

Community Redevelopment Agency Accounting System

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002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	167,361,896	95,616,444	88,598,628	525,981	449,964	15,753,521	2,035,600	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	150,893,153	86,190,995	80,716,396	525,981	-109,276	14,969,143	1,421,800	0	40,000
Escapes	Increment Value	649,168	408,847	226,321	0	0	0	-14,000	0	0
ACCT 2.02 Total	Increment Value	151,542,321	86,599,842	80,942,717	525,981	-109,276	14,969,143	1,407,800	0	40,000

002.03 L.A. COUNTY CRA - 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 CRA - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,939,436	99,605,384	135,244,401	0	28,990	81,229,515	1,693,824	0	16,000
	Base Value	11,087,201	5,653,407	7,325,492	0	539,160	411,440	2,019,418	0	0
	Increment Value	140,852,235	93,951,977	127,918,909	0	-510,170	80,818,075	-325,594	0	16,000
Escapes	Increment Value	1,591,412	959,064	632,348	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	142,443,647	94,911,041	128,551,257	0	-510,170	80,818,075	-325,594	0	16,000

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002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,143,043	17,792,878	20,598,622	0	4,970	10,198,827	54,600	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	22,702,119	15,619,324	17,079,182	-24,638	-127,880	9,885,662	-41,793	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	22,702,119	15,619,324	17,079,182	-24,638	-127,880	9,885,662	-41,793	0	0

002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,425,376	48,504,600	49,010,552	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	79,488,034	42,119,738	40,093,094	-23,982	-107,305	2,656,384	-62,873	0	0
Escapes	Increment Value	153,020	0	153,020	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	79,641,054	42,119,738	40,246,114	-23,982	-107,305	2,656,384	-62,873	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	157,407,240	93,358,321	55,539,160	6,271,716	2,630,199	119,156	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	39,074,513	26,414,101	12,767,376	898,175	-982,039	30,100	-7,000	0	0
Escapes	Increment Value	961,396	379,399	483,171	0	0	-98,826	0	0	0
ACCT 2.08 Total	Increment Value	40,035,909	26,793,500	13,250,547	898,175	-982,039	-68,726	-7,000	0	0

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2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	603,087,229	355,246,978	352,411,250	6,797,697	3,142,643	110,076,315	4,379,024	0	56,000
	Base Value	<u>166,266,937</u>	<u>90,581,492</u>	<u>70,416,406</u>	<u>5,422,161</u>	<u>4,958,313</u>	<u>1,716,951</u>	<u>3,394,484</u>	<u>0</u>	<u>0</u>
	Increment Value	436,820,292	264,665,486	281,994,844	1,375,536	-1,815,670	108,359,364	984,540	0	56,000
Escapes	Increment Value	3,354,996	1,747,310	1,494,860	0	0	-98,826	-14,000	0	0
Total	Increment Value	440,175,288	266,412,796	283,489,704	1,375,536	-1,815,670	108,260,538	970,540	0	56,000

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

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	685,363,419	301,358,618	385,787,466	828,882	737,587	2,405,534	943,600	0	0
	Base Value	48,473,205	13,127,764	27,065,481	0	8,810,417	206,229	324,228	0	0
	Increment Value	636,890,214	288,230,854	358,721,985	828,882	-8,072,830	2,199,305	619,372	0	0
Escapes	Increment Value	0	5,777,200	-5,777,200	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	636,890,214	294,008,054	352,944,785	828,882	-8,072,830	2,199,305	619,372	0	0

100.04 ALHAMBRA CRA - 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 CRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	453,413,845	256,241,265	265,635,175	54,000	162,078	67,870,873	604,800	54,000	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	402,727,303	230,746,809	239,501,629	-1,458,140	-586,662	64,941,533	331,800	54,000	149,000
Escapes	Increment Value	772,904	904,568	-131,664	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	403,500,207	231,651,377	239,369,965	-1,458,140	-586,662	64,941,533	331,800	54,000	149,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 4th Paid
 Report Date 07/15/2015

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,281,468,300	639,473,932	717,970,900	882,882	921,725	75,284,539	2,273,600	54,000	169,000
	Base Value	<u>103,979,407</u>	<u>41,156,420</u>	<u>55,449,267</u>	<u>1,604,620</u>	<u>9,571,897</u>	<u>3,135,569</u>	<u>667,228</u>	<u>0</u>	<u>0</u>
	Increment Value	1,177,488,893	598,317,512	662,521,633	-721,738	-8,650,172	72,148,970	1,606,372	54,000	169,000
Escapes	Increment Value	772,904	6,681,768	-5,908,864	0	0	0	0	0	0
Total	Increment Value	1,178,261,797	604,999,280	656,612,769	-721,738	-8,650,172	72,148,970	1,606,372	54,000	169,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 4th Paid
 Report Date 07/15/2015

101.02 AGOURA HILLS CRA - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	854,224,058	345,107,369	511,547,408	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	545,197,751	222,188,048	336,914,403	-760,545	-10,426,883	2,703,272	14,000	0	0
Escapes	Increment Value	-576,659	-865,041	288,382	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	544,621,092	221,323,007	337,202,785	-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	854,224,058	345,107,369	511,547,408	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	545,197,751	222,188,048	336,914,403	-760,545	-10,426,883	2,703,272	14,000	0	0
Escapes	Increment Value	-576,659	-865,041	288,382	0	0	0	0	0	0
Total	Increment Value	544,621,092	221,323,007	337,202,785	-760,545	-10,426,883	2,703,272	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 4th Paid
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104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	542,450,191	255,287,578	290,110,893	1,198,678	3,981,421	7,363,579	357,000	80,000	327,800
	Base Value	27,849,574	14,390,677	12,818,048	0	1,920,848	1,186,029	93,970	0	0
	Increment Value	514,600,617	240,896,901	277,292,845	1,198,678	2,060,573	6,177,550	263,030	80,000	327,800
Escapes	Increment Value	5,491,182	4,495,823	995,359	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	520,091,799	245,392,724	278,288,204	1,198,678	2,060,573	6,177,550	263,030	80,000	327,800

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	542,450,191	255,287,578	290,110,893	1,198,678	3,981,421	7,363,579	357,000	80,000	327,800
	Base Value	27,849,574	14,390,677	12,818,048	0	1,920,848	1,186,029	93,970	0	0
	Increment Value	514,600,617	240,896,901	277,292,845	1,198,678	2,060,573	6,177,550	263,030	80,000	327,800
Escapes	Increment Value	5,491,182	4,495,823	995,359	0	0	0	0	0	0
Total	Increment Value	520,091,799	245,392,724	278,288,204	1,198,678	2,060,573	6,177,550	263,030	80,000	327,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 4th Paid
 Report Date 07/15/2015

106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,027,019	171,434,430	184,384,129	7,773,672	3,756,788	0	322,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	179,216,723	84,286,032	94,436,501	630,073	137,117	0	273,000	0	0
Escapes	Increment Value	534,386	588,824	-54,438	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	179,751,109	84,874,856	94,382,063	630,073	137,117	0	273,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,027,019	171,434,430	184,384,129	7,773,672	3,756,788	0	322,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	179,216,723	84,286,032	94,436,501	630,073	137,117	0	273,000	0	0
Escapes	Increment Value	534,386	588,824	-54,438	0	0	0	0	0	0
Total	Increment Value	179,751,109	84,874,856	94,382,063	630,073	137,117	0	273,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2014 - 2015 4th Paid
 Report Date 07/15/2015

108.02 AVALON CRA - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	722,410,493	398,009,268	330,220,279	10,000	959,510	5,092,364	1,691,200	0	5,000
	Base Value	112,967,373	63,710,718	51,675,698	89,536	476,400	1,411,379	1,573,600	0	0
	Increment Value	609,443,120	334,298,550	278,544,581	-79,536	483,110	3,680,985	117,600	0	5,000
Escapes	Increment Value	14,817,883	-181,800	14,999,683	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	624,261,003	334,116,750	293,544,264	-79,536	483,110	3,680,985	117,600	0	5,000

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	722,410,493	398,009,268	330,220,279	10,000	959,510	5,092,364	1,691,200	0	5,000
	Base Value	112,967,373	63,710,718	51,675,698	89,536	476,400	1,411,379	1,573,600	0	0
	Increment Value	609,443,120	334,298,550	278,544,581	-79,536	483,110	3,680,985	117,600	0	5,000
Escapes	Increment Value	14,817,883	-181,800	14,999,683	0	0	0	0	0	0
Total	Increment Value	624,261,003	334,116,750	293,544,264	-79,536	483,110	3,680,985	117,600	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 4th Paid
 Report Date 07/15/2015

112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,045,466	46,362,061	40,997,657	0	4,160	1,970,932	347,480	0	0
	Base Value	7,450,969	4,147,192	3,571,395	96,840	57,767	253,639	168,586	0	0
	Increment Value	77,594,497	42,214,869	37,426,262	-96,840	-53,607	1,717,293	178,894	0	0
Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
ACCT 112.02 Total	Increment Value	77,608,497	42,214,869	37,426,262	-96,840	-53,607	1,717,293	164,894	0	0

112.03 AZUSA CRA - 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 CRA - 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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 4th Paid
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112.05 AZUSA CRA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	506,400,740	226,553,358	204,381,623	58,109,327	17,966,163	0	609,731	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	404,806,597	196,332,521	166,668,703	44,416,642	-2,188,706	-173,168	595,731	0	0
Escapes	Increment Value	19,257,502	2,791,171	16,466,331	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	424,064,099	199,123,692	183,135,034	44,416,642	-2,188,706	-173,168	595,731	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,579,511	42,132,450	41,847,061	0	0	0	1,400,000	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	81,963,442	41,889,487	41,650,542	-105,951	-70,636	0	1,400,000	0	0
Escapes	Increment Value	230,125	137,115	79,010	0	0	0	-14,000	0	0
ACCT 112.06 Total	Increment Value	82,193,567	42,026,602	41,729,552	-105,951	-70,636	0	1,386,000	0	0

112.07 AZUSA CRA - 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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 4th Paid
 Report Date 07/15/2015

112.08 AZUSA CRA - 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 CRA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,584,572	41,593,669	32,965,869	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		34,359,736	21,772,982	12,558,880	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	34,359,736	21,772,982	12,558,880	0	62,874	0	35,000	0	0

112.10 AZUSA CRA - 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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 4th Paid
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112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	870,343,656	425,518,946	417,024,096	58,203,646	18,198,965	45,656,786	2,945,211	0	0
	Base Value	167,030,716	65,796,848	68,345,326	13,953,448	20,357,855	1,226,175	196,586	0	0
	Increment Value	703,312,940	359,722,098	348,678,770	44,250,198	-2,158,890	44,430,611	2,748,625	0	0
Escapes	Increment Value	19,501,627	2,928,286	16,545,341	0	0	0	-28,000	0	0
Total	Increment Value	722,814,567	362,650,384	365,224,111	44,250,198	-2,158,890	44,430,611	2,720,625	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,312,177	97,728,845	98,632,332	0	0	0	49,000	0	0
	Base Value	<u>3,567,006</u>	<u>3,079,731</u>	<u>494,275</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	192,745,171	94,649,114	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	192,745,171	94,649,114	98,138,057	0	0	0	42,000	0	0

114.04 BALDWIN PARK CRA - 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	<u>779,730</u>	<u>437,530</u>	<u>348,480</u>	<u>0</u>	<u>720</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	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 CRA - W. RAMONA BLVD

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,425,758	16,672,613	20,446,145	0	0	0	693,000	0	0
	Base Value	<u>270,610</u>	<u>267,850</u>	<u>2,760</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	36,155,148	16,404,763	20,443,385	0	0	0	693,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	36,155,148	16,404,763	20,443,385	0	0	0	693,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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114.06 BALDWIN PARK CRA - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,826,398	58,068,205	79,457,923	0	420	763,550	936,600	0	0
	Base Value	14,017,717	5,436,595	8,498,751	230,302	47,243	0	195,174	0	0
	Increment Value	121,808,681	52,631,610	70,959,172	-230,302	-46,823	763,550	741,426	0	0
Escapes	Increment Value	810,623	424,827	385,796	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	122,619,304	53,056,437	71,344,968	-230,302	-46,823	763,550	741,426	0	0

114.07 BALDWIN PARK CRA - 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 CRA - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	377,767,352	201,782,711	428,052,855	5,420,228	15,894,409	253,839,355	741,705	4,581,087	14,220,704
	Base Value	74,928,074	29,367,049	46,320,904	71,580	294,530	85,768	1,040,221	0	0
	Increment Value	302,839,278	172,415,662	381,731,951	5,348,648	15,599,879	253,753,587	-298,516	4,581,087	14,220,704
Escapes	Increment Value	691,896	30,164	0	0	0	0	0	-562,190	-99,542
ACCT 114.08 Total	Increment Value	303,531,174	172,445,826	381,731,951	5,348,648	15,599,879	253,753,587	-298,516	4,018,897	14,121,162

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114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	819,235,599	408,017,399	666,675,829	5,420,228	15,894,829	255,550,590	2,420,305	4,581,087	14,220,704
	Base Value	<u>93,563,137</u>	<u>38,588,755</u>	<u>55,665,170</u>	<u>301,882</u>	<u>342,493</u>	<u>85,768</u>	<u>1,249,395</u>	<u>0</u>	<u>0</u>
	Increment Value	725,672,462	369,428,644	611,010,659	5,118,346	15,552,336	255,464,822	1,170,910	4,581,087	14,220,704
Escapes	Increment Value	1,502,519	454,991	385,796	0	0	0	0	-562,190	-99,542
Total	Increment Value	727,174,981	369,883,635	611,396,455	5,118,346	15,552,336	255,464,822	1,170,910	4,018,897	14,121,162

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,066,935	68,680,563	123,814,972	0	0	428,600	0	0	0
	Base Value	<u>267,033</u>	<u>243,981</u>	<u>24</u>	<u>0</u>	<u>23,028</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	191,799,902	68,436,582	123,814,948	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	191,799,902	68,436,582	123,814,948	0	-23,028	428,600	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,310,188	59,153,979	21,972,084	50,000	100,000	40,815,875	0	50,000	100,000
	Base Value	<u>2,942,950</u>	<u>2,939,588</u>	<u>3,142</u>	<u>0</u>	<u>220</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	37,367,238	56,214,391	21,968,942	50,000	99,780	40,815,875	0	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	37,367,238	56,214,391	21,968,942	50,000	99,780	40,815,875	0	50,000	100,000

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,272,079	162,449,488	170,784,323	422,465	682,661	16,946,900	1,115,958	0	4,000
	Base Value	<u>80,390,662</u>	<u>31,233,171</u>	<u>50,227,791</u>	<u>421,725</u>	<u>363,747</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	235,881,417	131,216,317	120,556,532	740	318,914	16,647,878	-440,792	0	4,000
Escapes	Increment Value	9,284,466	640,144	8,644,322	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	245,165,883	131,856,461	129,200,854	740	318,914	16,647,878	-440,792	0	4,000

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116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,649,202	290,284,030	316,571,379	472,465	782,661	58,191,375	1,115,958	50,000	104,000
	Base Value	<u>83,600,645</u>	<u>34,416,740</u>	<u>50,230,957</u>	<u>421,725</u>	<u>386,995</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	465,048,557	255,867,290	266,340,422	50,740	395,666	57,892,353	-440,792	50,000	104,000
Escapes	Increment Value	9,284,466	640,144	8,644,322	0	0	0	0	0	0
Total	Increment Value	474,333,023	256,507,434	274,984,744	50,740	395,666	57,892,353	-440,792	50,000	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 CRA - PROJECT #1

