,477,485	85,608,470	130,586,521	0	220,819	2,736,641	2,201,684	0	0
Increment Value		171,667,641	86,637,345	97,833,059	0	-33,554	12,228,492	511,717	0	29,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	171,667,641	86,637,345	97,833,059	0	-33,554	12,228,492	511,717	0	29,000

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138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	650,463,109	308,865,494	367,880,278	145,022	1,405,328	24,433,793	3,360,220	0	39,000
	Base Value	<u>240,643,935</u>	<u>98,826,678</u>	<u>145,948,833</u>	<u>105,719</u>	<u>1,385,736</u>	<u>3,010,985</u>	<u>2,612,046</u>	<u>0</u>	<u>0</u>
	Increment Value	409,819,174	210,038,816	221,931,445	39,303	19,592	21,422,808	748,174	0	39,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	409,819,174	210,038,816	221,931,445	39,303	19,592	21,422,808	748,174	0	39,000

Community Redevelopment Agency Accounting System
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140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,185,660,675	462,312,210	733,369,244	0	669,986	9,657,065	1,033,700	0	0
	Base Value	35,260,250	22,127,788	5,095,596	0	8,036,866	0	0	0	0
Increment Value		1,150,400,425	440,184,422	728,273,648	0	-7,366,880	9,657,065	1,033,700	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,150,400,425	440,184,422	728,273,648	0	-7,366,880	9,657,065	1,033,700	0	0

140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	688,949,172	418,765,198	313,799,068	57,846	162,048	34,538,188	9,151,800	0	145,000
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
Increment Value		669,757,456	404,849,182	308,568,968	57,846	101,448	34,538,188	9,136,800	0	145,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	669,757,456	404,849,182	308,568,968	57,846	101,448	34,538,188	9,136,800	0	145,000

140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,655,052,892	834,185,278	852,281,160	4,284,289	9,188,033	42,935,868	1,540,000	0	410,000
	Base Value	109,166,023	46,109,786	47,784,957	3,303,064	14,244,212	1,795,082	480,914	0	0
Increment Value		1,545,886,869	788,075,492	804,496,203	981,225	-5,056,179	41,140,786	1,059,086	0	410,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,545,886,869	788,075,492	804,496,203	981,225	-5,056,179	41,140,786	1,059,086	0	410,000

140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	655,951,406	450,765,307	224,462,676	3,983,465	4,377,329	25,680,890	177,481	0	1,779,000
	Base Value	266,809,111	169,094,866	103,111,329	498,777	1,215,125	6,909,286	140,000	8,000	53,700
Increment Value		389,142,295	281,670,441	121,351,347	3,484,688	3,162,204	18,771,604	37,481	-8,000	1,725,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	389,142,295	281,670,441	121,351,347	3,484,688	3,162,204	18,771,604	37,481	-8,000	1,725,300

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140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,185,614,145	2,166,027,993	2,123,912,148	8,325,600	14,397,396	112,812,011	11,902,981	0	2,334,000
	Base Value	<u>430,427,100</u>	<u>251,248,456</u>	<u>161,221,982</u>	<u>3,801,841</u>	<u>23,556,803</u>	<u>8,704,368</u>	<u>635,914</u>	<u>8,000</u>	<u>53,700</u>
	Increment Value	3,755,187,045	1,914,779,537	1,962,690,166	4,523,759	-9,159,407	104,107,643	11,267,067	-8,000	2,280,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,755,187,045	1,914,779,537	1,962,690,166	4,523,759	-9,159,407	104,107,643	11,267,067	-8,000	2,280,300

Community Redevelopment Agency Accounting System
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142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	987,829,021	399,529,497	593,685,824	210,677	2,044,239	5,282,216	2,359,000	0	0
	Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
Increment Value		960,634,590	381,203,662	584,620,587	210,677	-307,403	3,241,433	1,851,500	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	960,634,590	381,203,662	584,620,587	210,677	-307,403	3,241,433	1,851,500	0	0

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,335,240,174	1,047,010,570	1,311,373,621	898,714	1,197,638	9,967,769	15,272,600	0	0
	Base Value	53,117,242	38,307,450	14,352,056	147,859	2,368,331	252,454	1,806,000	0	0
Increment Value		2,282,122,932	1,008,703,120	1,297,021,565	750,855	-1,170,693	9,715,315	13,466,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	2,282,122,932	1,008,703,120	1,297,021,565	750,855	-1,170,693	9,715,315	13,466,600	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,323,069,195	1,446,540,067	1,905,059,445	1,109,391	3,241,877	15,249,985	17,631,600	0	0
	Base Value	80,311,673	56,633,285	23,417,293	147,859	4,719,973	2,293,237	2,313,500	0	0
Increment Value		3,242,757,522	1,389,906,782	1,881,642,152	961,532	-1,478,096	12,956,748	15,318,100	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,242,757,522	1,389,906,782	1,881,642,152	961,532	-1,478,096	12,956,748	15,318,100	0	0

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143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	152,294,039	69,166,065	85,720,307	1,103	64,438	2,095,874	518,000	0	44,000
	Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
Increment Value		134,192,522	61,437,402	78,574,442	-1,653,977	-1,829,682	1,927,663	364,000	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	134,192,522	61,437,402	78,574,442	-1,653,977	-1,829,682	1,927,663	364,000	0	44,000

143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,487,931	4,981,318	28,506,613	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
Increment Value		33,386,471	4,938,818	28,447,653	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	33,386,471	4,938,818	28,447,653	0	0	0	0	0	0

143.04 DOWNEY - AMENDMENT 5A

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,386,715	19,598,699	44,042,466	0	0	27,771,450	483,000	0	0
	Base Value	436,264	1,908,634	708,294	0	4,843	2,185,507	0	0	0
Increment Value		34,950,451	17,690,065	43,334,172	0	-4,843	25,585,943	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	34,950,451	17,690,065	43,334,172	0	-4,843	25,585,943	483,000	0	0

143.05 DOWNEY - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,707,726	64,444,531	50,427,154	15,000	70,000	3,178,959	0	0	70,000
	Base Value	28,796,070	12,218,623	15,918,151	740,304	859,946	940,954	0	0	0
Increment Value		82,911,656	52,225,908	34,509,003	-725,304	-789,946	2,238,005	0	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	82,911,656	52,225,908	34,509,003	-725,304	-789,946	2,238,005	0	0	70,000

Community Redevelopment Agency Accounting System
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143.06 DOWNEY - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	325,197,478	175,440,019	156,846,321	373,221	179,711	7,533,794	98,000	0	10,000
	Base Value	70,819,913	33,265,933	37,611,286	1,024,265	737,819	1,637,390	182,000	0	0
Increment Value		254,377,565	142,174,086	119,235,035	-651,044	-558,108	5,896,404	-84,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	254,377,565	142,174,086	119,235,035	-651,044	-558,108	5,896,404	-84,000	0	10,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	658,073,889	333,630,632	365,542,861	389,324	314,149	40,580,077	1,099,000	0	124,000
	Base Value	118,255,224	55,164,353	61,442,556	3,419,649	3,496,728	4,932,062	336,000	0	0
Increment Value		539,818,665	278,466,279	304,100,305	-3,030,325	-3,182,579	35,648,015	763,000	0	124,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	539,818,665	278,466,279	304,100,305	-3,030,325	-3,182,579	35,648,015	763,000	0	124,000

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144.05 EL MONTE - EAST VALLEY MALL

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,732,000	4,080,000	2,652,000	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
Increment Value		6,453,190	3,861,190	2,592,000	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	6,453,190	3,861,190	2,592,000	0	0	0	0	0	0

144.06 EL MONTE - PLAZA PROJECT

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,635,325	4,880,924	3,754,401	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
Increment Value		8,170,017	4,619,424	3,530,501	0	-940	0	-21,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.06 Total	Increment Value	8,170,017	4,619,424	3,530,501	0	-940	0	-21,032	0	0

144.07 EL MONTE - PLAZA E.M

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,935,288	2,365,767	2,569,521	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
Increment Value		4,651,292	2,121,851	2,529,441	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	4,651,292	2,121,851	2,529,441	0	0	0	0	0	0

144.08 EL MONTE - CENTER R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,685,520	29,332,076	62,353,444	0	0	0	0	0	0
	Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
Increment Value		82,969,364	25,330,109	57,515,175	0	-520	0	-124,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	82,969,364	25,330,109	57,515,175	0	-520	0	-124,600	0	0

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144.10 EL MONTE - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	190,416,791	103,970,283	92,870,308	155,240	147,200	6,027,960	560,000	0	138,280
	Base Value	44,468,597	20,994,642	25,082,731	173,674	198,328	1,562,196	418,582	0	0
	Increment Value	145,948,194	82,975,641	67,787,577	-18,434	-51,128	4,465,764	141,418	0	138,280
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	145,948,194	82,975,641	67,787,577	-18,434	-51,128	4,465,764	141,418	0	138,280

144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,091,853	41,816,182	39,934,539	0	14,790	372,658	301,000	0	0
	Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
	Increment Value	62,618,555	33,802,688	29,358,228	-51,326	-67,993	269,042	154,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	62,618,555	33,802,688	29,358,228	-51,326	-67,993	269,042	154,000	0	0

144.13 EL MONTE - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	331,348,928	207,145,100	121,184,326	559,994	2,459,508	0	0	0	0
	Base Value	191,557,193	70,688,111	94,342,269	14,055,074	12,471,739	0	0	0	0
	Increment Value	139,791,735	136,456,989	26,842,057	-13,495,080	-10,012,231	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	139,791,735	136,456,989	26,842,057	-13,495,080	-10,012,231	0	0	0	0

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,924,809	74,623,692	66,106,385	0	303,357	22,043,319	1,065,306	0	0
	Base Value	55,208,046	32,855,563	31,075,512	0	9,470	7,871,499	861,000	0	0
	Increment Value	62,716,763	41,768,129	35,030,873	0	293,887	14,171,820	204,306	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	62,716,763	41,768,129	35,030,873	0	293,887	14,171,820	204,306	0	0

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144.18 EL MONTE - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,532,794	121,999,126	76,237,141	0	99,934	1,572,407	231,000	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	88,549,503	60,522,023	29,073,560	-804,941	-197,962	82,177	21,000	-18,000	-42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	88,549,503	60,522,023	29,073,560	-804,941	-197,962	82,177	21,000	-18,000	-42,000

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,029,303,308	590,213,150	467,662,065	715,234	3,024,789	30,016,344	2,157,306	0	138,280
	Base Value	427,434,695	198,755,106	213,402,653	15,085,015	13,061,676	11,027,541	1,782,214	18,000	42,000
	Increment Value	601,868,613	391,458,044	254,259,412	-14,369,781	-10,036,887	18,988,803	375,092	-18,000	96,280
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	601,868,613	391,458,044	254,259,412	-14,369,781	-10,036,887	18,988,803	375,092	-18,000	96,280

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Base Type: Frozen Base (Actual)
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145.02 DUARTE - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	146,054,571	75,933,492	71,645,646	0	22,433	0	1,547,000	0	0
	Base Value	1,885,980	1,615,980	283,700	0	300	0	14,000	0	0
Increment Value		144,168,591	74,317,512	71,361,946	0	22,133	0	1,533,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	144,168,591	74,317,512	71,361,946	0	22,133	0	1,533,000	0	0

145.04 DUARTE - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,036,770	28,969,547	34,061,223	0	0	0	994,000	0	0
	Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0	0
Increment Value		60,538,570	28,322,327	33,352,723	-41,400	-101,080	0	994,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	60,538,570	28,322,327	33,352,723	-41,400	-101,080	0	994,000	0	0

145.06 DUARTE - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,263,187	25,723,316	29,437,076	2,116,579	3,957,389	7,013,784	0	0	3,957,389
	Base Value	792,200	461,520	410,320	0	6,180	8,000	77,820	0	0
Increment Value		49,470,987	25,261,796	29,026,756	2,116,579	3,951,209	7,005,784	-77,820	0	3,957,389
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	49,470,987	25,261,796	29,026,756	2,116,579	3,951,209	7,005,784	-77,820	0	3,957,389

145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,121,615	98,589,349	114,969,530	475,235	135,299	26,458,198	1,524,600	0	65,000
	Base Value	10,087,760	4,147,823	5,964,713	47,020	240,800	217,640	94,956	0	0
Increment Value		176,033,855	94,441,526	109,004,817	428,215	-105,501	26,240,558	1,429,644	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	176,033,855	94,441,526	109,004,817	428,215	-105,501	26,240,558	1,429,644	0	65,000

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,514,321	92,508,455	96,596,955	0	37,424	52,513	2,576,000	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	184,883,228	91,167,302	96,271,355	0	34,904	21,333	2,569,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	184,883,228	91,167,302	96,271,355	0	34,904	21,333	2,569,000	0	0

145.10 DUARTE - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,318,846	62,972,367	44,745,827	0	0	1,958,348	441,000	0	0
	Base Value	17,905,977	4,312,659	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	87,412,869	58,659,708	38,696,925	-4,503,162	-3,083,254	1,958,348	399,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	87,412,869	58,659,708	38,696,925	-4,503,162	-3,083,254	1,958,348	399,000	0	0

145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,993,010	18,183,869	29,899,763	0	0	21,621,622	469,000	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	24,597,365	15,756,594	26,555,040	0	0	17,245,269	469,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	24,597,365	15,756,594	26,555,040	0	0	17,245,269	469,000	0	0

145.12 DUARTE - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,116,605	28,805,763	27,342,730	0	80,112	0	112,000	0	0
	Base Value	11,610,607	6,313,773	6,086,758	0	0	684,924	105,000	0	0
	Increment Value	44,505,998	22,491,990	21,255,972	0	80,112	-684,924	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	44,505,998	22,491,990	21,255,972	0	80,112	-684,924	7,000	0	0

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145.13 DUARTE - MERGED R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,482,975	11,101,839	333,774,284	93,816,641	133,056,230	419,125,789	84,000	0	133,056,230
	Base Value	4,990,829	5,243,064	73,001,376	23,347,107	51,527,935	73,115,311	140,000	23,347,107	51,526,235
	Increment Value	14,492,146	5,858,775	260,772,908	70,469,534	81,528,295	346,010,478	-56,000	-23,347,107	81,529,995
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	14,492,146	5,858,775	260,772,908	70,469,534	81,528,295	346,010,478	-56,000	-23,347,107	81,529,995

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	837,901,900	442,787,997	782,473,034	96,408,455	137,288,887	476,230,254	7,747,600	0	137,078,619
	Base Value	51,798,291	26,510,467	96,174,592	27,938,689	54,962,069	78,433,408	480,776	23,347,107	51,526,235
	Increment Value	786,103,609	416,277,530	686,298,442	68,469,766	82,326,818	397,796,846	7,266,824	-23,347,107	85,552,384
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	786,103,609	416,277,530	686,298,442	68,469,766	82,326,818	397,796,846	7,266,824	-23,347,107	85,552,384

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156.02 GLENDALE - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,897,266,534	689,584,630	2,206,011,819	4,311,903	6,419,296	8,529,114	532,000	0	0
	Base Value	66,035,144	28,755,432	35,466,320	0	2,566,919	572,645	180,882	0	0
Increment Value		2,831,231,390	660,829,198	2,170,545,499	4,311,903	3,852,377	7,956,469	351,118	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	2,831,231,390	660,829,198	2,170,545,499	4,311,903	3,852,377	7,956,469	351,118	0	0

156.03 GLENDALE - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,414,599,441	690,777,059	752,150,069	2,529,068	2,979,818	33,436,973	320,600	0	79,000
	Base Value	515,206,917	251,868,654	256,624,131	6,362,394	3,983,213	3,239,475	392,000	0	0
Increment Value		899,392,524	438,908,405	495,525,938	-3,833,326	-1,003,395	30,197,498	-71,400	0	79,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	899,392,524	438,908,405	495,525,938	-3,833,326	-1,003,395	30,197,498	-71,400	0	79,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,311,865,975	1,380,361,689	2,958,161,888	6,840,971	9,399,114	41,966,087	852,600	0	79,000
	Base Value	581,242,061	280,624,086	292,090,451	6,362,394	6,550,132	3,812,120	572,882	0	0
Increment Value		3,730,623,914	1,099,737,603	2,666,071,437	478,577	2,848,982	38,153,967	279,718	0	79,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,730,623,914	1,099,737,603	2,666,071,437	478,577	2,848,982	38,153,967	279,718	0	79,000

