

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	166,713,607	95,163,663	88,404,520	525,981	449,964	15,753,521	2,037,000	0	40,000
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
Increment Value		150,244,864	85,738,214	80,522,288	525,981	-109,276	14,969,143	1,423,200	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	150,244,864	85,738,214	80,522,288	525,981	-109,276	14,969,143	1,423,200	0	40,000

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	3,810,238	369,351	3,419,887	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		3,810,238	369,351	3,419,887	0	21,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.03 Total	Increment Value	3,810,238	369,351	3,419,887	0	21,000	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	167,143,751	99,986,642	135,433,840	0	28,990	66,595,897	1,693,824	0	16,000
	Base Value	11,010,224	5,576,430	7,325,492	0	539,160	411,440	2,019,418	0	0
Increment Value		156,133,527	94,410,212	128,108,348	0	-510,170	66,184,457	-325,594	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	156,133,527	94,410,212	128,108,348	0	-510,170	66,184,457	-325,594	0	16,000

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	28,314,965	17,925,699	20,632,123	0	4,970	10,198,827	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		22,874,041	15,752,145	17,112,683	-24,638	-127,880	9,885,662	-47,393	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	22,874,041	15,752,145	17,112,683	-24,638	-127,880	9,885,662	-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	94,288,426	48,923,125	48,455,077	0	7,520	2,775,296	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		79,351,084	42,538,263	39,537,619	-23,982	-107,305	2,656,384	-62,873	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	79,351,084	42,538,263	39,537,619	-23,982	-107,305	2,656,384	-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	157,540,761	93,700,545	55,310,575	6,271,716	2,630,199	99,274	273,000	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		39,208,034	26,756,325	12,538,791	898,175	-982,039	10,218	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	39,208,034	26,756,325	12,538,791	898,175	-982,039	10,218	-7,000	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	617,811,748	356,069,025	351,656,022	6,797,697	3,142,643	95,422,815	4,374,824	0	56,000
	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		451,621,788	265,564,510	281,239,616	1,375,536	-1,815,670	93,705,864	980,340	0	56,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	451,621,788	265,564,510	281,239,616	1,375,536	-1,815,670	93,705,864	980,340	0	56,000

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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	685,367,722	297,851,211	389,293,576	828,882	737,587	2,405,534	938,000	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		636,869,776	284,705,114	362,225,920	828,882	-8,077,861	2,198,995	613,284	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	636,869,776	284,705,114	362,225,920	828,882	-8,077,861	2,198,995	613,284	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	142,691,036	81,874,049	66,548,259	0	22,060	5,008,132	725,200	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		137,871,376	79,339,849	64,298,019	-92,480	9,320	5,008,132	655,200	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	137,871,376	79,339,849	64,298,019	-92,480	9,320	5,008,132	655,200	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	471,326,995	250,580,629	260,141,445	54,000	162,078	38,869,957	592,200	0	149,000
	Base Value	50,686,542	25,494,456	26,133,546	1,512,140	748,740	2,929,340	273,000	0	0
Increment Value		420,640,453	225,086,173	234,007,899	-1,458,140	-586,662	35,940,617	319,200	0	149,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	420,640,453	225,086,173	234,007,899	-1,458,140	-586,662	35,940,617	319,200	0	149,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,299,385,753	630,305,889	715,983,280	882,882	921,725	46,283,623	2,255,400	0	169,000
	Base Value	104,004,148	41,174,753	55,451,442	1,604,620	9,576,928	3,135,879	667,716	0	0
Increment Value		1,195,381,605	589,131,136	660,531,838	-721,738	-8,655,203	43,147,744	1,587,684	0	169,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,195,381,605	589,131,136	660,531,838	-721,738	-8,655,203	43,147,744	1,587,684	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	852,808,282	344,594,285	510,644,716	1,386,831	1,952,353	5,755,903	14,000	0	0
	Base Value	309,026,307	122,919,321	174,633,005	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	543,781,975	221,674,964	336,011,711	-760,545	-10,426,883	2,703,272	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	543,781,975	221,674,964	336,011,711	-760,545	-10,426,883	2,703,272	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	852,808,282	344,594,285	510,644,716	1,386,831	1,952,353	5,755,903	14,000	0	0
	Base Value	309,026,307	122,919,321	174,633,005	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	543,781,975	221,674,964	336,011,711	-760,545	-10,426,883	2,703,272	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	543,781,975	221,674,964	336,011,711	-760,545	-10,426,883	2,703,272	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	512,535,030	234,821,926	280,661,384	1,198,678	3,981,421	7,443,579	357,000	0	327,800
	Base Value	27,071,597	13,670,554	12,751,370	0	1,920,848	1,177,205	93,970	0	0
Increment Value		485,463,433	221,151,372	267,910,014	1,198,678	2,060,573	6,266,374	263,030	0	327,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	485,463,433	221,151,372	267,910,014	1,198,678	2,060,573	6,266,374	263,030	0	327,800

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	512,535,030	234,821,926	280,661,384	1,198,678	3,981,421	7,443,579	357,000	0	327,800
	Base Value	27,071,597	13,670,554	12,751,370	0	1,920,848	1,177,205	93,970	0	0
Increment Value		485,463,433	221,151,372	267,910,014	1,198,678	2,060,573	6,266,374	263,030	0	327,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	485,463,433	221,151,372	267,910,014	1,198,678	2,060,573	6,266,374	263,030	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	366,948,464	171,248,501	184,417,872	7,825,214	3,778,877	0	322,000	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		179,138,168	84,100,103	94,470,244	681,615	159,206	0	273,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	179,138,168	84,100,103	94,470,244	681,615	159,206	0	273,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	366,948,464	171,248,501	184,417,872	7,825,214	3,778,877	0	322,000	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		179,138,168	84,100,103	94,470,244	681,615	159,206	0	273,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	179,138,168	84,100,103	94,470,244	681,615	159,206	0	273,000	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	720,759,277	402,781,330	323,811,001	10,000	959,510	5,092,364	1,705,200	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		608,360,639	339,652,104	272,135,429	-79,536	483,110	3,693,868	131,600	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	608,360,639	339,652,104	272,135,429	-79,536	483,110	3,693,868	131,600	0	5,000

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	720,759,277	402,781,330	323,811,001	10,000	959,510	5,092,364	1,705,200	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		608,360,639	339,652,104	272,135,429	-79,536	483,110	3,693,868	131,600	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	608,360,639	339,652,104	272,135,429	-79,536	483,110	3,693,868	131,600	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	85,473,362	46,749,927	41,044,687	0	4,160	1,970,932	354,480	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		78,034,370	42,612,219	37,476,704	-96,840	-53,519	1,717,892	186,302	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	78,034,370	42,612,219	37,476,704	-96,840	-53,519	1,717,892	186,302	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	1,829,853	1,265,132	564,721	0	0	0	0	0	0
	Base Value	184,420	116,820	67,600	0	0	0	0	0	0
Increment Value		1,645,433	1,148,312	497,121	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,645,433	1,148,312	497,121	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	46,584,389	32,646,285	55,972,184	0	85,600	41,573,680	546,000	0	0
	Base Value	4,109,550	2,728,950	1,385,360	0	2,240	0	7,000	0	0
Increment Value		42,474,839	29,917,335	54,586,824	0	83,360	41,573,680	539,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	42,474,839	29,917,335	54,586,824	0	83,360	41,573,680	539,000	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	502,472,116	223,532,889	203,390,082	58,109,327	18,056,549	0	616,731	0	0
	Base Value	101,594,143	30,220,837	37,712,920	13,692,685	20,154,869	173,168	14,000	0	0
Increment Value		400,877,973	193,312,052	165,677,162	44,416,642	-2,098,320	-173,168	602,731	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	400,877,973	193,312,052	165,677,162	44,416,642	-2,098,320	-173,168	602,731	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	82,341,404	41,994,712	41,767,692	0	0	0	1,421,000	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	81,725,335	41,751,749	41,571,173	-105,951	-70,636	0	1,421,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	81,725,335	41,751,749	41,571,173	-105,951	-70,636	0	1,421,000	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	45,782,073	15,775,548	30,006,525	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	43,106,882	13,808,784	29,298,098	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	43,106,882	13,808,784	29,298,098	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	20,455,904	14,552,461	7,101,965	10,000	30,000	1,238,522	0	0	0
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	15,970,904	11,513,461	5,655,965	10,000	30,000	1,238,522	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	15,970,904	11,513,461	5,655,965	10,000	30,000	1,238,522	0	0	0

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	74,715,740	41,688,824	33,001,882	0	67,034	0	42,000	0	0
	Base Value	40,224,836	19,820,687	20,406,989	0	4,160	0	7,000	0	0
	Increment Value	34,490,904	21,868,137	12,594,893	0	62,874	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	34,490,904	21,868,137	12,594,893	0	62,874	0	35,000	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	7,081,148	4,637,982	3,186,491	84,319	46,008	873,652	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	1,390,610	1,124,347	336,375	26,347	-22,175	74,284	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	1,390,610	1,124,347	336,375	26,347	-22,175	74,284	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	866,735,989	422,843,760	416,036,229	58,203,646	18,289,351	45,656,786	2,980,211	0	0
	Base Value	167,018,739	65,787,364	68,341,914	13,953,448	20,357,767	1,225,576	196,178	0	0
	Increment Value	699,717,250	357,056,396	347,694,315	44,250,198	-2,068,416	44,431,210	2,784,033	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	699,717,250	357,056,396	347,694,315	44,250,198	-2,068,416	44,431,210	2,784,033	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	196,312,197	97,728,865	98,632,332	0	0	0	49,000	0	0
	Base Value	3,567,006	3,079,731	494,275	0	0	0	7,000	0	0
Increment Value		192,745,191	94,649,134	98,138,057	0	0	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	192,745,191	94,649,134	98,138,057	0	0	0	42,000	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	41,665,868	19,715,559	21,950,309	0	0	0	0	0	0
	Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
Increment Value		40,886,138	19,278,029	21,601,829	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	40,886,138	19,278,029	21,601,829	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	36,418,758	16,672,613	20,446,145	0	0	0	700,000	0	0
	Base Value	270,610	267,850	2,760	0	0	0	0	0	0
Increment Value		36,148,148	16,404,763	20,443,385	0	0	0	700,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	36,148,148	16,404,763	20,443,385	0	0	0	700,000	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	136,024,514	58,173,269	79,557,975	0	420	763,550	943,600	0	0
	Base Value	14,017,717	5,436,595	8,498,751	230,302	47,243	0	195,174	0	0
Increment Value		122,006,797	52,736,674	71,059,224	-230,302	-46,823	763,550	748,426	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	122,006,797	52,736,674	71,059,224	-230,302	-46,823	763,550	748,426	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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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	31,238,046	14,049,466	18,136,265	0	0	947,685	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		31,238,046	14,049,466	18,136,265	0	0	947,685	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	31,238,046	14,049,466	18,136,265	0	0	947,685	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	377,823,615	201,788,339	428,058,280	5,420,228	15,950,150	258,420,442	752,236	0	14,220,704
	Base Value	73,478,834	28,784,564	45,454,613	71,580	294,530	85,804	1,040,649	0	0
Increment Value		304,344,781	173,003,775	382,603,667	5,348,648	15,655,620	258,334,638	-288,413	0	14,220,704
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	304,344,781	173,003,775	382,603,667	5,348,648	15,655,620	258,334,638	-288,413	0	14,220,704

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	819,482,998	408,128,111	666,781,306	5,420,228	15,950,570	260,131,677	2,444,836	0	14,220,704
	Base Value	92,113,897	38,006,270	54,798,879	301,882	342,493	85,804	1,249,823	0	0
Increment Value		727,369,101	370,121,841	611,982,427	5,118,346	15,608,077	260,045,873	1,195,013	0	14,220,704
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	727,369,101	370,121,841	611,982,427	5,118,346	15,608,077	260,045,873	1,195,013	0	14,220,704

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	191,074,076	66,417,010	125,085,666	0	0	428,600	0	0	0
	Base Value	267,033	243,981	24	0	23,028	0	0	0	0
Increment Value		190,807,043	66,173,029	125,085,642	0	-23,028	428,600	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	190,807,043	66,173,029	125,085,642	0	-23,028	428,600	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	32,120,188	50,963,979	21,972,084	50,000	100,000	40,865,875	0	0	100,000
	Base Value	2,942,950	2,939,588	3,142	0	220	0	0	0	0
Increment Value		29,177,238	48,024,391	21,968,942	50,000	99,780	40,865,875	0	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	29,177,238	48,024,391	21,968,942	50,000	99,780	40,865,875	0	0	100,000

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	318,020,657	162,561,241	170,983,149	422,465	773,250	15,571,490	1,143,958	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		237,629,995	131,328,070	120,755,358	740	409,503	15,272,468	-412,792	0	4,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	237,629,995	131,328,070	120,755,358	740	409,503	15,272,468	-412,792	0	4,000

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	541,214,921	279,942,230	318,040,899	472,465	873,250	56,865,965	1,143,958	0	104,000
	Base Value	83,600,645	34,416,740	50,230,957	421,725	386,995	299,022	1,556,750	0	0
Increment Value		457,614,276	245,525,490	267,809,942	50,740	486,255	56,566,943	-412,792	0	104,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	457,614,276	245,525,490	267,809,942	50,740	486,255	56,566,943	-412,792	0	104,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	545,983,658	271,865,404	306,155,602	376,218	236,249	32,397,815	252,000	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		346,217,274	172,853,402	168,724,064	-10,427,218	-13,467,713	-28,585,139	50,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	346,217,274	172,853,402	168,724,064	-10,427,218	-13,467,713	-28,585,139	50,400	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	545,983,658	271,865,404	306,155,602	376,218	236,249	32,397,815	252,000	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		346,217,274	172,853,402	168,724,064	-10,427,218	-13,467,713	-28,585,139	50,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	346,217,274	172,853,402	168,724,064	-10,427,218	-13,467,713	-28,585,139	50,400	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	150,163,309	75,554,851	82,978,638	6,723,522	4,982,844	19,433,314	538,232	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		135,745,494	68,534,873	76,314,912	6,723,522	4,184,312	19,425,314	481,811	0	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	135,745,494	68,534,873	76,314,912	6,723,522	4,184,312	19,425,314	481,811	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	225,530,907	115,311,760	111,536,669	0	25,490	923,012	420,000	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		210,688,820	108,934,777	102,437,930	-208,840	-327,433	649,838	-502,224	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	210,688,820	108,934,777	102,437,930	-208,840	-327,433	649,838	-502,224	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	375,694,216	190,866,611	194,515,307	6,723,522	5,008,334	20,356,326	958,232	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		346,434,314	177,469,650	178,752,842	6,514,682	3,856,879	20,075,152	-20,413	0	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	346,434,314	177,469,650	178,752,842	6,514,682	3,856,879	20,075,152	-20,413	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	1,601,210,207	597,098,183	996,169,398	8,091,171	11,181,043	11,322,588	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		1,334,198,706	559,276,580	895,834,131	8,091,171	-117,693,581	11,302,595	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,334,198,706	559,276,580	895,834,131	8,091,171	-117,693,581	11,302,595	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	1,063,012,146	277,493,001	835,573,027	465,248	2,098,739	51,254,269	796,600	0	567,000
	Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
Increment Value		1,032,860,666	263,909,356	819,157,538	465,248	550,293	49,858,169	796,600	0	567,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,032,860,666	263,909,356	819,157,538	465,248	550,293	49,858,169	796,600	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	1,202,378,863	493,498,585	709,680,868	233,021	2,390,977	3,361,588	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		1,160,892,419	483,592,525	686,361,704	230,021	-6,312,423	3,060,688	-81,280	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,160,892,419	483,592,525	686,361,704	230,021	-6,312,423	3,060,688	-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	630,247,393	384,586,445	261,646,684	1,079,999	2,239,710	19,122,445	175,000	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		375,950,743	242,339,191	156,697,625	-1,561,458	-2,340,651	19,010,964	168,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	375,950,743	242,339,191	156,697,625	-1,561,458	-2,340,651	19,010,964	168,000	0	5,000

Community Redevelopment Agency Accounting System
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124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,496,848,609	1,752,676,214	2,803,069,977	9,869,439	17,910,469	85,060,890	1,041,600	0	575,000
	Base Value	<u>592,946,075</u>	<u>203,558,562</u>	<u>245,018,979</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	3,903,902,534	1,549,117,652	2,558,050,998	7,224,982	-125,796,362	83,232,416	890,320	0	572,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,903,902,534	1,549,117,652	2,558,050,998	7,224,982	-125,796,362	83,232,416	890,320	0	572,000