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	550,492,136	272,062,551	310,466,933	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	350,725,752	173,050,549	173,035,395	-10,427,218	-13,467,713	-28,585,139	50,400	0	0
Escapes	Increment Value	2,418,330	1,393,530	989,651	0	0	-35,149	0	0	0
ACCT 118.02 Total	Increment Value	353,144,082	174,444,079	174,025,046	-10,427,218	-13,467,713	-28,620,288	50,400	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	550,492,136	272,062,551	310,466,933	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	350,725,752	173,050,549	173,035,395	-10,427,218	-13,467,713	-28,585,139	50,400	0	0
Escapes	Increment Value	2,418,330	1,393,530	989,651	0	0	-35,149	0	0	0
Total	Increment Value	353,144,082	174,444,079	174,025,046	-10,427,218	-13,467,713	-28,620,288	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 CRA - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,219,004	75,519,998	83,073,585	6,723,522	4,978,445	19,398,314	538,232	35,000	105,000
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	135,801,189	68,500,020	76,409,859	6,723,522	4,179,913	19,390,314	481,811	35,000	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	135,801,189	68,500,020	76,409,859	6,723,522	4,179,913	19,390,314	481,811	35,000	105,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	225,881,890	115,495,611	111,703,801	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	211,039,803	109,118,628	102,605,062	-208,840	-327,433	649,838	-502,224	0	0
Escapes	Increment Value	425,389	329,972	95,417	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	211,465,192	109,448,600	102,700,479	-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	376,100,894	191,015,609	194,777,386	6,723,522	5,003,935	20,321,326	958,232	35,000	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	346,840,992	177,618,648	179,014,921	6,514,682	3,852,480	20,040,152	-20,413	35,000	105,000
Escapes	Increment Value	425,389	329,972	95,417	0	0	0	0	0	0
Total	Increment Value	347,266,381	177,948,620	179,110,338	6,514,682	3,852,480	20,040,152	-20,413	35,000	105,000

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124.02 BURBANK CRA - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,598,180,937	594,832,614	995,405,697	8,091,171	11,181,043	11,322,588	7,000	0	0
	Base Value	266,801,717	37,774,577	100,172,482	0	128,874,624	19,966	0	0	0
	Increment Value	1,331,379,220	557,058,037	895,233,215	8,091,171	-117,693,581	11,302,622	7,000	0	0
Escapes	Increment Value	25,334,947	9,219,023	16,115,924	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,356,714,167	566,277,060	911,349,139	8,091,171	-117,693,581	11,302,622	7,000	0	0

124.03 BURBANK CRA - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,062,962,223	277,478,978	835,537,127	465,248	2,098,739	51,112,269	796,600	142,000	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	1,032,810,743	263,895,333	819,121,638	465,248	550,293	49,716,169	796,600	142,000	567,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,032,810,743	263,895,333	819,121,638	465,248	550,293	49,716,169	796,600	142,000	567,000

124.04 BURBANK CRA - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,202,078,647	493,198,369	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	1,160,592,203	483,292,309	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	1,160,592,203	483,292,309	686,361,704	230,021	-6,312,423	3,060,688	-81,280	0	0

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124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	628,386,400	381,005,815	263,673,567	792,358	2,225,705	19,122,445	180,600	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	374,089,750	238,758,561	158,724,508	-1,849,099	-2,354,656	19,010,964	173,600	0	5,000
Escapes	Increment Value	7,892,614	7,824,760	67,854	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	381,982,364	246,583,321	158,792,362	-1,849,099	-2,354,656	19,010,964	173,600	0	5,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,491,608,207	1,746,515,776	2,804,297,259	9,581,798	17,896,464	84,918,890	1,047,200	142,000	575,000
	Base Value	592,736,291	203,511,536	244,856,194	2,644,457	143,706,831	1,828,447	151,280	0	3,000
	Increment Value	3,898,871,916	1,543,004,240	2,559,441,065	6,937,341	-125,810,367	83,090,443	895,920	142,000	572,000
Escapes	Increment Value	33,227,561	17,043,783	16,183,778	0	0	0	0	0	0
Total	Increment Value	3,932,099,477	1,560,048,023	2,575,624,843	6,937,341	-125,810,367	83,090,443	895,920	142,000	572,000

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125.02 CARSON CRA - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	538,620,081	271,677,817	264,671,671	2,170,508	5,542,766	4,630,681	812,000	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
	Increment Value	524,643,560	258,261,436	264,111,531	2,170,508	5,542,766	4,630,681	812,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	524,643,560	258,261,436	264,111,531	2,170,508	5,542,766	4,630,681	812,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	602,165,719	240,892,487	368,343,299	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	542,991,388	211,054,934	344,478,159	0	-7,237,418	4,625,567	678,720	0	0
Escapes	Increment Value	-6,609	-3,549	-3,060	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	542,984,779	211,051,385	344,475,099	0	-7,237,418	4,625,567	678,720	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,815,575	38,779,998	40,996,986	0	0	331,809	1,629,600	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
	Increment Value	64,998,004	29,199,194	37,760,219	0	0	331,809	1,629,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	64,998,004	29,199,194	37,760,219	0	0	331,809	1,629,600	0	0

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125.05 CARSON CRA - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	379,220,325	136,753,899	160,858,979	83,105,983	1,719,702	3,198,638	19,600	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	292,446,107	100,648,140	128,888,744	67,189,015	-1,325,156	2,956,036	-1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	292,446,107	100,648,140	128,888,744	67,189,015	-1,325,156	2,956,036	-1,400	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	769,870,232	404,552,796	374,990,704	1,408,894	1,775,324	12,680,486	147,000	10,000	20,000
	Base Value	169,250,525	74,915,315	74,318,956	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	600,619,707	329,637,481	300,671,748	-8,345,412	-8,599,255	12,658,855	56,000	10,000	20,000
Escapes	Increment Value	723,256	637,281	85,975	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	601,342,963	330,274,762	300,757,723	-8,345,412	-8,599,255	12,658,855	56,000	10,000	20,000

125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	205,753,789	104,755,084	66,389,018	71,310,419	563,263	37,207,995	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	61,420,740	46,026,334	59,198,887	-2,449,997	-4,104,489	37,207,995	0	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	61,420,740	46,026,334	59,198,887	-2,449,997	-4,104,489	37,207,995	0	0	42,000

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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,966,468	89,596,757	85,462,185	0	0	59,274	1,033,200	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	133,291,562	55,798,082	82,218,954	-2,775,700	-914,578	15,996	1,019,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	133,291,562	55,798,082	82,218,954	-2,775,700	-914,578	15,996	1,019,200	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	940,187,200	511,657,622	468,779,946	901,127	7,478,776	38,562,302	9,977,969	15,000	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	496,663,413	280,500,894	240,763,752	-5,793	6,011,219	28,684,690	1,839,769	15,000	67,200
Escapes	Increment Value	20,274,712	4,070,661	16,204,051	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	516,938,125	284,571,555	256,967,803	-5,793	6,011,219	28,684,690	1,839,769	15,000	67,200

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,687,599,389	1,798,666,460	1,830,492,788	158,896,931	17,082,231	101,617,052	15,759,969	25,000	137,000
	Base Value	970,524,908	487,539,965	372,400,794	103,114,310	27,709,142	10,505,423	9,726,080	0	7,800
	Increment Value	2,717,074,481	1,311,126,495	1,458,091,994	55,782,621	-10,626,911	91,111,629	6,033,889	25,000	129,200
Escapes	Increment Value	20,991,359	4,704,393	16,286,966	0	0	0	0	0	0
Total	Increment Value	2,738,065,840	1,315,830,888	1,474,378,960	55,782,621	-10,626,911	91,111,629	6,033,889	25,000	129,200

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	210,323,783	101,180,261	134,671,793	1,862,595	1,936,696	26,435,302	364,000	720,500	1,807,760
	Base Value	<u>12,701,321</u>	<u>5,929,538</u>	<u>5,631,344</u>	<u>0</u>	<u>1,212,297</u>	<u>0</u>	<u>71,858</u>	<u>0</u>	<u>0</u>
	Increment Value	197,622,462	95,250,723	129,040,449	1,862,595	724,399	26,435,302	292,142	720,500	1,807,760
Escapes	Increment Value	204,182	195,637	8,545	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	197,826,644	95,446,360	129,048,994	1,862,595	724,399	26,435,302	292,142	720,500	1,807,760

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,907,017	4,101,406	3,805,611	0	0	0	0	0	0
	Base Value	<u>793,520</u>	<u>487,720</u>	<u>305,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,113,497	3,613,686	3,499,811	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	7,113,497	3,613,686	3,499,811	0	0	0	0	0	0

128.04 CLAREMONT CRA - 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	<u>583,909</u>	<u>566,330</u>	<u>24,579</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	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

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128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	281,847,767	141,514,140	143,878,776	342,723	316,536	3,786,808	285,600	40,000	92,000
	Base Value	94,651,077	50,361,103	44,509,770	447,016	962,833	1,559,645	70,000	0	0
	Increment Value	187,196,690	91,153,037	99,369,006	-104,293	-646,297	2,227,163	215,600	40,000	92,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	187,196,690	91,153,037	99,369,006	-104,293	-646,297	2,227,163	215,600	40,000	92,000

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	521,805,937	261,286,360	289,592,997	2,205,318	2,253,232	30,222,110	649,600	760,500	1,899,760
	Base Value	108,729,827	57,344,691	50,471,493	447,016	2,175,130	1,559,645	148,858	0	0
	Increment Value	413,076,110	203,941,669	239,121,504	1,758,302	78,102	28,662,465	500,742	760,500	1,899,760
Escapes	Increment Value	204,182	195,637	8,545	0	0	0	0	0	0
Total	Increment Value	413,280,292	204,137,306	239,130,049	1,758,302	78,102	28,662,465	500,742	760,500	1,899,760

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,075,312,599	534,745,384	509,996,021	23,383,787	19,643,457	10,741,550	1,680,000	8,000	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	908,797,334	477,184,824	446,990,588	23,383,787	-27,489,775	10,670,230	567,360	8,000	26,500
Escapes	Increment Value	2,102,714	500,728	1,601,986	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	910,900,048	477,685,552	448,592,574	23,383,787	-27,489,775	10,670,230	567,360	8,000	26,500

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,233,020	27,639,587	91,587,868	9,097,847	14,228,718	8,600,000	721,000	0	0
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	131,648,161	26,269,230	91,393,102	9,097,847	14,208,982	8,600,000	721,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	131,648,161	26,269,230	91,393,102	9,097,847	14,208,982	8,600,000	721,000	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,291,969	38,998,499	104,293,470	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	128,892,253	34,902,223	98,522,035	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	128,892,253	34,902,223	98,522,035	0	-4,532,005	0	0	0	0

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131.05 COMMERCE CRA - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,998,888	27,480,559	20,354,533	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	36,982,507	21,842,755	15,113,604	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	36,982,507	21,842,755	15,113,604	100,527	-141,696	-33,223	-34,094	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,375,346,475	696,291,499	636,588,240	31,591,265	15,383,693	4,508,222	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	729,282,325	417,717,023	377,868,038	-37,863,101	-23,931,413	4,508,222	0	0	0
Escapes	Increment Value	365,187	-107,267	472,454	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	729,647,512	417,609,756	378,340,492	-37,863,101	-23,931,413	4,508,222	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,775,182,951	1,325,155,528	1,362,820,132	64,242,252	49,257,311	23,849,772	2,408,000	8,000	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	1,935,602,580	977,916,055	1,029,887,367	-5,280,940	-41,885,907	23,745,229	1,254,266	8,000	26,500
Escapes	Increment Value	2,467,901	393,461	2,074,440	0	0	0	0	0	0
Total	Increment Value	1,938,070,481	978,309,516	1,031,961,807	-5,280,940	-41,885,907	23,745,229	1,254,266	8,000	26,500

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132.02 COMPTON CRA - 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 CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	999,455,275	454,222,787	543,567,616	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	910,967,108	414,757,620	499,986,989	2,516,758	-795,113	5,499,146	0	0	0
Escapes	Increment Value	95,459,272	1,416,035	94,043,237	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,006,426,380	416,173,655	594,030,226	2,516,758	-795,113	5,499,146	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,344,428	68,552,378	76,260,079	0	58,130	7,299,559	201,600	0	25,000
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	118,380,394	59,572,653	66,239,187	0	-198,930	7,142,259	65,257	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	118,380,394	59,572,653	66,239,187	0	-198,930	7,142,259	65,257	0	25,000

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132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	449,004,341	177,104,660	274,124,844	166,879	331,284	1,722,326	1,001,000	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	432,415,887	169,015,548	265,287,778	89,948	61,781	1,299,187	759,204	0	-19,223
Escapes	Increment Value	402,107	225,347	155,760	0	0	0	-21,000	0	0
ACCT 132.06 Total	Increment Value	432,817,994	169,240,895	265,443,538	89,948	61,781	1,299,187	738,204	0	-19,223

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	575,012,851	310,135,682	251,894,135	28,166,990	11,479,671	24,543,377	2,069,250	0	51,000
	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	368,781,324	211,126,787	142,015,300	24,219,839	8,433,129	15,999,400	963,331	0	51,000
Escapes	Increment Value	270,328	32,000	238,328	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	369,051,652	211,158,787	142,253,628	24,219,839	8,433,129	15,999,400	963,331	0	51,000

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,225,376,639	1,047,725,401	1,183,502,959	30,850,627	16,569,185	48,943,954	4,206,579	0	121,000
	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	1,890,605,157	889,943,602	1,008,147,139	26,826,545	7,502,907	39,305,738	2,407,521	0	101,777
Escapes	Increment Value	96,131,707	1,673,382	94,437,325	0	0	0	-21,000	0	0
Total	Increment Value	1,986,736,864	891,616,984	1,102,584,464	26,826,545	7,502,907	39,305,738	2,386,521	0	101,777

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136.06 COVINA CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	697,298,008	335,810,572	399,315,064	3,301,467	9,341,641	47,867,736	2,513,000	20,000	70,000
	Base Value	33,922,164	17,426,747	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	663,375,844	318,383,825	378,748,004	3,301,467	6,207,158	40,717,610	2,457,000	20,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	663,375,844	318,383,825	378,748,004	3,301,467	6,207,158	40,717,610	2,457,000	20,000	70,000

136.08 COVINA CRA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,802,554	70,237,582	68,021,750	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	129,375,671	64,754,450	65,173,036	-14,749	289,372	112,438	714,000	0	0
Escapes	Increment Value	311,476	136,195	189,281	0	0	0	14,000	0	0
ACCT 136.08 Total	Increment Value	129,687,147	64,890,645	65,362,317	-14,749	289,372	112,438	728,000	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	100,650,017	52,616,996	49,859,074	0	5,100	1,475,553	355,600	0	0
	Base Value	16,771,720	7,600,273	8,944,523	34,719	319,653	92,448	35,000	0	0
	Increment Value	83,878,297	45,016,723	40,914,551	-34,719	-314,553	1,383,105	320,600	0	0
Escapes	Increment Value	205,000	0	205,000	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	84,083,297	45,016,723	41,119,551	-34,719	-314,553	1,383,105	320,600	0	0

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136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	935,750,579	458,665,150	517,195,888	3,330,602	9,701,266	49,455,727	3,596,600	20,000	70,000
	Base Value	<u>59,120,767</u>	<u>30,510,152</u>	<u>32,360,297</u>	<u>78,603</u>	<u>3,519,289</u>	<u>7,242,574</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	876,629,812	428,154,998	484,835,591	3,251,999	6,181,977	42,213,153	3,491,600	20,000	70,000
Escapes	Increment Value	516,476	136,195	394,281	0	0	0	14,000	0	0
Total	Increment Value	877,146,288	428,291,193	485,229,872	3,251,999	6,181,977	42,213,153	3,505,600	20,000	70,000

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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,871,653	85,285,472	68,049,956	159,646	1,083,982	613,861	93,542	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	136,794,362	76,738,151	60,383,148	159,646	-21,986	515,417	-50,820	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	136,794,362	76,738,151	60,383,148	159,646	-21,986	515,417	-50,820	0	0