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160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	401,880,469	152,143,590	260,092,292	671,251	803,590	10,335,254	1,470,000	0	25,000
	Base Value	12,978,947	5,029,766	3,519,341	0	4,436,840	0	7,000	0	0
Increment Value		388,901,522	147,113,824	256,572,951	671,251	-3,633,250	10,335,254	1,463,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	388,901,522	147,113,824	256,572,951	671,251	-3,633,250	10,335,254	1,463,000	0	25,000

160.05 GLENDORA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,569,682	22,412,188	31,013,480	226,714	1,300	0	84,000	0	0
	Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
Increment Value		50,101,153	20,814,020	29,447,080	154,194	-288,640	-42,899	68,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	50,101,153	20,814,020	29,447,080	154,194	-288,640	-42,899	68,400	0	0

160.07 GLENDORA - R.P. # 3

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,177,757	156,471,475	175,243,918	158,486	1,897,114	28,108,065	436,371	0	48,800
	Base Value	24,270,572	10,350,145	12,931,234	359,500	941,360	0	311,667	0	0
Increment Value		280,907,185	146,121,330	162,312,684	-201,014	955,754	28,108,065	124,704	0	48,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	280,907,185	146,121,330	162,312,684	-201,014	955,754	28,108,065	124,704	0	48,800

160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,636,353	12,978,351	21,564,394	58,715	126,673	2,028,780	63,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
Increment Value		31,589,753	12,210,111	21,266,034	58,715	125,673	2,028,780	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	31,589,753	12,210,111	21,266,034	58,715	125,673	2,028,780	42,000	0	0

Community Redevelopment Agency Accounting System
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160.11 GLENDORA - R.P. # 4

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,382,005	1,412,301	5,969,704	0	0	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
Increment Value		6,593,005	623,301	5,969,704	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	6,593,005	623,301	5,969,704	0	0	0	0	0	0

160.13 GLENDORA - R.P. # 5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,378,341	80,202,551	68,753,822	0	10,470	266,502	322,000	0	0
	Base Value	123,253,566	59,231,508	59,159,782	2,699,015	2,719,312	235,451	320,600	0	0
Increment Value		25,124,775	20,971,043	9,594,040	-2,699,015	-2,708,842	31,051	1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.13 Total	Increment Value	25,124,775	20,971,043	9,594,040	-2,699,015	-2,708,842	31,051	1,400	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	949,024,607	425,620,456	562,637,610	1,115,166	2,839,147	40,738,601	2,375,371	0	73,800
	Base Value	165,807,214	77,766,827	77,475,117	3,131,035	8,388,452	278,350	675,867	0	0
Increment Value		783,217,393	347,853,629	485,162,493	-2,015,869	-5,549,305	40,460,251	1,699,504	0	73,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	783,217,393	347,853,629	485,162,493	-2,015,869	-5,549,305	40,460,251	1,699,504	0	73,800

Community Redevelopment Agency Accounting System
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163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	642,267,453	335,889,438	334,949,130	0	2,595,860	24,767,072	6,324,903	0	75,000
	Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
	Increment Value	601,277,350	314,384,542	310,783,286	-13,400	2,014,586	23,746,718	2,069,946	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	601,277,350	314,384,542	310,783,286	-13,400	2,014,586	23,746,718	2,069,946	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	642,267,453	335,889,438	334,949,130	0	2,595,860	24,767,072	6,324,903	0	75,000
	Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
	Increment Value	601,277,350	314,384,542	310,783,286	-13,400	2,014,586	23,746,718	2,069,946	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	601,277,350	314,384,542	310,783,286	-13,400	2,014,586	23,746,718	2,069,946	0	75,000

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164.03 HAWTHORNE - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,136,345	30,868,024	46,268,321	0	0	0	0	0	0
	Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
Increment Value		73,506,189	29,189,896	44,492,313	0	-661,500	-485,480	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	73,506,189	29,189,896	44,492,313	0	-661,500	-485,480	0	0	0

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,215,117,208	653,710,891	577,006,859	3,604,948	3,542,361	20,178,537	2,505,754	0	63,560
	Base Value	263,037,368	129,083,064	150,084,970	3,161,668	7,933,976	26,377,639	848,671	0	0
Increment Value		952,079,840	524,627,827	426,921,889	443,280	-4,391,615	-6,199,102	1,657,083	0	63,560
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	952,079,840	524,627,827	426,921,889	443,280	-4,391,615	-6,199,102	1,657,083	0	63,560

164.06 HAWTHORNE - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	244,918,102	160,131,908	85,696,194	0	0	0	910,000	0	0
	Base Value	12,552,723	12,507,021	29,064	16,638	0	0	0	0	0
Increment Value		232,365,379	147,624,887	85,667,130	-16,638	0	0	910,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	232,365,379	147,624,887	85,667,130	-16,638	0	0	910,000	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,537,171,655	844,710,823	708,971,374	3,604,948	3,542,361	20,178,537	3,415,754	0	63,560
	Base Value	279,220,247	143,268,213	151,890,042	3,178,306	8,595,476	26,863,119	848,671	0	0
Increment Value		1,257,951,408	701,442,610	557,081,332	426,642	-5,053,115	-6,684,582	2,567,083	0	63,560
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,257,951,408	701,442,610	557,081,332	426,642	-5,053,115	-6,684,582	2,567,083	0	63,560

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172.02 HUNTINGTON PARK - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	327,443,928	134,544,821	237,224,646	81,184	132,744	43,671,467	868,000	0	0
	Base Value	28,356,948	13,668,393	15,753,743	0	620,872	1,590,060	96,000	0	0
Increment Value		299,086,980	120,876,428	221,470,903	81,184	-488,128	42,081,407	772,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	299,086,980	120,876,428	221,470,903	81,184	-488,128	42,081,407	772,000	0	0

172.03 HUNTINGTON PARK - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,763,243	105,053,310	106,570,423	1,553,095	817,407	27,188,992	42,000	0	0
	Base Value	23,584,544	8,560,003	9,687,967	1,524,963	3,907,438	48,118	47,709	0	0
Increment Value		163,178,699	96,493,307	96,882,456	28,132	-3,090,031	27,140,874	-5,709	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	163,178,699	96,493,307	96,882,456	28,132	-3,090,031	27,140,874	-5,709	0	0

172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	452,310,910	212,066,787	254,323,219	535,319	640,042	12,739,869	2,489,588	0	25,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
Increment Value		369,867,119	189,181,521	228,949,799	-5,922,770	-29,118,884	12,234,901	962,646	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	369,867,119	189,181,521	228,949,799	-5,922,770	-29,118,884	12,234,901	962,646	0	25,000

172.05 HUNTINGTON PARK - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	217,335,925	109,299,948	111,596,808	0	106,265	2,164,002	1,503,094	0	0
	Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
Increment Value		170,306,424	87,816,267	83,923,246	-96,979	-76,392	1,701,648	-441,930	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	170,306,424	87,816,267	83,923,246	-96,979	-76,392	1,701,648	-441,930	0	0

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172.06 HUNTINGTON PARK - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	498,930,612	257,287,262	264,215,945	725,649	1,149,975	20,711,469	3,603,250	0	133,500
	Base Value	328,743,544	154,056,031	183,090,282	623,750	866,589	6,094,858	3,778,250	0	20,000
Increment Value		170,187,068	103,231,231	81,125,663	101,899	283,386	14,616,611	-175,000	0	113,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	170,187,068	103,231,231	81,125,663	101,899	283,386	14,616,611	-175,000	0	113,500

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,682,784,618	818,252,128	973,931,041	2,895,247	2,846,433	106,475,799	8,505,932	0	158,500
	Base Value	510,158,328	220,653,374	261,578,974	8,703,781	35,336,482	8,700,358	7,393,925	0	20,000
Increment Value		1,172,626,290	597,598,754	712,352,067	-5,808,534	-32,490,049	97,775,441	1,112,007	0	138,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,172,626,290	597,598,754	712,352,067	-5,808,534	-32,490,049	97,775,441	1,112,007	0	138,500

Community Redevelopment Agency Accounting System
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174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,593,729,353	1,464,757,226	2,003,887,225	83,935,761	48,958,877	7,767,736	42,000	0	0
	Base Value	201,798,667	72,654,502	70,751,641	9,181,896	52,586,539	3,375,911	0	0	0
Increment Value		3,391,930,686	1,392,102,724	1,933,135,584	74,753,865	-3,627,662	4,391,825	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	3,391,930,686	1,392,102,724	1,933,135,584	74,753,865	-3,627,662	4,391,825	42,000	0	0

174.03 INDUSTRY - TR.DIST.IND'L # 2

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,009,429,377	318,424,137	688,505,574	1,217,824	1,281,842	0	0	0	0
	Base Value	42,328,261	28,420,749	10,235,841	0	3,716,744	38,073	7,000	0	0
Increment Value		967,101,116	290,003,388	678,269,733	1,217,824	-2,434,902	-38,073	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	967,101,116	290,003,388	678,269,733	1,217,824	-2,434,902	-38,073	-7,000	0	0

174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	503,377,290	210,107,001	284,141,249	7,972,718	7,573,401	6,110,079	7,000	0	300,000
	Base Value	42,776,994	17,748,820	17,581,979	0	7,467,195	0	21,000	0	0
Increment Value		460,600,296	192,358,181	266,559,270	7,972,718	106,206	6,110,079	-14,000	0	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	460,600,296	192,358,181	266,559,270	7,972,718	106,206	6,110,079	-14,000	0	300,000

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,367,423	23,558,990	8,808,433	0	0	0	0	0	0
	Base Value	24,062,471	17,643,379	6,306,741	0	112,351	0	0	0	0
Increment Value		8,304,952	5,915,611	2,501,692	0	-112,351	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.06 Total	Increment Value	8,304,952	5,915,611	2,501,692	0	-112,351	0	0	0	0

Community Redevelopment Agency Accounting System
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174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,138,903,443	2,016,847,354	2,985,342,481	93,126,303	57,814,120	13,877,815	49,000	0	300,000
	Base Value	<u>310,966,393</u>	<u>136,467,450</u>	<u>104,876,202</u>	<u>9,181,896</u>	<u>63,882,829</u>	<u>3,413,984</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,827,937,050	1,880,379,904	2,880,466,279	83,944,407	-6,068,709	10,463,831	21,000	0	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,827,937,050	1,880,379,904	2,880,466,279	83,944,407	-6,068,709	10,463,831	21,000	0	300,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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176.02 INGLEWOOD - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,956,516	98,579,903	80,350,360	176,414	1,032,430	54,009,691	56,000	0	116,900
	Base Value	23,293,442	13,127,276	9,798,782	0	584,484	141,100	76,000	0	0
Increment Value		102,663,074	85,452,627	70,551,578	176,414	447,946	53,868,591	-20,000	0	116,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	102,663,074	85,452,627	70,551,578	176,414	447,946	53,868,591	-20,000	0	116,900

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,915,168	11,641,720	34,273,448	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
Increment Value		44,997,068	11,067,520	33,961,308	0	-40,760	0	-9,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	44,997,068	11,067,520	33,961,308	0	-40,760	0	-9,000	0	0

176.04 INGLEWOOD - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,400,587	61,757,609	72,069,618	0	360	0	427,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
Increment Value		124,180,967	58,577,069	68,942,518	0	-2,920,620	0	418,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	124,180,967	58,577,069	68,942,518	0	-2,920,620	0	418,000	0	0

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	326,700,207	170,961,563	162,091,341	3,988,173	3,576,868	12,275,538	1,642,200	0	0
	Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
Increment Value		296,651,087	155,492,583	139,186,721	3,988,173	2,112,368	2,875,958	1,252,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	296,651,087	155,492,583	139,186,721	3,988,173	2,112,368	2,875,958	1,252,800	0	0

Community Redevelopment Agency Accounting System
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	764,946,863	433,481,485	334,155,852	1,173,023	1,008,433	1,511,930	3,360,000	0	0
	Base Value	63,157,774	32,792,634	30,101,000	386,200	106,680	0	228,740	0	0
	Increment Value	701,789,089	400,688,851	304,054,852	786,823	901,753	1,511,930	3,131,260	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	701,789,089	400,688,851	304,054,852	786,823	901,753	1,511,930	3,131,260	0	0

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,554,944	92,362,857	72,214,913	508,195	1,468,979	0	0	0	0
	Base Value	16,153,562	7,416,803	8,861,044	79,700	189,485	138,300	255,170	0	0
	Increment Value	150,401,382	84,946,054	63,353,869	428,495	1,279,494	-138,300	-255,170	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	150,401,382	84,946,054	63,353,869	428,495	1,279,494	-138,300	-255,170	0	0

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	195,804,259	105,426,529	92,581,012	4,916	57,206	1,653,527	611,877	0	0
	Base Value	87,097,553	48,821,941	38,893,883	17,378	46,750	137,472	544,927	0	0
	Increment Value	108,706,706	56,604,588	53,687,129	-12,462	10,456	1,516,055	66,950	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	108,706,706	56,604,588	53,687,129	-12,462	10,456	1,516,055	66,950	0	0

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,215,160	72,707,605	41,099,442	0	10,155	9,462,042	140,000	0	0
	Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
	Increment Value	40,787,513	37,174,342	14,061,767	-572,157	-725,256	9,137,183	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	40,787,513	37,174,342	14,061,767	-572,157	-725,256	9,137,183	14,000	0	0

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,025,672	195,816,055	128,026,428	60,236	365,190	18,420,237	812,000	0	10,000
	Base Value	169,641,792	95,989,973	81,906,346	33,701	376,153	7,771,381	868,000	0	25,000
	Increment Value	135,383,880	99,826,082	46,120,082	26,535	-10,963	10,648,856	-56,000	0	-15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	135,383,880	99,826,082	46,120,082	26,535	-10,963	10,648,856	-56,000	0	-15,000

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	223,217,219	128,224,795	97,372,590	154,452	34,705	2,562,323	7,000	0	0
	Base Value	115,814,469	63,232,499	51,556,902	419,133	612,935	0	7,000	0	0
	Increment Value	107,402,750	64,992,296	45,815,688	-264,681	-578,230	2,562,323	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	107,402,750	64,992,296	45,815,688	-264,681	-578,230	2,562,323	0	0	0

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,616,147	3,080,933	1,535,214	0	0	0	0	0	0
	Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
	Increment Value	1,781,403	1,504,663	276,740	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	1,781,403	1,504,663	276,740	0	0	0	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,396,352,742	1,374,041,054	1,115,770,218	6,065,409	7,554,326	99,895,288	7,056,077	0	126,900
	Base Value	581,607,823	317,714,379	275,757,966	1,508,269	7,078,138	17,912,692	2,513,237	0	25,000
	Increment Value	1,814,744,919	1,056,326,675	840,012,252	4,557,140	476,188	81,982,596	4,542,840	0	101,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,814,744,919	1,056,326,675	840,012,252	4,557,140	476,188	81,982,596	4,542,840	0	101,900

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177.02 IRWINDALE - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,738,381	701,300	1,051,081	0	0	0	14,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		1,738,381	701,300	1,051,081	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	1,738,381	701,300	1,051,081	0	0	0	14,000	0	0

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,739,138,030	784,568,709	697,634,066	224,615,249	82,487,012	49,513,800	441,000	0	212,206
	Base Value	101,039,500	43,708,615	12,866,668	16,542,700	28,308,468	381,351	5,600	0	0
Increment Value		1,638,098,530	740,860,094	684,767,398	208,072,549	54,178,544	49,132,449	435,400	0	212,206
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,638,098,530	740,860,094	684,767,398	208,072,549	54,178,544	49,132,449	435,400	0	212,206

177.05 IRWINDALE - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,566,329	591,217	1,038,112	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
Increment Value		1,489,579	514,467	1,038,112	0	0	0	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	1,489,579	514,467	1,038,112	0	0	0	63,000	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,742,442,740	785,861,226	699,723,259	224,615,249	82,487,012	49,513,800	518,000	0	212,206
	Base Value	101,116,250	43,785,365	12,866,668	16,542,700	28,308,468	381,351	5,600	0	0
Increment Value		1,641,326,490	742,075,861	686,856,591	208,072,549	54,178,544	49,132,449	512,400	0	212,206
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,641,326,490	742,075,861	686,856,591	208,072,549	54,178,544	49,132,449	512,400	0	212,206