Community Redevelopment Agency Accounting System
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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	539,125,048	271,860,793	264,838,810	2,170,508	5,711,618	4,630,681	826,000	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
Increment Value		525,148,527	258,444,412	264,278,670	2,170,508	5,711,618	4,630,681	826,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	525,148,527	258,444,412	264,278,670	2,170,508	5,711,618	4,630,681	826,000	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	603,965,716	237,490,376	373,545,407	0	2,400	4,945,867	2,126,600	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		544,791,385	207,652,823	349,680,267	0	-7,237,418	4,625,567	678,720	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	544,791,385	207,652,823	349,680,267	0	-7,237,418	4,625,567	678,720	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	77,814,175	38,779,998	40,996,986	0	0	331,809	1,631,000	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
Increment Value		64,996,604	29,199,194	37,760,219	0	0	331,809	1,631,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	64,996,604	29,199,194	37,760,219	0	0	331,809	1,631,000	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	396,688,029	153,594,443	160,945,539	83,105,983	1,719,702	2,663,638	14,000	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		309,913,811	117,488,684	128,975,304	67,189,015	-1,325,156	2,421,036	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	309,913,811	117,488,684	128,975,304	67,189,015	-1,325,156	2,421,036	-7,000	0	0

Community Redevelopment Agency Accounting System
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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	775,655,816	404,408,971	375,595,902	1,398,894	1,765,142	7,366,093	147,000	0	0
	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	606,405,291	329,493,656	301,276,946	-8,355,412	-8,609,437	7,344,462	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	606,405,291	329,493,656	301,276,946	-8,355,412	-8,609,437	7,344,462	56,000	0	0

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	207,381,918	105,100,549	66,616,682	71,310,419	563,263	36,152,995	14,000	0	42,000
	Base Value	144,333,049	58,728,750	7,190,131	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	63,048,869	46,371,799	59,426,551	-2,449,997	-4,104,489	36,152,995	0	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	63,048,869	46,371,799	59,426,551	-2,449,997	-4,104,489	36,152,995	0	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	172,588,141	87,546,044	86,116,371	0	0	59,274	1,015,000	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	131,913,235	53,747,369	82,873,140	-2,775,700	-914,578	15,996	1,001,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	131,913,235	53,747,369	82,873,140	-2,775,700	-914,578	15,996	1,001,000	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	940,938,617	513,918,254	466,091,950	901,127	7,687,404	37,533,494	10,051,624	0	75,000
	Base Value	443,523,787	231,156,728	228,016,194	906,920	1,467,557	9,877,612	8,138,200	0	7,800
	Increment Value	497,414,830	282,761,526	238,075,756	-5,793	6,219,847	27,655,882	1,913,424	0	67,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	497,414,830	282,761,526	238,075,756	-5,793	6,219,847	27,655,882	1,913,424	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	3,714,157,460	1,812,699,428	1,834,747,647	158,886,931	17,449,529	93,683,851	15,825,224	0	117,000
	Base Value	<u>970,524,908</u>	<u>487,539,965</u>	<u>372,400,794</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	2,743,632,552	1,325,159,463	1,462,346,853	55,772,621	-10,259,613	83,178,428	6,099,144	0	109,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,743,632,552	1,325,159,463	1,462,346,853	55,772,621	-10,259,613	83,178,428	6,099,144	0	109,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	210,989,646	101,692,598	134,825,319	1,862,595	1,936,696	27,155,802	364,000	0	1,807,760
	Base Value	12,701,321	5,929,538	5,631,344	0	1,212,297	0	71,858	0	0
Increment Value		198,288,325	95,763,060	129,193,975	1,862,595	724,399	27,155,802	292,142	0	1,807,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	198,288,325	95,763,060	129,193,975	1,862,595	724,399	27,155,802	292,142	0	1,807,760

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	8,645,161	4,101,406	4,543,755	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
Increment Value		7,851,641	3,613,686	4,237,955	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	7,851,641	3,613,686	4,237,955	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	21,727,370	14,490,553	7,236,817	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
Increment Value		21,143,461	13,924,223	7,212,238	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	21,143,461	13,924,223	7,212,238	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	289,196,209	147,259,036	145,483,722	342,723	316,536	3,826,808	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		194,549,867	96,902,668	100,973,952	-104,293	-646,297	2,267,163	217,000	0	92,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	194,549,867	96,902,668	100,973,952	-104,293	-646,297	2,267,163	217,000	0	92,000

Community Redevelopment Agency Accounting System
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128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	530,558,386	267,543,593	292,089,613	2,205,318	2,253,232	30,982,610	651,000	0	1,899,760
	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	421,833,294	210,203,637	241,618,120	1,758,302	78,102	29,422,965	502,142	0	1,899,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	421,833,294	210,203,637	241,618,120	1,758,302	78,102	29,422,965	502,142	0	1,899,760

Community Redevelopment Agency Accounting System
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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	1,068,937,109	526,068,267	511,433,317	23,383,787	19,643,457	9,885,219	1,680,000	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		902,421,844	468,507,707	448,427,884	23,383,787	-27,489,775	9,813,899	567,360	0	26,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	902,421,844	468,507,707	448,427,884	23,383,787	-27,489,775	9,813,899	567,360	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	141,850,769	27,645,129	91,600,075	9,097,847	14,228,718	0	721,000	0	0
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
Increment Value		140,265,910	26,274,772	91,405,309	9,097,847	14,208,982	0	721,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	140,265,910	26,274,772	91,405,309	9,097,847	14,208,982	0	721,000	0	0

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	143,114,785	38,909,907	104,204,878	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		128,715,069	34,813,631	98,433,443	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	128,715,069	34,813,631	98,433,443	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	48,227,342	27,514,857	20,548,689	169,353	1,443	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		37,210,961	21,877,053	15,307,760	100,527	-141,696	-33,223	-34,094	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	37,210,961	21,877,053	15,307,760	100,527	-141,696	-33,223	-34,094	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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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	1,379,207,944	684,622,937	645,318,847	33,252,214	16,013,946	0	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		733,143,794	406,048,461	386,598,645	-36,202,152	-23,301,160	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	733,143,794	406,048,461	386,598,645	-36,202,152	-23,301,160	0	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,781,337,949	1,304,761,097	1,373,105,806	65,903,201	49,887,564	9,885,219	2,408,000	0	26,500
	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		1,941,757,578	957,521,624	1,040,173,041	-3,619,991	-41,255,654	9,780,676	1,254,266	0	26,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,941,757,578	957,521,624	1,040,173,041	-3,619,991	-41,255,654	9,780,676	1,254,266	0	26,500

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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	64,559,744	37,709,894	37,656,285	0	52,840	9,879,546	934,729	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		60,060,444	35,470,994	34,617,885	0	2,040	9,365,746	619,729	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	60,060,444	35,470,994	34,617,885	0	2,040	9,365,746	619,729	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	994,171,910	450,224,912	542,282,126	2,516,758	4,647,260	5,499,146	0	0	0
	Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0	0
Increment Value		905,683,743	410,759,745	498,701,499	2,516,758	-795,113	5,499,146	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	905,683,743	410,759,745	498,701,499	2,516,758	-795,113	5,499,146	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	142,930,414	70,902,765	76,506,646	0	33,130	4,310,527	201,600	0	0
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
Increment Value		123,966,380	61,923,040	66,485,754	0	-223,930	4,153,227	65,257	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	123,966,380	61,923,040	66,485,754	0	-223,930	4,153,227	65,257	0	0

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	452,006,586	175,721,675	278,421,474	166,879	331,284	1,640,726	994,000	0	0
	Base Value	16,588,454	8,089,112	8,837,066	76,931	269,503	423,139	241,796	0	19,223
Increment Value		435,418,132	167,632,563	269,584,408	89,948	61,781	1,217,587	752,204	0	-19,223
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	435,418,132	167,632,563	269,584,408	89,948	61,781	1,217,587	752,204	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	576,834,500	307,388,470	252,653,635	28,166,990	11,551,242	20,797,625	2,083,212	0	45,000
	Base Value	206,231,527	99,008,895	109,878,835	3,947,151	3,046,542	8,543,977	1,105,919	0	0
Increment Value		370,602,973	208,379,575	142,774,800	24,219,839	8,504,700	12,253,648	977,293	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	370,602,973	208,379,575	142,774,800	24,219,839	8,504,700	12,253,648	977,293	0	45,000

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,230,503,154	1,041,947,716	1,187,520,166	30,850,627	16,615,756	42,127,570	4,213,541	0	90,000
	Base Value	334,771,482	157,781,799	175,355,820	4,024,082	9,066,278	9,638,216	1,799,058	0	19,223
Increment Value		1,895,731,672	884,165,917	1,012,164,346	26,826,545	7,549,478	32,489,354	2,414,483	0	70,777
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,895,731,672	884,165,917	1,012,164,346	26,826,545	7,549,478	32,489,354	2,414,483	0	70,777

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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	702,678,233	337,303,923	400,491,757	3,281,467	9,271,641	45,150,555	2,520,000	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	668,756,069	319,877,176	379,924,697	3,281,467	6,137,158	38,000,429	2,464,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	668,756,069	319,877,176	379,924,697	3,281,467	6,137,158	38,000,429	2,464,000	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	137,796,025	70,237,582	68,015,221	29,135	354,525	112,438	728,000	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	129,369,142	64,754,450	65,166,507	-14,749	289,372	112,438	714,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	129,369,142	64,754,450	65,166,507	-14,749	289,372	112,438	714,000	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	100,089,991	52,763,057	49,147,387	0	5,100	1,475,553	350,000	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	83,318,271	45,162,784	40,202,864	-34,719	-314,553	1,383,105	315,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	83,318,271	45,162,784	40,202,864	-34,719	-314,553	1,383,105	315,000	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	940,564,249	460,304,562	517,654,365	3,310,602	9,631,266	46,738,546	3,598,000	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	881,443,482	429,794,410	485,294,068	3,231,999	6,111,977	39,495,972	3,493,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	881,443,482	429,794,410	485,294,068	3,231,999	6,111,977	39,495,972	3,493,000	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	177,240,342	92,076,852	83,994,700	159,646	1,108,474	0	99,330	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		160,163,051	83,529,531	76,327,892	159,646	2,506	-98,444	-45,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	160,163,051	83,529,531	76,327,892	159,646	2,506	-98,444	-45,032	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	86,970,735	41,193,689	55,186,739	0	30,099	8,897,792	532,000	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		77,946,153	37,842,972	49,091,219	0	16,854	8,721,892	273,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	77,946,153	37,842,972	49,091,219	0	16,854	8,721,892	273,000	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	9,444,942	5,998,553	3,446,389	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		6,380,365	4,678,383	1,846,405	-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	6,380,365	4,678,383	1,846,405	-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	404,682,315	183,278,685	238,093,638	0	201,965	14,150,572	2,720,401	0	21,000
	Base Value	212,221,159	86,026,972	130,938,716	0	220,779	2,736,641	2,228,667	0	0
Increment Value		192,461,156	97,251,713	107,154,922	0	-18,814	11,413,931	491,734	0	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	192,461,156	97,251,713	107,154,922	0	-18,814	11,413,931	491,734	0	21,000

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	678,338,334	322,547,779	380,721,466	159,646	1,340,538	23,048,364	3,351,731	0	31,000
	Base Value	<u>241,387,609</u>	<u>99,245,180</u>	<u>146,301,028</u>	<u>105,719</u>	<u>1,385,696</u>	<u>3,010,985</u>	<u>2,639,029</u>	<u>0</u>	<u>0</u>
	Increment Value	436,950,725	223,302,599	234,420,438	53,927	-45,158	20,037,379	712,702	0	31,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	436,950,725	223,302,599	234,420,438	53,927	-45,158	20,037,379	712,702	0	31,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	1,224,106,943	473,650,041	758,164,007	6,291	788,322	7,496,107	1,005,611	0	0
	Base Value	35,235,286	22,109,667	5,095,340	0	8,030,279	0	0	0	0
Increment Value		1,188,871,657	451,540,374	753,068,667	6,291	-7,241,957	7,496,107	1,005,611	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,188,871,657	451,540,374	753,068,667	6,291	-7,241,957	7,496,107	1,005,611	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	735,087,451	451,129,647	327,769,289	56,255	162,048	34,924,788	8,960,000	0	145,000
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
Increment Value		715,895,735	437,213,631	322,539,189	56,255	101,448	34,924,788	8,945,000	0	145,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	715,895,735	437,213,631	322,539,189	56,255	101,448	34,924,788	8,945,000	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	1,708,219,685	882,396,220	863,873,776	3,978,809	9,658,501	49,671,621	1,561,000	0	455,000
	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		1,599,053,662	836,286,434	816,088,819	675,745	-4,585,711	47,876,539	1,080,086	0	455,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,599,053,662	836,286,434	816,088,819	675,745	-4,585,711	47,876,539	1,080,086	0	455,000

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	684,830,813	468,886,318	237,231,849	4,239,196	4,505,383	28,076,635	176,298	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		418,021,702	299,791,452	134,120,520	3,740,419	3,290,258	21,167,349	36,298	-8,000	1,725,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	418,021,702	299,791,452	134,120,520	3,740,419	3,290,258	21,167,349	36,298	-8,000	1,725,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

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140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,352,244,892	2,276,062,226	2,187,038,921	8,280,551	15,114,254	120,169,151	11,702,909	0	2,379,000
	Base Value	<u>430,402,136</u>	<u>251,230,335</u>	<u>161,221,726</u>	<u>3,801,841</u>	<u>23,550,216</u>	<u>8,704,368</u>	<u>635,914</u>	<u>8,000</u>	<u>53,700</u>
	Increment Value	3,921,842,756	2,024,831,891	2,025,817,195	4,478,710	-8,435,962	111,464,783	11,066,995	-8,000	2,325,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,921,842,756	2,024,831,891	2,025,817,195	4,478,710	-8,435,962	111,464,783	11,066,995	-8,000	2,325,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	1,001,022,126	413,739,749	604,873,281	326,100	2,160,205	17,687,209	2,338,000	0	52,000
	Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
Increment Value		973,827,695	395,413,914	595,808,044	326,100	-191,437	15,646,426	1,830,500	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	973,827,695	395,413,914	595,808,044	326,100	-191,437	15,646,426	1,830,500	0	52,000

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,438,496,220	1,092,322,541	1,369,225,679	845,351	1,136,257	9,966,808	15,066,800	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		2,385,378,978	1,054,015,091	1,354,873,623	697,492	-1,232,074	9,714,354	13,260,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	2,385,378,978	1,054,015,091	1,354,873,623	697,492	-1,232,074	9,714,354	13,260,800	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,439,518,346	1,506,062,290	1,974,098,960	1,171,451	3,296,462	27,654,017	17,404,800	0	52,000
	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		3,359,206,673	1,449,429,005	1,950,681,667	1,023,592	-1,423,511	25,360,780	15,091,300	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,359,206,673	1,449,429,005	1,950,681,667	1,023,592	-1,423,511	25,360,780	15,091,300	0	52,000

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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	159,186,095	73,217,917	88,350,241	1,171	64,482	1,894,116	509,600	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		141,084,578	65,489,254	81,204,376	-1,653,909	-1,829,638	1,725,905	355,600	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	141,084,578	65,489,254	81,204,376	-1,653,909	-1,829,638	1,725,905	355,600	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	33,639,963	5,003,931	28,636,032	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
Increment Value		33,538,503	4,961,431	28,577,072	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	33,538,503	4,961,431	28,577,072	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	38,420,883	13,186,961	25,723,922	0	0	0	490,000	0	0
	Base Value	436,264	1,908,634	708,294	0	4,843	2,185,507	0	0	0
Increment Value		37,984,619	11,278,327	25,015,628	0	-4,843	-2,185,507	490,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	37,984,619	11,278,327	25,015,628	0	-4,843	-2,185,507	490,000	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	106,786,786	64,001,530	45,963,575	15,000	70,000	3,193,319	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		77,990,716	51,782,907	30,045,424	-725,304	-789,946	2,252,365	0	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	77,990,716	51,782,907	30,045,424	-725,304	-789,946	2,252,365	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	328,727,471	180,799,505	155,137,889	384,097	192,933	7,685,953	91,000	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	257,907,558	147,533,572	117,526,603	-640,168	-544,886	6,048,563	-91,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	257,907,558	147,533,572	117,526,603	-640,168	-544,886	6,048,563	-91,000	0	10,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	666,761,198	336,209,844	343,811,659	400,268	327,415	12,773,388	1,090,600	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	548,505,974	281,045,491	282,369,103	-3,019,381	-3,169,313	7,841,326	754,600	0	124,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	548,505,974	281,045,491	282,369,103	-3,019,381	-3,169,313	7,841,326	754,600	0	124,000