138.03 CUDAHY CRA - 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	41,250,689	55,129,739	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	37,899,972	49,034,219	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	37,899,972	49,034,219	0	16,854	8,721,892	273,000	0	10,000

138.04 CUDAHY CRA - 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

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138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	399,850,835	180,258,722	232,851,669	0	180,965	10,715,920	2,724,601	0	0
	Base Value	212,221,159	86,026,972	130,938,716	0	220,779	2,736,641	2,228,667	0	0
	Increment Value	187,629,676	94,231,750	101,912,953	0	-39,814	7,979,279	495,934	0	0
Escapes	Increment Value	2,823,701	1,093,682	1,742,281	0	-8	0	12,254	0	0
ACCT 138.05 Total	Increment Value	190,453,377	95,325,432	103,655,234	0	-39,822	7,979,279	508,188	0	0

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	650,138,165	312,793,436	359,477,753	159,646	1,295,046	20,227,573	3,350,143	0	10,000
	Base Value	241,387,609	99,245,180	146,301,028	105,719	1,385,696	3,010,985	2,639,029	0	0
	Increment Value	408,750,556	213,548,256	213,176,725	53,927	-90,650	17,216,588	711,114	0	10,000
Escapes	Increment Value	2,823,701	1,093,682	1,742,281	0	-8	0	12,254	0	0
Total	Increment Value	411,574,257	214,641,938	214,919,006	53,927	-90,658	17,216,588	723,368	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,195,845,246	469,540,525	734,610,439	6,291	781,921	8,088,319	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	1,160,609,960	447,430,858	729,515,099	6,291	-7,248,358	8,088,319	1,005,611	0	0
Escapes	Increment Value	900,488	0	900,488	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,161,510,448	447,430,858	730,415,587	6,291	-7,248,358	8,088,319	1,005,611	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	734,683,472	450,861,203	327,604,354	56,255	162,048	34,899,788	8,930,600	25,000	145,000
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
	Increment Value	715,491,756	436,945,187	322,374,254	56,255	101,448	34,899,788	8,915,600	25,000	145,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	715,491,756	436,945,187	322,374,254	56,255	101,448	34,899,788	8,915,600	25,000	145,000

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,691,801,846	864,292,613	865,559,544	3,978,809	9,658,501	49,456,621	1,561,000	215,000	455,000
	Base Value	109,300,927	46,213,506	47,816,141	3,303,064	14,244,212	1,795,082	480,914	0	0
	Increment Value	1,582,500,919	818,079,107	817,743,403	675,745	-4,585,711	47,661,539	1,080,086	215,000	455,000
Escapes	Increment Value	2,956,098	2,195,443	760,655	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,585,457,017	820,274,550	818,504,058	675,745	-4,585,711	47,661,539	1,080,086	215,000	455,000

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	680,684,884	465,838,607	236,133,631	4,239,196	4,505,383	27,315,635	176,298	761,000	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	413,875,773	296,743,741	133,022,302	3,740,419	3,290,258	20,406,349	36,298	753,000	1,725,300
Escapes	Increment Value	11,742,047	11,023,487	718,560	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	425,617,820	307,767,228	133,740,862	3,740,419	3,290,258	20,406,349	36,298	753,000	1,725,300

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,303,015,448	2,250,532,948	2,163,907,968	8,280,551	15,107,853	119,760,363	11,673,509	1,001,000	2,379,000
	Base Value	430,537,040	251,334,055	161,252,910	3,801,841	23,550,216	8,704,368	635,914	8,000	53,700
	Increment Value	3,872,478,408	1,999,198,893	2,002,655,058	4,478,710	-8,442,363	111,055,995	11,037,595	993,000	2,325,300
Escapes	Increment Value	15,598,633	13,218,930	2,379,703	0	0	0	0	0	0
Total	Increment Value	3,888,077,041	2,012,417,823	2,005,034,761	4,478,710	-8,442,363	111,055,995	11,037,595	993,000	2,325,300

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	997,520,408	413,584,376	601,644,868	326,100	2,160,205	17,799,141	2,331,000	13,000	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	970,325,977	395,258,541	592,579,631	326,100	-191,437	15,758,358	1,823,500	13,000	52,000
Escapes	Increment Value	41,771	13,771	0	0	0	0	-28,000	0	0
ACCT 142.02 Total	Increment Value	970,367,748	395,272,312	592,579,631	326,100	-191,437	15,758,358	1,795,500	13,000	52,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,421,114,161	1,090,953,408	1,353,193,153	845,351	1,136,257	9,966,808	15,047,200	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	2,367,996,919	1,052,645,958	1,338,841,097	697,492	-1,232,074	9,714,354	13,241,200	0	0
Escapes	Increment Value	4,466,057	2,872,539	1,579,518	0	0	0	-14,000	0	0
ACCT 142.04 Total	Increment Value	2,372,462,976	1,055,518,497	1,340,420,615	697,492	-1,232,074	9,714,354	13,227,200	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,418,634,569	1,504,537,784	1,954,838,021	1,171,451	3,296,462	27,765,949	17,378,200	13,000	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	3,338,322,896	1,447,904,499	1,931,420,728	1,023,592	-1,423,511	25,472,712	15,064,700	13,000	52,000
Escapes	Increment Value	4,507,828	2,886,310	1,579,518	0	0	0	-42,000	0	0
Total	Increment Value	3,342,830,724	1,450,790,809	1,933,000,246	1,023,592	-1,423,511	25,472,712	15,022,700	13,000	52,000

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	154,191,586	72,542,504	87,380,430	1,171	64,482	5,243,401	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	136,090,069	64,813,841	80,234,565	-1,653,909	-1,829,638	5,075,190	355,600	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	136,090,069	64,813,841	80,234,565	-1,653,909	-1,829,638	5,075,190	355,600	0	44,000

143.03 DOWNEY CRA - 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 CRA - AMENDMENT 5A

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,363,483	13,159,928	25,686,555	0	0	0	483,000	0	0
	Base Value	436,264	1,908,634	708,294	0	4,843	2,185,507	0	0	0
	Increment Value	37,927,219	11,251,294	24,978,261	0	-4,843	-2,185,507	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	37,927,219	11,251,294	24,978,261	0	-4,843	-2,185,507	483,000	0	0

Community Redevelopment Agency Accounting System
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143.05 DOWNEY CRA - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,625,840	63,921,057	45,883,102	15,000	70,000	3,178,319	0	15,000	70,000
	Base Value	28,796,070	12,218,623	15,918,151	740,304	859,946	940,954	0	0	0
Increment Value		77,829,770	51,702,434	29,964,951	-725,304	-789,946	2,237,365	0	15,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	77,829,770	51,702,434	29,964,951	-725,304	-789,946	2,237,365	0	15,000	70,000

143.06 DOWNEY CRA - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	324,175,941	180,954,628	152,033,391	414,097	262,933	9,288,108	91,000	30,000	80,000
	Base Value	70,729,784	33,205,311	37,578,800	1,024,265	737,819	1,634,411	182,000	0	0
Increment Value		253,446,157	147,749,317	114,454,591	-610,168	-474,886	7,653,697	-91,000	30,000	80,000
Escapes	Increment Value	7,273,922	6,243,194	1,030,728	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	260,720,079	153,992,511	115,485,319	-610,168	-474,886	7,653,697	-91,000	30,000	80,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	656,996,813	335,582,048	339,619,510	430,268	397,415	17,709,828	1,083,600	45,000	194,000
	Base Value	118,165,095	55,103,731	61,410,070	3,419,649	3,496,728	4,929,083	336,000	0	0
Increment Value		538,831,718	280,478,317	278,209,440	-2,989,381	-3,099,313	12,780,745	747,600	45,000	194,000
Escapes	Increment Value	7,273,922	6,243,194	1,030,728	0	0	0	0	0	0
Total	Increment Value	546,105,640	286,721,511	279,240,168	-2,989,381	-3,099,313	12,780,745	747,600	45,000	194,000

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144.05 EL MONTE CRA - 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 CRA - 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 CRA - 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

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144.08 EL MONTE CRA - CENTER R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,152,139	29,465,226	62,686,913	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	83,435,983	25,463,259	57,848,644	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	83,435,983	25,463,259	57,848,644	0	-520	0	-124,600	0	0

144.10 EL MONTE CRA - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	194,106,696	108,557,884	93,762,310	155,000	146,920	7,662,418	560,000	155,000	138,000
	Base Value	44,520,014	20,933,039	25,194,408	173,674	198,328	1,562,196	417,239	0	0
	Increment Value	149,586,682	87,624,845	68,567,902	-18,674	-51,408	6,100,222	142,761	155,000	138,000
Escapes	Increment Value	1,906,624	420,782	1,485,842	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	151,493,306	88,045,627	70,053,744	-18,674	-51,408	6,100,222	142,761	155,000	138,000

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,495,109	43,984,638	39,577,794	0	14,790	774,113	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	64,021,811	35,971,144	29,001,483	-51,326	-67,993	670,497	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	64,021,811	35,971,144	29,001,483	-51,326	-67,993	670,497	161,000	0	0

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144.13 EL MONTE CRA - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	341,495,099	215,028,608	123,202,863	546,986	2,716,642	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	149,937,906	144,340,497	28,860,594	-13,508,088	-9,755,097	0	0	0	0
Escapes	Increment Value	3,507,540	0	3,507,540	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	153,445,446	144,340,497	32,368,134	-13,508,088	-9,755,097	0	0	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,521,406	76,194,441	66,867,883	0	248,377	24,735,996	1,053,299	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	61,812,480	43,218,616	35,411,753	0	238,907	16,864,497	192,299	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	61,812,480	43,218,616	35,411,753	0	238,907	16,864,497	192,299	0	0

144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,525,928	125,829,124	83,411,681	0	95,666	1,579,543	231,000	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	99,542,637	64,352,021	36,248,100	-804,941	-202,230	89,313	21,000	-18,000	-42,000
Escapes	Increment Value	110,130	0	110,130	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	99,652,767	64,352,021	36,358,230	-804,941	-202,230	89,313	21,000	-18,000	-42,000

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144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,055,691,155	610,438,031	478,526,112	701,986	3,222,395	34,752,070	2,152,299	155,000	138,000
	Base Value	<u>427,986,992</u>	<u>198,813,765</u>	<u>213,894,948</u>	<u>15,085,015</u>	<u>13,061,676</u>	<u>11,027,541</u>	<u>1,780,871</u>	<u>18,000</u>	<u>42,000</u>
	Increment Value	627,704,163	411,624,266	264,631,164	-14,383,029	-9,839,281	23,724,529	371,428	137,000	96,000
Escapes	Increment Value	5,524,294	420,782	5,103,512	0	0	0	0	0	0
Total	Increment Value	633,228,457	412,045,048	269,734,676	-14,383,029	-9,839,281	23,724,529	371,428	137,000	96,000

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145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	152,121,645	80,881,011	72,723,201	0	22,433	0	1,505,000	0	0
	Base Value	<u>1,885,980</u>	<u>1,615,980</u>	<u>283,700</u>	<u>0</u>	<u>300</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	150,235,665	79,265,031	72,439,501	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	150,235,665	79,265,031	72,439,501	0	22,133	0	1,491,000	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,376,801	34,241,249	36,128,152	0	0	0	992,600	0	0
	Base Value	<u>1,498,200</u>	<u>647,220</u>	<u>708,500</u>	<u>41,400</u>	<u>101,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	67,878,601	33,594,029	35,419,652	-41,400	-101,080	0	992,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	67,878,601	33,594,029	35,419,652	-41,400	-101,080	0	992,600	0	0

145.06 DUARTE CRA - 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	4,919,437	0	2,710,785	5,586,560
	Base Value	<u>792,200</u>	<u>461,520</u>	<u>410,320</u>	<u>0</u>	<u>6,180</u>	<u>8,000</u>	<u>77,820</u>	<u>0</u>	<u>0</u>
	Increment Value	50,051,607	26,370,680	28,520,724	2,710,785	5,580,380	4,911,437	-77,820	2,710,785	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	4,911,437	-77,820	2,710,785	5,586,560

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145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,172,155	102,168,066	116,830,936	474,949	155,106	29,840,902	1,505,000	25,000	86,000
	Base Value	10,003,351	4,111,944	5,916,183	47,020	240,800	217,640	94,956	0	0
	Increment Value	178,168,804	98,056,122	110,914,753	427,929	-85,694	29,623,262	1,410,044	25,000	86,000
Escapes	Increment Value	-820,259	0	0	0	0	820,259	0	0	0
ACCT 145.08 Total	Increment Value	177,348,545	98,056,122	110,914,753	427,929	-85,694	30,443,521	1,410,044	25,000	86,000

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	195,714,372	99,643,741	98,666,157	0	37,424	52,750	2,580,200	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	194,083,279	98,302,588	98,340,557	0	34,904	21,570	2,573,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	194,083,279	98,302,588	98,340,557	0	34,904	21,570	2,573,200	0	0

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,955,489	64,611,259	45,738,466	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	90,049,512	60,298,600	39,689,564	-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	90,049,512	60,298,600	39,689,564	-4,503,162	-3,083,254	1,967,236	385,000	0	0

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145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,317,435	19,082,879	30,402,335	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	25,921,790	16,655,604	27,057,612	0	0	17,343,426	448,000	0	0
Escapes	Increment Value	29,444	8,813	13,631	0	0	0	-7,000	0	0
ACCT 145.11 Total	Increment Value	25,951,234	16,664,417	27,071,243	0	0	17,343,426	441,000	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,964,946	29,439,174	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	46,354,339	23,125,401	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	46,354,339	23,125,401	22,463,902	0	80,112	-684,924	0	0	0

145.13 DUARTE CRA - 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	323,625,665	84,000	93,823,904	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	250,510,354	-56,000	70,476,797	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	250,510,354	-56,000	70,476,797	82,644,671

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145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	872,758,900	468,309,431	793,563,014	97,009,638	140,052,541	382,125,769	7,646,800	96,559,689	139,843,466
	Base Value	<u>51,713,882</u>	<u>26,474,588</u>	<u>96,126,062</u>	<u>27,938,689</u>	<u>54,962,069</u>	<u>78,433,408</u>	<u>480,776</u>	<u>23,347,107</u>	<u>51,526,235</u>
	Increment Value	821,045,018	441,834,843	697,436,952	69,070,949	85,090,472	303,692,361	7,166,024	73,212,582	88,317,231
Escapes	Increment Value	-790,815	8,813	13,631	0	0	820,259	-7,000	0	0
Total	Increment Value	820,254,203	441,843,656	697,450,583	69,070,949	85,090,472	304,512,620	7,159,024	73,212,582	88,317,231

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156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,049,875,738	721,308,043	2,328,485,977	3,819,681	5,353,471	8,567,834	523,600	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	2,983,945,360	692,641,002	2,293,037,802	3,819,681	2,786,552	7,996,959	342,718	0	0
Escapes	Increment Value	15,424,963	-992,252	16,417,215	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	2,999,370,323	691,648,750	2,309,455,017	3,819,681	2,786,552	7,996,959	342,718	0	0

156.03 GLENDALE CRA - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,577,258,637	700,148,100	901,970,210	2,622,757	2,812,597	29,854,027	322,000	30,000	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	1,062,051,720	448,279,446	645,346,079	-3,739,637	-1,170,616	26,614,552	-70,000	30,000	89,000
Escapes	Increment Value	210,593,724	-253,011	210,846,735	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	1,272,645,444	448,026,435	856,192,814	-3,739,637	-1,170,616	26,614,552	-70,000	30,000	89,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,627,134,375	1,421,456,143	3,230,456,187	6,442,438	8,166,068	38,421,861	845,600	30,000	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	4,045,997,080	1,140,920,448	2,938,383,881	80,044	1,615,936	34,611,511	272,718	30,000	89,000
Escapes	Increment Value	226,018,687	-1,245,263	227,263,950	0	0	0	0	0	0
Total	Increment Value	4,272,015,767	1,139,675,185	3,165,647,831	80,044	1,615,936	34,611,511	272,718	30,000	89,000