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178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	257,135,584	133,324,424	125,381,338	84,339	84,730	1,523,247	196,000	0	20,000
	Base Value	159,304,116	82,043,865	77,951,875	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	97,831,468	51,280,559	47,429,463	-462,684	-60,129	299,741	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	97,831,468	51,280,559	47,429,463	-462,684	-60,129	299,741	56,000	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	257,135,584	133,324,424	125,381,338	84,339	84,730	1,523,247	196,000	0	20,000
	Base Value	159,304,116	82,043,865	77,951,875	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	97,831,468	51,280,559	47,429,463	-462,684	-60,129	299,741	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	97,831,468	51,280,559	47,429,463	-462,684	-60,129	299,741	56,000	0	0

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179.02 LAKEWOOD - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	623,145,385	234,497,320	389,477,919	90,420	52,080	909,354	63,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
Increment Value		573,644,306	208,678,920	365,972,699	90,420	-125,379	909,354	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	573,644,306	208,678,920	365,972,699	90,420	-125,379	909,354	63,000	0	0

179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	270,360,289	151,867,599	151,164,201	1,066,900	772,257	33,466,468	945,000	0	99,200
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
Increment Value		215,516,866	122,584,400	127,084,537	470,216	-3,127,164	30,450,923	945,000	0	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	215,516,866	122,584,400	127,084,537	470,216	-3,127,164	30,450,923	945,000	0	99,200

179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	263,256,171	142,400,722	118,278,872	1,186,155	1,390,422	0	0	0	0
	Base Value	120,173,573	65,131,111	53,345,056	764,208	933,198	0	0	0	0
Increment Value		143,082,598	77,269,611	64,933,816	421,947	457,224	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	143,082,598	77,269,611	64,933,816	421,947	457,224	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,156,761,845	528,765,641	658,920,992	2,343,475	2,214,759	34,375,822	1,008,000	0	99,200
	Base Value	224,518,075	120,232,710	100,929,940	1,360,892	5,010,078	3,015,545	0	0	0
Increment Value		932,243,770	408,532,931	557,991,052	982,583	-2,795,319	31,360,277	1,008,000	0	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	932,243,770	408,532,931	557,991,052	982,583	-2,795,319	31,360,277	1,008,000	0	99,200

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180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	567,197,224	293,638,606	320,324,606	8,626,891	24,438,027	60,742,321	5,018,585	0	14,070,000
	Base Value	45,005,748	21,062,141	27,785,652	2,706,208	5,840,289	7,726,864	2,832,878	0	1,828,800
Increment Value		522,191,476	272,576,465	292,538,954	5,920,683	18,597,738	53,015,457	2,185,707	0	12,241,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	522,191,476	272,576,465	292,538,954	5,920,683	18,597,738	53,015,457	2,185,707	0	12,241,200

180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	502,459,224	242,177,894	283,468,574	110,600	387,850	17,337,494	6,024,200	0	324,000
	Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
Increment Value		427,796,993	220,625,414	220,027,157	104,600	265,671	14,043,249	-1,136,800	0	319,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	427,796,993	220,625,414	220,027,157	104,600	265,671	14,043,249	-1,136,800	0	319,400

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	115,473,113	48,287,078	74,441,991	0	0	7,227,956	28,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
Increment Value		68,606,966	28,255,044	47,600,878	0	0	7,227,956	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	68,606,966	28,255,044	47,600,878	0	0	7,227,956	21,000	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,185,129,561	584,103,578	678,235,171	8,737,491	24,825,877	85,307,771	11,070,785	0	14,394,000
	Base Value	166,534,126	62,646,655	118,068,182	2,712,208	5,962,468	11,021,109	10,000,878	0	1,833,400
Increment Value		1,018,595,435	521,456,923	560,166,989	6,025,283	18,863,409	74,286,662	1,069,907	0	12,560,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,018,595,435	521,456,923	560,166,989	6,025,283	18,863,409	74,286,662	1,069,907	0	12,560,600

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181.02 LAWDALE - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	978,741,874	560,765,933	424,422,406	1,342,041	677,751	1,895,575	6,570,682	0	0
	Base Value	<u>484,550,410</u>	<u>251,915,238</u>	<u>239,230,386</u>	<u>533,700</u>	<u>827,961</u>	<u>1,256,215</u>	<u>6,700,660</u>	<u>0</u>	<u>0</u>
	Increment Value	494,191,464	308,850,695	185,192,020	808,341	-150,210	639,360	-129,978	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	494,191,464	308,850,695	185,192,020	808,341	-150,210	639,360	-129,978	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	978,741,874	560,765,933	424,422,406	1,342,041	677,751	1,895,575	6,570,682	0	0
	Base Value	<u>484,550,410</u>	<u>251,915,238</u>	<u>239,230,386</u>	<u>533,700</u>	<u>827,961</u>	<u>1,256,215</u>	<u>6,700,660</u>	<u>0</u>	<u>0</u>
	Increment Value	494,191,464	308,850,695	185,192,020	808,341	-150,210	639,360	-129,978	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	494,191,464	308,850,695	185,192,020	808,341	-150,210	639,360	-129,978	0	0

Community Redevelopment Agency Accounting System
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182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	622,939,181	293,439,607	328,193,979	878,187	1,449,408	0	1,022,000	0	0
	Base Value	21,795,666	14,103,006	6,380,900	0	1,311,760	0	0	0	0
Increment Value		601,143,515	279,336,601	321,813,079	878,187	137,648	0	1,022,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	601,143,515	279,336,601	321,813,079	878,187	137,648	0	1,022,000	0	0

182.03 LA MIRADA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,045,414	20,861,911	29,525,851	326,680	330,972	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
Increment Value		49,075,904	19,184,801	29,233,451	326,680	330,972	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	49,075,904	19,184,801	29,233,451	326,680	330,972	0	0	0	0

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	326,542,284	167,958,222	177,972,102	0	0	16,750,440	2,637,600	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
Increment Value		325,071,484	166,771,822	177,687,702	0	0	16,750,440	2,637,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	325,071,484	166,771,822	177,687,702	0	0	16,750,440	2,637,600	0	0

182.05 LA MIRADA - IND'L COMM/L 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	611,578,322	329,857,974	280,093,606	971,622	1,018,524	363,404	0	0	0
	Base Value	217,401,994	69,978,294	122,182,124	17,614,463	7,627,113	0	0	0	0
Increment Value		394,176,328	259,879,680	157,911,482	-16,642,841	-6,608,589	363,404	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	394,176,328	259,879,680	157,911,482	-16,642,841	-6,608,589	363,404	0	0	0

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182.06 LA MIRADA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	248,684,726	155,862,881	105,880,561	0	69,955	8,828,071	4,240,600	0	60,000
	Base Value	163,186,142	92,410,138	82,236,200	140,832	215,766	7,384,794	4,382,000	0	50,000
Increment Value		85,498,584	63,452,743	23,644,361	-140,832	-145,811	1,443,277	-141,400	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	85,498,584	63,452,743	23,644,361	-140,832	-145,811	1,443,277	-141,400	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,860,789,927	967,980,595	921,666,099	2,176,489	2,868,859	25,941,915	7,900,200	0	60,000
	Base Value	405,824,112	179,354,948	211,376,024	17,755,295	9,154,639	7,384,794	4,382,000	0	50,000
Increment Value		1,454,965,815	788,625,647	710,290,075	-15,578,806	-6,285,780	18,557,121	3,518,200	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,454,965,815	788,625,647	710,290,075	-15,578,806	-6,285,780	18,557,121	3,518,200	0	10,000

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184.02 LONG BEACH - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,007,992	44,847,334	110,160,658	0	0	0	0	0	0
	Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
Increment Value		151,414,134	43,334,654	108,118,298	0	-42,818	-4,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	151,414,134	43,334,654	108,118,298	0	-42,818	-4,000	0	0	0

184.03 LONG BEACH - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	100,653,011	69,828,434	33,548,100	10,868	47,667	2,488,058	294,000	0	0
	Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
Increment Value		95,665,382	67,140,542	30,967,783	10,868	447	2,259,258	195,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	95,665,382	67,140,542	30,967,783	10,868	447	2,259,258	195,000	0	0

184.04 LONG BEACH - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,065,013,921	581,404,453	1,621,978,251	1,395,724	9,052,412	139,123,028	4,855,200	0	4,838,691
	Base Value	97,630,678	52,499,137	44,789,439	3,321,146	3,926,664	5,768,564	1,137,144	0	0
Increment Value		1,967,383,243	528,905,316	1,577,188,812	-1,925,422	5,125,748	133,354,464	3,718,056	0	4,838,691
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	1,967,383,243	528,905,316	1,577,188,812	-1,925,422	5,125,748	133,354,464	3,718,056	0	4,838,691

184.05 LONG BEACH - WEST L.B.IND'L

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,385,005,935	735,490,128	525,204,894	123,989,585	703,190	381,862	0	0	0
	Base Value	109,543,910	72,345,542	15,720,633	6,828,014	14,950,361	49,642	250,998	0	0
Increment Value		1,275,462,025	663,144,586	509,484,261	117,161,571	-14,247,171	332,220	-250,998	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,275,462,025	663,144,586	509,484,261	117,161,571	-14,247,171	332,220	-250,998	0	0

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184.06 LONG BEACH - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,286,673	57,927,715	53,159,476	199,482	0	0	0	0	0
	Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
Increment Value		76,165,878	46,544,484	29,483,818	137,576	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	76,165,878	46,544,484	29,483,818	137,576	0	0	0	0	0

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,236,054,593	4,425,435,104	2,903,489,391	58,281,668	31,834,734	130,351,091	50,761,513	0	1,873,700
	Base Value	2,635,997,258	1,278,708,935	1,368,966,318	39,483,420	23,734,372	17,025,635	57,579,472	32,800	257,880
Increment Value		4,600,057,335	3,146,726,169	1,534,523,073	18,798,248	8,100,362	113,325,456	-6,817,959	-32,800	1,615,820
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	4,600,057,335	3,146,726,169	1,534,523,073	18,798,248	8,100,362	113,325,456	-6,817,959	-32,800	1,615,820

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,182,975,327	2,035,675,962	2,420,597,623	1,897,613	4,503,376	255,911,108	22,272,139	0	1,516,000
	Base Value	1,733,813,860	811,587,156	1,200,677,518	48,236,528	82,304,308	267,051,057	21,013,843	43,469,100	77,457,650
Increment Value		2,449,161,467	1,224,088,806	1,219,920,105	-46,338,915	-77,800,932	-11,139,949	1,258,296	-43,469,100	-75,941,650
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	2,449,161,467	1,224,088,806	1,219,920,105	-46,338,915	-77,800,932	-11,139,949	1,258,296	-43,469,100	-75,941,650

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	15,235,997,452	7,950,609,130	7,668,138,393	185,774,940	46,141,379	528,255,147	78,182,852	0	8,228,391
	Base Value	4,620,687,988	2,230,724,573	2,658,452,243	97,931,014	125,005,743	290,127,698	80,080,457	43,501,900	77,715,530
Increment Value		10,615,309,464	5,719,884,557	5,009,686,150	87,843,926	-78,864,364	238,127,449	-1,897,605	-43,501,900	-69,487,139
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,615,309,464	5,719,884,557	5,009,686,150	87,843,926	-78,864,364	238,127,449	-1,897,605	-43,501,900	-69,487,139

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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,936,477	55,120,440	136,450,335	2,196	66,691	51,640,185	28,000	0	35,000
	Base Value	42,740,086	22,232,841	19,527,011	365,854	759,863	10,700	134,783	0	0
Increment Value		97,196,391	32,887,599	116,923,324	-363,658	-693,172	51,629,485	-106,783	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	97,196,391	32,887,599	116,923,324	-363,658	-693,172	51,629,485	-106,783	0	35,000

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,619,782	56,005,218	126,197,614	50,000	150,000	5,633,050	0	0	150,000
	Base Value	13,146,734	11,914,335	2,159,811	0	24,000	951,412	0	0	0
Increment Value		163,473,048	44,090,883	124,037,803	50,000	126,000	4,681,638	0	0	150,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	163,473,048	44,090,883	124,037,803	50,000	126,000	4,681,638	0	0	150,000

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,293,237,649	432,271,338	900,198,906	3,938,665	5,083,361	42,471,682	5,707,939	0	75,000
	Base Value	87,217,421	56,393,894	29,485,852	897,350	1,051,236	456,911	154,000	0	0
Increment Value		1,206,020,228	375,877,444	870,713,054	3,041,315	4,032,125	42,014,771	5,553,939	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,206,020,228	375,877,444	870,713,054	3,041,315	4,032,125	42,014,771	5,553,939	0	75,000

186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,439,916	79,313,548	297,845,996	0	761,500	35,548,528	7,257,600	0	675,000
	Base Value	6,147,481	4,778,644	1,323,637	0	45,200	0	0	0	0
Increment Value		328,292,435	74,534,904	296,522,359	0	716,300	35,548,528	7,257,600	0	675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	328,292,435	74,534,904	296,522,359	0	716,300	35,548,528	7,257,600	0	675,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
 Report Date 09/24/2013

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,418,001,863	410,703,511	1,097,806,456	29,426	10,687,473	71,554,524	29,524,479	0	146,000
	Base Value	324,402,648	118,778,885	237,277,404	119,104	590,699	3,499,844	28,807,474	0	56,126
	Increment Value	1,093,599,215	291,924,626	860,529,052	-89,678	10,096,774	68,054,680	717,005	0	89,874
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	1,093,599,215	291,924,626	860,529,052	-89,678	10,096,774	68,054,680	717,005	0	89,874

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,467,054,613	770,754,784	1,794,546,111	428,279	40,369,749	91,947,502	46,550,808	0	546,000
	Base Value	572,474,509	237,031,682	363,044,866	1,501,893	1,212,930	8,996,584	21,115,278	0	205,000
	Increment Value	1,894,580,104	533,723,102	1,431,501,245	-1,073,614	39,156,819	82,950,918	25,435,530	0	341,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	1,894,580,104	533,723,102	1,431,501,245	-1,073,614	39,156,819	82,950,918	25,435,530	0	341,000

186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,554,879	107,486,387	235,984,070	234,531	109,281	2,955,190	6,304,200	0	0
	Base Value	217,150,187	67,847,651	155,847,909	851,646	1,931,400	1,522,641	7,805,778	0	0
	Increment Value	117,404,692	39,638,736	80,136,161	-617,115	-1,822,119	1,432,549	-1,501,578	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	117,404,692	39,638,736	80,136,161	-617,115	-1,822,119	1,432,549	-1,501,578	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,163,845,179	1,911,655,226	4,589,029,488	4,683,097	57,228,055	301,750,661	95,373,026	0	1,627,000
	Base Value	1,263,279,066	518,977,932	808,666,490	3,735,847	5,615,328	15,438,092	58,017,313	0	261,126
	Increment Value	4,900,566,113	1,392,677,294	3,780,362,998	947,250	51,612,727	286,312,569	37,355,713	0	1,365,874
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,900,566,113	1,392,677,294	3,780,362,998	947,250	51,612,727	286,312,569	37,355,713	0	1,365,874

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
 Report Date 09/24/2013

188.03 L.A. CITY - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	480,490,408	195,936,327	370,873,755	3,836,800	6,664,075	95,315,549	980,000	0	525,000
	Base Value	26,061,595	13,010,539	11,925,838	39,366	1,755,452	669,600	0	0	0
Increment Value		454,428,813	182,925,788	358,947,917	3,797,434	4,908,623	94,645,949	980,000	0	525,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	454,428,813	182,925,788	358,947,917	3,797,434	4,908,623	94,645,949	980,000	0	525,000

188.04 L.A. CITY - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	296,704,013	203,615,838	122,695,793	0	128,880	27,634,208	2,062,200	0	40,090
	Base Value	21,603,406	11,375,197	10,342,135	0	196,680	310,606	0	0	0
Increment Value		275,100,607	192,240,641	112,353,658	0	-67,800	27,323,602	2,062,200	0	40,090
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	275,100,607	192,240,641	112,353,658	0	-67,800	27,323,602	2,062,200	0	40,090