Community Redevelopment Agency Accounting System
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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	6,762,561	4,098,522	2,664,039	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
Increment Value		6,483,751	3,879,712	2,604,039	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	6,483,751	3,879,712	2,604,039	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	8,674,527	4,903,082	3,771,445	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
Increment Value		8,209,219	4,641,582	3,547,545	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	8,209,219	4,641,582	3,547,545	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	4,957,690	2,376,506	2,581,184	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
Increment Value		4,673,694	2,132,590	2,541,104	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	4,673,694	2,132,590	2,541,104	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	92,101,739	29,465,226	62,636,513	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		83,385,583	25,463,259	57,798,244	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	83,385,583	25,463,259	57,798,244	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	193,940,980	108,542,290	93,612,188	155,000	146,920	7,817,418	560,000	0	138,000
	Base Value	44,359,871	20,902,157	25,064,475	173,674	198,328	1,562,196	416,567	0	0
Increment Value		149,581,109	87,640,133	68,547,713	-18,674	-51,408	6,255,222	143,433	0	138,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	149,581,109	87,640,133	68,547,713	-18,674	-51,408	6,255,222	143,433	0	138,000

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	83,001,212	43,984,093	39,684,678	0	14,790	374,349	308,000	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		64,527,914	35,970,599	29,108,367	-51,326	-67,993	270,733	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	64,527,914	35,970,599	29,108,367	-51,326	-67,993	270,733	161,000	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	339,031,388	211,226,151	123,867,227	546,986	3,391,024	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		147,474,195	140,538,040	29,524,958	-13,508,088	-9,080,715	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	147,474,195	140,538,040	29,524,958	-13,508,088	-9,080,715	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	130,256,242	76,212,951	66,857,207	0	268,118	12,014,735	1,067,299	0	0
	Base Value	55,708,926	32,975,825	31,456,130	0	9,470	7,871,499	861,000	0	0
Increment Value		74,547,316	43,237,126	35,401,077	0	258,648	4,143,236	206,299	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	74,547,316	43,237,126	35,401,077	0	258,648	4,143,236	206,299	0	0

Community Redevelopment Agency Accounting System
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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	207,126,801	125,907,723	82,920,976	0	101,645	1,579,543	224,000	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		99,143,510	64,430,620	35,757,395	-804,941	-196,251	89,313	14,000	-18,000	-42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	99,143,510	64,430,620	35,757,395	-804,941	-196,251	89,313	14,000	-18,000	-42,000

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,065,853,140	606,716,544	478,595,457	701,986	3,922,497	21,786,045	2,159,299	0	138,000
	Base Value	427,826,849	198,782,883	213,765,015	15,085,015	13,061,676	11,027,541	1,780,199	18,000	42,000
Increment Value		638,026,291	407,933,661	264,830,442	-14,383,029	-9,139,179	10,758,504	379,100	-18,000	96,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	638,026,291	407,933,661	264,830,442	-14,383,029	-9,139,179	10,758,504	379,100	-18,000	96,000

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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	152,227,177	80,911,561	72,798,183	0	22,433	0	1,505,000	0	0
	Base Value	1,885,980	1,615,980	283,700	0	300	0	14,000	0	0
Increment Value		150,341,197	79,295,581	72,514,483	0	22,133	0	1,491,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	150,341,197	79,295,581	72,514,483	0	22,133	0	1,491,000	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	69,376,651	34,241,249	36,122,402	0	0	0	987,000	0	0
	Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0	0
Increment Value		67,878,451	33,594,029	35,413,902	-41,400	-101,080	0	987,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	67,878,451	33,594,029	35,413,902	-41,400	-101,080	0	987,000	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	50,843,807	26,832,200	28,931,044	2,710,785	5,586,560	7,630,222	0	0	5,586,560
	Base Value	792,200	461,520	410,320	0	6,180	8,000	77,820	0	0
Increment Value		50,051,607	26,370,680	28,520,724	2,710,785	5,580,380	7,622,222	-77,820	0	5,586,560
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	50,051,607	26,370,680	28,520,724	2,710,785	5,580,380	7,622,222	-77,820	0	5,586,560

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	189,029,109	102,692,660	116,314,675	474,949	155,106	29,017,281	1,505,000	0	86,000
	Base Value	10,002,078	4,110,671	5,916,183	47,020	240,800	217,640	94,956	0	0
Increment Value		179,027,031	98,581,989	110,398,492	427,929	-85,694	28,799,641	1,410,044	0	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	179,027,031	98,581,989	110,398,492	427,929	-85,694	28,799,641	1,410,044	0	86,000

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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	195,696,922	99,643,741	98,643,107	0	37,424	52,750	2,574,600	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	194,065,829	98,302,588	98,317,507	0	34,904	21,570	2,567,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	194,065,829	98,302,588	98,317,507	0	34,904	21,570	2,567,600	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	107,933,274	64,560,259	45,767,251	0	0	1,967,236	427,000	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	90,027,297	60,247,600	39,718,349	-4,503,162	-3,083,254	1,967,236	385,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	90,027,297	60,247,600	39,718,349	-4,503,162	-3,083,254	1,967,236	385,000	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	27,357,435	19,111,379	30,413,835	0	0	21,719,779	448,000	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	25,961,790	16,684,104	27,069,112	0	0	17,343,426	448,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	25,961,790	16,684,104	27,069,112	0	0	17,343,426	448,000	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	58,024,544	29,498,772	28,550,660	0	80,112	0	105,000	0	0
	Base Value	11,610,607	6,313,773	6,086,758	0	0	684,924	105,000	0	0
	Increment Value	46,413,937	23,184,999	22,463,902	0	80,112	-684,924	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	46,413,937	23,184,999	22,463,902	0	80,112	-684,924	0	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	23,292,250	11,409,852	335,592,063	93,823,904	134,170,906	417,449,569	84,000	0	134,170,906
	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	18,301,421	6,166,788	262,590,687	70,476,797	82,642,971	344,334,258	-56,000	-23,347,107	82,644,671
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	18,301,421	6,166,788	262,590,687	70,476,797	82,642,971	344,334,258	-56,000	-23,347,107	82,644,671

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	873,781,169	468,901,673	793,133,220	97,009,638	140,052,541	477,836,837	7,635,600	0	139,843,466
	Base Value	51,712,609	26,473,315	96,126,062	27,938,689	54,962,069	78,433,408	480,776	23,347,107	51,526,235
	Increment Value	822,068,560	442,428,358	697,007,158	69,070,949	85,090,472	399,403,429	7,154,824	-23,347,107	88,317,231
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	822,068,560	442,428,358	697,007,158	69,070,949	85,090,472	399,403,429	7,154,824	-23,347,107	88,317,231

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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	3,009,971,301	722,044,534	2,287,815,649	3,819,681	5,370,271	8,567,834	511,000	0	0
	Base Value	65,930,378	28,667,041	35,448,175	0	2,566,919	570,875	180,882	0	0
Increment Value		2,944,040,923	693,377,493	2,252,367,474	3,819,681	2,803,352	7,996,959	330,118	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	2,944,040,923	693,377,493	2,252,367,474	3,819,681	2,803,352	7,996,959	330,118	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	1,581,599,993	706,235,425	903,105,993	2,622,757	2,812,597	32,765,779	322,000	0	89,000
	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		1,066,393,076	454,366,771	646,481,862	-3,739,637	-1,170,616	29,526,304	-70,000	0	89,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	1,066,393,076	454,366,771	646,481,862	-3,739,637	-1,170,616	29,526,304	-70,000	0	89,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,591,571,294	1,428,279,959	3,190,921,642	6,442,438	8,182,868	41,333,613	833,000	0	89,000
	Base Value	581,137,295	280,535,695	292,072,306	6,362,394	6,550,132	3,810,350	572,882	0	0
Increment Value		4,010,433,999	1,147,744,264	2,898,849,336	80,044	1,632,736	37,523,263	260,118	0	89,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,010,433,999	1,147,744,264	2,898,849,336	80,044	1,632,736	37,523,263	260,118	0	89,000

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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	413,836,123	159,907,623	264,130,195	754,339	872,140	10,382,174	1,421,000	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	400,857,176	154,877,857	260,610,854	754,339	-3,564,700	10,382,174	1,414,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	400,857,176	154,877,857	260,610,854	754,339	-3,564,700	10,382,174	1,414,000	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	54,714,164	22,935,219	31,519,713	348,932	1,300	0	91,000	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	51,245,635	21,337,051	29,953,313	276,412	-288,640	-42,899	75,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	51,245,635	21,337,051	29,953,313	276,412	-288,640	-42,899	75,400	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	327,276,380	174,214,010	179,792,581	156,986	1,833,166	28,235,673	434,690	0	50,000
	Base Value	24,283,913	10,356,003	12,938,893	359,500	941,360	0	311,843	0	0
	Increment Value	302,992,467	163,858,007	166,853,688	-202,514	891,806	28,235,673	122,847	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	302,992,467	163,858,007	166,853,688	-202,514	891,806	28,235,673	122,847	0	50,000

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	32,861,808	13,020,301	21,677,235	47,575	217,686	2,037,989	63,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	31,815,208	12,252,061	21,378,875	47,575	216,686	2,037,989	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	31,815,208	12,252,061	21,378,875	47,575	216,686	2,037,989	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	7,521,518	1,418,712	5,996,806	0	106,000	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
Increment Value		6,732,518	629,712	5,996,806	0	106,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	6,732,518	629,712	5,996,806	0	106,000	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	162,197,851	85,846,421	77,110,920	0	10,470	412,960	357,000	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		38,944,285	26,614,913	17,951,138	-2,699,015	-2,708,842	177,509	36,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.13 Total	Increment Value	38,944,285	26,614,913	17,951,138	-2,699,015	-2,708,842	177,509	36,400	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	998,407,844	457,342,286	580,227,450	1,307,832	3,040,762	41,068,796	2,366,690	0	75,000
	Base Value	165,820,555	77,772,685	77,482,776	3,131,035	8,388,452	278,350	676,043	0	0
Increment Value		832,587,289	379,569,601	502,744,674	-1,823,203	-5,347,690	40,790,446	1,690,647	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	832,587,289	379,569,601	502,744,674	-1,823,203	-5,347,690	40,790,446	1,690,647	0	75,000

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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	668,058,125	352,303,212	346,955,203	0	2,734,106	27,634,916	6,224,480	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	627,068,022	330,798,316	322,789,359	-13,400	2,152,832	26,614,562	1,969,523	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	627,068,022	330,798,316	322,789,359	-13,400	2,152,832	26,614,562	1,969,523	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	668,058,125	352,303,212	346,955,203	0	2,734,106	27,634,916	6,224,480	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	627,068,022	330,798,316	322,789,359	-13,400	2,152,832	26,614,562	1,969,523	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	627,068,022	330,798,316	322,789,359	-13,400	2,152,832	26,614,562	1,969,523	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	77,486,524	31,008,155	46,478,369	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		73,856,368	29,330,027	44,702,361	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	73,856,368	29,330,027	44,702,361	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	1,277,241,849	687,320,842	605,401,205	3,824,109	3,846,293	20,287,310	2,456,558	0	406,732
	Base Value	262,672,130	128,852,141	149,894,514	3,161,668	7,933,976	26,321,498	848,671	0	0
Increment Value		1,014,569,719	558,468,701	455,506,691	662,441	-4,087,683	-6,034,188	1,607,887	0	406,732
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,014,569,719	558,468,701	455,506,691	662,441	-4,087,683	-6,034,188	1,607,887	0	406,732

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	277,420,877	158,219,737	120,582,940	0	0	0	1,381,800	0	0
	Base Value	12,552,723	12,507,021	29,064	16,638	0	0	0	0	0
Increment Value		264,868,154	145,712,716	120,553,876	-16,638	0	0	1,381,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	264,868,154	145,712,716	120,553,876	-16,638	0	0	1,381,800	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,632,149,250	876,548,734	772,462,514	3,824,109	3,846,293	20,287,310	3,838,358	0	406,732
	Base Value	278,855,009	143,037,290	151,699,586	3,178,306	8,595,476	26,806,978	848,671	0	0
Increment Value		1,353,294,241	733,511,444	620,762,928	645,803	-4,749,183	-6,519,668	2,989,687	0	406,732
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,353,294,241	733,511,444	620,762,928	645,803	-4,749,183	-6,519,668	2,989,687	0	406,732

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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	369,702,649	137,475,454	247,479,220	78,019	131,257	14,607,301	854,000	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		341,345,701	123,807,061	231,725,477	78,019	-489,615	13,017,241	758,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	341,345,701	123,807,061	231,725,477	78,019	-489,615	13,017,241	758,000	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	189,487,201	107,645,306	107,202,532	1,258,788	735,003	27,312,428	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		165,902,657	99,085,303	97,514,565	-266,175	-3,172,435	27,264,310	-5,709	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	165,902,657	99,085,303	97,514,565	-266,175	-3,172,435	27,264,310	-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	465,336,985	218,361,569	260,831,806	657,052	772,242	12,797,696	2,462,988	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		382,893,194	195,476,303	235,458,386	-5,801,037	-28,986,684	12,292,728	936,046	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	382,893,194	195,476,303	235,458,386	-5,801,037	-28,986,684	12,292,728	936,046	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	219,162,981	109,929,446	114,787,772	0	106,265	4,199,408	1,461,094	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		172,133,480	88,445,765	87,114,210	-96,979	-76,392	3,737,054	-483,930	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	172,133,480	88,445,765	87,114,210	-96,979	-76,392	3,737,054	-483,930	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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	501,934,292	259,396,738	265,099,488	713,149	1,125,799	20,824,282	3,442,600	0	134,000
	Base Value	327,948,618	153,621,724	182,701,663	623,750	866,589	6,094,858	3,750,250	0	20,000
Increment Value		173,985,674	105,775,014	82,397,825	89,399	259,210	14,729,424	-307,650	0	114,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	173,985,674	105,775,014	82,397,825	89,399	259,210	14,729,424	-307,650	0	114,000

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,745,624,108	832,808,513	995,400,818	2,707,008	2,870,566	79,741,115	8,262,682	0	159,000
	Base Value	509,363,402	220,219,067	261,190,355	8,703,781	35,336,482	8,700,358	7,365,925	0	20,000
Increment Value		1,236,260,706	612,589,446	734,210,463	-5,996,773	-32,465,916	71,040,757	896,757	0	139,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,236,260,706	612,589,446	734,210,463	-5,996,773	-32,465,916	71,040,757	896,757	0	139,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	3,839,445,574	1,537,121,480	2,176,998,472	77,758,778	55,404,842	7,802,998	35,000	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	3,637,646,907	1,464,466,978	2,106,246,831	68,576,882	2,818,303	4,427,087	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	3,637,646,907	1,464,466,978	2,106,246,831	68,576,882	2,818,303	4,427,087	35,000	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	1,022,067,745	326,844,162	692,826,325	1,160,944	1,236,314	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	979,739,484	298,423,413	682,590,484	1,160,944	-2,480,430	-38,073	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	979,739,484	298,423,413	682,590,484	1,160,944	-2,480,430	-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	526,202,070	227,215,759	288,048,986	8,456,973	8,923,808	6,136,456	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	483,425,076	209,466,939	270,467,007	8,456,973	1,456,613	6,136,456	-14,000	0	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	483,425,076	209,466,939	270,467,007	8,456,973	1,456,613	6,136,456	-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	33,734,824	26,559,122	7,175,702	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	9,672,353	8,915,743	868,961	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	9,672,353	8,915,743	868,961	0	-112,351	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,421,450,213	2,117,740,523	3,165,049,485	87,376,695	65,564,964	13,939,454	42,000	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	5,110,483,820	1,981,273,073	3,060,173,283	78,194,799	1,682,135	10,525,470	14,000	0	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,110,483,820	1,981,273,073	3,060,173,283	78,194,799	1,682,135	10,525,470	14,000	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	119,202,428	99,672,755	73,509,457	147,584	1,104,287	55,058,755	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		95,908,986	86,545,479	63,710,675	147,584	519,803	54,917,655	-20,000	0	116,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	95,908,986	86,545,479	63,710,675	147,584	519,803	54,917,655	-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	46,123,618	11,694,571	34,429,047	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
Increment Value		45,205,518	11,120,371	34,116,907	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	45,205,518	11,120,371	34,116,907	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	121,362,405	63,493,677	72,920,150	0	360	14,617,782	434,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
Increment Value		112,142,785	60,313,137	69,793,050	0	-2,920,620	14,617,782	425,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	112,142,785	60,313,137	69,793,050	0	-2,920,620	14,617,782	425,000	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	328,277,294	173,491,637	168,501,443	899,582	986,962	13,936,330	1,666,000	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		298,228,174	158,022,657	145,596,823	899,582	-477,538	4,536,750	1,276,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	298,228,174	158,022,657	145,596,823	899,582	-477,538	4,536,750	1,276,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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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	778,153,907	440,193,718	340,247,126	1,319,886	1,124,410	1,406,233	3,325,000	0	0
	Base Value	63,203,247	32,809,757	30,129,350	386,200	106,680	0	228,740	0	0
Increment Value		714,950,660	407,383,961	310,117,776	933,686	1,017,730	1,406,233	3,096,260	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	714,950,660	407,383,961	310,117,776	933,686	1,017,730	1,406,233	3,096,260	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	185,415,130	105,653,892	77,377,957	604,029	1,779,252	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		169,261,568	98,237,089	68,516,913	524,329	1,589,767	-138,300	-255,170	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	169,261,568	98,237,089	68,516,913	524,329	1,589,767	-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	206,945,914	110,457,735	98,289,683	3,874	52,931	1,253,432	604,877	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		119,848,361	61,635,794	59,395,800	-13,504	6,181	1,115,960	59,950	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	119,848,361	61,635,794	59,395,800	-13,504	6,181	1,115,960	59,950	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	103,012,822	70,953,551	41,641,822	0	43,305	9,485,856	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		39,585,175	35,420,288	14,604,147	-572,157	-692,106	9,160,997	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	39,585,175	35,420,288	14,604,147	-572,157	-692,106	9,160,997	14,000	0	0