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	413,241,668	159,698,401	263,744,962	754,339	872,140	10,382,174	1,421,000	0	25,000
	Base Value	<u>12,978,947</u>	<u>5,029,766</u>	<u>3,519,341</u>	<u>0</u>	<u>4,436,840</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	400,262,721	154,668,635	260,225,621	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	400,262,721	154,668,635	260,225,621	754,339	-3,564,700	10,382,174	1,414,000	0	25,000

160.05 GLENDORA CRA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,077,325	23,191,807	31,626,286	348,932	1,300	0	91,000	0	0
	Base Value	<u>3,468,529</u>	<u>1,598,168</u>	<u>1,566,400</u>	<u>72,520</u>	<u>289,940</u>	<u>42,899</u>	<u>15,600</u>	<u>0</u>	<u>0</u>
	Increment Value	51,608,796	21,593,639	30,059,886	276,412	-288,640	-42,899	75,400	0	0
Escapes	Increment Value	150,626	60,056	90,570	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	51,759,422	21,653,695	30,150,456	276,412	-288,640	-42,899	75,400	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	327,109,955	175,583,051	178,554,879	156,986	1,486,954	28,235,673	386,242	0	50,000
	Base Value	<u>24,312,540</u>	<u>10,384,042</u>	<u>12,940,325</u>	<u>359,500</u>	<u>941,360</u>	<u>0</u>	<u>312,687</u>	<u>0</u>	<u>0</u>
	Increment Value	302,797,415	165,199,009	165,614,554	-202,514	545,594	28,235,673	73,555	0	50,000
Escapes	Increment Value	526,165	1,398,478	-872,313	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	303,323,580	166,597,487	164,742,241	-202,514	545,594	28,235,673	73,555	0	50,000

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160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,679,808	12,838,301	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	31,633,208	12,070,061	21,378,875	47,575	216,686	2,037,989	42,000	0	0
Escapes	Increment Value	1,591,408	795,704	795,704	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	33,224,616	12,865,765	22,174,579	47,575	216,686	2,037,989	42,000	0	0

160.11 GLENDORA CRA - 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 CRA - R.P. # 5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,482,967	85,258,409	76,984,048	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	38,229,401	26,026,901	17,824,266	-2,699,015	-2,708,842	177,509	36,400	0	0
Escapes	Increment Value	599,551	570,786	28,765	0	0	0	0	0	0
ACCT 160.13 Total	Increment Value	38,828,952	26,597,687	17,853,031	-2,699,015	-2,708,842	177,509	36,400	0	0

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160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	997,113,241	457,988,681	578,584,216	1,307,832	2,694,550	41,068,796	2,318,242	0	75,000
	Base Value	<u>165,849,182</u>	<u>77,800,724</u>	<u>77,484,208</u>	<u>3,131,035</u>	<u>8,388,452</u>	<u>278,350</u>	<u>676,887</u>	<u>0</u>	<u>0</u>
	Increment Value	831,264,059	380,187,957	501,100,008	-1,823,203	-5,693,902	40,790,446	1,641,355	0	75,000
Escapes	Increment Value	2,867,750	2,825,024	42,726	0	0	0	0	0	0
Total	Increment Value	834,131,809	383,012,981	501,142,734	-1,823,203	-5,693,902	40,790,446	1,641,355	0	75,000

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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	661,752,005	352,800,069	347,181,388	0	2,420,317	34,351,689	6,223,080	0	75,000
	Base Value	40,979,835	21,501,597	24,158,065	13,400	581,274	1,020,197	4,254,304	0	0
	Increment Value	620,772,170	331,298,472	323,023,323	-13,400	1,839,043	33,331,492	1,968,776	0	75,000
Escapes	Increment Value	215,406	1,157,257	3,225,171	0	0	4,206,448	-39,426	0	0
ACCT 163.01 Total	Increment Value	620,987,576	332,455,729	326,248,494	-13,400	1,839,043	37,537,940	1,929,350	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	661,752,005	352,800,069	347,181,388	0	2,420,317	34,351,689	6,223,080	0	75,000
	Base Value	40,979,835	21,501,597	24,158,065	13,400	581,274	1,020,197	4,254,304	0	0
	Increment Value	620,772,170	331,298,472	323,023,323	-13,400	1,839,043	33,331,492	1,968,776	0	75,000
Escapes	Increment Value	215,406	1,157,257	3,225,171	0	0	4,206,448	-39,426	0	0
Total	Increment Value	620,987,576	332,455,729	326,248,494	-13,400	1,839,043	37,537,940	1,929,350	0	75,000

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164.03 HAWTHORNE CRA - 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	<u>3,630,156</u>	<u>1,678,128</u>	<u>1,776,008</u>	<u>0</u>	<u>661,500</u>	<u>485,480</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 CRA - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,292,928,886	685,474,020	626,512,578	3,824,109	3,803,733	23,837,922	2,429,000	11,900	406,732
	Base Value	<u>262,672,130</u>	<u>128,852,141</u>	<u>149,894,514</u>	<u>3,161,668</u>	<u>7,933,976</u>	<u>26,321,498</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,030,256,756	556,621,879	476,618,064	662,441	-4,130,243	-2,483,576	1,580,329	11,900	406,732
Escapes	Increment Value	24,520,002	1,802,569	22,710,433	0	0	0	-7,000	0	0
ACCT 164.04 Total	Increment Value	1,054,776,758	558,424,448	499,328,497	662,441	-4,130,243	-2,483,576	1,573,329	11,900	406,732

164.06 HAWTHORNE CRA - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	284,522,507	151,273,982	134,668,125	0	0	0	1,419,600	0	0
	Base Value	<u>15,397,723</u>	<u>14,333,021</u>	<u>1,048,064</u>	<u>16,638</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	269,124,784	136,940,961	133,620,061	-16,638	0	0	1,419,600	0	0
Escapes	Increment Value	3,467,985	3,515,857	-47,872	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	272,592,769	140,456,818	133,572,189	-16,638	0	0	1,419,600	0	0

Community Redevelopment Agency Accounting System
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164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,654,937,917	867,756,157	807,659,072	3,824,109	3,803,733	23,837,922	3,848,600	11,900	406,732
	Base Value	<u>281,700,009</u>	<u>144,863,290</u>	<u>152,718,586</u>	<u>3,178,306</u>	<u>8,595,476</u>	<u>26,806,978</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,373,237,908	722,892,867	654,940,486	645,803	-4,791,743	-2,969,056	2,999,929	11,900	406,732
Escapes	Increment Value	27,987,987	5,318,426	22,662,561	0	0	0	-7,000	0	0
Total	Increment Value	1,401,225,895	728,211,293	677,603,047	645,803	-4,791,743	-2,969,056	2,992,929	11,900	406,732

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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172.02 HUNTINGTON PARK CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	344,051,235	137,283,868	247,151,183	78,019	131,257	39,726,492	866,600	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	315,694,287	123,615,475	231,397,440	78,019	-489,615	38,136,432	770,600	0	0
Escapes	Increment Value	1,269,762	276,140	1,007,622	0	0	0	14,000	0	0
ACCT 172.02 Total	Increment Value	316,964,049	123,891,615	232,405,062	78,019	-489,615	38,136,432	784,600	0	0

172.03 HUNTINGTON PARK CRA - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	187,340,096	106,384,583	106,316,150	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	163,755,552	97,824,580	96,628,183	-266,175	-3,172,435	27,264,310	-5,709	0	0
Escapes	Increment Value	676,762	658,078	18,684	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	164,432,314	98,482,658	96,646,867	-266,175	-3,172,435	27,264,310	-5,709	0	0

172.04 HUNTINGTON PARK CRA - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	464,440,561	218,016,171	260,279,380	657,052	772,242	12,797,696	2,461,588	0	25,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
	Increment Value	381,996,770	195,130,905	234,905,960	-5,801,037	-28,986,684	12,292,728	934,646	0	25,000
Escapes	Increment Value	53,400	0	53,400	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	382,050,170	195,130,905	234,959,360	-5,801,037	-28,986,684	12,292,728	934,646	0	25,000

Community Redevelopment Agency Accounting System
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172.05 HUNTINGTON PARK CRA - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	217,437,865	109,519,096	113,473,006	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	170,408,364	88,035,415	85,799,444	-96,979	-76,392	3,737,054	-483,930	0	0
Escapes	Increment Value	392,080	189,584	202,496	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	170,800,444	88,224,999	86,001,940	-96,979	-76,392	3,737,054	-483,930	0	0

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	501,788,075	259,331,137	265,058,953	713,149	1,125,799	20,864,363	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	173,839,457	105,709,413	82,357,290	89,399	259,210	14,769,505	-307,650	0	114,000
Escapes	Increment Value	-5,980,727	-1,630,994	-4,362,333	0	0	0	-12,600	0	0
ACCT 172.06 Total	Increment Value	167,858,730	104,078,419	77,994,957	89,399	259,210	14,769,505	-320,250	0	114,000

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,715,057,832	830,534,855	992,278,672	2,707,008	2,870,566	104,900,387	8,273,882	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	1,205,694,430	610,315,788	731,088,317	-5,996,773	-32,465,916	96,200,029	907,957	0	139,000
Escapes	Increment Value	-3,588,723	-507,192	-3,080,131	0	0	0	1,400	0	0
Total	Increment Value	1,202,105,707	609,808,596	728,008,186	-5,996,773	-32,465,916	96,200,029	909,357	0	139,000

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174.02 INDUSTRY CRA - CIV.REC.IND'L # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,840,552,080	1,540,895,680	2,174,330,778	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	3,638,753,413	1,468,241,178	2,103,579,137	68,576,882	2,818,303	4,427,087	35,000	0	0
Escapes	Increment Value	1,628,448	2,753,676	-1,125,228	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	3,640,381,861	1,470,994,854	2,102,453,909	68,576,882	2,818,303	4,427,087	35,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,017,492,455	325,974,693	689,120,504	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	975,164,194	297,553,944	678,884,663	1,160,944	-2,480,430	-38,073	-7,000	0	0
Escapes	Increment Value	9,103,615	1,273,615	7,830,000	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	984,267,809	298,827,559	686,714,663	1,160,944	-2,480,430	-38,073	-7,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	530,877,501	231,057,597	288,882,579	8,456,973	8,923,808	5,836,456	7,000	300,000	300,000
	Base Value	42,776,994	17,748,820	17,581,979	0	7,467,195	0	21,000	0	0
	Increment Value	488,100,507	213,308,777	271,300,600	8,456,973	1,456,613	5,836,456	-14,000	300,000	300,000
Escapes	Increment Value	4,750,915	3,824,475	926,440	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	492,851,422	217,133,252	272,227,040	8,456,973	1,456,613	5,836,456	-14,000	300,000	300,000

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174.06 INDUSTRY CRA - 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	33,237,561	26,292,731	6,944,830	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	9,175,090	8,649,352	638,089	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	9,175,090	8,649,352	638,089	0	-112,351	0	0	0	0

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,422,159,597	2,124,220,701	3,159,278,691	87,376,695	65,564,964	13,639,454	42,000	300,000	300,000
	Base Value	310,966,393	136,467,450	104,876,202	9,181,896	63,882,829	3,413,984	28,000	0	0
	Increment Value	5,111,193,204	1,987,753,251	3,054,402,489	78,194,799	1,682,135	10,225,470	14,000	300,000	300,000
Escapes	Increment Value	15,482,978	7,851,766	7,631,212	0	0	0	0	0	0
Total	Increment Value	5,126,676,182	1,995,605,017	3,062,033,701	78,194,799	1,682,135	10,225,470	14,000	300,000	300,000

Community Redevelopment Agency Accounting System
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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,696,205	95,784,703	73,082,350	147,584	1,104,287	55,249,819	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	91,402,763	82,657,427	63,283,568	147,584	519,803	55,108,719	-20,000	0	116,900
Escapes	Increment Value	259,813	254,161	5,652	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	91,662,576	82,911,588	63,289,220	147,584	519,803	55,108,719	-20,000	0	116,900

176.03 INGLEWOOD CRA - 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 CRA - 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

Community Redevelopment Agency Accounting System
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176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	346,569,800	174,013,162	181,413,506	3,672,448	3,073,014	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	316,520,680	158,544,182	158,508,886	3,672,448	1,608,514	4,536,750	1,276,600	0	0
Escapes	Increment Value	14,203,587	918,485	13,285,102	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	330,724,267	159,462,667	171,793,988	3,672,448	1,608,514	4,536,750	1,276,600	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	774,271,157	437,760,220	338,915,806	1,319,886	1,124,410	1,531,165	3,318,000	0	0
	Base Value	63,203,247	32,809,757	30,129,350	386,200	106,680	0	228,740	0	0
	Increment Value	711,067,910	404,950,463	308,786,456	933,686	1,017,730	1,531,165	3,089,260	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 176.06 Total	Increment Value	711,074,910	404,950,463	308,786,456	933,686	1,017,730	1,531,165	3,082,260	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,421,096	98,088,345	78,949,470	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	163,267,534	90,671,542	70,088,426	524,329	1,589,767	-138,300	-255,170	0	0
Escapes	Increment Value	7,968,773	865,774	7,102,999	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	171,236,307	91,537,316	77,191,425	524,329	1,589,767	-138,300	-255,170	0	0

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176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	205,765,046	109,659,215	98,295,961	3,874	52,931	1,642,058	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	118,667,493	60,837,274	59,402,078	-13,504	6,181	1,504,586	59,950	0	0
Escapes	Increment Value	1,614,541	-296,534	1,911,075	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	120,282,034	60,540,740	61,313,153	-13,504	6,181	1,504,586	59,950	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,630,696	70,578,084	41,635,163	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	39,203,049	35,044,821	14,597,488	-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	39,203,049	35,044,821	14,597,488	-572,157	-692,106	9,160,997	14,000	0	0

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	307,277,546	199,188,455	126,405,720	64,168	366,427	17,946,224	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	137,592,771	103,170,344	44,484,529	30,467	-9,726	10,174,843	-77,000	0	-15,000
Escapes	Increment Value	2,454,582	2,250,909	203,673	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	140,047,353	105,421,253	44,688,202	30,467	-9,726	10,174,843	-77,000	0	-15,000

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176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	220,136,116	127,209,375	92,757,032	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		104,321,647	63,976,876	41,200,130	-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	104,321,647	63,976,876	41,200,130	-271,865	-583,494	0	0	0	0

176.12 INGLEWOOD CRA - 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	2,423,016,868	1,390,690,814	1,140,346,381	5,959,257	7,573,427	114,409,234	7,016,877	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		1,841,320,589	1,072,931,174	864,545,220	4,450,988	495,289	96,496,542	4,503,640	0	101,900
Escapes	Increment Value	26,508,296	3,992,795	22,508,501	0	0	0	-7,000	0	0
Total	Increment Value	1,867,828,885	1,076,923,969	887,053,721	4,450,988	495,289	96,496,542	4,496,640	0	101,900

Community Redevelopment Agency Accounting System
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177.02 IRWINDALE CRA - 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 CRA - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,788,330,544	800,023,341	704,844,938	255,208,595	78,596,222	49,085,801	434,000	604,058	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	1,687,291,044	756,314,726	691,978,270	238,665,895	50,287,754	48,704,450	428,400	604,058	218,693
Escapes	Increment Value	236,472	236,472	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,687,527,516	756,551,198	691,978,270	238,665,895	50,287,754	48,704,450	428,400	604,058	218,693