188.05 L.A. CITY - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	217,660,446	63,373,721	161,780,572	953,243	2,189,698	10,197,188	439,600	0	0
	Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
Increment Value		213,076,536	62,215,486	158,362,668	953,243	2,086,307	10,101,568	439,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	213,076,536	62,215,486	158,362,668	953,243	2,086,307	10,101,568	439,600	0	0

188.07 L.A. CITY - PICO UNION # 1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	194,024,429	148,575,200	113,605,636	15,000	154,730	66,859,763	1,377,574	0	88,800
	Base Value	26,135,287	10,413,336	11,743,055	2,216,000	2,981,409	943,900	274,613	0	0
Increment Value		167,889,142	138,161,864	101,862,581	-2,201,000	-2,826,679	65,915,863	1,102,961	0	88,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	167,889,142	138,161,864	101,862,581	-2,201,000	-2,826,679	65,915,863	1,102,961	0	88,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
 Report Date 09/24/2013

188.08 L.A. CITY - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,258,692,372	694,405,327	2,842,010,355	3,922,973	3,474,297	281,161,716	1,419,600	0	2,539,264
	Base Value	22,118,766	12,731,339	8,850,586	0	604,361	67,520	0	0	0
	Increment Value	3,236,573,606	681,673,988	2,833,159,769	3,922,973	2,869,936	281,094,196	1,419,600	0	2,539,264
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	3,236,573,606	681,673,988	2,833,159,769	3,922,973	2,869,936	281,094,196	1,419,600	0	2,539,264

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,724,713	104,014,597	486,301,812	54,000	655,746	419,095,042	0	0	206,400
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	159,266,613	97,073,077	477,583,672	54,000	364,066	415,601,802	0	0	206,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	159,266,613	97,073,077	477,583,672	54,000	364,066	415,601,802	0	0	206,400

188.10 L.A. CITY - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,160,486	27,548,015	31,198,863	49,472	258,443	22,294,764	369,600	0	229,943
	Base Value	7,198,645	2,988,640	4,409,685	0	477,900	677,580	0	0	0
	Increment Value	28,961,841	24,559,375	26,789,178	49,472	-219,457	21,617,184	369,600	0	229,943
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	28,961,841	24,559,375	26,789,178	49,472	-219,457	21,617,184	369,600	0	229,943

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,094,611	182,297,408	203,312,890	0	73,140	9,744,627	5,814,200	0	30,000
	Base Value	1,074,139	819,043	582,617	0	1,500	230,045	98,976	0	0
	Increment Value	369,020,472	181,478,365	202,730,273	0	71,640	9,514,582	5,715,224	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	369,020,472	181,478,365	202,730,273	0	71,640	9,514,582	5,715,224	0	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
 Report Date 09/24/2013

188.19 L.A. CITY - HARBOR IND'L

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,181,931	97,035,322	71,133,532	2,487	10,590	0	0	0	0
	Base Value	8,988,764	5,193,585	2,629,275	0	1,185,480	19,576	0	0	0
Increment Value		159,193,167	91,841,737	68,504,257	2,487	-1,174,890	-19,576	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	159,193,167	91,841,737	68,504,257	2,487	-1,174,890	-19,576	0	0	0

188.20 L.A. CITY - CBD

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,079,940,927	1,520,878,267	4,742,218,217	17,602,284	35,524,557	222,883,798	1,790,600	0	11,608,000
	Base Value	247,698,455	101,306,473	135,428,189	1,679,707	11,317,123	2,033,037	0	0	0
Increment Value		5,832,242,472	1,419,571,794	4,606,790,028	15,922,577	24,207,434	220,850,761	1,790,600	0	11,608,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.20 Total	Increment Value	5,832,242,472	1,419,571,794	4,606,790,028	15,922,577	24,207,434	220,850,761	1,790,600	0	11,608,000

189.01 L.A. CITY - PICO UNION # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	387,387,683	236,281,678	174,547,174	43,619	531,393	23,047,523	899,778	0	68,880
	Base Value	42,077,467	20,390,615	24,773,112	0	931,220	2,790,380	1,223,200	0	3,900
Increment Value		345,310,216	215,891,063	149,774,062	43,619	-399,827	20,257,143	-323,422	0	64,980
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	345,310,216	215,891,063	149,774,062	43,619	-399,827	20,257,143	-323,422	0	64,980

189.02 L.A. CITY - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,130,288,750	1,027,210,404	1,184,872,708	75,730	5,833,895	82,539,687	4,846,800	0	317,500
	Base Value	117,798,258	58,057,480	63,765,801	626,440	4,310,645	3,290,260	5,647,848	0	24,000
Increment Value		2,012,490,492	969,152,924	1,121,106,907	-550,710	1,523,250	79,249,427	-801,048	0	293,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	2,012,490,492	969,152,924	1,121,106,907	-550,710	1,523,250	79,249,427	-801,048	0	293,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2013 - 2014 Valuation

Report Date 09/24/2013

189.03 L.A. CITY - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	872,169,147	360,449,072	666,806,457	907,249	19,744,648	172,942,692	1,750,000	0	1,045,587
	Base Value	88,817,733	54,137,905	43,013,838	637,440	1,476,860	8,838,969	1,609,341	0	0
Increment Value		783,351,414	306,311,167	623,792,619	269,809	18,267,788	164,103,723	140,659	0	1,045,587
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	783,351,414	306,311,167	623,792,619	269,809	18,267,788	164,103,723	140,659	0	1,045,587

189.04 L.A. CITY - ADAMS/NORMANDIE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	449,554,674	337,129,663	232,955,647	9,133,252	1,722,598	126,841,845	3,112,816	0	1,431,825
	Base Value	37,327,940	24,023,260	22,951,520	74,760	858,320	7,011,860	3,233,460	0	334,600
Increment Value		412,226,734	313,106,403	210,004,127	9,058,492	864,278	119,829,985	-120,644	0	1,097,225
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.04 Total	Increment Value	412,226,734	313,106,403	210,004,127	9,058,492	864,278	119,829,985	-120,644	0	1,097,225

189.05 L.A. CITY - RODEO/LA CIENEGA

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,258,189	34,995,695	26,977,494	0	0	0	1,715,000	0	0
	Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
Increment Value		58,241,904	33,976,940	25,979,964	0	0	0	1,715,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	58,241,904	33,976,940	25,979,964	0	0	0	1,715,000	0	0

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	740,322,581	276,860,680	616,498,953	1,669,785	2,947,753	156,351,434	501,356	0	801,800
	Base Value	68,493,235	32,585,369	47,514,935	906,608	1,324,204	13,229,964	607,917	0	0
Increment Value		671,829,346	244,275,311	568,984,018	763,177	1,623,549	143,121,470	-106,561	0	801,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	671,829,346	244,275,311	568,984,018	763,177	1,623,549	143,121,470	-106,561	0	801,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
 Report Date 09/24/2013

189.07 L.A. CITY - CRENSHAW

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,767,295	47,308,892	149,458,403	0	0	0	0	0	0
	Base Value	12,038,452	6,042,031	5,996,421	0	0	0	0	0	0
Increment Value		184,728,843	41,266,861	143,461,982	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	184,728,843	41,266,861	143,461,982	0	0	0	0	0	0

189.08 L.A. CITY - HOLLYWOOD R.P.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,729,635,166	3,077,762,979	2,948,644,294	30,310,308	12,124,945	333,082,128	2,979,200	0	3,146,032
	Base Value	980,634,437	419,258,654	550,180,328	14,189,339	19,463,007	18,489,378	3,671,713	0	295,800
Increment Value		4,749,000,729	2,658,504,325	2,398,463,966	16,120,969	-7,338,062	314,592,750	-692,513	0	2,850,232
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	4,749,000,729	2,658,504,325	2,398,463,966	16,120,969	-7,338,062	314,592,750	-692,513	0	2,850,232

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,407,712	1,673,498	3,734,214	0	0	0	0	0	0
	Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
Increment Value		4,369,114	829,022	3,156,790	0	-131,220	-500,522	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	4,369,114	829,022	3,156,790	0	-131,220	-500,522	-14,000	0	0

189.10 L.A. CITY - LAUREL CANYON (CD 2)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	471,759,799	252,998,762	238,237,166	261,844	1,661,872	20,152,945	1,062,600	0	184,300
	Base Value	196,677,257	83,386,214	125,323,718	146,748	369,375	11,159,598	1,181,600	24,400	183,200
Increment Value		275,082,542	169,612,548	112,913,448	115,096	1,292,497	8,993,347	-119,000	-24,400	1,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	275,082,542	169,612,548	112,913,448	115,096	1,292,497	8,993,347	-119,000	-24,400	1,100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
 Report Date 09/24/2013

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,569,154,914	957,956,469	2,000,689,971	26,539,379	85,055,937	1,414,368,593	4,233,600	0	82,484,649
	Base Value	730,231,250	377,062,237	605,954,498	42,650,986	86,562,194	250,840,715	4,488,400	42,431,900	84,237,650
	Increment Value	838,923,664	580,894,232	1,394,735,473	-16,111,607	-1,506,257	1,163,527,878	-254,800	-42,431,900	-1,753,001
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	838,923,664	580,894,232	1,394,735,473	-16,111,607	-1,506,257	1,163,527,878	-254,800	-42,431,900	-1,753,001

189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	123,977,516	72,071,383	78,768,869	115,502	157,033	26,640,771	483,000	0	11,500
	Base Value	67,991,863	35,434,636	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	55,985,653	36,636,747	44,389,750	-37,742	-54,753	26,640,771	-1,703,922	0	11,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	55,985,653	36,636,747	44,389,750	-37,742	-54,753	26,640,771	-1,703,922	0	11,500

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	200,740,977	114,494,482	97,528,086	15,000	178,460	10,736,451	579,600	0	159,000
	Base Value	64,539,845	33,090,919	35,616,575	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	136,201,132	81,403,563	61,911,511	-259,895	104,070	6,282,517	516,600	0	159,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	136,201,132	81,403,563	61,911,511	-259,895	104,070	6,282,517	516,600	0	159,000

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,300,078,028	1,896,317,139	2,636,572,236	452,142	6,189,831	213,593,510	23,807,310	0	2,052,500
	Base Value	1,870,651,518	800,808,601	1,192,635,459	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	2,429,426,510	1,095,508,538	1,443,936,777	-36,481,323	-52,067,144	24,626,164	-3,188,126	-404,000	436,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	2,429,426,510	1,095,508,538	1,443,936,777	-36,481,323	-52,067,144	24,626,164	-3,188,126	-404,000	436,300

Community Redevelopment Agency Accounting System
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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,343,852,887	2,186,680,676	2,728,274,778	31,399,241	55,295,162	608,783,545	16,648,998	0	32,364,427
	Base Value	2,156,239,146	842,174,241	1,325,131,911	47,170,002	47,969,325	88,903,733	17,302,600	0	0
	Increment Value	2,187,613,741	1,344,506,435	1,403,142,867	-15,770,761	7,325,837	519,879,812	-653,602	0	32,364,427
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	2,187,613,741	1,344,506,435	1,403,142,867	-15,770,761	7,325,837	519,879,812	-653,602	0	32,364,427

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,970,996	172,280,398	157,596,173	279,114	348,605	52,647,476	684,818	0	201,000
	Base Value	118,542,578	65,961,966	58,273,547	166,494	472,153	5,069,764	1,202,818	0	59,000
	Increment Value	158,428,418	106,318,432	99,322,626	112,620	-123,548	47,577,712	-518,000	0	142,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	158,428,418	106,318,432	99,322,626	112,620	-123,548	47,577,712	-518,000	0	142,000

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,081,126	71,638,245	94,911,569	126,734	10,240	53,171,662	434,000	0	0
	Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
	Increment Value	69,208,397	50,874,168	67,676,122	111,548	-46,438	49,292,730	114,273	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	69,208,397	50,874,168	67,676,122	111,548	-46,438	49,292,730	114,273	0	0

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,036,632,843	2,510,451,922	2,821,999,030	3,588,511	12,368,076	302,591,955	7,044,031	0	2,138,710
	Base Value	2,462,692,133	1,050,319,273	1,485,427,652	5,960,697	11,168,000	85,883,832	4,299,657	0	0
	Increment Value	2,573,940,710	1,460,132,649	1,336,571,378	-2,372,186	1,200,076	216,708,123	2,744,374	0	2,138,710
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	2,573,940,710	1,460,132,649	1,336,571,378	-2,372,186	1,200,076	216,708,123	2,744,374	0	2,138,710

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Base Type: Frozen Base (Actual)
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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,103,567,091	1,731,825,467	1,744,356,530	7,739,026	6,124,798	380,457,639	4,811,733	0	1,209,358
	Base Value	1,382,738,267	675,529,697	764,032,854	24,814,218	15,601,586	90,724,063	4,432,831	839,900	1,243,294
Increment Value		1,720,828,824	1,056,295,770	980,323,676	-17,075,192	-9,476,788	289,733,576	378,902	-839,900	-33,936
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	1,720,828,824	1,056,295,770	980,323,676	-17,075,192	-9,476,788	289,733,576	378,902	-839,900	-33,936

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,768,630	97,542,366	107,980,450	301,736	75,795	39,781,717	308,000	0	42,000
	Base Value	70,991,939	36,114,923	39,217,699	53,259	21,297	2,938,122	98,000	1,379,117	0
Increment Value		94,776,691	61,427,443	68,762,751	248,477	54,498	36,843,595	210,000	-1,379,117	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	94,776,691	61,427,443	68,762,751	248,477	54,498	36,843,595	210,000	-1,379,117	42,000

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	350,968,731	223,486,353	160,406,468	4,617,484	3,461,924	40,044,498	931,000	0	28,000
	Base Value	168,047,066	79,300,811	76,102,323	11,168,092	14,040,771	11,677,032	887,899	0	0
Increment Value		182,921,665	144,185,542	84,304,145	-6,550,608	-10,578,847	28,367,466	43,101	0	28,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	182,921,665	144,185,542	84,304,145	-6,550,608	-10,578,847	28,367,466	43,101	0	28,000

190.04 L.A. CITY - MID-CITY RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,001,706,036	664,787,773	453,333,002	304,038	665,429	116,394,226	637,000	0	352,980
	Base Value	395,046,102	233,187,449	167,059,829	385,316	752,980	5,558,340	620,632	32,100	128,400
Increment Value		606,659,934	431,600,324	286,273,173	-81,278	-87,551	110,835,886	16,368	-32,100	224,580
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	606,659,934	431,600,324	286,273,173	-81,278	-87,551	110,835,886	16,368	-32,100	224,580

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190.05 L.A. CITY - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,516,332,878	809,759,096	1,147,374,455	5,553,499	17,667,569	448,256,964	788,200	0	14,976,577
	Base Value	664,186,093	349,382,648	411,600,357	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	852,146,785	460,376,448	735,774,098	2,368,175	6,340,788	348,031,522	-48,275	-2,922,700	7,652,177
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	852,146,785	460,376,448	735,774,098	2,368,175	6,340,788	348,031,522	-48,275	-2,922,700	7,652,177

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,711,695,462	940,190,269	1,642,674,015	43,611,763	66,278,310	949,922,002	782,763	0	30,354,130
	Base Value	959,074,160	449,377,787	615,733,130	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	752,621,302	490,812,482	1,026,940,885	-51,392,959	-25,406,478	740,071,513	-98,515	-24,286,400	-27,353,970
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	752,621,302	490,812,482	1,026,940,885	-51,392,959	-25,406,478	740,071,513	-98,515	-24,286,400	-27,353,970

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	843,001,053	493,202,886	401,336,078	491,963	850,235	47,555,109	4,893,000	0	432,000
	Base Value	454,940,179	247,536,182	220,095,236	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	388,060,874	245,666,704	181,240,842	335,928	147,637	38,959,564	109,673	-50,000	311,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	388,060,874	245,666,704	181,240,842	335,928	147,637	38,959,564	109,673	-50,000	311,000