Community Redevelopment Agency Accounting System
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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	309,731,610	199,761,216	126,621,256	64,168	366,427	16,280,457	791,000	0	10,000
	Base Value	169,684,775	96,018,111	81,921,191	33,701	376,153	7,771,381	868,000	0	25,000
	Increment Value	140,046,835	103,743,105	44,700,065	30,467	-9,726	8,509,076	-77,000	0	-15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	140,046,835	103,743,105	44,700,065	30,467	-9,726	8,509,076	-77,000	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	221,441,115	128,389,127	92,882,279	147,268	29,441	0	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	105,626,646	65,156,628	41,325,377	-271,865	-583,494	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	105,626,646	65,156,628	41,325,377	-271,865	-583,494	0	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	4,763,183	3,221,007	1,542,176	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	1,928,439	1,644,737	283,702	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	1,928,439	1,644,737	283,702	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	2,424,429,426	1,406,982,886	1,127,962,396	3,186,391	5,487,375	112,038,845	7,023,877	0	126,900
	Base Value	581,696,279	317,759,640	275,801,161	1,508,269	7,078,138	17,912,692	2,513,237	0	25,000
	Increment Value	1,842,733,147	1,089,223,246	852,161,235	1,678,122	-1,590,763	94,126,153	4,510,640	0	101,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,842,733,147	1,089,223,246	852,161,235	1,678,122	-1,590,763	94,126,153	4,510,640	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	1,819,968	759,363	1,074,605	0	0	0	14,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		1,819,968	759,363	1,074,605	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	1,819,968	759,363	1,074,605	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	1,790,983,925	801,604,780	705,395,974	255,182,675	79,143,048	49,689,859	434,000	0	218,693
	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		1,689,944,425	757,896,165	692,529,306	238,639,975	50,834,580	49,308,508	428,400	0	218,693
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,689,944,425	757,896,165	692,529,306	238,639,975	50,834,580	49,308,508	428,400	0	218,693

177.05 IRWINDALE - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,573,712	593,893	1,042,819	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
Increment Value		1,496,962	517,143	1,042,819	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	1,496,962	517,143	1,042,819	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	1,794,377,605	802,958,036	707,513,398	255,182,675	79,143,048	49,689,859	511,000	0	218,693
	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		1,693,261,355	759,172,671	694,646,730	238,639,975	50,834,580	49,308,508	505,400	0	218,693
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,693,261,355	759,172,671	694,646,730	238,639,975	50,834,580	49,308,508	505,400	0	218,693

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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	259,261,169	135,519,812	125,168,232	144,667	153,618	1,530,160	175,000	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		99,957,053	53,475,947	47,216,357	-402,356	8,759	306,654	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	99,957,053	53,475,947	47,216,357	-402,356	8,759	306,654	35,000	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	259,261,169	135,519,812	125,168,232	144,667	153,618	1,530,160	175,000	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		99,957,053	53,475,947	47,216,357	-402,356	8,759	306,654	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	99,957,053	53,475,947	47,216,357	-402,356	8,759	306,654	35,000	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	626,751,264	237,007,989	390,580,989	86,687	52,080	913,481	63,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
Increment Value		577,250,185	211,189,589	367,075,769	86,687	-125,379	913,481	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	577,250,185	211,189,589	367,075,769	86,687	-125,379	913,481	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	283,466,875	162,498,005	153,872,427	714,832	1,007,469	33,616,658	910,000	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		228,623,452	133,214,806	129,792,763	118,148	-2,891,952	30,601,113	910,000	0	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	228,623,452	133,214,806	129,792,763	118,148	-2,891,952	30,601,113	910,000	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	273,767,980	151,309,431	120,491,420	1,118,741	848,388	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		153,594,407	86,178,320	67,146,364	354,533	-84,810	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	153,594,407	86,178,320	67,146,364	354,533	-84,810	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,183,986,119	550,815,425	664,944,836	1,920,260	1,907,937	34,530,139	973,000	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		959,468,044	430,582,715	564,014,896	559,368	-3,102,141	31,514,594	973,000	0	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	959,468,044	430,582,715	564,014,896	559,368	-3,102,141	31,514,594	973,000	0	99,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	586,060,012	310,921,947	341,670,792	8,413,851	22,907,627	78,860,689	4,916,516	0	14,077,000
	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		541,054,264	289,859,806	313,885,140	5,707,643	17,067,338	71,133,825	2,083,638	0	12,248,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	541,054,264	289,859,806	313,885,140	5,707,643	17,067,338	71,133,825	2,083,638	0	12,248,200

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	548,978,435	267,443,434	300,459,297	110,600	382,850	13,228,546	5,870,200	0	319,000
	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		474,316,204	245,890,954	237,017,880	104,600	260,671	9,934,301	-1,290,800	0	314,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	474,316,204	245,890,954	237,017,880	104,600	260,671	9,934,301	-1,290,800	0	314,400

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	124,682,306	49,331,879	82,415,867	145,778	77,552	7,260,770	28,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
Increment Value		77,816,159	29,299,845	55,574,754	145,778	77,552	7,260,770	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	77,816,159	29,299,845	55,574,754	145,778	77,552	7,260,770	21,000	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,259,720,753	627,697,260	724,545,956	8,670,229	23,368,029	99,350,005	10,814,716	0	14,396,000
	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		1,093,186,627	565,050,605	606,477,774	5,958,021	17,405,561	88,328,896	813,838	0	12,562,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,093,186,627	565,050,605	606,477,774	5,958,021	17,405,561	88,328,896	813,838	0	12,562,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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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	1,011,874,237	584,400,232	434,239,292	1,115,073	647,635	2,010,113	6,497,882	0	20,000
	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	527,323,827	332,484,994	195,008,906	581,373	-180,326	753,898	-202,778	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	527,323,827	332,484,994	195,008,906	581,373	-180,326	753,898	-202,778	0	20,000

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,011,874,237	584,400,232	434,239,292	1,115,073	647,635	2,010,113	6,497,882	0	20,000
	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	527,323,827	332,484,994	195,008,906	581,373	-180,326	753,898	-202,778	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	527,323,827	332,484,994	195,008,906	581,373	-180,326	753,898	-202,778	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	640,257,975	303,839,564	334,569,204	1,083,541	1,800,266	0	1,034,600	0	0
	Base Value	21,795,666	14,103,006	6,380,900	0	1,311,760	0	0	0	0
Increment Value		618,462,309	289,736,558	328,188,304	1,083,541	488,506	0	1,034,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	618,462,309	289,736,558	328,188,304	1,083,541	488,506	0	1,034,600	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	53,063,523	20,926,581	31,402,605	320,228	414,109	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
Increment Value		51,094,013	19,249,471	31,110,205	320,228	414,109	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	51,094,013	19,249,471	31,110,205	320,228	414,109	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	340,458,048	174,804,860	185,068,273	0	0	16,826,485	2,588,600	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
Increment Value		338,987,248	173,618,460	184,783,873	0	0	16,826,485	2,588,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	338,987,248	173,618,460	184,783,873	0	0	16,826,485	2,588,600	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	622,360,698	332,405,421	288,437,732	992,669	867,219	342,343	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		404,958,704	262,427,127	166,255,608	-16,621,794	-6,759,894	342,343	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	404,958,704	262,427,127	166,255,608	-16,621,794	-6,759,894	342,343	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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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	269,328,406	172,564,926	109,785,271	0	69,955	8,868,146	4,163,600	0	60,000
	Base Value	164,469,636	93,123,781	82,806,051	140,832	215,766	7,384,794	4,382,000	0	50,000
Increment Value		104,858,770	79,441,145	26,979,220	-140,832	-145,811	1,483,352	-218,400	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	104,858,770	79,441,145	26,979,220	-140,832	-145,811	1,483,352	-218,400	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,925,468,650	1,004,541,352	949,263,085	2,396,438	3,151,549	26,036,974	7,786,800	0	60,000
	Base Value	407,107,606	180,068,591	211,945,875	17,755,295	9,154,639	7,384,794	4,382,000	0	50,000
Increment Value		1,518,361,044	824,472,761	737,317,210	-15,358,857	-6,003,090	18,652,180	3,404,800	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,518,361,044	824,472,761	737,317,210	-15,358,857	-6,003,090	18,652,180	3,404,800	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	211,704,129	43,493,170	168,210,959	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		208,110,271	41,980,490	166,168,599	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	208,110,271	41,980,490	166,168,599	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	103,016,563	72,477,440	33,851,821	9,545	46,740	3,081,983	287,000	0	0
	Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
Increment Value		98,028,934	69,789,548	31,271,504	9,545	-480	2,853,183	188,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	98,028,934	69,789,548	31,271,504	9,545	-480	2,853,183	188,000	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	2,135,391,275	608,242,679	1,667,188,851	2,312,089	10,040,626	143,360,989	4,769,800	0	4,262,181
	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		2,037,760,597	555,743,542	1,622,399,412	-1,009,057	6,113,962	137,592,425	3,632,656	0	4,262,181
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	2,037,760,597	555,743,542	1,622,399,412	-1,009,057	6,113,962	137,592,425	3,632,656	0	4,262,181

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	1,830,710,734	818,613,859	888,067,389	123,758,138	654,348	383,000	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		1,721,166,824	746,268,317	872,346,756	116,930,124	-14,296,013	333,358	-250,998	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,721,166,824	746,268,317	872,346,756	116,930,124	-14,296,013	333,358	-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	114,395,256	58,848,693	55,356,687	189,876	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		79,274,461	47,465,462	31,681,029	127,970	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	79,274,461	47,465,462	31,681,029	127,970	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	7,485,214,778	4,574,088,991	2,964,679,745	109,539,539	34,512,307	145,556,786	50,230,318	0	1,818,700
	Base Value	2,636,135,568	1,278,818,696	1,368,987,862	39,483,420	23,734,372	17,058,435	57,572,467	0	257,880
Increment Value		4,849,079,210	3,295,270,295	1,595,691,883	70,056,119	10,777,935	128,498,351	-7,342,149	0	1,560,820
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	4,849,079,210	3,295,270,295	1,595,691,883	70,056,119	10,777,935	128,498,351	-7,342,149	0	1,560,820

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	4,011,841,226	2,139,744,793	2,544,174,735	95,734,119	120,314,463	749,084,589	21,791,939	0	117,250,356
	Base Value	1,734,217,526	811,851,919	1,200,816,421	48,236,528	82,304,308	267,051,057	21,013,843	43,469,100	77,457,650
Increment Value		2,277,623,700	1,327,892,874	1,343,358,314	47,497,591	38,010,155	482,033,532	778,096	-43,469,100	39,792,706
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	2,277,623,700	1,327,892,874	1,343,358,314	47,497,591	38,010,155	482,033,532	778,096	-43,469,100	39,792,706

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	15,892,273,961	8,315,509,625	8,321,530,187	331,543,306	165,568,484	1,041,467,347	77,079,057	0	123,331,237
	Base Value	4,621,229,964	2,231,099,097	2,658,612,690	97,931,014	125,005,743	290,160,498	80,073,452	43,469,100	77,715,530
Increment Value		11,271,043,997	6,084,410,528	5,662,917,497	233,612,292	40,562,741	751,306,849	-2,994,395	-43,469,100	45,615,707
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,271,043,997	6,084,410,528	5,662,917,497	233,612,292	40,562,741	751,306,849	-2,994,395	-43,469,100	45,615,707

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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	138,913,121	58,274,589	137,667,502	2,196	70,767	57,038,933	28,000	0	35,000
	Base Value	42,913,110	22,351,748	19,582,162	365,854	759,863	10,700	135,817	0	0
Increment Value		96,000,011	35,922,841	118,085,340	-363,658	-689,096	57,028,233	-107,817	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	96,000,011	35,922,841	118,085,340	-363,658	-689,096	57,028,233	-107,817	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	168,704,794	56,017,692	118,329,630	50,000	150,000	5,692,528	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		155,558,060	44,103,357	116,169,819	50,000	126,000	4,741,116	0	0	150,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	155,558,060	44,103,357	116,169,819	50,000	126,000	4,741,116	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	1,364,798,768	446,582,873	954,863,305	5,145,252	7,798,082	43,995,680	5,520,064	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		1,277,581,347	390,188,979	925,377,453	4,247,902	6,746,846	43,538,769	5,366,064	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,277,581,347	390,188,979	925,377,453	4,247,902	6,746,846	43,538,769	5,366,064	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	379,668,987	90,279,964	331,663,339	0	358,727	35,725,443	6,907,600	0	0
	Base Value	6,151,677	4,782,033	1,324,444	0	45,200	0	0	0	0
Increment Value		373,517,310	85,497,931	330,338,895	0	313,527	35,725,443	6,907,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	373,517,310	85,497,931	330,338,895	0	313,527	35,725,443	6,907,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,608,714,846	458,080,653	1,233,267,567	28,020	10,453,442	64,245,914	28,735,922	0	133,000
	Base Value	326,282,525	119,579,619	238,574,026	119,104	591,018	3,579,564	29,001,678	0	0
Increment Value		1,282,432,321	338,501,034	994,693,541	-91,084	9,862,424	60,666,350	-265,756	0	133,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	1,282,432,321	338,501,034	994,693,541	-91,084	9,862,424	60,666,350	-265,756	0	133,000

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,765,227,934	848,519,704	2,026,209,825	425,044	38,986,359	102,607,668	45,759,330	0	546,000
	Base Value	572,503,530	236,956,539	363,153,165	1,501,893	1,212,930	8,993,725	21,122,272	0	205,000
Increment Value		2,192,724,404	611,563,165	1,663,056,660	-1,076,849	37,773,429	93,613,943	24,637,058	0	341,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	2,192,724,404	611,563,165	1,663,056,660	-1,076,849	37,773,429	93,613,943	24,637,058	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	386,461,299	123,045,221	272,490,762	221,012	96,119	3,357,815	6,034,000	0	0
	Base Value	217,280,811	67,872,096	155,967,859	851,646	1,931,400	1,523,190	7,819,000	0	0
Increment Value		169,180,488	55,173,125	116,522,903	-630,634	-1,835,281	1,834,625	-1,785,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	169,180,488	55,173,125	116,522,903	-630,634	-1,835,281	1,834,625	-1,785,000	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,812,489,749	2,080,800,696	5,074,491,930	5,871,524	57,913,496	312,663,981	92,984,916	0	939,000
	Base Value	1,265,495,808	519,850,264	810,247,319	3,735,847	5,615,647	15,515,502	58,232,767	0	205,000
Increment Value		5,546,993,941	1,560,950,432	4,264,244,611	2,135,677	52,297,849	297,148,479	34,752,149	0	734,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,546,993,941	1,560,950,432	4,264,244,611	2,135,677	52,297,849	297,148,479	34,752,149	0	734,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	542,969,487	205,572,426	398,114,854	1,691,083	1,757,475	62,704,751	936,600	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		516,907,892	192,561,887	386,189,016	1,651,717	2,023	62,035,151	936,600	0	525,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	516,907,892	192,561,887	386,189,016	1,651,717	2,023	62,035,151	936,600	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	302,328,423	206,561,662	128,179,311	0	196,890	30,458,740	2,042,600	0	108,100
	Base Value	21,655,140	11,420,400	10,349,900	0	196,680	311,840	0	0	0
Increment Value		280,673,283	195,141,262	117,829,411	0	210	30,146,900	2,042,600	0	108,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	280,673,283	195,141,262	117,829,411	0	210	30,146,900	2,042,600	0	108,100