177.05 IRWINDALE CRA - 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

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177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,791,724,224	801,376,597	706,962,362	255,208,595	78,596,222	49,085,801	511,000	604,058	218,693
	Base Value	<u>101,116,250</u>	<u>43,785,365</u>	<u>12,866,668</u>	<u>16,542,700</u>	<u>28,308,468</u>	<u>381,351</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,690,607,974	757,591,232	694,095,694	238,665,895	50,287,754	48,704,450	505,400	604,058	218,693
Escapes	Increment Value	236,472	236,472	0	0	0	0	0	0	0
Total	Increment Value	1,690,844,446	757,827,704	694,095,694	238,665,895	50,287,754	48,704,450	505,400	604,058	218,693

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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178.03 LA PUENTE CRA - R. P. #1

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	258,524,857	134,463,265	125,488,467	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	99,220,741	52,419,400	47,536,592	-402,356	8,759	306,654	35,000	0	0
Escapes	Increment Value	884,907	589,624	295,283	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	100,105,648	53,009,024	47,831,875	-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	258,524,857	134,463,265	125,488,467	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	99,220,741	52,419,400	47,536,592	-402,356	8,759	306,654	35,000	0	0
Escapes	Increment Value	884,907	589,624	295,283	0	0	0	0	0	0
Total	Increment Value	100,105,648	53,009,024	47,831,875	-402,356	8,759	306,654	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	624,155,039	236,509,977	388,475,776	86,687	52,080	913,481	56,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	574,653,960	210,691,577	364,970,556	86,687	-125,379	913,481	56,000	0	0
Escapes	Increment Value	71,400	0	71,400	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	574,725,360	210,691,577	365,041,956	86,687	-125,379	913,481	56,000	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	283,360,645	162,498,005	153,872,427	714,832	1,007,469	33,699,488	908,600	24,800	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	228,517,222	133,214,806	129,792,763	118,148	-2,891,952	30,683,943	908,600	24,800	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	228,517,222	133,214,806	129,792,763	118,148	-2,891,952	30,683,943	908,600	24,800	99,200

179.04 LAKEWOOD CRA - 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

Community Redevelopment Agency Accounting System
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179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,181,283,664	550,317,413	662,839,623	1,920,260	1,907,937	34,612,969	964,600	24,800	99,200
	Base Value	<u>224,518,075</u>	<u>120,232,710</u>	<u>100,929,940</u>	<u>1,360,892</u>	<u>5,010,078</u>	<u>3,015,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	956,765,589	430,084,703	561,909,683	559,368	-3,102,141	31,597,424	964,600	24,800	99,200
Escapes	Increment Value	71,400	0	71,400	0	0	0	0	0	0
Total	Increment Value	956,836,989	430,084,703	561,981,083	559,368	-3,102,141	31,597,424	964,600	24,800	99,200

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180.02 LA VERNE CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	585,192,678	310,964,903	341,617,474	8,413,851	21,981,642	74,370,689	4,783,127	4,490,000	14,141,376
	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	540,186,930	289,902,762	313,831,822	5,707,643	16,141,353	66,643,825	1,950,249	4,490,000	12,312,576
Escapes	Increment Value	776,771	1,164,617	-399,293	0	11,447	0	0	0	0
ACCT 180.02 Total	Increment Value	540,963,701	291,067,379	313,432,529	5,707,643	16,152,800	66,643,825	1,950,249	4,490,000	12,312,576

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	543,760,226	266,910,580	301,445,908	110,600	382,850	18,799,712	5,860,400	110,600	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	469,097,995	245,358,100	238,004,491	104,600	260,671	15,505,467	-1,300,600	110,600	314,400
Escapes	Increment Value	2,312,012	1,754,730	543,282	0	0	0	-14,000	0	0
ACCT 180.03 Total	Increment Value	471,410,007	247,112,830	238,547,773	104,600	260,671	15,505,467	-1,314,600	110,600	314,400

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	122,332,538	47,775,420	81,622,558	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	75,466,391	27,743,386	54,781,445	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	75,466,391	27,743,386	54,781,445	145,778	77,552	7,260,770	21,000	0	0

Community Redevelopment Agency Accounting System
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180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,251,285,442	625,650,903	724,685,940	8,670,229	22,442,044	100,431,171	10,671,527	4,600,600	14,460,376
	Base Value	<u>166,534,126</u>	<u>62,646,655</u>	<u>118,068,182</u>	<u>2,712,208</u>	<u>5,962,468</u>	<u>11,021,109</u>	<u>10,000,878</u>	<u>0</u>	<u>1,833,400</u>
	Increment Value	1,084,751,316	563,004,248	606,617,758	5,958,021	16,479,576	89,410,062	670,649	4,600,600	12,626,976
Escapes	Increment Value	3,088,783	2,919,347	143,989	0	11,447	0	-14,000	0	0
Total	Increment Value	1,087,840,099	565,923,595	606,761,747	5,958,021	16,491,023	89,410,062	656,649	4,600,600	12,626,976

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,014,085,256	586,204,048	434,942,345	1,115,073	647,635	2,319,963	6,483,882	0	20,000
	Base Value	484,550,410	251,915,238	239,230,386	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	529,534,846	334,288,810	195,711,959	581,373	-180,326	1,063,748	-216,778	0	20,000
Escapes	Increment Value	1,300,881	193,883	758,017	0	0	-348,981	0	0	0
ACCT 181.02 Total	Increment Value	530,835,727	334,482,693	196,469,976	581,373	-180,326	714,767	-216,778	0	20,000

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,014,085,256	586,204,048	434,942,345	1,115,073	647,635	2,319,963	6,483,882	0	20,000
	Base Value	484,550,410	251,915,238	239,230,386	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	529,534,846	334,288,810	195,711,959	581,373	-180,326	1,063,748	-216,778	0	20,000
Escapes	Increment Value	1,300,881	193,883	758,017	0	0	-348,981	0	0	0
Total	Increment Value	530,835,727	334,482,693	196,469,976	581,373	-180,326	714,767	-216,778	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	634,584,076	300,387,120	332,347,749	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	612,788,410	286,284,114	325,966,849	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	612,788,410	286,284,114	325,966,849	1,083,541	488,506	0	1,034,600	0	0

182.03 LA MIRADA CRA - 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 CRA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	337,078,732	173,857,078	182,615,739	0	0	16,826,485	2,567,600	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
	Increment Value	335,607,932	172,670,678	182,331,339	0	0	16,826,485	2,567,600	0	0
Escapes	Increment Value	180,637	134,250	46,387	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	335,788,569	172,804,928	182,377,726	0	0	16,826,485	2,567,600	0	0

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182.05 LA MIRADA CRA - 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	612,907,440	328,443,018	282,946,877	992,669	867,219	342,343	0	0	0
	Base Value	216,658,467	69,558,031	121,858,860	17,614,463	7,627,113	0	0	0	0
	Increment Value	396,248,973	258,884,987	161,088,017	-16,621,794	-6,759,894	342,343	0	0	0
Escapes	Increment Value	192,594	230,431	-37,837	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	396,441,567	259,115,418	161,050,180	-16,621,794	-6,759,894	342,343	0	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	269,088,683	172,401,338	109,700,736	0	69,955	8,868,146	4,155,200	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	104,619,047	79,277,557	26,894,685	-140,832	-145,811	1,483,352	-226,800	0	10,000
Escapes	Increment Value	120,156	59,199	25,957	0	0	0	-35,000	0	0
ACCT 182.06 Total	Increment Value	104,739,203	79,336,756	26,920,642	-140,832	-145,811	1,483,352	-261,800	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,906,722,454	996,015,135	939,013,706	2,396,438	3,151,549	26,036,974	7,757,400	0	60,000
	Base Value	406,364,079	179,648,328	211,622,611	17,755,295	9,154,639	7,384,794	4,382,000	0	50,000
	Increment Value	1,500,358,375	816,366,807	727,391,095	-15,358,857	-6,003,090	18,652,180	3,375,400	0	10,000
Escapes	Increment Value	493,387	423,880	34,507	0	0	0	-35,000	0	0
Total	Increment Value	1,500,851,762	816,790,687	727,425,602	-15,358,857	-6,003,090	18,652,180	3,340,400	0	10,000

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184.02 LONG BEACH CRA - 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	<u>3,593,858</u>	<u>1,512,680</u>	<u>2,042,360</u>	<u>0</u>	<u>42,818</u>	<u>4,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 CRA - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,032,063	72,493,840	33,850,921	9,545	46,740	3,081,983	287,000	0	0
	Base Value	<u>4,987,629</u>	<u>2,687,892</u>	<u>2,580,317</u>	<u>0</u>	<u>47,220</u>	<u>228,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	98,044,434	69,805,948	31,270,604	9,545	-480	2,853,183	188,000	0	0
Escapes	Increment Value	726,072	639,192	86,880	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	98,770,506	70,445,140	31,357,484	9,545	-480	2,853,183	188,000	0	0

184.04 LONG BEACH CRA - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,133,840,050	607,345,913	1,666,503,592	2,312,089	10,040,626	142,570,146	4,739,000	790,843	4,262,181
	Base Value	<u>97,792,969</u>	<u>52,642,374</u>	<u>44,829,417</u>	<u>3,321,146</u>	<u>3,926,664</u>	<u>5,786,043</u>	<u>1,140,589</u>	<u>0</u>	<u>0</u>
	Increment Value	2,036,047,081	554,703,539	1,621,674,175	-1,009,057	6,113,962	136,784,103	3,598,411	790,843	4,262,181
Escapes	Increment Value	19,560,442	5,075,008	14,478,434	0	0	0	-7,000	0	0
ACCT 184.04 Total	Increment Value	2,055,607,523	559,778,547	1,636,152,609	-1,009,057	6,113,962	136,784,103	3,591,411	790,843	4,262,181

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,829,960,396	818,124,057	887,806,853	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	1,720,416,486	745,778,515	872,086,220	116,930,124	-14,296,013	333,358	-250,998	0	0
Escapes	Increment Value	84,051,784	84,403,008	-351,224	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,804,468,270	830,181,523	871,734,996	116,930,124	-14,296,013	333,358	-250,998	0	0

184.06 LONG BEACH CRA - 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	1,875,000	0	1,875,000	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	81,149,461	47,465,462	33,556,029	127,970	0	0	0	0	0

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,450,820,032	4,526,885,153	2,968,357,162	99,782,473	33,229,470	124,860,133	50,170,393	585,000	1,818,700
	Base Value	2,636,264,087	1,278,927,386	1,369,007,691	39,483,420	23,734,372	17,058,435	57,572,467	0	257,880
	Increment Value	4,814,555,945	3,247,957,767	1,599,349,471	60,299,053	9,495,098	107,801,698	-7,402,074	585,000	1,560,820
Escapes	Increment Value	43,984,052	14,316,796	36,828,904	0	9,252	7,240,900	-70,000	0	0
ACCT 184.09 Total	Increment Value	4,858,539,997	3,262,274,563	1,636,178,375	60,299,053	9,504,350	115,042,598	-7,472,074	585,000	1,560,820

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184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,965,360,911	2,126,646,048	2,536,330,311	95,739,119	120,342,843	681,333,605	21,713,539	93,384,910	117,265,356
	Base Value	1,734,986,115	812,404,186	1,201,025,503	48,236,528	82,311,548	267,051,057	21,013,843	43,469,100	77,457,650
	Increment Value	2,230,374,796	1,314,241,862	1,335,304,808	47,502,591	38,031,295	414,282,548	699,696	49,915,810	39,807,706
Escapes	Increment Value	7,613,370	2,396,102	5,120,252	0	0	-104,016	7,000	0	0
ACCT 184.10 Total	Increment Value	2,237,988,166	1,316,637,964	1,340,425,060	47,502,591	38,031,295	414,178,532	706,696	49,915,810	39,807,706

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	15,809,112,837	8,253,836,874	8,316,416,485	321,791,240	164,314,027	952,228,867	76,909,932	94,760,753	123,346,237
	Base Value	4,622,289,363	2,231,903,291	2,658,881,579	97,931,014	125,012,983	290,177,977	80,076,897	43,469,100	77,715,530
	Increment Value	11,186,823,474	6,021,933,583	5,657,534,906	223,860,226	39,301,044	662,050,890	-3,166,965	51,291,653	45,630,707
Escapes	Increment Value	157,810,720	106,830,106	58,038,246	0	9,252	7,136,884	-70,000	0	0
Total	Increment Value	11,344,634,194	6,128,763,689	5,715,573,152	223,860,226	39,310,296	669,187,774	-3,236,965	51,291,653	45,630,707

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186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,916,658	57,718,538	137,227,090	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	95,003,548	35,366,790	117,644,928	-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	95,003,548	35,366,790	117,644,928	-363,658	-689,096	57,028,233	-107,817	0	35,000

186.03 LANCASTER CRA - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,638,788	56,032,670	118,248,646	50,000	150,000	5,642,528	0	50,000	150,000
	Base Value	13,032,475	11,790,160	2,159,811	0	24,000	941,496	0	0	0
	Increment Value	155,606,313	44,242,510	116,088,835	50,000	126,000	4,701,032	0	50,000	150,000
Escapes	Increment Value	68,038	68,038	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	155,674,351	44,310,548	116,088,835	50,000	126,000	4,701,032	0	50,000	150,000

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,403,446,247	429,029,678	1,011,767,738	5,145,252	7,771,657	44,689,814	5,503,264	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	1,316,228,826	372,635,784	982,281,886	4,247,902	6,720,421	44,232,903	5,349,264	0	75,000
Escapes	Increment Value	263,253	130,180	91,073	0	0	0	-42,000	0	0
ACCT 186.04 Total	Increment Value	1,316,492,079	372,765,964	982,372,959	4,247,902	6,720,421	44,232,903	5,307,264	0	75,000

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186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	379,335,805	90,253,563	331,635,528	0	358,727	36,005,813	6,906,200	0	0
	Base Value	6,151,677	4,782,033	1,324,444	0	45,200	0	0	0	0
	Increment Value	373,184,128	85,471,530	330,311,084	0	313,527	36,005,813	6,906,200	0	0
Escapes	Increment Value	164,300	0	129,300	0	0	0	-35,000	0	0
ACCT 186.05 Total	Increment Value	373,348,428	85,471,530	330,440,384	0	313,527	36,005,813	6,871,200	0	0

186.07 LANCASTER CRA - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,588,994,420	457,980,743	1,233,071,222	28,020	8,156,439	81,660,889	28,390,349	0	190,766
	Base Value	326,975,156	119,787,649	239,114,875	119,104	591,350	3,585,690	29,052,132	0	0
	Increment Value	1,262,019,264	338,193,094	993,956,347	-91,084	7,565,089	78,075,199	-661,783	0	190,766
Escapes	Increment Value	1,273,358	609,829	537,529	0	0	0	-126,000	0	0
ACCT 186.07 Total	Increment Value	1,263,292,622	338,802,923	994,493,876	-91,084	7,565,089	78,075,199	-787,783	0	190,766

186.08 LANCASTER CRA - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,743,858,188	848,272,423	2,026,718,755	425,044	31,848,451	117,669,727	44,914,536	225,000	597,222
	Base Value	572,268,944	236,712,675	363,153,165	1,501,893	1,212,930	8,984,447	21,122,272	0	205,000
	Increment Value	2,171,589,244	611,559,748	1,663,565,590	-1,076,849	30,635,521	108,685,280	23,792,264	225,000	392,222
Escapes	Increment Value	-2,257,945	-21,507	-2,522,542	0	258,104	0	-28,000	0	0
ACCT 186.08 Total	Increment Value	2,169,331,299	611,538,241	1,661,043,048	-1,076,849	30,893,625	108,685,280	23,764,264	225,000	392,222