190.08 L.A. CITY - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	903,786,903	418,170,389	485,616,514	0	0	0	0	0	0
	Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
	Increment Value	738,079,141	321,015,354	417,082,047	0	-18,260	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	738,079,141	321,015,354	417,082,047	0	-18,260	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,127,598,553	673,243,284	439,083,608	21,592,393	18,805,914	23,857,046	1,188,600	0	81,000
	Base Value	489,778,824	261,989,109	203,654,044	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	637,819,729	411,254,175	235,429,564	895,463	12,409,262	20,928,135	1,174,600	0	66,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	637,819,729	411,254,175	235,429,564	895,463	12,409,262	20,928,135	1,174,600	0	66,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,006,139,956	22,924,449,942	32,586,365,767	215,565,571	367,234,578	6,798,948,073	99,376,577	0	189,151,252
	Base Value	14,190,112,183	6,520,872,257	8,413,826,198	309,305,273	393,097,041	1,134,347,855	86,975,670	72,370,517	153,294,544
	Increment Value	34,816,027,773	16,403,577,685	24,172,539,569	-93,739,702	-25,862,463	5,664,600,218	12,400,907	-72,370,517	35,856,708
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	34,816,027,773	16,403,577,685	24,172,539,569	-93,739,702	-25,862,463	5,664,600,218	12,400,907	-72,370,517	35,856,708

Community Redevelopment Agency Accounting System
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200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,512,968	21,140,341	29,292,591	0	0	919,964	0	0	0
	Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
Increment Value		47,786,168	19,417,041	29,129,391	0	-2,200	758,064	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	47,786,168	19,417,041	29,129,391	0	-2,200	758,064	0	0	0

200.03 LYNWOOD - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	115,666,968	52,947,659	64,368,278	0	0	1,648,969	0	0	0
	Base Value	36,473,589	6,055,963	8,797,906	7,135,000	14,484,720	0	0	0	0
Increment Value		79,193,379	46,891,696	55,570,372	-7,135,000	-14,484,720	1,648,969	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	79,193,379	46,891,696	55,570,372	-7,135,000	-14,484,720	1,648,969	0	0	0

200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	362,328,474	198,160,156	347,950,440	39,750,249	55,539,788	225,446,159	140,000	0	53,486,000
	Base Value	48,638,752	20,562,722	35,007,889	4,896,993	2,630,162	14,459,014	0	0	0
Increment Value		313,689,722	177,597,434	312,942,551	34,853,256	52,909,626	210,987,145	140,000	0	53,486,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	313,689,722	177,597,434	312,942,551	34,853,256	52,909,626	210,987,145	140,000	0	53,486,000

200.06 LYNWOOD - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,875,333	91,545,636	95,749,587	0	130,235	2,898,925	648,200	0	3,000
	Base Value	53,523,598	20,484,638	33,991,460	205,218	467,217	889,462	735,473	0	0
Increment Value		130,351,735	71,060,998	61,758,127	-205,218	-336,982	2,009,463	-87,273	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	130,351,735	71,060,998	61,758,127	-205,218	-336,982	2,009,463	-87,273	0	3,000

Community Redevelopment Agency Accounting System
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200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	711,383,743	363,793,792	537,360,896	39,750,249	55,670,023	230,914,017	788,200	0	53,489,000
	Base Value	<u>140,362,739</u>	<u>48,826,623</u>	<u>77,960,455</u>	<u>12,237,211</u>	<u>17,584,299</u>	<u>15,510,376</u>	<u>735,473</u>	<u>0</u>	<u>0</u>
	Increment Value	571,021,004	314,967,169	459,400,441	27,513,038	38,085,724	215,403,641	52,727	0	53,489,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	571,021,004	314,967,169	459,400,441	27,513,038	38,085,724	215,403,641	52,727	0	53,489,000

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208.02 MAYWOOD - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,381,828	23,214,758	18,119,850	0	54,220	0	7,000	0	0
	Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
Increment Value		36,255,088	21,080,165	15,419,794	-94,060	-150,811	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	36,255,088	21,080,165	15,419,794	-94,060	-150,811	0	0	0	0

208.03 MAYWOOD - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,818,412	33,465,434	39,801,548	48,021	80,480	9,558,071	0	0	19,000
	Base Value	11,109,463	4,580,004	7,021,383	183,819	60,347	719,345	16,745	0	0
Increment Value		52,708,949	28,885,430	32,780,165	-135,798	20,133	8,838,726	-16,745	0	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	52,708,949	28,885,430	32,780,165	-135,798	20,133	8,838,726	-16,745	0	19,000

208.04 MAYWOOD - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	714,920,863	377,123,288	353,718,972	0	218,415	7,716,246	8,399,566	0	24,000
	Base Value	418,619,096	212,352,582	218,334,682	156,310	515,868	3,566,580	9,117,766	10,000	46,000
Increment Value		296,301,767	164,770,706	135,384,290	-156,310	-297,453	4,149,666	-718,200	-10,000	-22,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	296,301,767	164,770,706	135,384,290	-156,310	-297,453	4,149,666	-718,200	-10,000	-22,000

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	820,121,103	433,803,480	411,640,370	48,021	353,115	17,274,317	8,406,566	0	43,000
	Base Value	434,855,299	219,067,179	228,056,121	434,189	781,246	4,285,925	9,141,511	10,000	46,000
Increment Value		385,265,804	214,736,301	183,584,249	-386,168	-428,131	12,988,392	-734,945	-10,000	-3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	385,265,804	214,736,301	183,584,249	-386,168	-428,131	12,988,392	-734,945	-10,000	-3,000

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212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	619,592,448	265,972,745	353,571,579	2,676,978	1,916,597	3,947,451	553,000	0	45,000
	Base Value	38,523,305	19,482,749	17,380,189	0	4,199,598	2,190,491	348,740	0	0
Increment Value		581,069,143	246,489,996	336,191,390	2,676,978	-2,283,001	1,756,960	204,260	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	581,069,143	246,489,996	336,191,390	2,676,978	-2,283,001	1,756,960	204,260	0	45,000

212.05 MONROVIA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,802,837	7,585,850	9,461,487	0	500	0	245,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
Increment Value		16,243,637	7,315,550	9,172,587	0	500	0	245,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	16,243,637	7,315,550	9,172,587	0	500	0	245,000	0	0

212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,588,153	42,135,775	79,731,328	0	0	664,350	614,600	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
Increment Value		117,059,273	40,518,995	77,175,588	0	-2,980	540,730	91,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	117,059,273	40,518,995	77,175,588	0	-2,980	540,730	91,600	0	0

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,662,567	60,603,438	43,657,316	556,428	827,930	520,545	462,000	0	0
	Base Value	48,152,554	25,575,110	21,995,788	481,753	770,191	335,688	334,600	0	0
Increment Value		56,510,013	35,028,328	21,661,528	74,675	57,739	184,857	127,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	56,510,013	35,028,328	21,661,528	74,675	57,739	184,857	127,400	0	0

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212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	861,646,005	376,297,808	486,421,710	3,233,406	2,745,027	5,132,346	1,874,600	0	45,000
	Base Value	<u>90,763,939</u>	<u>46,944,939</u>	<u>42,220,617</u>	<u>481,753</u>	<u>4,972,769</u>	<u>2,649,799</u>	<u>1,206,340</u>	<u>0</u>	<u>0</u>
	Increment Value	770,882,066	329,352,869	444,201,093	2,751,653	-2,227,742	2,482,547	668,260	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	770,882,066	329,352,869	444,201,093	2,751,653	-2,227,742	2,482,547	668,260	0	45,000

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216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	343,002,866	183,790,995	150,168,802	8,994,269	1,760,617	1,619,817	84,000	0	8,000
	Base Value	38,168,309	18,964,169	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
Increment Value		304,834,557	164,826,826	139,083,022	6,261,709	-3,712,763	1,595,237	21,000	0	8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	304,834,557	164,826,826	139,083,022	6,261,709	-3,712,763	1,595,237	21,000	0	8,000

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	838,032,119	347,796,722	493,166,198	1,729,317	1,463,443	1,020,561	5,103,000	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
Increment Value		820,207,879	333,087,402	490,023,278	1,729,317	1,463,443	1,020,561	5,075,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	820,207,879	333,087,402	490,023,278	1,729,317	1,463,443	1,020,561	5,075,000	0	0

216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,819,480	37,176,913	57,169,918	0	0	4,030,351	497,000	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
Increment Value		81,615,120	34,231,613	52,017,698	0	-106,840	4,030,351	497,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	81,615,120	34,231,613	52,017,698	0	-106,840	4,030,351	497,000	0	0

216.11 MONTEBELLO - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	371,384,707	202,751,978	179,856,362	16,499,303	6,575,957	34,016,893	217,000	0	65,000
	Base Value	59,912,639	28,218,920	26,943,704	3,418,104	1,962,549	479,178	151,460	0	0
Increment Value		311,472,068	174,533,058	152,912,658	13,081,199	4,613,408	33,537,715	65,540	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	311,472,068	174,533,058	152,912,658	13,081,199	4,613,408	33,537,715	65,540	0	65,000

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216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,642,239,172	771,516,608	880,361,280	27,222,889	9,800,017	40,687,622	5,901,000	0	73,000
	Base Value	<u>124,109,548</u>	<u>64,837,709</u>	<u>46,324,624</u>	<u>6,150,664</u>	<u>7,542,769</u>	<u>503,758</u>	<u>242,460</u>	<u>0</u>	<u>0</u>
	Increment Value	1,518,129,624	706,678,899	834,036,656	21,072,225	2,257,248	40,183,864	5,658,540	0	73,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,518,129,624	706,678,899	834,036,656	21,072,225	2,257,248	40,183,864	5,658,540	0	73,000

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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,872,719	11,563,611	16,309,108	0	0	0	0	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
Increment Value		26,439,539	10,794,411	15,977,548	-500	-331,920	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	26,439,539	10,794,411	15,977,548	-500	-331,920	0	0	0	0

220.05 MONTEREY PARK - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,525,514	3,201,523	5,323,991	0	0	0	0	0	0
	Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
Increment Value		8,310,301	3,043,538	5,309,832	0	-43,069	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	8,310,301	3,043,538	5,309,832	0	-43,069	0	0	0	0

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	385,798,562	183,775,234	203,680,016	64,858	286,054	0	2,007,600	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
Increment Value		379,248,182	178,412,454	202,485,416	64,858	286,054	0	2,000,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	379,248,182	178,412,454	202,485,416	64,858	286,054	0	2,000,600	0	0

220.08 MONTEREY PARK - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,772	3,772	0	0	0	0	0	0	0
	Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
Increment Value		-4,021,413	-3,949,251	-72,162	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	-4,021,413	-3,949,251	-72,162	0	0	0	0	0	0

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220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	637,386,581	278,992,305	356,079,774	1,113,186	5,095,288	3,436,372	432,600	0	25,000
	Base Value	166,966,580	90,529,975	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
Increment Value		470,420,001	188,462,330	287,335,279	-5,831,335	-2,524,556	-3,120,883	117,600	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	470,420,001	188,462,330	287,335,279	-5,831,335	-2,524,556	-3,120,883	117,600	0	25,000

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,159,492	59,252,041	53,296,575	385,960	224,916	0	0	0	0
	Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
Increment Value		74,359,078	39,952,981	33,976,777	297,990	131,330	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	74,359,078	39,952,981	33,976,777	297,990	131,330	0	0	0	0

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,320,248	7,320,248	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
Increment Value		6,047,187	6,047,187	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	6,047,187	6,047,187	0	0	0	0	0	0	0

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,501,671	101,654,452	80,588,974	302,194	564,347	4,483,696	124,600	0	0
	Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
Increment Value		95,104,053	64,476,109	39,238,931	-1,884,103	-2,370,859	4,266,425	89,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	95,104,053	64,476,109	39,238,931	-1,884,103	-2,370,859	4,266,425	89,600	0	0

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220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,358,568,559	645,763,186	715,278,438	1,866,198	6,170,605	7,920,068	2,564,800	0	25,000
	Base Value	<u>302,661,631</u>	<u>158,523,427</u>	<u>131,026,817</u>	<u>9,219,288</u>	<u>11,023,625</u>	<u>6,774,526</u>	<u>357,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,055,906,928	487,239,759	584,251,621	-7,353,090	-4,853,020	1,145,542	2,207,800	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,055,906,928	487,239,759	584,251,621	-7,353,090	-4,853,020	1,145,542	2,207,800	0	25,000

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222.02 NORWALK - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	584,865,331	244,877,490	346,946,512	1,146,991	1,496,645	8,670,307	882,000	0	50,000
	Base Value	72,376,048	33,019,205	41,301,190	2,746,120	1,239,383	5,923,767	6,083	0	0
Increment Value		512,489,283	211,858,285	305,645,322	-1,599,129	257,262	2,746,540	875,917	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	512,489,283	211,858,285	305,645,322	-1,599,129	257,262	2,746,540	875,917	0	50,000

222.03 NORWALK - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	265,763,618	133,785,380	155,775,996	378,438	1,321,472	25,022,166	362,502	0	113,000
	Base Value	55,267,056	27,452,640	28,444,578	82,508	356,660	901,330	168,000	0	0
Increment Value		210,496,562	106,332,740	127,331,418	295,930	964,812	24,120,836	194,502	0	113,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	210,496,562	106,332,740	127,331,418	295,930	964,812	24,120,836	194,502	0	113,000

222.04 NORWALK - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	465,076,264	209,990,774	264,013,074	3,199,991	4,682,109	14,423,684	651,000	0	1,735,000
	Base Value	259,282,857	110,368,787	148,834,957	2,407,142	2,019,729	15,000	0	3,695,758	637,000
Increment Value		205,793,407	99,621,987	115,178,117	792,849	2,662,380	14,408,684	651,000	-3,695,758	1,098,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	205,793,407	99,621,987	115,178,117	792,849	2,662,380	14,408,684	651,000	-3,695,758	1,098,000

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,315,705,213	588,653,644	766,735,582	4,725,420	7,500,226	48,116,157	1,895,502	0	1,898,000
	Base Value	386,925,961	170,840,632	218,580,725	5,235,770	3,615,772	6,840,097	174,083	3,695,758	637,000
Increment Value		928,779,252	417,813,012	548,154,857	-510,350	3,884,454	41,276,060	1,721,419	-3,695,758	1,261,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	928,779,252	417,813,012	548,154,857	-510,350	3,884,454	41,276,060	1,721,419	-3,695,758	1,261,000

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225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	762,930,334	163,587,726	607,196,364	1,062,074	709,872	5,250,702	4,375,000	0	0
	Base Value	13,157,388	9,139,828	3,847,260	39,800	130,500	0	0	0	0
Increment Value		749,772,946	154,447,898	603,349,104	1,022,274	579,372	5,250,702	4,375,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	749,772,946	154,447,898	603,349,104	1,022,274	579,372	5,250,702	4,375,000	0	0

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	439,082,424	134,049,110	342,458,065	830,147	990,967	33,781,465	5,440,400	0	24,000
	Base Value	25,186,759	13,664,290	12,237,118	130,236	484,397	371,343	957,939	0	0
Increment Value		413,895,665	120,384,820	330,220,947	699,911	506,570	33,410,122	4,482,461	0	24,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	413,895,665	120,384,820	330,220,947	699,911	506,570	33,410,122	4,482,461	0	24,000

225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,562,696	9,464,270	24,818,457	0	0	132,031	588,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
Increment Value		31,790,236	7,691,810	24,818,457	0	0	132,031	588,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	31,790,236	7,691,810	24,818,457	0	0	132,031	588,000	0	0

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	577,434,643	160,768,481	457,106,764	63,889	212,412	29,205,903	11,410,000	0	101,000
	Base Value	16,092,549	12,831,981	3,195,635	30,800	41,133	0	7,000	0	0
Increment Value		561,342,094	147,936,500	453,911,129	33,089	171,279	29,205,903	11,403,000	0	101,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	561,342,094	147,936,500	453,911,129	33,089	171,279	29,205,903	11,403,000	0	101,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,770,532,850	533,255,934	1,270,388,305	1,931,413	24,974,242	38,231,044	21,700,000	0	86,000
	Base Value	33,602,604	30,498,046	4,710,004	0	15,500	1,620,946	0	0	0
	Increment Value	1,736,930,246	502,757,888	1,265,678,301	1,931,413	24,958,742	36,610,098	21,700,000	0	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	1,736,930,246	502,757,888	1,265,678,301	1,931,413	24,958,742	36,610,098	21,700,000	0	86,000