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	216,639,457	64,903,316	191,121,927	1,815,268	1,546,797	42,341,851	406,000	0	0
	Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
Increment Value		212,055,547	63,745,081	187,704,023	1,815,268	1,443,406	42,246,231	406,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	212,055,547	63,745,081	187,704,023	1,815,268	1,443,406	42,246,231	406,000	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	203,974,532	156,024,901	116,819,398	15,000	161,294	67,621,687	1,335,574	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		177,839,245	145,611,565	105,076,343	-2,201,000	-2,820,115	66,677,787	1,060,961	0	88,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	177,839,245	145,611,565	105,076,343	-2,201,000	-2,820,115	66,677,787	1,060,961	0	88,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	3,350,894,662	700,275,592	2,929,324,799	1,842,000	5,775,931	280,230,060	1,433,600	0	4,660,000
	Base Value	22,118,766	12,731,339	8,850,586	0	604,361	67,520	0	0	0
	Increment Value	3,328,775,896	687,544,253	2,920,474,213	1,842,000	5,171,570	280,162,540	1,433,600	0	4,660,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	3,328,775,896	687,544,253	2,920,474,213	1,842,000	5,171,570	280,162,540	1,433,600	0	4,660,000

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	355,492,599	106,031,891	491,400,907	59,000	726,219	242,499,418	0	0	226,000
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	343,034,499	99,090,371	482,682,767	59,000	434,539	239,006,178	0	0	226,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	343,034,499	99,090,371	482,682,767	59,000	434,539	239,006,178	0	0	226,000

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	36,813,499	27,845,965	31,661,912	47,947	247,814	22,394,225	376,600	0	219,314
	Base Value	7,773,064	3,563,059	4,409,685	0	477,900	677,580	0	0	0
	Increment Value	29,040,435	24,282,906	27,252,227	47,947	-230,086	21,716,645	376,600	0	219,314
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	29,040,435	24,282,906	27,252,227	47,947	-230,086	21,716,645	376,600	0	219,314

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	407,724,237	206,860,014	216,363,950	0	73,140	9,788,867	5,754,000	0	30,000
	Base Value	1,074,139	819,043	582,617	0	1,500	230,045	98,976	0	0
	Increment Value	406,650,098	206,040,971	215,781,333	0	71,640	9,558,822	5,655,024	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	406,650,098	206,040,971	215,781,333	0	71,640	9,558,822	5,655,024	0	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	170,237,127	99,949,181	70,275,571	2,487	9,888	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	161,248,363	94,755,596	67,646,296	2,487	-1,175,592	-19,576	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	161,248,363	94,755,596	67,646,296	2,487	-1,175,592	-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	6,247,193,056	1,592,061,608	4,843,088,622	19,343,458	31,103,466	224,986,549	1,759,800	0	11,657,749
	Base Value	246,969,855	100,782,941	135,282,316	1,679,707	11,244,966	2,020,075	0	0	0
	Increment Value	6,000,223,201	1,491,278,667	4,707,806,306	17,663,751	19,858,500	222,966,474	1,759,800	0	11,657,749
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.20 Total	Increment Value	6,000,223,201	1,491,278,667	4,707,806,306	17,663,751	19,858,500	222,966,474	1,759,800	0	11,657,749

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	409,189,176	247,469,521	183,973,855	152,607	547,564	22,038,493	871,778	0	44,100
	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	367,111,709	227,078,906	159,200,743	152,607	-383,656	19,248,113	-351,422	0	40,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	367,111,709	227,078,906	159,200,743	152,607	-383,656	19,248,113	-351,422	0	40,200

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	2,235,553,645	1,080,562,541	1,249,265,613	75,730	4,843,976	94,020,115	4,856,600	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	2,117,755,387	1,022,505,061	1,185,499,812	-550,710	533,331	90,729,855	-791,248	0	293,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	2,117,755,387	1,022,505,061	1,185,499,812	-550,710	533,331	90,729,855	-791,248	0	293,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	965,289,884	372,488,550	717,418,998	796,912	15,546,386	138,815,920	1,729,000	0	416,042
	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		876,472,151	318,350,645	674,405,160	159,472	14,069,526	129,976,951	119,659	0	416,042
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	876,472,151	318,350,645	674,405,160	159,472	14,069,526	129,976,951	119,659	0	416,042

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	463,472,680	349,334,067	236,791,536	11,104,570	2,024,831	131,024,808	3,073,616	0	1,683,900
	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		426,144,740	325,310,807	213,840,016	11,029,810	1,166,511	124,012,948	-159,844	0	1,349,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.04 Total	Increment Value	426,144,740	325,310,807	213,840,016	11,029,810	1,166,511	124,012,948	-159,844	0	1,349,300

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	65,415,078	38,651,027	28,477,651	0	0	0	1,713,600	0	0
	Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
Increment Value		63,398,793	37,632,272	27,480,121	0	0	0	1,713,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	63,398,793	37,632,272	27,480,121	0	0	0	1,713,600	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	749,139,183	288,682,092	607,401,698	1,795,972	2,977,189	150,414,612	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		680,645,948	256,096,723	559,886,763	889,364	1,652,985	137,184,648	-106,561	0	801,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	680,645,948	256,096,723	559,886,763	889,364	1,652,985	137,184,648	-106,561	0	801,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
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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	197,660,602	47,523,666	150,136,936	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		185,622,150	41,481,635	144,140,515	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	185,622,150	41,481,635	144,140,515	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	6,093,084,571	3,215,970,417	3,211,285,870	13,370,362	18,043,632	358,445,609	2,996,000	0	4,144,101
	Base Value	980,705,538	419,308,306	550,203,992	14,189,339	19,463,007	18,491,593	3,671,713	0	295,800
Increment Value		5,112,379,033	2,796,662,111	2,661,081,878	-818,977	-1,419,375	339,954,016	-675,713	0	3,848,301
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	5,112,379,033	2,796,662,111	2,661,081,878	-818,977	-1,419,375	339,954,016	-675,713	0	3,848,301

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	5,432,260	1,681,093	3,751,167	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		4,393,662	836,617	3,173,743	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	4,393,662	836,617	3,173,743	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	493,706,470	264,585,890	245,614,982	246,001	1,533,983	17,058,786	1,055,600	0	160,000
	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		297,029,213	181,199,676	120,291,264	99,253	1,164,608	5,899,188	-126,000	-24,400	-23,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	297,029,213	181,199,676	120,291,264	99,253	1,164,608	5,899,188	-126,000	-24,400	-23,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	1,649,212,498	1,003,450,923	2,045,536,707	25,847,945	86,867,741	1,424,007,726	4,058,600	0	84,424,492
	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	918,981,248	626,388,686	1,439,582,209	-16,803,041	305,547	1,173,167,011	-429,800	-42,431,900	186,842
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	918,981,248	626,388,686	1,439,582,209	-16,803,041	305,547	1,173,167,011	-429,800	-42,431,900	186,842

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	140,371,737	78,442,058	82,783,963	125,698	148,999	20,606,481	511,000	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	72,379,874	43,007,422	48,404,844	-27,546	-62,787	20,606,481	-1,675,922	0	11,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	72,379,874	43,007,422	48,404,844	-27,546	-62,787	20,606,481	-1,675,922	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	194,140,230	116,761,372	98,367,127	15,000	191,960	20,461,229	560,000	0	174,000
	Base Value	64,171,416	32,991,891	35,347,174	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	129,968,814	83,769,481	63,019,953	-259,895	117,570	16,007,295	497,000	0	174,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	129,968,814	83,769,481	63,019,953	-259,895	117,570	16,007,295	497,000	0	174,000

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	4,347,142,855	2,031,319,332	2,719,709,564	37,845,682	43,633,917	426,507,210	23,214,930	0	35,643,500
	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	2,476,491,337	1,230,510,731	1,527,074,105	912,217	-14,623,058	237,539,864	-3,780,506	-404,000	34,027,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	2,476,491,337	1,230,510,731	1,527,074,105	912,217	-14,623,058	237,539,864	-3,780,506	-404,000	34,027,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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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	4,485,456,575	2,296,158,921	2,811,230,171	31,665,756	56,224,484	660,973,313	16,319,044	0	32,530,400
	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		2,329,217,429	1,453,984,680	1,486,098,260	-15,504,246	8,255,159	572,069,580	-983,556	0	32,530,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	2,329,217,429	1,453,984,680	1,486,098,260	-15,504,246	8,255,159	572,069,580	-983,556	0	32,530,400

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	271,060,725	184,210,318	161,119,918	363,451	375,320	74,160,464	649,818	0	198,000
	Base Value	118,376,459	65,811,630	58,257,764	166,494	472,153	5,069,764	1,202,818	0	59,000
Increment Value		152,684,266	118,398,688	102,862,154	196,957	-96,833	69,090,700	-553,000	0	139,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	152,684,266	118,398,688	102,862,154	196,957	-96,833	69,090,700	-553,000	0	139,000

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	131,381,977	68,202,895	97,990,753	111,680	10,240	34,486,991	446,600	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		87,509,248	47,438,818	70,755,306	96,494	-46,438	30,608,059	126,873	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	87,509,248	47,438,818	70,755,306	96,494	-46,438	30,608,059	126,873	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	5,408,681,229	2,625,018,008	3,111,300,982	4,935,419	25,859,392	340,927,890	6,971,231	0	10,533,451
	Base Value	2,462,454,410	1,050,167,667	1,485,329,041	5,960,697	11,168,000	85,871,338	4,299,657	0	0
Increment Value		2,946,226,819	1,574,850,341	1,625,971,941	-1,025,278	14,691,392	255,056,552	2,671,574	0	10,533,451
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	2,946,226,819	1,574,850,341	1,625,971,941	-1,025,278	14,691,392	255,056,552	2,671,574	0	10,533,451

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

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	3,199,477,974	1,776,244,456	1,803,071,565	7,014,988	5,619,805	386,817,186	4,626,154	0	1,029,500
	Base Value	1,382,520,668	675,449,722	763,883,926	24,814,218	15,601,586	91,553,186	4,432,304	0	1,243,294
Increment Value		1,816,957,306	1,100,794,734	1,039,187,639	-17,799,230	-9,981,781	295,264,000	193,850	0	-213,794
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	1,816,957,306	1,100,794,734	1,039,187,639	-17,799,230	-9,981,781	295,264,000	193,850	0	-213,794

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	168,701,635	101,129,482	108,793,276	292,105	81,301	41,244,529	308,000	0	42,000
	Base Value	70,991,939	36,114,923	39,217,699	53,259	21,297	4,316,274	98,000	965	0
Increment Value		97,709,696	65,014,559	69,575,577	238,846	60,004	36,928,255	210,000	-965	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	97,709,696	65,014,559	69,575,577	238,846	60,004	36,928,255	210,000	-965	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	363,403,732	232,643,452	165,083,669	3,751,890	2,107,390	39,225,069	929,600	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		195,356,666	153,342,641	88,981,346	-7,416,202	-11,933,381	27,548,037	41,701	0	28,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	195,356,666	153,342,641	88,981,346	-7,416,202	-11,933,381	27,548,037	41,701	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	1,115,002,012	688,528,863	552,264,963	276,368	702,170	125,808,802	616,000	0	345,550
	Base Value	394,420,946	232,716,930	166,789,448	385,316	752,980	5,442,596	620,632	32,100	128,400
Increment Value		720,581,066	455,811,933	385,475,515	-108,948	-50,810	120,366,206	-4,632	-32,100	217,150
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	720,581,066	455,811,933	385,475,515	-108,948	-50,810	120,366,206	-4,632	-32,100	217,150

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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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	1,546,083,099	842,481,993	1,141,575,734	6,102,239	18,754,149	446,513,452	768,600	0	15,548,964
	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	881,897,006	493,099,345	729,975,377	2,916,915	7,427,368	346,288,010	-67,875	-2,922,700	8,224,564
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	881,897,006	493,099,345	729,975,377	2,916,915	7,427,368	346,288,010	-67,875	-2,922,700	8,224,564

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	2,338,297,807	966,372,516	1,684,362,167	24,630,718	46,821,518	351,492,025	747,763	0	31,649,324
	Base Value	958,928,633	449,246,343	615,719,047	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	1,379,369,174	517,126,173	1,068,643,120	-70,374,004	-44,863,270	141,641,536	-133,515	-24,286,400	-26,058,776
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	1,379,369,174	517,126,173	1,068,643,120	-70,374,004	-44,863,270	141,641,536	-133,515	-24,286,400	-26,058,776

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	881,946,642	504,887,125	422,368,954	90,000	942,394	41,170,831	4,802,000	0	369,000
	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	427,006,463	257,350,943	202,273,718	-66,035	239,796	32,575,286	18,673	-50,000	248,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	427,006,463	257,350,943	202,273,718	-66,035	239,796	32,575,286	18,673	-50,000	248,000

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	922,827,997	441,285,919	481,542,078	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	757,120,235	344,130,884	413,007,611	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	757,120,235	344,130,884	413,007,611	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	1,237,696,552	739,742,699	481,247,561	21,030,507	22,379,257	25,331,472	1,211,000	0	161,000
	Base Value	493,020,130	264,590,734	204,293,725	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	744,676,422	475,151,965	276,953,836	333,577	15,982,605	22,402,561	1,197,000	0	146,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	744,676,422	475,151,965	276,953,836	333,577	15,982,605	22,402,561	1,197,000	0	146,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,913,095,904	23,969,915,752	34,018,818,709	216,457,843	397,836,512	6,354,579,161	97,582,664	0	237,771,087
	Base Value	14,191,561,590	6,522,536,716	8,413,534,248	309,305,273	393,024,884	1,136,417,379	86,975,143	70,152,465	153,294,544
	Increment Value	37,721,534,314	17,447,379,036	25,605,284,461	-92,847,430	4,811,628	5,218,161,782	10,607,521	-70,152,465	84,476,543
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	37,721,534,314	17,447,379,036	25,605,284,461	-92,847,430	4,811,628	5,218,161,782	10,607,521	-70,152,465	84,476,543

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	49,249,748	21,249,973	28,923,915	0	0	924,140	0	0	0
	Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
Increment Value		47,522,948	19,526,673	28,760,715	0	-2,200	762,240	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	47,522,948	19,526,673	28,760,715	0	-2,200	762,240	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	121,637,176	53,145,632	65,080,599	1,872,800	1,881,989	343,844	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		85,163,587	47,089,669	56,282,693	-5,262,200	-12,602,731	343,844	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	85,163,587	47,089,669	56,282,693	-5,262,200	-12,602,731	343,844	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	379,621,118	201,949,480	357,321,157	39,696,230	55,571,637	221,277,386	140,000	0	53,500,000
	Base Value	51,348,299	20,998,393	37,589,603	4,896,993	2,630,162	14,766,852	0	0	0
Increment Value		328,272,819	180,951,087	319,731,554	34,799,237	52,941,475	206,510,534	140,000	0	53,500,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	328,272,819	180,951,087	319,731,554	34,799,237	52,941,475	206,510,534	140,000	0	53,500,000

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	193,959,588	95,315,252	101,976,481	0	151,135	2,806,680	656,600	0	20,000
	Base Value	53,523,598	20,484,638	33,991,460	205,218	467,217	889,462	735,473	0	0
Increment Value		140,435,990	74,830,614	67,985,021	-205,218	-316,082	1,917,218	-78,873	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	140,435,990	74,830,614	67,985,021	-205,218	-316,082	1,917,218	-78,873	0	20,000