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186.09 LANCASTER CRA - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	385,716,087	122,884,751	271,994,552	221,012	96,119	3,482,747	5,997,600	0	0
	Base Value	217,274,326	67,854,380	155,978,693	851,646	1,931,400	1,522,793	7,819,000	0	0
	Increment Value	168,441,761	55,030,371	116,015,859	-630,634	-1,835,281	1,959,954	-1,821,400	0	0
Escapes	Increment Value	190,173	46,325	122,848	0	0	0	-21,000	0	0
ACCT 186.09 Total	Increment Value	168,631,934	55,076,696	116,138,707	-630,634	-1,835,281	1,959,954	-1,842,400	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,807,906,193	2,062,172,366	5,130,663,531	5,871,524	48,452,160	346,190,451	91,739,949	275,000	1,047,988
	Base Value	1,265,833,109	519,672,539	810,799,002	3,735,847	5,615,979	15,502,037	58,283,221	0	205,000
	Increment Value	5,542,073,084	1,542,499,827	4,319,864,529	2,135,677	42,836,181	330,688,414	33,456,728	275,000	842,988
Escapes	Increment Value	-298,823	832,865	-1,641,792	0	258,104	0	-252,000	0	0
Total	Increment Value	5,541,774,261	1,543,332,692	4,318,222,737	2,135,677	43,094,285	330,688,414	33,204,728	275,000	842,988

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	515,297,044	203,632,176	367,983,263	4,077,495	6,539,501	65,198,791	936,600	275,000	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	489,235,449	190,621,637	356,057,425	4,038,129	4,784,049	64,529,191	936,600	275,000	525,000
Escapes	Increment Value	253,150	-100,970	354,120	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	489,488,599	190,520,667	356,411,545	4,038,129	4,784,049	64,529,191	936,600	275,000	525,000

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	301,116,677	206,231,807	135,602,553	0	196,890	38,770,873	2,035,600	0	108,100
	Base Value	21,872,789	11,583,637	10,404,312	0	196,680	311,840	0	0	0
	Increment Value	279,243,888	194,648,170	125,198,241	0	210	38,459,033	2,035,600	0	108,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	279,243,888	194,648,170	125,198,241	0	210	38,459,033	2,035,600	0	108,100

188.05 L.A. CITY CRA - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,639,457	58,275,178	187,506,585	1,815,268	1,546,797	32,098,371	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	57,116,943	184,088,681	1,815,268	1,443,406	32,002,751	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	57,116,943	184,088,681	1,815,268	1,443,406	32,002,751	406,000	0	0

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188.07 L.A. CITY CRA - PICO UNION # 1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	205,383,021	157,285,676	117,773,777	15,000	161,294	68,411,752	1,335,574	15,000	90,400
	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	179,247,734	146,872,340	106,030,722	-2,201,000	-2,820,115	67,467,852	1,060,961	15,000	90,400
Escapes	Increment Value	2,372,846	1,400,912	971,934	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	181,620,580	148,273,252	107,002,656	-2,201,000	-2,820,115	67,467,852	1,060,961	15,000	90,400

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,336,361,032	702,535,162	2,931,699,375	1,842,000	5,775,931	297,544,636	1,444,800	1,842,000	4,660,000
	Base Value	22,128,661	12,735,382	8,856,438	0	604,361	67,520	0	0	0
	Increment Value	3,314,232,371	689,799,780	2,922,842,937	1,842,000	5,171,570	297,477,116	1,444,800	1,842,000	4,660,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	3,314,232,371	689,799,780	2,922,842,937	1,842,000	5,171,570	297,477,116	1,444,800	1,842,000	4,660,000

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

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,906,622	106,031,891	491,400,907	59,000	741,219	460,041,395	0	59,000	226,000
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	125,448,522	99,090,371	482,682,767	59,000	449,539	456,548,155	0	59,000	226,000
Escapes	Increment Value	-179,426	0	0	0	0	179,426	0	0	0
ACCT 188.09 Total	Increment Value	125,269,096	99,090,371	482,682,767	59,000	449,539	456,727,581	0	59,000	226,000

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188.10 L.A. CITY CRA - 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	22,346,278	376,600	47,947	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	21,668,698	376,600	47,947	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	21,668,698	376,600	47,947	219,314

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	407,552,083	206,787,381	216,236,429	0	73,140	9,788,867	5,726,000	0	30,000
	Base Value	1,074,740	819,240	583,100	0	1,500	230,100	99,000	0	0
	Increment Value	406,477,343	205,968,141	215,653,329	0	71,640	9,558,767	5,627,000	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	406,477,343	205,968,141	215,653,329	0	71,640	9,558,767	5,627,000	0	30,000

188.19 L.A. CITY CRA - HARBOR IND'L

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	170,040,663	99,752,717	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	161,051,899	94,559,132	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	161,051,899	94,559,132	67,646,296	2,487	-1,175,592	-19,576	0	0	0

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188.20 L.A. CITY CRA - CBD

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,189,833,613	1,719,836,538	5,653,078,654	19,577,854	35,750,265	222,040,494	1,765,400	2,946,055	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	6,942,863,758	1,619,053,597	5,517,796,338	17,898,147	24,505,299	220,020,419	1,765,400	2,946,055	11,657,749
Escapes	Increment Value	59,175,608	20,562,986	38,612,622	0	0	0	0	0	0
ACCT 188.20 Total	Increment Value	7,002,039,366	1,639,616,583	5,556,408,960	17,898,147	24,505,299	220,020,419	1,765,400	2,946,055	11,657,749

189.01 L.A. CITY CRA - PICO UNION # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	405,504,581	245,307,547	185,437,207	152,607	589,564	25,027,466	864,778	4,000	86,100
	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	363,427,114	224,916,932	160,664,095	152,607	-341,656	22,237,086	-358,422	4,000	82,200
Escapes	Increment Value	616,278	467,475	1,810,803	0	0	1,676,000	-14,000	0	0
ACCT 189.01 Total	Increment Value	364,043,392	225,384,407	162,474,898	152,607	-341,656	23,913,086	-372,422	4,000	82,200

189.02 L.A. CITY CRA - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,216,606,860	1,080,685,667	1,232,972,504	75,730	4,843,976	96,731,717	4,860,800	61,000	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	2,098,808,602	1,022,628,187	1,169,206,703	-550,710	533,331	93,441,457	-787,048	61,000	293,500
Escapes	Increment Value	5,237,450	2,716,563	9,438,011	0	0	6,931,124	-14,000	0	0
ACCT 189.02 Total	Increment Value	2,104,046,052	1,025,344,750	1,178,644,714	-550,710	533,331	100,372,581	-801,048	61,000	293,500

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189.03 L.A. CITY CRA - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	921,857,163	373,325,755	720,967,878	839,412	16,150,993	186,494,472	1,736,000	175,754	1,020,649
	Base Value	88,789,631	54,103,041	43,013,838	637,440	1,476,860	8,833,249	1,608,299	0	0
	Increment Value	833,067,532	319,222,714	677,954,040	201,972	14,674,133	177,661,223	127,701	175,754	1,020,649
Escapes	Increment Value	5,028,886	932,260	4,076,626	0	20,000	0	0	0	0
ACCT 189.03 Total	Increment Value	838,096,418	320,154,974	682,030,666	201,972	14,694,133	177,661,223	127,701	175,754	1,020,649

189.04 L.A. CITY CRA - ADAMS/NORMANDIE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	459,316,290	349,135,766	237,141,334	11,104,570	2,024,831	124,857,695	3,066,616	10,482,000	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	421,988,350	325,112,506	214,189,814	11,029,810	1,166,511	117,845,835	-166,844	10,482,000	1,349,300
Escapes	Increment Value	788,710	512,441	248,269	0	0	0	-28,000	0	0
ACCT 189.04 Total	Increment Value	422,777,060	325,624,947	214,438,083	11,029,810	1,166,511	117,845,835	-194,844	10,482,000	1,349,300

189.05 L.A. CITY CRA - RODEO/LA CIENEGA

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,223,660	38,534,639	28,402,621	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	63,207,375	37,515,884	27,405,091	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	63,207,375	37,515,884	27,405,091	0	0	0	1,713,600	0	0

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189.06 L.A. CITY CRA - 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	746,058,255	298,969,743	607,123,964	1,866,974	2,989,249	163,273,519	501,356	315,000	801,800
	Base Value	68,281,699	32,543,849	47,349,554	906,608	1,319,569	13,229,964	607,917	0	0
	Increment Value	677,776,556	266,425,894	559,774,410	960,366	1,669,680	150,043,555	-106,561	315,000	801,800
Escapes	Increment Value	2,639,627	1,844,973	654,562	0	0	-140,092	0	0	0
ACCT 189.06 Total	Increment Value	680,416,183	268,270,867	560,428,972	960,366	1,669,680	149,903,463	-106,561	315,000	801,800

189.07 L.A. CITY CRA - CRENSHAW **Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	197,660,604	47,523,667	150,136,937	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	185,622,152	41,481,636	144,140,516	0	0	0	0	0	0
Escapes	Increment Value	88,930,301	21,799,313	67,130,988	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	274,552,453	63,280,949	211,271,504	0	0	0	0	0	0

189.08 L.A. CITY CRA - HOLLYWOOD R.P. **Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,077,671,883	3,209,631,441	3,272,837,475	13,370,362	19,424,714	426,712,171	2,987,600	3,646,237	4,246,101
	Base Value	980,197,146	419,014,513	549,969,351	14,189,339	19,461,775	18,478,486	3,663,546	0	295,800
	Increment Value	5,097,474,737	2,790,616,928	2,722,868,124	-818,977	-37,061	408,233,685	-675,946	3,646,237	3,950,301
Escapes	Increment Value	27,279,025	7,392,502	17,017,497	0	3,122,926	281,900	-28,000	0	0
ACCT 189.08 Total	Increment Value	5,124,753,762	2,798,009,430	2,739,885,621	-818,977	3,085,865	408,515,585	-703,946	3,646,237	3,950,301

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189.09 L.A. CITY CRA - 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 CRA - LAUREL CANYON (CD 2) **Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	485,052,037	264,536,990	245,653,062	246,001	1,553,983	25,667,399	1,055,600	35,000	180,000
	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	288,374,780	181,150,776	120,329,344	99,253	1,184,608	14,507,801	-126,000	10,600	-3,200
Escapes	Increment Value	-2,590,861	0	15,990	0	0	2,606,851	0	0	0
ACCT 189.10 Total	Increment Value	285,783,919	181,150,776	120,345,334	99,253	1,184,608	17,114,652	-126,000	10,600	-3,200

189.11 L.A. CITY CRA - 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	1,643,975,897	1,000,252,301	2,042,589,134	25,855,945	86,945,615	1,397,423,798	4,054,400	25,763,608	84,425,292
	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	913,744,647	623,190,064	1,436,634,636	-16,795,041	383,421	1,146,583,083	-434,000	-16,668,292	187,642
Escapes	Increment Value	-800,481	-159,799	-640,682	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	912,944,166	623,030,265	1,435,993,954	-16,795,041	383,421	1,146,583,083	-434,000	-16,668,292	187,642

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189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,777,781	78,336,759	82,789,849	125,698	148,999	21,101,024	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	71,785,918	42,902,123	48,410,730	-27,546	-62,787	21,101,024	-1,675,922	0	11,500
Escapes	Increment Value	2,960,183	2,216,314	713,631	0	0	0	-30,238	0	0
ACCT 189.12 Total	Increment Value	74,746,101	45,118,437	49,124,361	-27,546	-62,787	21,101,024	-1,706,160	0	11,500

189.13 L.A. CITY CRA - 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	192,733,111	116,557,396	97,533,517	15,000	191,960	20,825,762	560,000	5,000	174,000
	Base Value	64,083,445	32,912,565	35,338,529	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	128,649,666	83,644,831	62,194,988	-259,895	117,570	16,371,828	497,000	5,000	174,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	128,649,666	83,644,831	62,194,988	-259,895	117,570	16,371,828	497,000	5,000	174,000

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,334,945,010	2,028,834,057	2,724,236,187	37,885,682	43,656,779	402,880,665	23,171,530	37,877,000	35,738,500
	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	2,464,293,492	1,228,025,456	1,531,600,728	952,217	-14,600,196	213,913,319	-3,823,906	37,473,000	34,122,300
Escapes	Increment Value	3,783,860	1,657,075	1,981,785	0	5,000	0	-140,000	0	0
ACCT 189.16 Total	Increment Value	2,468,077,352	1,229,682,531	1,533,582,513	952,217	-14,595,196	213,913,319	-3,963,906	37,473,000	34,122,300

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189.17 L.A. CITY CRA - PACOIMA/PANORAMA CITY (CD 7)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,469,570,016	2,285,347,745	2,810,686,980	31,665,756	55,757,467	638,660,486	16,255,437	26,526,000	32,446,009
	Base Value	2,155,480,594	841,972,049	1,324,575,551	47,170,002	47,969,325	88,903,733	17,302,600	0	0
	Increment Value	2,314,089,422	1,443,375,696	1,486,111,429	-15,504,246	7,788,142	549,756,753	-1,047,163	26,526,000	32,446,009
Escapes	Increment Value	39,971,255	4,277,091	20,150,398	0	5,000	-15,526,166	0	0	-12,600
ACCT 189.17 Total	Increment Value	2,354,060,677	1,447,652,787	1,506,261,827	-15,504,246	7,793,142	534,230,587	-1,047,163	26,526,000	32,433,409

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	268,123,528	183,499,650	161,325,592	363,451	375,320	76,567,667	642,818	32,000	198,000
	Base Value	117,474,382	65,429,689	57,737,628	166,494	472,153	5,069,764	1,202,818	0	59,000
	Increment Value	150,649,146	118,069,961	103,587,964	196,957	-96,833	71,497,903	-560,000	32,000	139,000
Escapes	Increment Value	484,194	362,702	121,492	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	151,133,340	118,432,663	103,709,456	196,957	-96,833	71,497,903	-560,000	32,000	139,000

189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,984,105	68,170,716	98,199,237	111,680	10,240	58,055,568	452,200	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	64,111,376	47,406,639	70,963,790	96,494	-46,438	54,176,636	132,473	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	64,111,376	47,406,639	70,963,790	96,494	-46,438	54,176,636	132,473	0	0

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189.20 L.A. CITY CRA - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,366,203,146	2,609,691,201	3,122,258,660	4,960,419	25,968,012	377,430,422	6,955,831	1,696,842	10,592,051
	Base Value	2,460,466,771	1,048,800,024	1,484,596,336	5,960,697	11,168,000	85,758,629	4,299,657	0	0
	Increment Value	2,905,736,375	1,560,891,177	1,637,662,324	-1,000,278	14,800,012	291,671,793	2,656,174	1,696,842	10,592,051
Escapes	Increment Value	44,742,038	10,158,133	37,324,709	0	4,998	2,783,802	0	0	-38,000
ACCT 189.20 Total	Increment Value	2,950,478,413	1,571,049,310	1,674,987,033	-1,000,278	14,805,010	294,455,595	2,656,174	1,696,842	10,554,051

190.01 L.A. CITY CRA - 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	3,099,749,171	1,740,350,668	1,758,487,805	7,414,369	5,623,805	406,065,222	4,631,754	397,000	1,033,500
	Base Value	1,386,915,123	677,916,132	765,916,589	24,873,472	15,802,356	91,885,528	4,448,542	0	1,259,356
	Increment Value	1,712,834,048	1,062,434,536	992,571,216	-17,459,103	-10,178,551	314,179,694	183,212	397,000	-225,856
Escapes	Increment Value	17,754,928	7,948,540	8,026,870	0	0	-1,779,518	0	0	0
ACCT 190.01 Total	Increment Value	1,730,588,976	1,070,383,076	1,000,598,086	-17,459,103	-10,178,551	312,400,176	183,212	397,000	-225,856