225.07 Palmdale - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	691,606,936	133,758,424	448,100,123	42,788,626	85,031,310	9,352,947	8,713,600	0	5,000
	Base Value	710,566,867	145,324,495	443,712,867	42,133,154	97,431,524	8,101,973	9,909,200	0	24,000
	Increment Value	-18,959,931	-11,566,071	4,387,256	655,472	-12,400,214	1,250,974	-1,195,600	0	-19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.07 Total	Increment Value	-18,959,931	-11,566,071	4,387,256	655,472	-12,400,214	1,250,974	-1,195,600	0	-19,000

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,275,149,883	1,134,883,945	3,150,068,078	46,676,149	111,918,803	115,954,092	52,227,000	0	216,000
	Base Value	800,378,627	213,231,100	467,702,884	42,333,990	98,103,054	10,094,262	10,874,139	0	24,000
	Increment Value	3,474,771,256	921,652,845	2,682,365,194	4,342,159	13,815,749	105,859,830	41,352,861	0	192,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,474,771,256	921,652,845	2,682,365,194	4,342,159	13,815,749	105,859,830	41,352,861	0	192,000

Community Redevelopment Agency Accounting System
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226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,068,468,515	459,704,536	484,884,495	60,380,905	70,925,557	2,482,699	4,896,279	0	48,000
	Base Value	109,516,519	44,794,245	50,677,419	0	14,930,310	713,575	171,880	0	0
	Increment Value	958,951,996	414,910,291	434,207,076	60,380,905	55,995,247	1,769,124	4,724,399	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	958,951,996	414,910,291	434,207,076	60,380,905	55,995,247	1,769,124	4,724,399	0	48,000

226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,608,764	45,788,122	36,825,706	0	1,936	0	7,000	0	0
	Base Value	9,594,130	4,575,796	5,401,056	222,300	109,960	639,180	75,802	0	0
	Increment Value	73,014,634	41,212,326	31,424,650	-222,300	-108,024	-639,180	-68,802	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	73,014,634	41,212,326	31,424,650	-222,300	-108,024	-639,180	-68,802	0	0

226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	17,259,620	10,602,296	6,692,324	0	0	0	35,000	0	0
	Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
	Increment Value	15,074,863	9,044,914	6,064,949	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	15,074,863	9,044,914	6,064,949	0	0	0	35,000	0	0

226.08 PARAMOUNT - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,695,910	20,463,180	9,267,730	0	0	0	35,000	0	0
	Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
	Increment Value	21,947,588	16,890,455	5,092,133	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	21,947,588	16,890,455	5,092,133	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,198,032,809	536,558,134	537,670,255	60,380,905	70,927,493	2,482,699	4,973,279	0	48,000
	Base Value	<u>129,043,728</u>	<u>54,500,148</u>	<u>60,881,447</u>	<u>222,300</u>	<u>15,040,270</u>	<u>1,352,755</u>	<u>247,682</u>	<u>0</u>	<u>0</u>
	Increment Value	1,068,989,081	482,057,986	476,788,808	60,158,605	55,887,223	1,129,944	4,725,597	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,068,989,081	482,057,986	476,788,808	60,158,605	55,887,223	1,129,944	4,725,597	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
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228.02 PASADENA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,732,268	38,826,811	40,930,687	0	51,000	32,395,230	630,000	0	51,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
Increment Value		42,447,588	36,994,011	38,331,887	0	-162,320	32,034,990	630,000	0	51,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	42,447,588	36,994,011	38,331,887	0	-162,320	32,034,990	630,000	0	51,000

228.03 PASADENA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,422,955,819	645,579,655	1,815,065,826	2,641,063	9,702,403	47,604,877	2,051,000	0	377,251
	Base Value	75,214,951	30,422,619	51,855,218	0	1,578,394	8,641,280	0	0	0
Increment Value		2,347,740,868	615,157,036	1,763,210,608	2,641,063	8,124,009	38,963,597	2,051,000	0	377,251
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	2,347,740,868	615,157,036	1,763,210,608	2,641,063	8,124,009	38,963,597	2,051,000	0	377,251

228.04 PASADENA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,425,555	5,959,559	4,465,996	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
Increment Value		9,576,148	5,227,639	4,386,309	0	-37,800	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.04 Total	Increment Value	9,576,148	5,227,639	4,386,309	0	-37,800	0	0	0	0

228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,970,184	37,269,897	44,389,007	0	0	834,720	854,000	0	0
	Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
Increment Value		77,922,824	36,015,397	43,614,707	0	-30,560	822,720	854,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	77,922,824	36,015,397	43,614,707	0	-30,560	822,720	854,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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228.06 PASADENA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,110,650	105,016,663	89,291,272	15,000	155,352	7,126,037	1,181,600	0	60,000
	Base Value	11,304,360	4,991,680	6,841,380	0	212,860	621,560	120,000	0	0
	Increment Value	174,806,290	100,024,983	82,449,892	15,000	-57,508	6,504,477	1,061,600	0	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	174,806,290	100,024,983	82,449,892	15,000	-57,508	6,504,477	1,061,600	0	60,000

228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,928,810	28,170,275	21,694,063	0	8,640	1,804,168	133,000	0	7,000
	Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
	Increment Value	40,745,307	24,844,272	16,805,111	-5,408	-73,891	803,777	14,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	40,745,307	24,844,272	16,805,111	-5,408	-73,891	803,777	14,000	0	7,000

228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	450,464,694	173,905,656	288,227,882	3,000	307,994	11,650,838	322,000	0	7,000
	Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
	Increment Value	429,571,420	163,805,497	278,277,421	-388,103	-569,244	11,393,151	154,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	429,571,420	163,805,497	278,277,421	-388,103	-569,244	11,393,151	154,000	0	7,000

228.11 PASADENA - LINCOLN

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,541,603	16,954,528	16,087,484	0	0	332,409	168,000	0	0
	Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	30,832,691	15,491,599	15,665,598	-184	-6,025	157,297	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	30,832,691	15,491,599	15,665,598	-184	-6,025	157,297	161,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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228.12 PASADENA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,366,374	33,021,925	31,430,674	70,000	163,740	3,019,965	140,000	0	160,000
	Base Value	10,103,724	4,856,897	5,315,974	8,615	23,048	51,810	49,000	0	0
	Increment Value	51,262,650	28,165,028	26,114,700	61,385	140,692	2,968,155	91,000	0	160,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	51,262,650	28,165,028	26,114,700	61,385	140,692	2,968,155	91,000	0	160,000

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,338,495,957	1,084,704,969	2,351,582,891	2,729,063	10,389,129	104,768,244	5,479,600	0	662,251
	Base Value	133,590,171	58,979,507	82,726,658	405,310	3,061,776	11,120,080	463,000	0	0
	Increment Value	3,204,905,786	1,025,725,462	2,268,856,233	2,323,753	7,327,353	93,648,164	5,016,600	0	662,251
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,204,905,786	1,025,725,462	2,268,856,233	2,323,753	7,327,353	93,648,164	5,016,600	0	662,251

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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230.02 PICO RIVERA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	274,831,433	118,262,480	154,314,799	1,597,404	1,322,139	448,389	217,000	0	0
	Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
Increment Value		257,721,290	109,166,104	147,088,550	1,597,404	254,059	321,708	63,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	257,721,290	109,166,104	147,088,550	1,597,404	254,059	321,708	63,119	0	0

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,237,276	76,723,929	107,713,348	0	4,746,114	1,030,392	2,915,723	0	0
	Base Value	7,703,340	5,932,100	2,156,300	12,600	44,240	218,200	223,700	0	0
Increment Value		177,533,936	70,791,829	105,557,048	-12,600	4,701,874	812,192	2,692,023	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	177,533,936	70,791,829	105,557,048	-12,600	4,701,874	812,192	2,692,023	0	0

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	351,113,079	171,150,781	189,042,847	202,144	441,367	9,277,460	446,600	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
Increment Value		304,217,051	157,075,468	156,175,589	202,144	438,910	9,277,460	397,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	304,217,051	157,075,468	156,175,589	202,144	438,910	9,277,460	397,600	0	0

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	811,181,788	366,137,190	451,070,994	1,799,548	6,509,620	10,756,241	3,579,323	0	0
	Base Value	71,709,511	29,103,789	42,249,807	12,600	1,114,777	344,881	426,581	0	0
Increment Value		739,472,277	337,033,401	408,821,187	1,786,948	5,394,843	10,411,360	3,152,742	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	739,472,277	337,033,401	408,821,187	1,786,948	5,394,843	10,411,360	3,152,742	0	0

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232.05 POMONA - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,559,931	25,260,273	38,444,536	0	240	111,850	33,268	0	0
	Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
Increment Value		53,395,664	22,074,944	32,600,025	-776,607	-415,580	53,850	33,268	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	53,395,664	22,074,944	32,600,025	-776,607	-415,580	53,850	33,268	0	0

232.06 POMONA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,955,756	31,760,242	146,063,568	8,527,892	19,981,044	119,486,472	0	0	19,890,518
	Base Value	13,675,069	6,387,419	6,664,379	0	791,671	168,400	0	0	0
Increment Value		53,280,687	25,372,823	139,399,189	8,527,892	19,189,373	119,318,072	0	0	19,890,518
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	53,280,687	25,372,823	139,399,189	8,527,892	19,189,373	119,318,072	0	0	19,890,518

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,970,745	41,105,963	57,173,159	0	0	83,377	1,225,000	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
Increment Value		95,144,265	40,265,263	56,303,559	-107,920	-16,520	83,377	1,216,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	95,144,265	40,265,263	56,303,559	-107,920	-16,520	83,377	1,216,740	0	0

232.10 POMONA - RES. ST. R.P.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	191,545,279	90,013,330	84,423,367	6,881,050	11,406,926	1,165,394	14,000	0	0
	Base Value	32,853,234	4,453,834	8,309,679	10,509,420	9,629,821	520	49,000	0	0
Increment Value		158,692,045	85,559,496	76,113,688	-3,628,370	1,777,105	1,164,874	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	158,692,045	85,559,496	76,113,688	-3,628,370	1,777,105	1,164,874	-35,000	0	0

Community Redevelopment Agency Accounting System
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232.11 POMONA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,586,229	50,485,393	50,320,695	420,152	471,989	0	112,000	0	0
	Base Value	24,688,667	9,333,396	13,520,912	0	2,117,300	103,317	179,624	0	0
	Increment Value	76,897,562	41,151,997	36,799,783	420,152	-1,645,311	-103,317	-67,624	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	76,897,562	41,151,997	36,799,783	420,152	-1,645,311	-103,317	-67,624	0	0

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,310,893,054	585,221,497	740,841,518	1,869,589	1,783,677	2,938,827	15,884,400	0	0
	Base Value	34,041,763	21,691,278	13,587,445	56,880	68,160	4,000	1,358,000	0	0
	Increment Value	1,276,851,291	563,530,219	727,254,073	1,812,709	1,715,517	2,934,827	14,526,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,276,851,291	563,530,219	727,254,073	1,812,709	1,715,517	2,934,827	14,526,400	0	0

232.14 POMONA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,651,124	42,039,108	62,894,286	356,178	74,797	9,775,245	903,000	0	35,000
	Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	92,239,364	39,825,608	61,506,726	356,178	27,897	8,560,045	882,000	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	92,239,364	39,825,608	61,506,726	356,178	27,897	8,560,045	882,000	0	35,000

232.15 POMONA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,835,653	20,889,802	6,410,004	0	1,778,866	0	243,019	0	0
	Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
	Increment Value	26,129,170	19,563,304	5,051,052	-726	1,751,559	0	236,019	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	26,129,170	19,563,304	5,051,052	-726	1,751,559	0	236,019	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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232.19 POMONA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	466,971,360	220,982,588	243,201,504	22,887,588	4,645,400	23,589,926	1,040,794	0	115,000
	Base Value	79,070,469	15,212,720	26,530,015	32,915,301	7,125,354	1,535,204	1,177,717	0	0
	Increment Value	387,900,891	205,769,868	216,671,489	-10,027,713	-2,479,954	22,054,722	-136,923	0	115,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	387,900,891	205,769,868	216,671,489	-10,027,713	-2,479,954	22,054,722	-136,923	0	115,000

232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,662,623	109,143,395	113,476,631	79,287	229,760	35,153,450	1,008,000	0	105,000
	Base Value	42,032,759	20,228,798	26,892,791	387,192	851,028	5,293,235	1,033,815	0	0
	Increment Value	144,629,864	88,914,597	86,583,840	-307,905	-621,268	29,860,215	-25,815	0	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	144,629,864	88,914,597	86,583,840	-307,905	-621,268	29,860,215	-25,815	0	105,000

233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,374,757	7,905,153	27,497,604	0	0	28,000	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	34,574,698	7,116,674	27,486,024	0	0	28,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	34,574,698	7,116,674	27,486,024	0	0	28,000	0	0	0

233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	571,413,410	323,455,740	266,208,271	232,619	6,205,034	23,039,351	1,415,903	0	233,000
	Base Value	225,317,667	77,854,319	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	346,095,743	245,601,421	119,733,896	-658,591	4,200,268	22,038,520	509,731	0	233,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	346,095,743	245,601,421	119,733,896	-658,591	4,200,268	22,038,520	509,731	0	233,000

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233.06 POMONA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	404,719,255	210,867,894	199,034,380	974,642	1,153,625	6,004,288	1,219,998	0	87,000
	Base Value	165,411,462	81,590,272	83,850,926	770,516	202,353	756,605	196,000	15,000	35,000
Increment Value		239,307,793	129,277,622	115,183,454	204,126	951,272	5,247,683	1,023,998	-15,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	239,307,793	129,277,622	115,183,454	204,126	951,272	5,247,683	1,023,998	-15,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,620,139,176	1,759,130,378	2,035,989,523	42,228,997	47,731,358	221,376,180	23,099,382	0	20,465,518
	Base Value	635,000,139	245,106,542	335,302,725	46,415,772	23,297,000	10,135,312	4,936,588	15,000	35,000
Increment Value		2,985,139,037	1,514,023,836	1,700,686,798	-4,186,775	24,434,358	211,240,868	18,162,794	-15,000	20,430,518
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,985,139,037	1,514,023,836	1,700,686,798	-4,186,775	24,434,358	211,240,868	18,162,794	-15,000	20,430,518

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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234.02 RANCHO PALOS VERDES - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	164,586,529	115,165,109	51,372,681	0	0	1,024,605	926,656	0	0
	Base Value	19,427,397	11,673,319	8,968,544	0	7,000	144,716	1,076,750	0	0
Increment Value		145,159,132	103,491,790	42,404,137	0	-7,000	879,889	-150,094	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	145,159,132	103,491,790	42,404,137	0	-7,000	879,889	-150,094	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	164,586,529	115,165,109	51,372,681	0	0	1,024,605	926,656	0	0
	Base Value	19,427,397	11,673,319	8,968,544	0	7,000	144,716	1,076,750	0	0
Increment Value		145,159,132	103,491,790	42,404,137	0	-7,000	879,889	-150,094	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	145,159,132	103,491,790	42,404,137	0	-7,000	879,889	-150,094	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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236.04 REDONDO BEACH - PLAZA

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	259,764,429	166,593,894	107,622,289	0	405,293	12,604,447	2,252,600	0	0
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
Increment Value		254,474,886	164,279,431	105,071,729	0	-39,227	12,584,447	2,252,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.04 Total	Increment Value	254,474,886	164,279,431	105,071,729	0	-39,227	12,584,447	2,252,600	0	0

236.05 REDONDO BEACH - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	292,121,007	64,955,237	227,165,770	0	0	0	0	0	0
	Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0
Increment Value		265,370,966	55,182,461	210,188,505	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	265,370,966	55,182,461	210,188,505	0	0	0	0	0	0

236.06 REDONDO BEACH - AVIATION HI-SCH

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,292,254	62,382,572	48,261,682	0	0	352,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		110,292,254	62,382,572	48,261,682	0	0	352,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	110,292,254	62,382,572	48,261,682	0	0	352,000	0	0	0

236.07 REDONDO BEACH - HARBOR CENTER

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,067,437	19,325,736	31,741,701	0	0	0	0	0	0
	Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
Increment Value		48,387,095	17,563,424	30,831,971	-1,640	-6,660	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.07 Total	Increment Value	48,387,095	17,563,424	30,831,971	-1,640	-6,660	0	0	0	0