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	744,467,630	371,660,337	553,302,152	41,569,030	57,604,761	225,352,050	796,600	0	53,520,000
	Base Value	<u>143,072,286</u>	<u>49,262,294</u>	<u>80,542,169</u>	<u>12,237,211</u>	<u>17,584,299</u>	<u>15,818,214</u>	<u>735,473</u>	<u>0</u>	<u>0</u>
	Increment Value	601,395,344	322,398,043	472,759,983	29,331,819	40,020,462	209,533,836	61,127	0	53,520,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	601,395,344	322,398,043	472,759,983	29,331,819	40,020,462	209,533,836	61,127	0	53,520,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	42,334,286	23,704,602	18,582,464	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		37,207,546	21,570,009	15,882,408	-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	37,207,546	21,570,009	15,882,408	-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	63,826,381	33,464,212	39,855,467	52,032	75,101	9,601,431	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		52,716,918	28,884,208	32,834,084	-131,787	14,754	8,882,086	-16,745	0	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	52,716,918	28,884,208	32,834,084	-131,787	14,754	8,882,086	-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	737,212,690	388,244,763	365,348,418	10,000	220,415	8,234,340	8,350,566	0	26,000
	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		318,593,594	175,892,181	147,013,736	-146,310	-295,453	4,667,760	-767,200	-10,000	-20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	318,593,594	175,892,181	147,013,736	-146,310	-295,453	4,667,760	-767,200	-10,000	-20,000

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	843,373,357	445,413,577	423,786,349	62,032	349,736	17,835,771	8,357,566	0	45,000
	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		408,518,058	226,346,398	195,730,228	-372,157	-431,510	13,549,846	-783,945	-10,000	-1,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	408,518,058	226,346,398	195,730,228	-372,157	-431,510	13,549,846	-783,945	-10,000	-1,000

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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	639,711,208	276,471,215	363,429,802	3,628,900	1,984,399	5,219,108	539,000	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		601,187,903	256,988,466	346,049,613	3,628,900	-2,215,199	3,028,617	190,260	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	601,187,903	256,988,466	346,049,613	3,628,900	-2,215,199	3,028,617	190,260	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	17,622,369	8,096,559	9,756,310	0	500	0	231,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
Increment Value		17,063,169	7,826,259	9,467,410	0	500	0	231,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	17,063,169	7,826,259	9,467,410	0	500	0	231,000	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	126,559,923	45,004,934	82,808,953	0	0	667,364	586,600	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
Increment Value		123,031,043	43,388,154	80,253,213	0	-2,980	543,744	63,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	123,031,043	43,388,154	80,253,213	0	-2,980	543,744	63,600	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	108,823,637	63,374,885	45,412,686	527,823	790,549	813,306	469,000	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		60,671,083	37,799,775	23,416,898	46,070	20,358	477,618	134,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	60,671,083	37,799,775	23,416,898	46,070	20,358	477,618	134,400	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	892,717,137	392,947,593	501,407,751	4,156,723	2,775,448	6,699,778	1,825,600	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	801,953,198	346,002,654	459,187,134	3,674,970	-2,197,321	4,049,979	619,260	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	801,953,198	346,002,654	459,187,134	3,674,970	-2,197,321	4,049,979	619,260	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	343,045,827	187,129,807	147,962,884	7,955,219	1,717,087	1,627,170	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		304,877,518	168,165,638	136,877,104	5,222,659	-3,756,293	1,602,590	21,000	0	8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	304,877,518	168,165,638	136,877,104	5,222,659	-3,756,293	1,602,590	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	859,938,704	360,243,034	503,203,674	1,336,331	1,244,018	1,027,353	5,061,000	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
Increment Value		842,114,464	345,533,714	500,060,754	1,336,331	1,244,018	1,027,353	5,033,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	842,114,464	345,533,714	500,060,754	1,336,331	1,244,018	1,027,353	5,033,000	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	91,030,184	37,645,110	57,846,092	0	77,630	4,048,648	490,000	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
Increment Value		82,825,824	34,699,810	52,693,872	0	-29,210	4,048,648	490,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	82,825,824	34,699,810	52,693,872	0	-29,210	4,048,648	490,000	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	377,155,758	206,749,392	183,041,373	15,607,062	7,082,811	35,049,880	210,000	0	65,000
	Base Value	59,827,499	28,206,565	26,939,510	3,369,740	1,942,109	478,965	151,460	0	0
Increment Value		317,328,259	178,542,827	156,101,863	12,237,322	5,140,702	34,570,915	58,540	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	317,328,259	178,542,827	156,101,863	12,237,322	5,140,702	34,570,915	58,540	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	1,671,170,473	791,767,343	892,054,023	24,898,612	10,121,546	41,753,051	5,845,000	0	73,000
	Base Value	<u>124,024,408</u>	<u>64,825,354</u>	<u>46,320,430</u>	<u>6,102,300</u>	<u>7,522,329</u>	<u>503,545</u>	<u>242,460</u>	<u>0</u>	<u>0</u>
	Increment Value	1,547,146,065	726,941,989	845,733,593	18,796,312	2,599,217	41,249,506	5,602,540	0	73,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,547,146,065	726,941,989	845,733,593	18,796,312	2,599,217	41,249,506	5,602,540	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	27,999,258	11,616,108	16,383,150	0	0	0	0	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
Increment Value		26,566,078	10,846,908	16,051,590	-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	26,566,078	10,846,908	16,051,590	-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	8,564,019	3,215,901	5,348,118	0	0	0	0	0	0
	Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
Increment Value		8,348,806	3,057,916	5,333,959	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	8,348,806	3,057,916	5,333,959	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	391,280,864	187,633,693	205,314,772	59,933	266,066	0	1,993,600	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
Increment Value		384,730,484	182,270,913	204,120,172	59,933	266,066	0	1,986,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	384,730,484	182,270,913	204,120,172	59,933	266,066	0	1,986,600	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	3,784	3,784	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		-4,021,401	-3,949,239	-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	-4,021,401	-3,949,239	-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	673,859,448	313,206,618	359,859,795	918,648	4,466,696	4,098,309	469,000	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		506,892,868	222,676,643	291,115,300	-6,025,873	-3,153,148	-2,458,946	154,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	506,892,868	222,676,643	291,115,300	-6,025,873	-3,153,148	-2,458,946	154,000	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	114,889,725	59,527,610	54,789,235	365,902	206,978	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		76,089,311	40,228,550	35,469,437	277,932	113,392	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	76,089,311	40,228,550	35,469,437	277,932	113,392	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	9,322,131	9,322,131	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
Increment Value		8,049,070	8,049,070	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	8,049,070	8,049,070	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	180,078,977	105,420,922	80,635,422	276,717	368,236	6,470,720	131,600	0	20,000
	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		96,681,359	68,242,579	39,285,379	-1,909,580	-2,566,970	6,253,449	96,600	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	96,681,359	68,242,579	39,285,379	-1,909,580	-2,566,970	6,253,449	96,600	0	20,000

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220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,405,998,206	689,946,767	722,330,492	1,621,200	5,307,976	10,569,029	2,594,200	0	45,000
	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	1,103,336,575	531,423,340	591,303,675	-7,598,088	-5,715,649	3,794,503	2,237,200	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,103,336,575	531,423,340	591,303,675	-7,598,088	-5,715,649	3,794,503	2,237,200	0	45,000

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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	607,332,657	236,965,581	377,526,325	1,000,469	1,460,858	8,709,576	861,000	0	50,000
	Base Value	72,335,723	32,979,829	41,292,739	2,746,120	1,239,383	5,916,265	6,083	0	0
Increment Value		534,996,934	203,985,752	336,233,586	-1,745,651	221,475	2,793,311	854,917	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	534,996,934	203,985,752	336,233,586	-1,745,651	221,475	2,793,311	854,917	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	272,184,758	138,623,910	159,913,715	81,418	1,274,144	27,256,811	338,618	0	113,000
	Base Value	55,040,857	27,285,487	28,380,044	82,508	356,660	895,842	168,000	0	0
Increment Value		217,143,901	111,338,423	131,533,671	-1,090	917,484	26,360,969	170,618	0	113,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	217,143,901	111,338,423	131,533,671	-1,090	917,484	26,360,969	170,618	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	493,170,369	224,037,724	270,581,288	2,438,432	2,977,583	6,220,658	609,000	0	35,000
	Base Value	259,282,857	110,368,787	148,834,957	2,407,142	2,019,729	3,695,758	637,000	0	15,000
Increment Value		233,887,512	113,668,937	121,746,331	31,290	957,854	2,524,900	-28,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	233,887,512	113,668,937	121,746,331	31,290	957,854	2,524,900	-28,000	0	20,000

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,372,687,784	599,627,215	808,021,328	3,520,319	5,712,585	42,187,045	1,808,618	0	198,000
	Base Value	386,659,437	170,634,103	218,507,740	5,235,770	3,615,772	10,507,865	811,083	0	15,000
Increment Value		986,028,347	428,993,112	589,513,588	-1,715,451	2,096,813	31,679,180	997,535	0	183,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	986,028,347	428,993,112	589,513,588	-1,715,451	2,096,813	31,679,180	997,535	0	183,000

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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	793,811,140	171,696,096	629,739,805	1,166,200	800,810	5,302,171	4,289,600	0	0
	Base Value	13,162,773	9,145,213	3,847,260	39,800	130,500	0	0	0	0
Increment Value		780,648,367	162,550,883	625,892,545	1,126,400	670,310	5,302,171	4,289,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	780,648,367	162,550,883	625,892,545	1,126,400	670,310	5,302,171	4,289,600	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	474,604,825	143,332,409	371,153,922	89,711	1,671,146	36,271,763	5,346,600	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		449,418,066	129,668,119	358,916,804	-40,525	1,186,749	35,900,420	4,388,661	0	24,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	449,418,066	129,668,119	358,916,804	-40,525	1,186,749	35,900,420	4,388,661	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	35,223,093	10,096,990	26,016,456	0	0	323,353	567,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
Increment Value		33,450,633	8,324,530	26,016,456	0	0	323,353	567,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	33,450,633	8,324,530	26,016,456	0	0	323,353	567,000	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	658,039,644	181,455,151	517,760,077	0	115,400	30,057,184	11,132,800	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		641,947,095	168,623,170	514,564,442	-30,800	74,267	30,057,184	11,125,800	0	101,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	641,947,095	168,623,170	514,564,442	-30,800	74,267	30,057,184	11,125,800	0	101,000

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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	1,926,583,093	578,188,005	1,382,662,480	1,851,020	23,878,008	38,547,975	21,362,445	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	1,892,980,489	547,689,959	1,377,952,476	1,851,020	23,862,508	36,927,029	21,362,445	0	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	1,892,980,489	547,689,959	1,377,952,476	1,851,020	23,862,508	36,927,029	21,362,445	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	642,328,200	150,829,670	509,266,523	128,930	187,856	9,465,579	8,614,200	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	-68,238,667	5,505,175	65,553,656	-42,004,224	-97,243,668	1,363,606	-1,295,000	0	-19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.07 Total	Increment Value	-68,238,667	5,505,175	65,553,656	-42,004,224	-97,243,668	1,363,606	-1,295,000	0	-19,000

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,530,589,995	1,235,598,321	3,436,599,263	3,235,861	26,653,220	119,968,025	51,312,645	0	216,000
	Base Value	800,384,012	213,236,485	467,702,884	42,333,990	98,103,054	10,094,262	10,874,139	0	24,000
	Increment Value	3,730,205,983	1,022,361,836	2,968,896,379	-39,098,129	-71,449,834	109,873,763	40,438,506	0	192,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,730,205,983	1,022,361,836	2,968,896,379	-39,098,129	-71,449,834	109,873,763	40,438,506	0	192,000

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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	1,083,292,299	475,974,174	496,578,400	39,199,837	79,001,976	2,684,681	4,739,407	0	38,000
	Base Value	109,516,519	44,794,245	50,677,419	0	14,930,310	713,575	171,880	0	0
Increment Value		973,775,780	431,179,929	445,900,981	39,199,837	64,071,666	1,971,106	4,567,527	0	38,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	973,775,780	431,179,929	445,900,981	39,199,837	64,071,666	1,971,106	4,567,527	0	38,000

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	84,133,897	47,018,170	37,120,791	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		74,539,767	42,442,374	31,719,735	-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	74,539,767	42,442,374	31,719,735	-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	17,387,808	10,702,260	6,720,548	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		15,203,051	9,144,878	6,093,173	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	15,203,051	9,144,878	6,093,173	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	30,126,565	20,818,890	9,342,675	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		22,378,243	17,246,165	5,167,078	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	22,378,243	17,246,165	5,167,078	0	0	0	35,000	0	0

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226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,214,940,569	554,513,494	549,762,414	39,199,837	79,003,912	2,684,681	4,816,407	0	38,000
	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	1,085,896,841	500,013,346	488,880,967	38,977,537	63,963,642	1,331,926	4,568,725	0	38,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,085,896,841	500,013,346	488,880,967	38,977,537	63,963,642	1,331,926	4,568,725	0	38,000

Community Redevelopment Agency Accounting System
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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	46,488,772	40,668,118	41,543,829	0	91,000	35,093,175	630,000	0	91,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
	Increment Value	42,204,092	38,835,318	38,945,029	0	-122,320	34,732,935	630,000	0	91,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	42,204,092	38,835,318	38,945,029	0	-122,320	34,732,935	630,000	0	91,000

228.03 PASADENA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,487,756,255	688,785,555	1,838,178,731	2,545,878	10,940,972	50,300,748	2,000,600	0	393,533
	Base Value	75,117,170	30,350,432	51,812,424	0	1,570,390	8,616,076	0	0	0
	Increment Value	2,412,639,085	658,435,123	1,786,366,307	2,545,878	9,370,582	41,684,672	2,000,600	0	393,533
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	2,412,639,085	658,435,123	1,786,366,307	2,545,878	9,370,582	41,684,672	2,000,600	0	393,533

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	10,438,245	5,966,638	4,471,607	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	9,588,838	5,234,718	4,391,920	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	9,588,838	5,234,718	4,391,920	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	80,077,207	48,519,235	33,186,080	0	0	838,508	789,600	0	0
	Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
	Increment Value	78,029,847	47,264,735	32,411,780	0	-30,560	826,508	789,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	78,029,847	47,264,735	32,411,780	0	-30,560	826,508	789,600	0	0

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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	196,479,026	112,969,519	92,326,074	15,000	164,952	7,760,519	1,176,000	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	185,174,666	107,977,839	85,484,694	15,000	-47,908	7,138,959	1,056,000	0	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	185,174,666	107,977,839	85,484,694	15,000	-47,908	7,138,959	1,056,000	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	48,525,209	28,708,671	21,762,501	0	8,640	1,814,603	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	41,341,706	25,382,668	16,873,549	-5,408	-73,891	814,212	14,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	41,341,706	25,382,668	16,873,549	-5,408	-73,891	814,212	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	481,391,291	183,734,123	300,342,840	3,000	284,119	2,664,791	301,000	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	460,498,017	173,633,964	290,392,379	-388,103	-593,119	2,407,104	133,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	460,498,017	173,633,964	290,392,379	-388,103	-593,119	2,407,104	133,000	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	36,194,167	21,176,318	15,504,364	0	0	333,915	152,600	0	0
	Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	34,485,255	19,713,389	15,082,478	-184	-6,025	158,803	145,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	34,485,255	19,713,389	15,082,478	-184	-6,025	158,803	145,600	0	0

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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	70,370,047	37,168,948	33,613,504	0	3,740	269,145	147,000	0	0
	Base Value	10,103,724	4,856,897	5,315,974	8,615	23,048	51,810	49,000	0	0
Increment Value		60,266,323	32,312,051	28,297,530	-8,615	-19,308	217,335	98,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	60,266,323	32,312,051	28,297,530	-8,615	-19,308	217,335	98,000	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,457,720,219	1,167,697,125	2,380,929,530	2,563,878	11,493,423	99,075,404	5,329,800	0	558,533
	Base Value	133,492,390	58,907,320	82,683,864	405,310	3,053,772	11,094,876	463,000	0	0
Increment Value		3,324,227,829	1,108,789,805	2,298,245,666	2,158,568	8,439,651	87,980,528	4,866,800	0	558,533
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,324,227,829	1,108,789,805	2,298,245,666	2,158,568	8,439,651	87,980,528	4,866,800	0	558,533

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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	284,880,828	123,470,206	157,821,623	2,335,660	1,930,011	452,672	224,000	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		267,770,685	114,373,830	150,595,374	2,335,660	861,931	325,991	70,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	267,770,685	114,373,830	150,595,374	2,335,660	861,931	325,991	70,119	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	192,338,819	81,246,522	110,605,568	0	4,457,825	1,035,067	2,936,029	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		184,635,479	75,314,422	108,449,268	-12,600	4,413,585	816,867	2,712,329	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	184,635,479	75,314,422	108,449,268	-12,600	4,413,585	816,867	2,712,329	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	353,979,217	171,929,224	191,155,585	180,790	474,196	9,319,578	441,000	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
Increment Value		307,083,189	157,853,911	158,288,327	180,790	471,739	9,319,578	392,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	307,083,189	157,853,911	158,288,327	180,790	471,739	9,319,578	392,000	0	0