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	167,983,290	100,708,904	108,658,668	292,105	81,301	41,407,688	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	96,991,351	64,593,981	69,440,969	238,846	60,004	37,091,414	210,000	-965	42,000
Escapes	Increment Value	0	-126,103	-126,103	0	0	-252,206	0	0	0
ACCT 190.02 Total	Increment Value	96,991,351	64,467,878	69,314,866	238,846	60,004	36,839,208	210,000	-965	42,000

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	362,084,285	231,700,653	165,032,952	3,751,890	2,107,390	39,551,000	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	194,037,219	152,399,842	88,930,629	-7,416,202	-11,933,381	27,873,968	41,701	0	28,000
Escapes	Increment Value	270,354	301,057	305,999	0	0	336,702	0	0	0
ACCT 190.03 Total	Increment Value	194,307,573	152,700,899	89,236,628	-7,416,202	-11,933,381	28,210,670	41,701	0	28,000

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,103,922,259	685,667,716	549,891,385	276,368	702,170	131,587,130	609,000	72,200	347,050
	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	709,501,313	452,950,786	383,101,937	-108,948	-50,810	126,144,534	-11,632	40,100	218,650
Escapes	Increment Value	4,514,783	185,866	4,028,477	0	0	-300,440	0	0	0
ACCT 190.04 Total	Increment Value	714,016,096	453,136,652	387,130,414	-108,948	-50,810	125,844,094	-11,632	40,100	218,650

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,472,882,692	830,906,980	1,134,160,097	6,102,239	18,780,149	495,260,912	768,600	5,462,297	15,574,964
	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	808,696,599	481,524,332	722,559,740	2,916,915	7,453,368	395,035,470	-67,875	2,539,597	8,250,564
Escapes	Increment Value	15,942,301	4,407,851	1,788,167	0	0	-9,732,283	-14,000	0	0
ACCT 190.05 Total	Increment Value	824,638,900	485,932,183	724,347,907	2,916,915	7,453,368	385,303,187	-81,875	2,539,597	8,250,564

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190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,796,251,322	971,160,621	1,694,251,828	50,053,712	73,754,069	945,432,052	740,763	14,773,204	32,022,889
	Base Value	958,161,471	449,134,021	615,064,207	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	838,089,851	522,026,600	1,079,187,621	-44,951,010	-17,930,719	735,581,563	-140,515	-9,513,196	-25,685,211
Escapes	Increment Value	69,784,367	39,582,007	35,150,096	0	0	4,947,736	0	0	0
ACCT 190.06 Total	Increment Value	907,874,218	561,608,607	1,114,337,717	-44,951,010	-17,930,719	740,529,299	-140,515	-9,513,196	-25,685,211

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	859,842,793	501,520,230	419,633,791	491,292	955,394	57,497,914	4,788,000	90,000	382,000
	Base Value	454,688,777	247,332,899	220,047,117	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	405,154,016	254,187,331	199,586,674	335,257	252,796	48,902,369	4,673	40,000	261,000
Escapes	Increment Value	1,951,755	1,156,052	760,703	0	0	0	-35,000	0	0
ACCT 190.07 Total	Increment Value	407,105,771	255,343,383	200,347,377	335,257	252,796	48,902,369	-30,327	40,000	261,000

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	911,648,901	430,987,070	480,661,831	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	745,941,139	333,832,035	412,127,364	0	-18,260	0	0	0	0
Escapes	Increment Value	25,277,233	9,374,192	15,903,041	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	771,218,372	343,206,227	428,030,405	0	-18,260	0	0	0	0

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190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,245,318,761	743,155,974	485,456,495	21,030,507	22,379,257	25,326,472	1,211,000	5,000	161,000
	Base Value	497,246,271	267,489,655	205,627,945	20,696,930	6,396,652	2,928,911	21,000	0	15,000
	Increment Value	748,072,490	475,666,319	279,828,550	333,577	15,982,605	22,397,561	1,190,000	5,000	146,000
Escapes	Increment Value	1,364,325	1,252,675	111,650	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	749,436,815	476,918,994	279,940,200	333,577	15,982,605	22,397,561	1,190,000	5,000	146,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,640,323,372	24,004,395,440	34,823,497,183	245,488,820	436,057,976	7,400,079,678	97,402,857	132,604,144	239,029,368
	Base Value	14,194,907,498	6,525,352,640	8,414,041,051	309,364,527	393,219,787	1,136,618,240	86,989,196	70,152,465	153,310,606
	Increment Value	37,445,415,874	17,479,042,800	26,409,456,132	-63,875,707	42,838,189	6,263,461,438	10,413,661	62,451,679	85,718,762
Escapes	Increment Value	417,552,689	140,122,108	265,931,655	0	3,157,924	-7,987,164	-303,238	0	-50,600
Total	Increment Value	37,862,968,563	17,619,164,908	26,675,387,787	-63,875,707	45,996,113	6,255,474,274	10,110,423	62,451,679	85,668,162

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200.02 LYNWOOD CRA - 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	1,474,870	600,439	874,431	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	48,997,818	20,127,112	29,635,146	0	-2,200	762,240	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,997,199	53,135,386	62,935,971	1,872,800	1,881,989	1,828,947	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	81,523,610	47,079,423	54,138,065	-5,262,200	-12,602,731	1,828,947	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	81,523,610	47,079,423	54,138,065	-5,262,200	-12,602,731	1,828,947	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	363,346,146	190,149,371	171,654,331	4,021,230	2,071,637	4,410,423	140,000	0	0
	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	311,997,847	169,150,978	134,064,728	-875,763	-558,525	-10,356,429	140,000	0	0
Escapes	Increment Value	6,113,718	4,304	150,000	0	0	-5,959,414	0	0	0
ACCT 200.05 Total	Increment Value	318,111,565	169,155,282	134,214,728	-875,763	-558,525	-16,315,843	140,000	0	0

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200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,220,346	94,400,520	101,151,971	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	138,696,748	73,915,882	67,160,511	-205,218	-316,082	1,917,218	-78,873	0	20,000
Escapes	Increment Value	6,868	32,000	-25,132	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	138,703,616	73,947,882	67,135,379	-205,218	-316,082	1,917,218	-78,873	0	20,000

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	722,813,439	358,935,250	364,666,188	5,894,030	4,104,761	9,970,190	796,600	0	20,000
	Base Value	143,072,286	49,262,294	80,542,169	12,237,211	17,584,299	15,818,214	735,473	0	0
	Increment Value	579,741,153	309,672,956	284,124,019	-6,343,181	-13,479,538	-5,848,024	61,127	0	20,000
Escapes	Increment Value	7,595,456	636,743	999,299	0	0	-5,959,414	0	0	0
Total	Increment Value	587,336,609	310,309,699	285,123,318	-6,343,181	-13,479,538	-11,807,438	61,127	0	20,000

Community Redevelopment Agency Accounting System
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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,117,034	23,542,117	18,527,697	0	54,220	0	7,000	0	0
	Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
Increment Value		36,990,294	21,407,524	15,827,641	-94,060	-150,811	0	0	0	0
Escapes	Increment Value	84,557	11,588	72,969	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	37,074,851	21,419,112	15,900,610	-94,060	-150,811	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,390,334	33,330,867	39,552,765	52,032	75,101	9,595,431	0	6,000	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		52,280,871	28,750,863	32,531,382	-131,787	14,754	8,876,086	-16,745	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	52,280,871	28,750,863	32,531,382	-131,787	14,754	8,876,086	-16,745	6,000	19,000

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	732,580,153	386,473,880	362,438,324	10,000	219,855	8,224,340	8,301,566	10,000	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		313,961,057	174,121,298	144,103,642	-146,310	-296,013	4,657,760	-816,200	0	-20,000
Escapes	Increment Value	2,179,068	1,254,293	910,775	0	0	0	-14,000	0	0
ACCT 208.04 Total	Increment Value	316,140,125	175,375,591	145,014,417	-146,310	-296,013	4,657,760	-830,200	0	-20,000

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208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	838,087,521	443,346,864	420,518,786	62,032	349,176	17,819,771	8,308,566	16,000	45,000
	Base Value	<u>434,855,299</u>	<u>219,067,179</u>	<u>228,056,121</u>	<u>434,189</u>	<u>781,246</u>	<u>4,285,925</u>	<u>9,141,511</u>	<u>10,000</u>	<u>46,000</u>
	Increment Value	403,232,222	224,279,685	192,462,665	-372,157	-432,070	13,533,846	-832,945	6,000	-1,000
Escapes	Increment Value	2,263,625	1,265,881	983,744	0	0	0	-14,000	0	0
Total	Increment Value	405,495,847	225,545,566	193,446,409	-372,157	-432,070	13,533,846	-846,945	6,000	-1,000

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212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	635,579,144	275,949,715	363,928,348	3,628,900	1,964,899	9,308,718	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	597,055,839	256,466,966	346,548,159	3,628,900	-2,234,699	7,118,227	190,260	0	45,000
Escapes	Increment Value	1,308,490	0	1,308,490	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	598,364,329	256,466,966	347,856,649	3,628,900	-2,234,699	7,118,227	190,260	0	45,000

212.05 MONROVIA CRA - 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 CRA - 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

Community Redevelopment Agency Accounting System
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212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,539,890	66,122,489	45,435,005	527,823	790,549	866,976	469,000	0	0
	Base Value	52,160,948	27,044,602	24,118,860	590,788	1,076,986	335,688	334,600	0	0
	Increment Value	59,378,942	39,077,887	21,316,145	-62,965	-286,437	531,288	134,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	59,378,942	39,077,887	21,316,145	-62,965	-286,437	531,288	134,400	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	891,301,326	395,173,697	501,928,616	4,156,723	2,755,948	10,843,058	1,825,600	0	45,000
	Base Value	94,772,333	48,414,431	44,343,689	590,788	5,279,564	2,649,799	1,206,340	0	0
	Increment Value	796,528,993	346,759,266	457,584,927	3,565,935	-2,523,616	8,193,259	619,260	0	45,000
Escapes	Increment Value	1,308,490	0	1,308,490	0	0	0	0	0	0
Total	Increment Value	797,837,483	346,759,266	458,893,417	3,565,935	-2,523,616	8,193,259	619,260	0	45,000

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216.05 MONTEBELLO CRA - 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 CRA - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	859,732,004	360,140,834	503,104,774	1,336,331	1,244,018	1,027,353	5,066,600	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
	Increment Value	841,907,764	345,431,514	499,961,854	1,336,331	1,244,018	1,027,353	5,038,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	841,907,764	345,431,514	499,961,854	1,336,331	1,244,018	1,027,353	5,038,600	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,181,964	37,822,070	57,813,912	0	77,630	4,048,648	483,000	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	82,977,604	34,876,770	52,661,692	0	-29,210	4,048,648	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	82,977,604	34,876,770	52,661,692	0	-29,210	4,048,648	483,000	0	0

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216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,764,102	206,411,545	182,748,239	15,607,062	7,082,811	37,817,555	203,000	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	313,936,603	178,204,980	155,808,729	12,237,322	5,140,702	37,338,590	51,540	0	65,000
Escapes	Increment Value	1,746,447	886,328	860,119	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	315,683,050	179,091,308	156,668,848	12,237,322	5,140,702	37,338,590	51,540	0	65,000

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,667,723,897	791,504,256	891,629,809	24,898,612	10,121,546	44,520,726	5,836,600	0	73,000
	Base Value	124,024,408	64,825,354	46,320,430	6,102,300	7,522,329	503,545	242,460	0	0
	Increment Value	1,543,699,489	726,678,902	845,309,379	18,796,312	2,599,217	44,017,181	5,594,140	0	73,000
Escapes	Increment Value	1,746,447	886,328	860,119	0	0	0	0	0	0
Total	Increment Value	1,545,445,936	727,565,230	846,169,498	18,796,312	2,599,217	44,017,181	5,594,140	0	73,000

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220.04 MONTEREY PARK CRA - 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 CRA - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,444,877	3,108,254	5,336,623	0	0	0	0	0	0
	Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
	Increment Value	8,229,664	2,950,269	5,322,464	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	8,229,664	2,950,269	5,322,464	0	-43,069	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	391,525,643	187,834,636	205,364,208	59,933	266,066	0	1,999,200	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
	Increment Value	384,975,263	182,471,856	204,169,608	59,933	266,066	0	1,992,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	384,975,263	182,471,856	204,169,608	59,933	266,066	0	1,992,200	0	0

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220.08 MONTEREY PARK CRA - 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

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	651,762,374	290,187,194	360,775,145	918,648	4,466,696	4,098,309	462,000	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	484,795,794	199,657,219	292,030,650	-6,025,873	-3,153,148	-2,458,946	147,000	0	25,000
Escapes	Increment Value	801,738	0	801,738	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	485,597,532	199,657,219	292,832,388	-6,025,873	-3,153,148	-2,458,946	147,000	0	25,000

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,797,283	59,440,419	54,783,984	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	75,996,869	40,141,359	35,464,186	277,932	113,392	0	0	0	0
Escapes	Increment Value	139,356	162,029	-22,673	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	76,136,225	40,303,388	35,441,513	277,932	113,392	0	0	0	0

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Base Type: Frozen Base (Actual)
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220.12 MONTEREY PARK CRA - 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 CRA - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,833,049	105,346,727	80,463,689	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		96,435,431	68,168,384	39,113,646	-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	96,435,431	68,168,384	39,113,646	-1,909,580	-2,566,970	6,253,449	96,600	0	20,000

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,383,688,399	666,859,253	723,106,799	1,621,200	5,307,976	10,569,029	2,592,800	0	45,000
	Base Value	302,661,631	158,523,427	131,026,817	9,219,288	11,023,625	6,774,526	357,000	0	0
Increment Value		1,081,026,768	508,335,826	592,079,982	-7,598,088	-5,715,649	3,794,503	2,235,800	0	45,000
Escapes	Increment Value	941,094	162,029	779,065	0	0	0	0	0	0
Total	Increment Value	1,081,967,862	508,497,855	592,859,047	-7,598,088	-5,715,649	3,794,503	2,235,800	0	45,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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222.02 NORWALK CRA - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	605,518,562	235,877,538	376,800,273	1,000,469	1,460,858	8,689,576	861,000	20,000	50,000
	Base Value	<u>72,335,723</u>	<u>32,979,829</u>	<u>41,292,739</u>	<u>2,746,120</u>	<u>1,239,383</u>	<u>5,916,265</u>	<u>6,083</u>	<u>0</u>	<u>0</u>
	Increment Value	533,182,839	202,897,709	335,507,534	-1,745,651	221,475	2,773,311	854,917	20,000	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	533,182,839	202,897,709	335,507,534	-1,745,651	221,475	2,773,311	854,917	20,000	50,000

222.03 NORWALK CRA - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	269,383,116	137,624,492	160,383,458	81,418	1,160,051	29,434,534	318,769	0	113,000
	Base Value	<u>55,040,857</u>	<u>27,285,487</u>	<u>28,380,044</u>	<u>82,508</u>	<u>356,660</u>	<u>895,842</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
	Increment Value	214,342,259	110,339,005	132,003,414	-1,090	803,391	28,538,692	150,769	0	113,000
Escapes	Increment Value	1,910,754	738,835	1,160,781	0	0	-11,138	0	0	0
ACCT 222.03 Total	Increment Value	216,253,013	111,077,840	133,164,195	-1,090	803,391	28,527,554	150,769	0	113,000

222.04 NORWALK CRA - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	473,058,565	222,686,538	270,452,749	2,438,432	2,919,209	24,808,363	595,000	0	35,000
	Base Value	<u>259,282,857</u>	<u>110,368,787</u>	<u>148,834,957</u>	<u>2,407,142</u>	<u>2,019,729</u>	<u>3,695,758</u>	<u>637,000</u>	<u>0</u>	<u>15,000</u>
	Increment Value	213,775,708	112,317,751	121,617,792	31,290	899,480	21,112,605	-42,000	0	20,000
Escapes	Increment Value	473,861	0	473,861	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	214,249,569	112,317,751	122,091,653	31,290	899,480	21,112,605	-42,000	0	20,000