Community Redevelopment Agency Accounting System
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236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	713,245,127	313,257,439	414,791,442	0	405,293	12,956,447	2,252,600	0	0
	Base Value	<u>34,719,926</u>	<u>13,849,551</u>	<u>20,437,555</u>	<u>1,640</u>	<u>451,180</u>	<u>20,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	678,525,201	299,407,888	394,353,887	-1,640	-45,887	12,936,447	2,252,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	678,525,201	299,407,888	394,353,887	-1,640	-45,887	12,936,447	2,252,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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237.02 ROSEMEAD - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	483,788,722	282,032,999	205,307,451	174,280	1,900,990	2,663,945	2,963,053	0	0
	Base Value	21,798,092	11,699,992	10,517,300	0	562,800	196,000	786,000	0	0
Increment Value		461,990,630	270,333,007	194,790,151	174,280	1,338,190	2,467,945	2,177,053	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	461,990,630	270,333,007	194,790,151	174,280	1,338,190	2,467,945	2,177,053	0	0

237.04 ROSEMEAD - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	251,453,039	147,268,475	104,679,521	389,723	82,999	960,679	7,000	0	0
	Base Value	126,274,604	67,442,681	57,330,751	926,574	1,364,222	754,624	35,000	0	0
Increment Value		125,178,435	79,825,794	47,348,770	-536,851	-1,281,223	206,055	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	125,178,435	79,825,794	47,348,770	-536,851	-1,281,223	206,055	-28,000	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	735,241,761	429,301,474	309,986,972	564,003	1,983,989	3,624,624	2,970,053	0	0
	Base Value	148,072,696	79,142,673	67,848,051	926,574	1,927,022	950,624	821,000	0	0
Increment Value		587,169,065	350,158,801	242,138,921	-362,571	56,967	2,674,000	2,149,053	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	587,169,065	350,158,801	242,138,921	-362,571	56,967	2,674,000	2,149,053	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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240.02 SAN FERNANDO - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,392,229	22,941,805	27,450,424	0	0	0	0	0	0
	Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
Increment Value		42,847,544	19,345,671	23,758,741	0	-256,868	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	42,847,544	19,345,671	23,758,741	0	-256,868	0	0	0	0

240.03 SAN FERNANDO - PROJ. # 2

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,449,312	20,218,746	25,300,863	0	1,494,472	6,070,297	0	0	1,494,472
	Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
Increment Value		35,561,021	18,854,337	22,767,123	-728,432	1,294,132	5,131,667	0	0	1,494,472
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	35,561,021	18,854,337	22,767,123	-728,432	1,294,132	5,131,667	0	0	1,494,472

240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,980,552	53,183,573	69,311,542	10,000	68,120	11,310,683	252,000	0	30,000
	Base Value	8,908,811	4,575,375	4,491,556	0	579,120	737,240	0	0	0
Increment Value		102,071,741	48,608,198	64,819,986	10,000	-511,000	10,573,443	252,000	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	102,071,741	48,608,198	64,819,986	10,000	-511,000	10,573,443	252,000	0	30,000

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,079,455	124,543,145	110,218,638	0	0	661,328	21,000	0	0
	Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
Increment Value		211,675,298	115,379,380	97,484,770	-310,033	-275,056	582,763	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	211,675,298	115,379,380	97,484,770	-310,033	-275,056	582,763	21,000	0	0

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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,264,507	33,389,363	31,786,646	0	4,100	4,635,794	279,808	0	0
	Base Value	13,214,583	7,744,862	7,170,699	0	1,400	1,439,341	263,037	0	0
Increment Value		47,049,924	25,644,501	24,615,947	0	2,700	3,196,453	16,771	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	47,049,924	25,644,501	24,615,947	0	2,700	3,196,453	16,771	0	0

240.07 SAN FERNANDO - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,553,987	42,452,926	24,821,192	208,320	589,499	2,111,950	56,000	0	350,000
	Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
Increment Value		38,757,734	28,983,174	10,792,289	12,385	219,087	1,364,201	42,000	-150,000	-7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	38,757,734	28,983,174	10,792,289	12,385	219,087	1,364,201	42,000	-150,000	-7,000

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	560,720,042	296,729,558	288,889,305	218,320	2,156,191	24,790,052	608,808	0	1,874,472
	Base Value	82,756,780	39,914,297	44,650,449	1,234,400	1,683,196	3,941,525	277,037	150,000	357,000
Increment Value		477,963,262	256,815,261	244,238,856	-1,016,080	472,995	20,848,527	331,771	-150,000	1,517,472
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	477,963,262	256,815,261	244,238,856	-1,016,080	472,995	20,848,527	331,771	-150,000	1,517,472

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241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,188,039	64,338,208	62,905,831	0	0	0	56,000	0	0
	Base Value	4,060,722	2,402,294	1,409,920	0	350,020	71,544	29,968	0	0
Increment Value		123,127,317	61,935,914	61,495,911	0	-350,020	-71,544	26,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	123,127,317	61,935,914	61,495,911	0	-350,020	-71,544	26,032	0	0

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,115,770	67,816,640	71,239,487	0	66,643	0	7,000	0	0
	Base Value	3,804,009	2,422,500	1,312,167	0	107,920	17,590	20,988	0	0
Increment Value		135,311,761	65,394,140	69,927,320	0	-41,277	-17,590	-13,988	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	135,311,761	65,394,140	69,927,320	0	-41,277	-17,590	-13,988	0	0

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,657,297	101,148,879	125,009,068	2,347,565	2,340,785	0	189,000	0	0
	Base Value	9,224,057	5,513,947	3,815,093	0	24,586	0	129,569	0	0
Increment Value		221,433,240	95,634,932	121,193,975	2,347,565	2,316,199	0	59,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	221,433,240	95,634,932	121,193,975	2,347,565	2,316,199	0	59,431	0	0

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,883,498	10,925,215	8,958,283	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
Increment Value		18,330,578	10,238,182	8,078,396	0	0	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.05 Total	Increment Value	18,330,578	10,238,182	8,078,396	0	0	0	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,908,793	186,812,422	153,110,462	0	31,738	993,229	4,044,600	0	8,000
	Base Value	150,448,989	65,787,240	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
	Increment Value	184,459,804	121,025,182	64,131,049	-28,836	-135,275	455,316	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	184,459,804	121,025,182	64,131,049	-28,836	-135,275	455,316	77,000	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	851,753,397	431,041,364	421,223,131	2,347,565	2,439,166	993,229	4,296,600	0	8,000
	Base Value	169,090,697	76,813,014	96,396,480	28,836	649,539	627,047	4,162,125	0	8,000
	Increment Value	682,662,700	354,228,350	324,826,651	2,318,729	1,789,627	366,182	134,475	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	682,662,700	354,228,350	324,826,651	2,318,729	1,789,627	366,182	134,475	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
 Report Date 09/24/2013

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	240,998,232	146,139,813	98,715,292	88,523	107,188	3,589,984	397,600	0	65,000
	Base Value	<u>100,778,357</u>	<u>52,609,207</u>	<u>48,875,028</u>	<u>187,843</u>	<u>283,351</u>	<u>792,072</u>	<u>385,000</u>	<u>0</u>	<u>0</u>
Increment Value		140,219,875	93,530,606	49,840,264	-99,320	-176,163	2,797,912	12,600	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	140,219,875	93,530,606	49,840,264	-99,320	-176,163	2,797,912	12,600	0	65,000

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	240,998,232	146,139,813	98,715,292	88,523	107,188	3,589,984	397,600	0	65,000
	Base Value	<u>100,778,357</u>	<u>52,609,207</u>	<u>48,875,028</u>	<u>187,843</u>	<u>283,351</u>	<u>792,072</u>	<u>385,000</u>	<u>0</u>	<u>0</u>
Increment Value		140,219,875	93,530,606	49,840,264	-99,320	-176,163	2,797,912	12,600	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	140,219,875	93,530,606	49,840,264	-99,320	-176,163	2,797,912	12,600	0	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	543,195,747	327,858,620	224,132,388	25,617	1,935,296	8,900,512	1,850,662	0	5,000
	Base Value	<u>244,299,962</u>	<u>119,175,032</u>	<u>120,311,407</u>	<u>5,120,458</u>	<u>3,392,830</u>	<u>1,825,165</u>	<u>1,874,600</u>	<u>0</u>	<u>0</u>
Increment Value		298,895,785	208,683,588	103,820,981	-5,094,841	-1,457,534	7,075,347	-23,938	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	298,895,785	208,683,588	103,820,981	-5,094,841	-1,457,534	7,075,347	-23,938	0	5,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	543,195,747	327,858,620	224,132,388	25,617	1,935,296	8,900,512	1,850,662	0	5,000
	Base Value	<u>244,299,962</u>	<u>119,175,032</u>	<u>120,311,407</u>	<u>5,120,458</u>	<u>3,392,830</u>	<u>1,825,165</u>	<u>1,874,600</u>	<u>0</u>	<u>0</u>
Increment Value		298,895,785	208,683,588	103,820,981	-5,094,841	-1,457,534	7,075,347	-23,938	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	298,895,785	208,683,588	103,820,981	-5,094,841	-1,457,534	7,075,347	-23,938	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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250.02 SANTA FE SPRINGS - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,830,870	28,800,702	25,855,024	0	42,000	11,902,256	922,600	0	42,000
	Base Value	1,663,686	721,209	1,057,936	0	26,080	141,539	0	0	0
Increment Value		40,167,184	28,079,493	24,797,088	0	15,920	11,760,717	922,600	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	40,167,184	28,079,493	24,797,088	0	15,920	11,760,717	922,600	0	42,000

250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,237,611	81,846,425	127,722,236	0	18,950	0	350,000	0	0
	Base Value	6,021,854	5,220,355	726,110	0	75,389	0	0	0	0
Increment Value		203,215,757	76,626,070	126,996,126	0	-56,439	0	350,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	203,215,757	76,626,070	126,996,126	0	-56,439	0	350,000	0	0

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	985,880,822	485,440,745	482,495,527	19,996,609	18,441,554	20,178,613	0	0	315,000
	Base Value	51,170,355	25,971,923	18,581,710	0	9,028,240	2,398,522	12,996	0	0
Increment Value		934,710,467	459,468,822	463,913,817	19,996,609	9,413,314	17,780,091	-12,996	0	315,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	934,710,467	459,468,822	463,913,817	19,996,609	9,413,314	17,780,091	-12,996	0	315,000

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	983,332,681	438,392,866	503,884,569	14,873,495	29,062,477	2,491,526	389,200	0	0
	Base Value	62,474,312	28,978,548	26,046,444	0	7,449,320	0	0	0	0
Increment Value		920,858,369	409,414,318	477,838,125	14,873,495	21,613,157	2,491,526	389,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	920,858,369	409,414,318	477,838,125	14,873,495	21,613,157	2,491,526	389,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	883,477,204	369,576,813	507,385,399	3,451,431	3,874,944	791,383	0	0	20,000
	Base Value	128,974,048	42,625,031	21,888,380	53,936,020	10,552,467	0	27,850	0	0
	Increment Value	754,503,156	326,951,782	485,497,019	-50,484,589	-6,677,523	791,383	-27,850	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	754,503,156	326,951,782	485,497,019	-50,484,589	-6,677,523	791,383	-27,850	0	20,000

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,212,776	30,094,620	35,032,328	63,106	22,722	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	48,616,611	21,840,536	27,519,044	30,639	-907,988	-134,380	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	48,616,611	21,840,536	27,519,044	30,639	-907,988	-134,380	0	0	0

250.08 SANTA FE SPRINGS - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,133,079	9,038,009	16,095,070	0	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
	Increment Value	14,085,797	3,787,530	10,298,267	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	14,085,797	3,787,530	10,298,267	0	0	0	0	0	0

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,450,705	14,652,441	9,530,309	258,321	9,634	0	0	0	0
	Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
	Increment Value	1,221,156	1,175,206	255,207	-196,550	-12,707	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	1,221,156	1,175,206	255,207	-196,550	-12,707	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,450,347	18,019,304	5,431,043	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
Increment Value		-380,208	1,749,735	-1,809,050	-242,204	-78,689	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.10 Total	Increment Value	-380,208	1,749,735	-1,809,050	-242,204	-78,689	0	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,242,006,095	1,475,861,925	1,713,431,505	38,642,962	51,472,281	35,363,778	1,661,800	0	377,000
	Base Value	325,007,806	146,768,433	98,125,862	54,665,562	28,163,236	2,674,441	40,846	0	0
Increment Value		2,916,998,289	1,329,093,492	1,615,305,643	-16,022,600	23,309,045	32,689,337	1,620,954	0	377,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,916,998,289	1,329,093,492	1,615,305,643	-16,022,600	23,309,045	32,689,337	1,620,954	0	377,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
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252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	346,779,997	63,834,089	282,945,908	0	0	0	0	0	0
	Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
Increment Value		343,533,137	62,697,589	281,077,108	0	-241,560	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	343,533,137	62,697,589	281,077,108	0	-241,560	0	0	0	0

252.03 SANTA MONICA - EQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,460,088,359	6,111,830,306	6,332,047,964	18,101,817	38,186,042	1,018,250,639	17,215,800	0	4,611,331
	Base Value	3,588,551,746	1,769,800,282	2,026,317,351	21,922,881	34,122,942	216,236,315	16,062,995	14,170,700	17,141,700
Increment Value		7,871,536,613	4,342,030,024	4,305,730,613	-3,821,064	4,063,100	802,014,324	1,152,805	-14,170,700	-12,530,369
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	7,871,536,613	4,342,030,024	4,305,730,613	-3,821,064	4,063,100	802,014,324	1,152,805	-14,170,700	-12,530,369

252.10 SANTA MONICA - O.P. # 1-A

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,518,211	249,279,595	122,175,216	0	0	0	936,600	0	0
	Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
Increment Value		368,296,651	248,206,235	121,063,336	0	-72,400	-36,080	936,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	368,296,651	248,206,235	121,063,336	0	-72,400	-36,080	936,600	0	0

252.11 SANTA MONICA - O.P. # 1-B

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,443,884	35,544,123	24,820,537	2,000,000	360,002,200	3,684,976	238,000	0	360,000,000
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
Increment Value		50,304,701	29,925,173	22,336,424	2,000,000	359,882,080	3,600,976	238,000	0	360,000,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	50,304,701	29,925,173	22,336,424	2,000,000	359,882,080	3,600,976	238,000	0	360,000,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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252.12 SANTA MONICA - O.P. # 2

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	0	0	0	0	0	0	0	0	0
	Base Value	49,980	49,980	0	0	0	0	0	0	0
Increment Value		-49,980	-49,980	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.12 Total	Increment Value	-49,980	-49,980	0	0	0	0	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,235,830,451	6,460,488,113	6,761,989,625	20,101,817	398,188,242	1,021,935,615	18,390,400	0	364,611,331
	Base Value	3,602,209,329	1,777,679,072	2,031,782,144	21,922,881	34,557,022	216,356,395	16,062,995	14,170,700	17,141,700
Increment Value		8,633,621,122	4,682,809,041	4,730,207,481	-1,821,064	363,631,220	805,579,220	2,327,405	-14,170,700	347,469,631
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,633,621,122	4,682,809,041	4,730,207,481	-1,821,064	363,631,220	805,579,220	2,327,405	-14,170,700	347,469,631

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
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256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,772,826	95,288,557	65,576,696	152,540	66,760	3,310,127	943,600	0	58,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
Increment Value		143,664,759	88,679,989	59,473,077	-226,240	-1,490,540	2,180,727	532,800	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	143,664,759	88,679,989	59,473,077	-226,240	-1,490,540	2,180,727	532,800	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,772,826	95,288,557	65,576,696	152,540	66,760	3,310,127	943,600	0	58,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
Increment Value		143,664,759	88,679,989	59,473,077	-226,240	-1,490,540	2,180,727	532,800	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	143,664,759	88,679,989	59,473,077	-226,240	-1,490,540	2,180,727	532,800	0	58,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
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260.02 SIGNAL HILL - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,358,047,902	766,064,705	582,444,531	16,138,681	1,571,406	2,480,821	5,640,600	0	50,000
	Base Value	60,040,340	39,459,107	17,724,403	0	2,969,890	8,800	104,260	0	0
Increment Value		1,298,007,562	726,605,598	564,720,128	16,138,681	-1,398,484	2,472,021	5,536,340	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,298,007,562	726,605,598	564,720,128	16,138,681	-1,398,484	2,472,021	5,536,340	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,358,047,902	766,064,705	582,444,531	16,138,681	1,571,406	2,480,821	5,640,600	0	50,000
	Base Value	60,040,340	39,459,107	17,724,403	0	2,969,890	8,800	104,260	0	0
Increment Value		1,298,007,562	726,605,598	564,720,128	16,138,681	-1,398,484	2,472,021	5,536,340	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,298,007,562	726,605,598	564,720,128	16,138,681	-1,398,484	2,472,021	5,536,340	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,410,102	62,151,023	38,518,320	772,284	1,975,475	0	7,000	0	0
	Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
Increment Value		74,741,019	48,796,185	25,504,358	-791,579	1,232,055	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	74,741,019	48,796,185	25,504,358	-791,579	1,232,055	0	0	0	0