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	831,198,864	376,645,952	459,582,776	2,516,450	6,862,032	10,807,317	3,601,029	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		759,489,353	347,542,163	417,332,969	2,503,850	5,747,255	10,462,436	3,174,448	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	759,489,353	347,542,163	417,332,969	2,503,850	5,747,255	10,462,436	3,174,448	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	56,192,329	24,616,109	35,664,605	0	240	4,062,357	26,268	0	0
	Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
Increment Value		46,028,062	21,430,780	29,820,094	-776,607	-415,580	4,004,357	26,268	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	46,028,062	21,430,780	29,820,094	-776,607	-415,580	4,004,357	26,268	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	73,679,299	36,220,317	149,030,852	8,439,813	19,890,526	120,102,209	0	0	19,800,000
	Base Value	13,675,069	6,387,419	6,664,379	0	791,671	168,400	0	0	0
Increment Value		60,004,230	29,832,898	142,366,473	8,439,813	19,098,855	119,933,809	0	0	19,800,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	60,004,230	29,832,898	142,366,473	8,439,813	19,098,855	119,933,809	0	0	19,800,000

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,136,318	45,573,315	61,829,757	0	0	83,754	1,183,000	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
Increment Value		104,309,838	44,732,615	60,960,157	-107,920	-16,520	83,754	1,174,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	104,309,838	44,732,615	60,960,157	-107,920	-16,520	83,754	1,174,740	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	193,095,512	91,344,389	84,401,541	9,187,124	9,347,101	1,170,643	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		160,242,278	86,890,555	76,091,862	-1,322,296	-282,720	1,170,123	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	160,242,278	86,890,555	76,091,862	-1,322,296	-282,720	1,170,123	-35,000	0	0

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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	103,752,710	52,590,976	50,245,343	488,657	539,734	0	112,000	0	0
	Base Value	24,678,086	9,327,996	13,515,561	0	2,117,300	103,255	179,516	0	0
	Increment Value	79,074,624	43,262,980	36,729,782	488,657	-1,577,566	-103,255	-67,516	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	79,074,624	43,262,980	36,729,782	488,657	-1,577,566	-103,255	-67,516	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	1,388,486,429	633,253,065	772,827,148	155,493	729,272	2,799,949	15,678,600	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	1,354,444,666	611,561,787	759,239,703	98,613	661,112	2,795,949	14,320,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,354,444,666	611,561,787	759,239,703	98,613	661,112	2,795,949	14,320,600	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	99,188,010	45,570,952	64,872,664	326,248	71,172	10,729,026	889,000	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	96,776,250	43,357,452	63,485,104	326,248	24,272	9,513,826	868,000	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	96,776,250	43,357,452	63,485,104	326,248	24,272	9,513,826	868,000	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	28,389,316	20,697,508	6,164,819	0	1,761,984	0	234,995	0	0
	Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
	Increment Value	25,682,833	19,371,010	4,805,867	-726	1,734,677	0	227,995	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	25,682,833	19,371,010	4,805,867	-726	1,734,677	0	227,995	0	0

Community Redevelopment Agency Accounting System
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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	468,672,528	225,110,090	242,652,655	22,576,112	3,459,661	23,971,553	1,039,437	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	389,602,059	209,897,370	216,122,640	-10,339,189	-3,665,693	22,436,349	-138,280	0	115,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	389,602,059	209,897,370	216,122,640	-10,339,189	-3,665,693	22,436,349	-138,280	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	196,935,566	117,810,357	113,945,132	112,848	230,789	34,069,560	994,000	0	100,000
	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	154,902,807	97,581,559	87,052,341	-274,344	-620,239	28,776,325	-39,815	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	154,902,807	97,581,559	87,052,341	-274,344	-620,239	28,776,325	-39,815	0	100,000

233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,576,704	9,231,241	27,373,589	0	0	28,126	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	35,776,645	8,442,762	27,362,009	0	0	28,126	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	35,776,645	8,442,762	27,362,009	0	0	28,126	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	598,836,626	334,579,481	286,275,740	215,894	5,860,863	26,399,399	1,462,953	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	373,518,959	256,725,162	139,801,365	-675,316	3,856,097	25,398,568	556,781	0	233,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	373,518,959	256,725,162	139,801,365	-675,316	3,856,097	25,398,568	556,781	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	443,774,489	232,948,595	217,053,217	408,841	787,539	6,045,919	1,290,784	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		278,363,027	151,358,323	133,202,291	-361,675	585,186	5,289,314	1,094,784	-15,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	278,363,027	151,358,323	133,202,291	-361,675	585,186	5,289,314	1,094,784	-15,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,793,715,836	1,869,546,395	2,112,337,062	41,911,030	42,678,881	229,462,495	22,925,037	0	20,370,000
	Base Value	634,989,558	245,101,142	335,297,374	46,415,772	23,297,000	10,135,250	4,936,480	15,000	35,000
Increment Value		3,158,726,278	1,624,445,253	1,777,039,688	-4,504,742	19,381,881	219,327,245	17,988,557	-15,000	20,335,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,158,726,278	1,624,445,253	1,777,039,688	-4,504,742	19,381,881	219,327,245	17,988,557	-15,000	20,335,000

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Secured Tax Increment Valuation by Project
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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	178,764,656	126,244,430	54,435,537	0	0	1,029,255	886,056	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		159,337,259	114,571,111	45,466,993	0	-7,000	884,539	-190,694	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	159,337,259	114,571,111	45,466,993	0	-7,000	884,539	-190,694	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,764,656	126,244,430	54,435,537	0	0	1,029,255	886,056	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		159,337,259	114,571,111	45,466,993	0	-7,000	884,539	-190,694	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	159,337,259	114,571,111	45,466,993	0	-7,000	884,539	-190,694	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	276,240,556	177,504,685	113,275,554	0	414,843	12,750,926	2,203,600	0	0
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
Increment Value		270,951,013	175,190,222	110,724,994	0	-29,677	12,730,926	2,203,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.04 Total	Increment Value	270,951,013	175,190,222	110,724,994	0	-29,677	12,730,926	2,203,600	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	308,004,247	68,936,775	239,067,472	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		281,254,206	59,163,999	222,090,207	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	281,254,206	59,163,999	222,090,207	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	110,792,977	62,573,670	48,440,307	0	0	221,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		110,792,977	62,573,670	48,440,307	0	0	221,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	110,792,977	62,573,670	48,440,307	0	0	221,000	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	51,299,281	19,413,474	31,885,807	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		48,618,939	17,651,162	30,976,077	-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	48,618,939	17,651,162	30,976,077	-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	746,337,061	328,428,604	432,669,140	0	414,843	12,971,926	2,203,600	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	711,617,135	314,579,053	412,231,585	-1,640	-36,337	12,951,926	2,203,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	711,617,135	314,579,053	412,231,585	-1,640	-36,337	12,951,926	2,203,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	498,513,741	288,813,931	213,731,897	77,124	1,926,496	3,142,919	2,892,788	0	0
	Base Value	21,798,092	11,699,992	10,517,300	0	562,800	196,000	786,000	0	0
Increment Value		476,715,649	277,113,939	203,214,597	77,124	1,363,696	2,946,919	2,106,788	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	476,715,649	277,113,939	203,214,597	77,124	1,363,696	2,946,919	2,106,788	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	263,636,030	152,475,166	111,689,658	382,316	60,929	965,039	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		137,361,426	85,032,485	54,358,907	-544,258	-1,303,293	210,415	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	137,361,426	85,032,485	54,358,907	-544,258	-1,303,293	210,415	-28,000	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	762,149,771	441,289,097	325,421,555	459,440	1,987,425	4,107,958	2,899,788	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		614,077,075	362,146,424	257,573,504	-467,134	60,403	3,157,334	2,078,788	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	614,077,075	362,146,424	257,573,504	-467,134	60,403	3,157,334	2,078,788	0	0

Community Redevelopment Agency Accounting System
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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	54,160,558	25,379,607	28,780,951	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		46,615,873	21,783,473	25,089,268	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	46,615,873	21,783,473	25,089,268	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	39,703,515	20,166,613	25,634,753	0	1,542,216	6,097,851	0	0	1,542,216
	Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
Increment Value		35,815,224	18,802,204	23,101,013	-728,432	1,341,876	5,159,221	0	0	1,542,216
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	35,815,224	18,802,204	23,101,013	-728,432	1,341,876	5,159,221	0	0	1,542,216

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	118,091,835	55,627,230	74,006,622	10,000	68,120	11,345,137	245,000	0	30,000
	Base Value	8,908,811	4,575,375	4,491,556	0	579,120	737,240	0	0	0
Increment Value		109,183,024	51,051,855	69,515,066	10,000	-511,000	10,607,897	245,000	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	109,183,024	51,051,855	69,515,066	10,000	-511,000	10,607,897	245,000	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	236,702,596	126,373,356	110,350,240	0	0	0	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		214,298,439	117,209,591	97,616,372	-310,033	-275,056	-78,565	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	214,298,439	117,209,591	97,616,372	-310,033	-275,056	-78,565	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	62,077,481	34,470,923	32,532,102	0	4,100	4,656,836	272,808	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		48,862,898	26,726,061	25,361,403	0	2,700	3,217,495	9,771	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	48,862,898	26,726,061	25,361,403	0	2,700	3,217,495	9,771	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	67,125,756	43,600,390	25,298,748	161,531	591,942	2,120,855	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		40,329,503	30,130,638	11,269,845	-34,404	221,530	1,373,106	42,000	-150,000	-7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	40,329,503	30,130,638	11,269,845	-34,404	221,530	1,373,106	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	577,861,741	305,618,119	296,603,416	171,531	2,206,378	24,220,679	594,808	0	1,922,216
	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		495,104,961	265,703,822	251,952,967	-1,062,869	523,182	20,279,154	317,771	-150,000	1,565,216
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	495,104,961	265,703,822	251,952,967	-1,062,869	523,182	20,279,154	317,771	-150,000	1,565,216

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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	132,213,823	66,195,276	66,102,547	0	0	0	84,000	0	0
	Base Value	4,060,722	2,402,294	1,409,920	0	350,020	71,544	29,968	0	0
Increment Value		128,153,101	63,792,982	64,692,627	0	-350,020	-71,544	54,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	128,153,101	63,792,982	64,692,627	0	-350,020	-71,544	54,032	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	153,631,381	75,273,078	78,354,913	0	80,390	0	77,000	0	0
	Base Value	3,804,009	2,422,500	1,312,167	0	107,920	17,590	20,988	0	0
Increment Value		149,827,372	72,850,578	77,042,746	0	-27,530	-17,590	56,012	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	149,827,372	72,850,578	77,042,746	0	-27,530	-17,590	56,012	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	229,870,701	103,103,955	126,948,746	0	0	0	182,000	0	0
	Base Value	9,224,057	5,513,947	3,815,093	0	24,586	0	129,569	0	0
Increment Value		220,646,644	97,590,008	123,133,653	0	-24,586	0	52,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	220,646,644	97,590,008	123,133,653	0	-24,586	0	52,431	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	19,902,663	10,936,116	8,966,547	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
Increment Value		18,349,743	10,249,083	8,086,660	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	18,349,743	10,249,083	8,086,660	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 2014 - 2015 Valuation
 Report Date 08/27/2014

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	354,155,864	199,731,781	159,445,776	0	31,738	1,002,231	4,043,200	0	8,000
	Base Value	150,455,313	65,793,564	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
Increment Value		203,700,551	133,938,217	70,466,363	-28,836	-135,275	464,318	75,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	203,700,551	133,938,217	70,466,363	-28,836	-135,275	464,318	75,600	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	889,774,432	455,240,206	439,818,529	0	112,128	1,002,231	4,386,200	0	8,000
	Base Value	169,097,021	76,819,338	96,396,480	28,836	649,539	627,047	4,162,125	0	8,000
Increment Value		720,677,411	378,420,868	343,422,049	-28,836	-537,411	375,184	224,075	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	720,677,411	378,420,868	343,422,049	-28,836	-537,411	375,184	224,075	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	253,219,527	154,121,195	104,433,329	15,673	98,922	4,993,992	390,600	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		152,441,170	101,511,988	55,558,301	-172,170	-184,429	4,201,920	5,600	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	152,441,170	101,511,988	55,558,301	-172,170	-184,429	4,201,920	5,600	0	65,000

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,219,527	154,121,195	104,433,329	15,673	98,922	4,993,992	390,600	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		152,441,170	101,511,988	55,558,301	-172,170	-184,429	4,201,920	5,600	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	152,441,170	101,511,988	55,558,301	-172,170	-184,429	4,201,920	5,600	0	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	570,486,243	344,185,541	235,274,346	22,573	1,834,594	8,945,743	1,880,068	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		326,186,281	225,010,509	114,962,939	-5,097,885	-1,558,236	7,120,578	5,468	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	326,186,281	225,010,509	114,962,939	-5,097,885	-1,558,236	7,120,578	5,468	0	5,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	570,486,243	344,185,541	235,274,346	22,573	1,834,594	8,945,743	1,880,068	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		326,186,281	225,010,509	114,962,939	-5,097,885	-1,558,236	7,120,578	5,468	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	326,186,281	225,010,509	114,962,939	-5,097,885	-1,558,236	7,120,578	5,468	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	43,203,031	29,591,110	26,271,140	0	199,100	11,871,319	945,000	0	42,000
	Base Value	1,663,686	721,209	1,057,936	0	26,080	141,539	0	0	0
Increment Value		41,539,345	28,869,901	25,213,204	0	173,020	11,729,780	945,000	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	41,539,345	28,869,901	25,213,204	0	173,020	11,729,780	945,000	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	213,049,838	83,585,513	129,788,375	0	18,950	0	343,000	0	0
	Base Value	6,019,142	5,217,645	726,110	0	75,387	0	0	0	0
Increment Value		207,030,696	78,367,868	129,062,265	0	-56,437	0	343,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	207,030,696	78,367,868	129,062,265	0	-56,437	0	343,000	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	1,094,291,901	579,869,827	494,189,195	21,155,977	19,662,006	20,270,104	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		1,043,121,546	553,897,904	475,607,485	21,155,977	10,633,766	17,871,582	-12,996	0	315,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,043,121,546	553,897,904	475,607,485	21,155,977	10,633,766	17,871,582	-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	1,037,827,382	454,949,605	553,051,139	11,135,268	21,972,607	2,502,837	778,400	0	0
	Base Value	62,474,312	28,978,548	26,046,444	0	7,449,320	0	0	0	0
Increment Value		975,353,070	425,971,057	527,004,695	11,135,268	14,523,287	2,502,837	778,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	975,353,070	425,971,057	527,004,695	11,135,268	14,523,287	2,502,837	778,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	900,945,191	373,324,309	521,335,771	3,313,951	3,786,135	794,975	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	771,971,143	330,699,278	499,447,391	-50,622,069	-6,766,332	794,975	-27,850	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	771,971,143	330,699,278	499,447,391	-50,622,069	-6,766,332	794,975	-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	66,013,002	30,786,191	35,148,117	56,932	21,762	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	49,416,837	22,532,107	27,634,833	24,465	-908,948	-134,380	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	49,416,837	22,532,107	27,634,833	24,465	-908,948	-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	25,247,181	9,079,040	16,168,141	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	14,199,899	3,828,561	10,371,338	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	14,199,899	3,828,561	10,371,338	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	24,306,341	14,521,754	9,527,456	251,081	6,050	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	1,076,792	1,044,519	252,354	-203,790	-16,291	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	1,076,792	1,044,519	252,354	-203,790	-16,291	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	26,056,865	19,758,399	6,298,466	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		2,226,310	3,488,830	-941,627	-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	2,226,310	3,488,830	-941,627	-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	3,430,940,732	1,595,465,748	1,791,777,800	35,913,209	45,666,610	35,439,235	2,066,400	0	377,000
	Base Value	325,005,094	146,765,723	98,125,862	54,665,562	28,163,234	2,674,441	40,846	0	0
Increment Value		3,105,935,638	1,448,700,025	1,693,651,938	-18,752,353	17,503,376	32,764,794	2,025,554	0	377,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,105,935,638	1,448,700,025	1,693,651,938	-18,752,353	17,503,376	32,764,794	2,025,554	0	377,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	314,982,864	54,068,761	260,914,103	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		311,736,004	52,932,261	259,045,303	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	311,736,004	52,932,261	259,045,303	0	-241,560	0	0	0	0