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,764,204	107,117,360	108,823,957	592,760	335,127	0	105,000	0	0
	Base Value	48,694,587	21,003,440	26,588,933	773,295	412,919	0	84,000	0	0
Increment Value		168,069,617	86,113,920	82,235,024	-180,535	-77,792	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	168,069,617	86,113,920	82,235,024	-180,535	-77,792	0	21,000	0	0

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	925,256,585	470,346,489	461,839,927	1,075,325	1,605,364	7,570,159	1,920,161	0	120,200
	Base Value	446,463,686	205,515,373	239,643,452	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
Increment Value		478,792,899	264,831,116	222,196,475	-1,934,797	-1,994,734	4,263,095	107,666	-74,000	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	478,792,899	264,831,116	222,196,475	-1,934,797	-1,994,734	4,263,095	107,666	-74,000	8,400

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,245,430,891	639,614,872	609,182,204	2,440,369	3,915,966	7,570,159	2,032,161	0	120,200
	Base Value	523,827,356	239,873,651	279,246,347	5,347,280	4,756,437	3,307,064	1,903,495	74,000	111,800
Increment Value		721,603,535	399,741,221	329,935,857	-2,906,911	-840,471	4,263,095	128,666	-74,000	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	721,603,535	399,741,221	329,935,857	-2,906,911	-840,471	4,263,095	128,666	-74,000	8,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	913,982,651	420,721,131	455,404,351	49,771,640	17,488,276	23,785,450	5,610,697	0	6,600
	Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
	Increment Value	798,700,231	386,439,465	400,698,939	49,771,640	-12,386,564	23,052,952	2,763,697	0	6,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	798,700,231	386,439,465	400,698,939	49,771,640	-12,386,564	23,052,952	2,763,697	0	6,600

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,112,246	36,994,743	25,131,503	0	0	0	14,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	34,846,548	19,371,372	16,168,194	-412,600	-287,418	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	34,846,548	19,371,372	16,168,194	-412,600	-287,418	0	-7,000	0	0

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	618,388,594	347,339,564	277,595,194	2,407,362	3,537,277	11,107,603	1,383,200	0	0
	Base Value	608,118,532	334,611,928	267,373,392	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
	Increment Value	10,270,062	12,727,636	10,221,802	-11,047,810	-2,048,647	-368,789	-23,300	0	-24,992
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	10,270,062	12,727,636	10,221,802	-11,047,810	-2,048,647	-368,789	-23,300	0	-24,992

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,594,483,491	805,055,438	758,131,048	52,179,002	21,025,553	34,893,053	7,007,897	0	6,600
	Base Value	750,666,650	386,516,965	331,042,113	13,867,772	35,748,182	12,208,890	4,274,500	0	24,992
	Increment Value	843,816,841	418,538,473	427,088,935	38,311,230	-14,722,629	22,684,163	2,733,397	0	-18,392
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	843,816,841	418,538,473	427,088,935	38,311,230	-14,722,629	22,684,163	2,733,397	0	-18,392

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,843,733	36,421,104	24,247,259	399,208	510	2,182,348	42,000	0	0
	Base Value	3,930,648	2,025,182	2,452,814	0	15,120	521,240	41,228	0	0
Increment Value		54,913,085	34,395,922	21,794,445	399,208	-14,610	1,661,108	772	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	54,913,085	34,395,922	21,794,445	399,208	-14,610	1,661,108	772	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,843,733	36,421,104	24,247,259	399,208	510	2,182,348	42,000	0	0
	Base Value	3,930,648	2,025,182	2,452,814	0	15,120	521,240	41,228	0	0
Increment Value		54,913,085	34,395,922	21,794,445	399,208	-14,610	1,661,108	772	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	54,913,085	34,395,922	21,794,445	399,208	-14,610	1,661,108	772	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,827,308	60,840,810	35,155,708	0	5,480	146,690	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	89,696,728	57,369,910	32,446,408	0	-101,700	88,890	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	89,696,728	57,369,910	32,446,408	0	-101,700	88,890	-71,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,827,308	60,840,810	35,155,708	0	5,480	146,690	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	89,696,728	57,369,910	32,446,408	0	-101,700	88,890	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	89,696,728	57,369,910	32,446,408	0	-101,700	88,890	-71,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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272.03 TORRANCE - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,783,871	17,136,798	36,647,073	0	0	0	0	0	0
	Base Value	2,027,796	1,973,000	47,200	0	7,596	0	0	0	0
Increment Value		51,756,075	15,163,798	36,599,873	0	-7,596	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.03 Total	Increment Value	51,756,075	15,163,798	36,599,873	0	-7,596	0	0	0	0

272.05 TORRANCE - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,030,837	92,847,560	90,863,112	0	154,777	1,917,012	817,600	0	100,000
	Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
Increment Value		165,897,429	85,451,055	83,483,581	0	-486,356	1,717,251	733,600	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	165,897,429	85,451,055	83,483,581	0	-486,356	1,717,251	733,600	0	100,000

272.06 TORRANCE - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	590,137,451	201,507,463	312,761,739	22,706,527	53,542,725	210,003	161,000	0	10,000
	Base Value	90,481,530	45,694,325	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
Increment Value		499,655,921	155,813,138	295,435,323	7,999,326	40,604,131	59,997	126,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	499,655,921	155,813,138	295,435,323	7,999,326	40,604,131	59,997	126,000	0	10,000

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	824,952,159	311,491,821	440,271,924	22,706,527	53,697,502	2,127,015	978,600	0	110,000
	Base Value	107,642,734	55,063,830	24,753,147	14,707,201	13,587,323	349,767	119,000	0	0
Increment Value		717,309,425	256,427,991	415,518,777	7,999,326	40,110,179	1,777,248	859,600	0	110,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	717,309,425	256,427,991	415,518,777	7,999,326	40,110,179	1,777,248	859,600	0	110,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,239,547,034	1,066,285,062	1,089,007,022	56,852,693	27,402,257	0	0	0	0
	Base Value	971,724,540	394,935,409	407,555,577	114,962,685	55,166,169	895,300	0	0	0
Increment Value		1,267,822,494	671,349,653	681,451,445	-58,109,992	-27,763,912	-895,300	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,267,822,494	671,349,653	681,451,445	-58,109,992	-27,763,912	-895,300	0	0	0

276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,402,932	89,156,295	81,782,306	1,944,971	1,519,360	0	0	0	0
	Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
Increment Value		89,964,505	54,556,298	61,809,132	-17,153,700	-9,247,225	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	89,964,505	54,556,298	61,809,132	-17,153,700	-9,247,225	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,413,949,966	1,155,441,357	1,170,789,328	58,797,664	28,921,617	0	0	0	0
	Base Value	1,056,162,967	429,535,406	427,528,751	134,061,356	65,932,754	895,300	0	0	0
Increment Value		1,357,786,999	725,905,951	743,260,577	-75,263,692	-37,011,137	-895,300	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,357,786,999	725,905,951	743,260,577	-75,263,692	-37,011,137	-895,300	0	0	0

Community Redevelopment Agency Accounting System
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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,553,725,158	1,180,016,743	1,410,228,872	674,466	233,668	13,531,391	23,881,200	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
Increment Value		2,511,157,007	1,142,192,785	1,405,138,952	674,466	199,228	13,256,224	23,776,200	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 278.02 Total	Increment Value	2,511,157,007	1,142,192,785	1,405,138,952	674,466	199,228	13,256,224	23,776,200	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,553,725,158	1,180,016,743	1,410,228,872	674,466	233,668	13,531,391	23,881,200	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
Increment Value		2,511,157,007	1,142,192,785	1,405,138,952	674,466	199,228	13,256,224	23,776,200	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,511,157,007	1,142,192,785	1,405,138,952	674,466	199,228	13,256,224	23,776,200	0	16,000

Community Redevelopment Agency Accounting System
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280.03 WEST COVINA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	575,180,472	199,079,304	381,032,137	3,419,219	1,727,304	9,972,492	35,000	0	70,000
	Base Value	34,058,729	14,760,596	19,276,883	478,747	34,588	492,085	0	0	0
Increment Value		541,121,743	184,318,708	361,755,254	2,940,472	1,692,716	9,480,407	35,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	541,121,743	184,318,708	361,755,254	2,940,472	1,692,716	9,480,407	35,000	0	70,000

280.04 WEST COVINA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	336,721,522	136,378,767	198,686,887	435,748	1,220,120	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
Increment Value		311,516,416	126,946,766	183,168,006	380,194	1,021,450	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	311,516,416	126,946,766	183,168,006	380,194	1,021,450	0	0	0	0

280.05 WEST COVINA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	400,667,872	179,794,875	317,129,069	10,612,499	24,640,704	107,891,275	616,000	0	23,002,000
	Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
Increment Value		364,599,662	165,769,321	287,546,553	9,771,599	21,519,384	96,479,135	526,060	0	23,002,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	364,599,662	165,769,321	287,546,553	9,771,599	21,519,384	96,479,135	526,060	0	23,002,000

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	558,944,238	246,428,579	320,752,144	172,669	276,565	5,598,919	2,886,800	0	200,000
	Base Value	42,449,844	25,875,022	19,407,151	0	14,746	2,805,075	42,000	0	0
Increment Value		516,494,394	220,553,557	301,344,993	172,669	261,819	2,793,844	2,844,800	0	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	516,494,394	220,553,557	301,344,993	172,669	261,819	2,793,844	2,844,800	0	200,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,890,770	21,783,539	25,916,760	796,061	1,312,643	11,918,233	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
Increment Value		16,071,954	12,877,834	14,146,197	640,191	325,965	11,918,233	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	16,071,954	12,877,834	14,146,197	640,191	325,965	11,918,233	0	0	0

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	398,495,116	185,930,231	238,162,299	0	2,443,176	27,513,511	495,079	0	32,000
	Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
Increment Value		252,834,502	127,220,885	142,033,723	-139,075	2,192,523	18,032,315	474,079	0	-32,840
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	252,834,502	127,220,885	142,033,723	-139,075	2,192,523	18,032,315	474,079	0	-32,840

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,307,899,990	969,395,295	1,481,679,296	15,436,196	31,620,512	162,894,430	4,032,879	0	23,304,000
	Base Value	305,261,319	131,708,224	191,684,570	1,670,146	4,606,655	24,190,496	152,940	0	64,840
Increment Value		2,002,638,671	837,687,071	1,289,994,726	13,766,050	27,013,857	138,703,934	3,879,939	0	23,239,160
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,002,638,671	837,687,071	1,289,994,726	13,766,050	27,013,857	138,703,934	3,879,939	0	23,239,160

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2013 - 2014 Valuation

Report Date 09/24/2013

283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,188,985,177	726,746,927	497,604,035	686,350	1,409,523	35,055,818	2,319,800	0	86,040
	Base Value	<u>397,708,223</u>	<u>201,875,698</u>	<u>208,295,168</u>	<u>2,365,762</u>	<u>6,037,421</u>	<u>17,689,376</u>	<u>2,734,200</u>	<u>112,600</u>	<u>329,650</u>
	Increment Value	791,276,954	524,871,229	289,308,867	-1,679,412	-4,627,898	17,366,442	-414,400	-112,600	-243,610
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	791,276,954	524,871,229	289,308,867	-1,679,412	-4,627,898	17,366,442	-414,400	-112,600	-243,610

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,188,985,177	726,746,927	497,604,035	686,350	1,409,523	35,055,818	2,319,800	0	86,040
	Base Value	<u>397,708,223</u>	<u>201,875,698</u>	<u>208,295,168</u>	<u>2,365,762</u>	<u>6,037,421</u>	<u>17,689,376</u>	<u>2,734,200</u>	<u>112,600</u>	<u>329,650</u>
	Increment Value	791,276,954	524,871,229	289,308,867	-1,679,412	-4,627,898	17,366,442	-414,400	-112,600	-243,610
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	791,276,954	524,871,229	289,308,867	-1,679,412	-4,627,898	17,366,442	-414,400	-112,600	-243,610

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2013 - 2014 Valuation
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284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,798,208	99,812,880	102,107,675	49,600	199,670	15,745,917	504,000	0	121,700
	Base Value	18,461,688	7,655,349	10,859,392	0	777,560	228,440	602,173	0	0
Increment Value		167,336,520	92,157,531	91,248,283	49,600	-577,890	15,517,477	-98,173	0	121,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	167,336,520	92,157,531	91,248,283	49,600	-577,890	15,517,477	-98,173	0	121,700

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,532,914	95,805,853	98,959,096	0	24,497	5,752,532	504,000	0	0
	Base Value	19,094,765	9,655,535	9,251,174	403,280	600,576	229,660	586,140	0	0
Increment Value		169,438,149	86,150,318	89,707,922	-403,280	-576,079	5,522,872	-82,140	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	169,438,149	86,150,318	89,707,922	-403,280	-576,079	5,522,872	-82,140	0	0

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	500,679,685	255,813,887	296,492,548	165,692	712,079	50,962,921	1,384,600	0	157,000
	Base Value	156,629,581	61,942,955	102,807,516	821,138	475,788	7,735,464	1,682,352	0	0
Increment Value		344,050,104	193,870,932	193,685,032	-655,446	236,291	43,227,457	-297,752	0	157,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	344,050,104	193,870,932	193,685,032	-655,446	236,291	43,227,457	-297,752	0	157,000

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,000,908	296,270,014	288,167,807	1,234,698	1,875,649	38,863,335	683,925	0	0
	Base Value	255,759,660	116,320,967	137,247,230	1,801,977	790,636	317,150	84,000	0	0
Increment Value		292,241,248	179,949,047	150,920,577	-567,279	1,085,013	38,546,185	599,925	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	292,241,248	179,949,047	150,920,577	-567,279	1,085,013	38,546,185	599,925	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,244,848	50,944,668	36,976,323	77,068	78,105	20,824,316	7,000	0	0
	Base Value	56,441,367	32,621,357	28,890,980	341,965	82,367	5,488,302	7,000	0	0
	Increment Value	10,803,481	18,323,311	8,085,343	-264,897	-4,262	15,336,014	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	10,803,481	18,323,311	8,085,343	-264,897	-4,262	15,336,014	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,490,256,563	798,647,302	822,703,449	1,527,058	2,890,000	132,149,021	3,083,525	0	278,700
	Base Value	506,387,061	228,196,163	289,056,292	3,368,360	2,726,927	13,999,016	2,961,665	0	0
	Increment Value	983,869,502	570,451,139	533,647,157	-1,841,302	163,073	118,150,005	121,860	0	278,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	983,869,502	570,451,139	533,647,157	-1,841,302	163,073	118,150,005	121,860	0	278,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	180,839,703,723	84,365,064,870	106,287,514,586	1,729,880,070	1,963,201,209	12,054,651,304	611,686,819	0	839,618,889
	Base Value	<u>41,571,097,657</u>	<u>19,238,293,194</u>	<u>22,577,488,786</u>	<u>1,138,871,669</u>	<u>1,548,212,874</u>	<u>2,110,411,418</u>	<u>360,232,326</u>	<u>157,473,582</u>	<u>303,651,540</u>
	Increment Value	139,268,606,066	65,126,771,676	83,710,025,800	591,008,401	414,988,335	9,944,239,886	251,454,493	-157,473,582	535,967,349
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	139,268,606,066	65,126,771,676	83,710,025,800	591,008,401	414,988,335	9,944,239,886	251,454,493	-157,473,582	535,967,349