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,994,394,555	6,390,960,364	6,574,960,289	21,271,072	40,620,767	1,011,739,045	16,944,200	0	4,734,692
	Base Value	3,587,448,447	1,768,933,674	2,025,957,034	21,922,881	34,140,651	216,130,398	16,062,995	14,170,700	17,141,700
Increment Value		8,406,946,108	4,622,026,690	4,549,003,255	-651,809	6,480,116	795,608,647	881,205	-14,170,700	-12,407,008
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	8,406,946,108	4,622,026,690	4,549,003,255	-651,809	6,480,116	795,608,647	881,205	-14,170,700	-12,407,008

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	378,448,721	251,943,273	127,305,870	0	88,578	0	889,000	0	0
	Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
Increment Value		376,227,161	250,869,913	126,193,990	0	16,178	-36,080	889,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	376,227,161	250,869,913	126,193,990	0	16,178	-36,080	889,000	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	61,508,257	37,260,350	26,064,831	2,000,000	391,092,700	3,692,624	217,000	0	391,000,000
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
Increment Value		53,369,074	31,641,400	23,580,718	2,000,000	390,972,580	3,608,624	217,000	0	391,000,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	53,369,074	31,641,400	23,580,718	2,000,000	390,972,580	3,608,624	217,000	0	391,000,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation

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Base Year: 1970 - 1971

252.12 SANTA MONICA - O.P. # 2

		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	12,749,334,397	6,734,232,748	6,989,245,093	23,271,072	431,802,045	1,015,431,669	18,050,200	0	395,734,692
	Base Value	3,601,106,030	1,776,812,464	2,031,421,827	21,922,881	34,574,731	216,250,478	16,062,995	14,170,700	17,141,700
Increment Value		9,148,228,367	4,957,420,284	4,957,823,266	1,348,191	397,227,314	799,181,191	1,987,205	-14,170,700	378,592,992
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,148,228,367	4,957,420,284	4,957,823,266	1,348,191	397,227,314	799,181,191	1,987,205	-14,170,700	378,592,992

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	167,657,622	102,821,519	68,962,780	131,708	70,720	3,333,105	938,000	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		154,549,555	96,212,951	62,859,161	-247,072	-1,486,580	2,203,705	527,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	154,549,555	96,212,951	62,859,161	-247,072	-1,486,580	2,203,705	527,200	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	167,657,622	102,821,519	68,962,780	131,708	70,720	3,333,105	938,000	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		154,549,555	96,212,951	62,859,161	-247,072	-1,486,580	2,203,705	527,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	154,549,555	96,212,951	62,859,161	-247,072	-1,486,580	2,203,705	527,200	0	58,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	1,484,951,630	824,515,427	615,637,327	51,307,162	1,355,851	2,200,137	5,614,000	0	50,000
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,424,926,627	785,071,657	597,912,924	51,307,162	-1,614,039	2,191,337	5,509,740	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,424,926,627	785,071,657	597,912,924	51,307,162	-1,614,039	2,191,337	5,509,740	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,484,951,630	824,515,427	615,637,327	51,307,162	1,355,851	2,200,137	5,614,000	0	50,000
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,424,926,627	785,071,657	597,912,924	51,307,162	-1,614,039	2,191,337	5,509,740	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,424,926,627	785,071,657	597,912,924	51,307,162	-1,614,039	2,191,337	5,509,740	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
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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	103,744,013	62,501,382	38,711,338	828,553	1,709,740	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		75,074,930	49,146,544	25,697,376	-735,310	966,320	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	75,074,930	49,146,544	25,697,376	-735,310	966,320	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	222,101,627	109,962,602	111,697,336	201,528	345,161	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		173,407,040	88,959,162	85,108,403	-571,767	-67,758	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	173,407,040	88,959,162	85,108,403	-571,767	-67,758	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	955,592,222	491,391,126	471,259,045	1,024,807	1,527,514	7,585,325	1,904,745	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		509,128,536	285,875,753	231,615,593	-1,985,315	-2,072,584	4,278,261	92,250	-74,000	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	509,128,536	285,875,753	231,615,593	-1,985,315	-2,072,584	4,278,261	92,250	-74,000	8,400

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,281,437,862	663,855,110	621,667,719	2,054,888	3,582,415	7,585,325	2,016,745	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		757,610,506	423,981,459	342,421,372	-3,292,392	-1,174,022	4,278,261	113,250	-74,000	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	757,610,506	423,981,459	342,421,372	-3,292,392	-1,174,022	4,278,261	113,250	-74,000	8,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
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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	961,023,826	427,297,597	470,275,133	73,995,613	18,706,867	23,691,606	5,553,178	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		845,741,406	393,015,931	415,569,721	73,995,613	-11,167,973	22,959,108	2,706,178	0	6,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	845,741,406	393,015,931	415,569,721	73,995,613	-11,167,973	22,959,108	2,706,178	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	63,535,771	37,806,250	25,743,521	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		36,270,073	20,182,879	16,780,212	-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	36,270,073	20,182,879	16,780,212	-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	634,471,290	356,480,078	279,970,899	4,021,389	6,436,167	11,100,243	1,337,000	0	0
	Base Value	608,631,284	334,779,505	267,718,567	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
Increment Value		25,840,006	21,700,573	12,252,332	-9,433,783	850,243	-376,149	-69,500	0	-24,992
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	25,840,006	21,700,573	12,252,332	-9,433,783	850,243	-376,149	-69,500	0	-24,992

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,659,030,887	821,583,925	775,989,553	78,017,002	25,143,034	34,791,849	6,904,178	0	6,600
	Base Value	751,179,402	386,684,542	331,387,288	13,867,772	35,748,182	12,208,890	4,274,500	0	24,992
Increment Value		907,851,485	434,899,383	444,602,265	64,149,230	-10,605,148	22,582,959	2,629,678	0	-18,392
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	907,851,485	434,899,383	444,602,265	64,149,230	-10,605,148	22,582,959	2,629,678	0	-18,392

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
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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	59,839,311	37,142,428	24,564,658	365,968	510	2,192,253	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		55,908,663	35,117,246	22,111,844	365,968	-14,610	1,671,013	772	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	55,908,663	35,117,246	22,111,844	365,968	-14,610	1,671,013	772	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,839,311	37,142,428	24,564,658	365,968	510	2,192,253	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		55,908,663	35,117,246	22,111,844	365,968	-14,610	1,671,013	772	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	55,908,663	35,117,246	22,111,844	365,968	-14,610	1,671,013	772	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 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	103,270,357	63,229,792	40,210,440	0	5,480	147,355	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	97,139,777	59,758,892	37,501,140	0	-101,700	89,555	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	97,139,777	59,758,892	37,501,140	0	-101,700	89,555	-71,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,270,357	63,229,792	40,210,440	0	5,480	147,355	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	97,139,777	59,758,892	37,501,140	0	-101,700	89,555	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	97,139,777	59,758,892	37,501,140	0	-101,700	89,555	-71,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
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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	54,028,040	17,214,594	36,813,446	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		52,000,244	15,241,594	36,766,246	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	52,000,244	15,241,594	36,766,246	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	191,088,742	97,496,844	96,531,347	0	154,777	2,196,226	798,000	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		175,955,334	90,100,339	89,151,816	0	-486,356	1,996,465	714,000	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	175,955,334	90,100,339	89,151,816	0	-486,356	1,996,465	714,000	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	639,199,991	221,428,630	341,740,158	13,002,015	66,324,309	3,124,121	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		548,718,461	175,734,305	324,413,742	-1,705,186	53,385,715	2,974,115	126,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	548,718,461	175,734,305	324,413,742	-1,705,186	53,385,715	2,974,115	126,000	0	10,000

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	884,316,773	336,140,068	475,084,951	13,002,015	66,479,086	5,320,347	959,000	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		776,674,039	281,076,238	450,331,804	-1,705,186	52,891,763	4,970,580	840,000	0	110,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	776,674,039	281,076,238	450,331,804	-1,705,186	52,891,763	4,970,580	840,000	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	2,291,696,305	1,091,542,309	1,118,394,839	54,265,756	27,493,401	0	0	0	0
	Base Value	1,019,608,884	394,675,625	409,612,553	145,680,057	70,535,949	895,300	0	0	0
Increment Value		1,272,087,421	696,866,684	708,782,286	-91,414,301	-43,042,548	-895,300	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,272,087,421	696,866,684	708,782,286	-91,414,301	-43,042,548	-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	175,146,708	89,561,039	82,153,584	1,919,260	1,512,825	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		90,708,281	54,961,042	62,180,410	-17,179,411	-9,253,760	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	90,708,281	54,961,042	62,180,410	-17,179,411	-9,253,760	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,466,843,013	1,181,103,348	1,200,548,423	56,185,016	29,006,226	0	0	0	0
	Base Value	1,104,047,311	429,275,622	429,585,727	164,778,728	81,302,534	895,300	0	0	0
Increment Value		1,362,795,702	751,827,726	770,962,696	-108,593,712	-52,296,308	-895,300	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,362,795,702	751,827,726	770,962,696	-108,593,712	-52,296,308	-895,300	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	2,675,136,710	1,269,818,758	1,447,144,487	0	215,468	18,583,003	23,443,000	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		2,632,568,559	1,231,994,800	1,442,054,567	0	181,028	18,307,836	23,338,000	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 278.02 Total	Increment Value	2,632,568,559	1,231,994,800	1,442,054,567	0	181,028	18,307,836	23,338,000	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,675,136,710	1,269,818,758	1,447,144,487	0	215,468	18,583,003	23,443,000	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		2,632,568,559	1,231,994,800	1,442,054,567	0	181,028	18,307,836	23,338,000	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,632,568,559	1,231,994,800	1,442,054,567	0	181,028	18,307,836	23,338,000	0	16,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	580,932,087	201,123,383	383,251,761	2,978,819	1,715,049	8,101,925	35,000	0	0
	Base Value	34,058,729	14,760,596	19,276,883	478,747	34,588	492,085	0	0	0
Increment Value		546,873,358	186,362,787	363,974,878	2,500,072	1,680,461	7,609,840	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	546,873,358	186,362,787	363,974,878	2,500,072	1,680,461	7,609,840	35,000	0	0

280.04 WEST COVINA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	342,520,855	140,993,165	201,105,552	292,835	129,303	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		317,315,749	131,561,164	185,586,671	237,281	-69,367	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	317,315,749	131,561,164	185,586,671	237,281	-69,367	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	411,266,629	187,878,714	319,763,052	11,069,277	25,436,248	108,729,266	595,000	0	23,556,396
	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		375,198,419	173,853,160	290,180,536	10,228,377	22,314,928	97,317,126	505,060	0	23,556,396
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	375,198,419	173,853,160	290,180,536	10,228,377	22,314,928	97,317,126	505,060	0	23,556,396

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	588,403,533	267,322,663	330,745,552	150,000	205,000	6,937,082	2,882,600	0	200,000
	Base Value	42,454,065	25,879,343	19,408,058	0	14,746	2,805,543	42,539	0	0
Increment Value		545,949,468	241,443,320	311,337,494	150,000	190,254	4,131,539	2,840,061	0	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	545,949,468	241,443,320	311,337,494	150,000	190,254	4,131,539	2,840,061	0	200,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
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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	40,884,261	24,213,566	26,472,443	698,237	1,472,354	11,972,339	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
Increment Value		19,065,445	15,307,861	14,701,880	542,367	485,676	11,972,339	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	19,065,445	15,307,861	14,701,880	542,367	485,676	11,972,339	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	413,536,982	192,607,347	244,151,879	0	2,393,858	25,087,893	496,209	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		267,876,368	133,898,001	148,023,303	-139,075	2,143,205	15,606,697	475,209	0	-32,840
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	267,876,368	133,898,001	148,023,303	-139,075	2,143,205	15,606,697	475,209	0	-32,840

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,377,544,347	1,014,138,838	1,505,490,239	15,189,168	31,351,812	160,828,505	4,008,809	0	23,788,396
	Base Value	305,265,540	131,712,545	191,685,477	1,670,146	4,606,655	24,190,964	153,479	0	64,840
Increment Value		2,072,278,807	882,426,293	1,313,804,762	13,519,022	26,745,157	136,637,541	3,855,330	0	23,723,556
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,072,278,807	882,426,293	1,313,804,762	13,519,022	26,745,157	136,637,541	3,855,330	0	23,723,556

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

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	1,262,156,075	771,414,360	537,767,365	673,194	1,085,207	46,457,351	2,259,600	0	67,100
	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	864,447,852	569,538,662	329,472,197	-1,692,568	-4,952,214	28,767,975	-474,600	-112,600	-262,550
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	864,447,852	569,538,662	329,472,197	-1,692,568	-4,952,214	28,767,975	-474,600	-112,600	-262,550

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,262,156,075	771,414,360	537,767,365	673,194	1,085,207	46,457,351	2,259,600	0	67,100
	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	864,447,852	569,538,662	329,472,197	-1,692,568	-4,952,214	28,767,975	-474,600	-112,600	-262,550
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	864,447,852	569,538,662	329,472,197	-1,692,568	-4,952,214	28,767,975	-474,600	-112,600	-262,550

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,301,966	107,660,296	108,209,357	34,600	179,670	9,158,057	522,200	0	101,700
	Base Value	18,461,688	7,655,349	10,859,392	0	777,560	228,440	602,173	0	0
Increment Value		187,840,278	100,004,947	97,349,965	34,600	-597,890	8,929,617	-79,973	0	101,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	187,840,278	100,004,947	97,349,965	34,600	-597,890	8,929,617	-79,973	0	101,700

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	193,177,256	99,938,138	99,735,820	5,000	63,055	6,015,199	511,000	0	38,558
	Base Value	19,094,765	9,655,535	9,251,174	403,280	600,576	229,660	586,140	0	0
Increment Value		174,082,491	90,282,603	90,484,646	-398,280	-537,521	5,785,539	-75,140	0	38,558
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	174,082,491	90,282,603	90,484,646	-398,280	-537,521	5,785,539	-75,140	0	38,558

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	516,193,073	265,139,116	303,905,502	4,322	423,545	51,762,277	1,344,000	0	173,135
	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		359,563,492	203,196,161	201,097,986	-816,816	-52,243	44,026,813	-338,352	0	173,135
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	359,563,492	203,196,161	201,097,986	-816,816	-52,243	44,026,813	-338,352	0	173,135

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	559,590,918	302,984,670	296,724,799	1,195,323	2,130,680	42,536,150	843,304	0	65,100
	Base Value	255,759,660	116,320,967	137,247,230	1,801,977	790,636	317,150	84,000	0	0
Increment Value		303,831,258	186,663,703	159,477,569	-606,654	1,340,044	42,219,000	759,304	0	65,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	303,831,258	186,663,703	159,477,569	-606,654	1,340,044	42,219,000	759,304	0	65,100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2014 - 2015 Valuation

Report Date 08/27/2014

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	69,768,141	51,903,459	37,857,270	0	900	19,986,488	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		13,326,774	19,282,102	8,966,290	-341,965	-81,467	14,498,186	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	13,326,774	19,282,102	8,966,290	-341,965	-81,467	14,498,186	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,545,031,354	827,625,679	846,432,748	1,239,245	2,797,850	129,458,171	3,227,504	0	378,493
	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		1,038,644,293	599,429,516	557,376,456	-2,129,115	70,923	115,459,155	265,839	0	378,493
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,038,644,293	599,429,516	557,376,456	-2,129,115	70,923	115,459,155	265,839	0	378,493

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 Valuation
 Report Date 08/27/2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	189,708,730,200	88,307,643,400	111,303,078,583	1,839,467,363	2,048,093,172	12,150,489,864	602,897,145	0	1,036,165,309
	Base Value	<u>41,622,811,827</u>	<u>19,241,062,799</u>	<u>22,583,544,392</u>	<u>1,168,602,794</u>	<u>1,561,528,249</u>	<u>2,116,375,883</u>	<u>361,050,138</u>	<u>151,526,972</u>	<u>302,973,414</u>
	Increment Value	148,085,918,373	69,066,580,601	88,719,534,191	670,864,569	486,564,923	10,034,113,981	241,847,007	-151,526,972	733,191,895
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	148,085,918,373	69,066,580,601	88,719,534,191	670,864,569	486,564,923	10,034,113,981	241,847,007	-151,526,972	733,191,895