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222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,347,960,243	596,188,568	807,636,480	3,520,319	5,540,118	62,932,473	1,774,769	20,000	198,000
	Base Value	<u>386,659,437</u>	<u>170,634,103</u>	<u>218,507,740</u>	<u>5,235,770</u>	<u>3,615,772</u>	<u>10,507,865</u>	<u>811,083</u>	<u>0</u>	<u>15,000</u>
	Increment Value	961,300,806	425,554,465	589,128,740	-1,715,451	1,924,346	52,424,608	963,686	20,000	183,000
Escapes	Increment Value	2,384,615	738,835	1,634,642	0	0	-11,138	0	0	0
Total	Increment Value	963,685,421	426,293,300	590,763,382	-1,715,451	1,924,346	52,413,470	963,686	20,000	183,000

Community Redevelopment Agency Accounting System
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225.02 PALMDALE CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	792,521,250	171,245,022	628,914,989	1,166,200	800,810	5,302,171	4,303,600	0	0
	Base Value	13,162,773	9,145,213	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	779,358,477	162,099,809	625,067,729	1,126,400	670,310	5,302,171	4,303,600	0	0
Escapes	Increment Value	96,433	-40,421	150,854	0	0	0	14,000	0	0
ACCT 225.02 Total	Increment Value	779,454,910	162,059,388	625,218,583	1,126,400	670,310	5,302,171	4,317,600	0	0

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	475,092,292	143,007,231	372,086,527	89,711	1,666,318	36,396,695	5,336,800	0	24,000
	Base Value	25,034,326	13,550,621	12,187,078	130,236	484,397	368,193	949,813	0	0
	Increment Value	450,057,966	129,456,610	359,899,449	-40,525	1,181,921	36,028,502	4,386,987	0	24,000
Escapes	Increment Value	1,459,701	100,994	1,351,707	0	0	0	-7,000	0	0
ACCT 225.03 Total	Increment Value	451,517,667	129,557,604	361,251,156	-40,525	1,181,921	36,028,502	4,379,987	0	24,000

225.04 PALMDALE CRA - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,174,305	10,093,412	25,971,246	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	33,401,845	8,320,952	25,971,246	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	33,401,845	8,320,952	25,971,246	0	0	323,353	567,000	0	0

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225.05 PALMDALE CRA - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	657,790,276	181,340,333	518,024,497	0	115,400	30,446,354	11,142,600	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	641,697,727	168,508,352	514,828,862	-30,800	74,267	30,446,354	11,135,600	0	101,000
Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
ACCT 225.05 Total	Increment Value	641,718,727	168,508,352	514,828,862	-30,800	74,267	30,446,354	11,114,600	0	101,000

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,920,375,970	575,894,083	1,381,529,578	1,851,020	21,098,528	38,797,839	21,113,400	0	86,000
	Base Value	33,608,205	30,501,637	4,712,206	0	15,500	1,621,138	0	0	0
	Increment Value	1,886,767,765	545,392,446	1,376,817,372	1,851,020	21,083,028	37,176,701	21,113,400	0	86,000
Escapes	Increment Value	109,690	0	21,647	0	46,043	0	-42,000	0	0
ACCT 225.06 Total	Increment Value	1,886,877,455	545,392,446	1,376,839,019	1,851,020	21,129,071	37,176,701	21,071,400	0	86,000

225.07 PALMDALE CRA - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	770,473,177	149,489,865	504,483,660	49,716,037	89,904,099	14,512,484	8,603,000	0	5,000
	Base Value	717,822,334	145,896,125	450,389,704	42,133,154	97,431,524	8,101,973	9,902,200	0	24,000
	Increment Value	52,650,843	3,593,740	54,093,956	7,582,883	-7,527,425	6,410,511	-1,299,200	0	-19,000
Escapes	Increment Value	235,635	124,466	131,383	0	0	48,214	-28,000	0	0
ACCT 225.07 Total	Increment Value	52,886,478	3,718,206	54,225,339	7,582,883	-7,527,425	6,458,725	-1,327,200	0	-19,000

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225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,651,427,270	1,231,069,946	3,431,010,497	52,822,968	113,585,155	125,778,896	51,066,400	0	216,000
	Base Value	<u>807,492,647</u>	<u>213,698,037</u>	<u>474,331,883</u>	<u>42,333,990</u>	<u>98,103,054</u>	<u>10,091,304</u>	<u>10,859,013</u>	<u>0</u>	<u>24,000</u>
	Increment Value	3,843,934,623	1,017,371,909	2,956,678,614	10,488,978	15,482,101	115,687,592	40,207,387	0	192,000
Escapes	Increment Value	1,922,459	185,039	1,655,591	0	46,043	48,214	-84,000	0	0
Total	Increment Value	3,845,857,082	1,017,556,948	2,958,334,205	10,488,978	15,528,144	115,735,806	40,123,387	0	192,000

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,081,416,056	475,759,616	496,377,529	39,199,837	77,228,303	2,516,022	4,595,207	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	971,899,537	430,965,371	445,700,110	39,199,837	62,297,993	1,802,447	4,423,327	0	38,000
Escapes	Increment Value	2,324,586	2,606,253	-281,667	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	974,224,123	433,571,624	445,418,443	39,199,837	62,297,993	1,802,447	4,423,327	0	38,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,214,581	47,286,128	37,933,517	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	75,620,451	42,710,332	32,532,461	-222,300	-108,024	-639,180	-68,802	0	0
Escapes	Increment Value	617,408	331,517	462,691	0	0	176,800	0	0	0
ACCT 226.06 Total	Increment Value	76,237,859	43,041,849	32,995,152	-222,300	-108,024	-462,380	-68,802	0	0

226.07 PARAMOUNT CRA - 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

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226.08 PARAMOUNT CRA - 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

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,214,145,010	554,566,894	550,374,269	39,199,837	77,230,239	2,516,022	4,672,207	0	38,000
	Base Value	129,043,728	54,500,148	60,881,447	222,300	15,040,270	1,352,755	247,682	0	0
	Increment Value	1,085,101,282	500,066,746	489,492,822	38,977,537	62,189,969	1,163,267	4,424,525	0	38,000
Escapes	Increment Value	2,941,994	2,937,770	181,024	0	0	176,800	0	0	0
Total	Increment Value	1,088,043,276	503,004,516	489,673,846	38,977,537	62,189,969	1,340,067	4,424,525	0	38,000

Community Redevelopment Agency Accounting System
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228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,261,753	40,489,775	41,507,196	0	91,000	35,099,618	635,600	0	91,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
	Increment Value	41,977,073	38,656,975	38,908,396	0	-122,320	34,739,378	635,600	0	91,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	41,977,073	38,656,975	38,908,396	0	-122,320	34,739,378	635,600	0	91,000

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,526,879,429	684,972,648	1,880,782,158	2,545,878	10,933,972	49,810,777	1,999,200	158,717	386,533
	Base Value	75,117,170	30,350,432	51,812,424	0	1,570,390	8,616,076	0	0	0
	Increment Value	2,451,762,259	654,622,216	1,828,969,734	2,545,878	9,363,582	41,194,701	1,999,200	158,717	386,533
Escapes	Increment Value	7,496,905	1,153,602	5,373,306	0	-21,000	-969,997	0	0	-21,000
ACCT 228.03 Total	Increment Value	2,459,259,164	655,775,818	1,834,343,040	2,545,878	9,342,582	40,224,704	1,999,200	158,717	365,533

228.04 PASADENA CRA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,921,245	5,966,638	3,954,607	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	9,071,838	5,234,718	3,874,920	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	9,071,838	5,234,718	3,874,920	0	-37,800	0	0	0	0

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228.05 PASADENA CRA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,036,388	48,554,337	33,101,759	0	0	838,508	781,200	0	0
	Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
	Increment Value	77,989,028	47,299,837	32,327,459	0	-30,560	826,508	781,200	0	0
Escapes	Increment Value	665,745	593,913	43,832	0	0	0	-28,000	0	0
ACCT 228.05 Total	Increment Value	78,654,773	47,893,750	32,371,291	0	-30,560	826,508	753,200	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	194,578,479	112,630,888	91,934,833	15,000	164,952	8,923,194	1,169,000	15,000	60,000
	Base Value	11,304,360	4,991,680	6,841,380	0	212,860	621,560	120,000	0	0
	Increment Value	183,274,119	107,639,208	85,093,453	15,000	-47,908	8,301,634	1,049,000	15,000	60,000
Escapes	Increment Value	-379,324	-307,574	-71,750	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	182,894,795	107,331,634	85,021,703	15,000	-47,908	8,301,634	1,049,000	15,000	60,000

228.09 PASADENA CRA - 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

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228.10 PASADENA CRA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	470,365,500	185,307,946	298,526,214	3,000	284,119	13,444,779	301,000	3,000	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	449,472,226	175,207,787	288,575,753	-388,103	-593,119	13,187,092	133,000	3,000	7,000
Escapes	Increment Value	528,445	-474,453	1,002,898	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	450,000,671	174,733,334	289,578,651	-388,103	-593,119	13,187,092	133,000	3,000	7,000

228.11 PASADENA CRA - 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

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,214,245	37,134,968	33,991,682	70,000	163,740	4,769,145	147,000	70,000	160,000
	Base Value	10,103,724	4,856,897	5,315,974	8,615	23,048	51,810	49,000	0	0
	Increment Value	56,110,521	32,278,071	28,675,708	61,385	140,692	4,717,335	98,000	70,000	160,000
Escapes	Increment Value	11,900	0	11,900	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	56,122,421	32,278,071	28,687,608	61,385	140,692	4,717,335	98,000	70,000	160,000

Community Redevelopment Agency Accounting System
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 Base Type: Frozen Base (Actual)
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228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,478,976,415	1,164,942,189	2,421,065,314	2,633,878	11,646,423	115,034,539	5,318,600	246,717	711,533
	Base Value	<u>133,492,390</u>	<u>58,907,320</u>	<u>82,683,864</u>	<u>405,310</u>	<u>3,053,772</u>	<u>11,094,876</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,345,484,025	1,106,034,869	2,338,381,450	2,228,568	8,592,651	103,939,663	4,855,600	246,717	711,533
Escapes	Increment Value	8,323,671	965,488	6,360,186	0	-21,000	-969,997	-28,000	0	-21,000
Total	Increment Value	3,353,807,696	1,107,000,357	2,344,741,636	2,228,568	8,571,651	102,969,666	4,827,600	246,717	690,533

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	284,531,001	123,160,002	157,787,600	2,335,660	1,930,011	452,672	229,600	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	267,420,858	114,063,626	150,561,351	2,335,660	861,931	325,991	75,719	0	0
Escapes	Increment Value	84,409	47,956	8,453	0	0	0	-28,000	0	0
ACCT 230.02 Total	Increment Value	267,505,267	114,111,582	150,569,804	2,335,660	861,931	325,991	47,719	0	0

230.03 PICO RIVERA CRA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	191,613,811	81,084,595	110,538,997	0	3,889,647	1,035,067	2,864,361	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	183,910,471	75,152,495	108,382,697	-12,600	3,845,407	816,867	2,640,661	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	183,910,471	75,152,495	108,382,697	-12,600	3,845,407	816,867	2,640,661	0	0

230.04 PICO RIVERA CRA - 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

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	830,124,029	376,173,821	459,482,182	2,516,450	6,293,854	10,807,317	3,534,961	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	758,414,518	347,070,032	417,232,375	2,503,850	5,179,077	10,462,436	3,108,380	0	0
Escapes	Increment Value	84,409	47,956	8,453	0	0	0	-28,000	0	0
Total	Increment Value	758,498,927	347,117,988	417,240,828	2,503,850	5,179,077	10,462,436	3,080,380	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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232.05 POMONA CRA - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,766,928	24,790,097	35,857,664	0	240	4,854,805	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	45,602,661	21,604,768	30,013,153	-776,607	-415,580	4,796,805	26,268	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	45,602,661	21,604,768	30,013,153	-776,607	-415,580	4,796,805	26,268	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,414,830	34,842,454	159,144,246	8,439,813	19,890,526	111,702,209	0	8,400,000	19,800,000
	Base Value	14,711,662	7,432,231	6,656,160	0	791,671	168,400	0	0	0
	Increment Value	67,703,168	27,410,223	152,488,086	8,439,813	19,098,855	111,533,809	0	8,400,000	19,800,000
Escapes	Increment Value	401,850	-2,052,589	2,454,439	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	68,105,018	25,357,634	154,942,525	8,439,813	19,098,855	111,533,809	0	8,400,000	19,800,000

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,127,300	45,573,297	61,820,757	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	104,300,820	44,732,597	60,951,157	-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	104,300,820	44,732,597	60,951,157	-107,920	-16,520	83,754	1,174,740	0	0

Community Redevelopment Agency Accounting System
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232.10 POMONA CRA - RES. ST. R.P.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,620,087	91,344,389	84,401,541	9,187,124	9,347,101	1,646,068	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	159,766,853	86,890,555	76,091,862	-1,322,296	-282,720	1,645,548	-35,000	0	0
Escapes	Increment Value	650,572	724,380	-73,808	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	160,417,425	87,614,935	76,018,054	-1,322,296	-282,720	1,645,548	-35,000	0	0

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,005,624	52,739,981	50,378,258	488,657	539,734	3,029,006	112,000	0	0
	Base Value	24,690,219	9,337,239	13,518,740	0	2,117,300	103,360	179,700	0	0
	Increment Value	76,315,405	43,402,742	36,859,518	488,657	-1,577,566	2,925,646	-67,700	0	0
Escapes	Increment Value	440,048	355,939	84,109	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	76,755,453	43,758,681	36,943,627	488,657	-1,577,566	2,925,646	-67,700	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,387,726,099	633,057,895	772,326,720	155,493	729,272	2,924,881	15,618,400	0	0
	Base Value	34,169,631	21,819,146	13,587,445	56,880	68,160	4,000	1,358,000	0	0
	Increment Value	1,353,556,468	611,238,749	758,739,275	98,613	661,112	2,920,881	14,260,400	0	0
Escapes	Increment Value	28,166	0	391	0	0	-27,775	0	0	0
ACCT 232.13 Total	Increment Value	1,353,584,634	611,238,749	758,739,666	98,613	661,112	2,893,106	14,260,400	0	0

Community Redevelopment Agency Accounting System
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232.14 POMONA CRA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	99,366,010	45,654,152	64,974,464	326,248	71,172	10,722,026	896,000	7,000	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		96,954,250	43,440,652	63,586,904	326,248	24,272	9,506,826	875,000	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	96,954,250	43,440,652	63,586,904	326,248	24,272	9,506,826	875,000	7,000	35,000

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,030,347	20,697,508	6,164,819	0	1,362,542	0	194,522	0	0
	Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
Increment Value		25,323,864	19,371,010	4,805,867	-726	1,335,235	0	187,522	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	25,323,864	19,371,010	4,805,867	-726	1,335,235	0	187,522	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	468,117,976	223,587,832	240,241,951	22,576,112	3,371,107	20,518,589	1,025,437	0	115,000
	Base Value	79,741,579	15,883,830	26,530,015	32,915,301	7,125,354	1,535,204	1,177,717	0	0
Increment Value		388,376,397	207,704,002	213,711,936	-10,339,189	-3,754,247	18,983,385	-152,280	0	115,000
Escapes	Increment Value	319,777	319,777	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	388,696,174	208,023,779	213,711,936	-10,339,189	-3,754,247	18,983,385	-152,280	0	115,000

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232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,088,455	117,470,987	113,627,260	112,848	230,789	34,216,429	987,000	50,000	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	154,055,696	97,242,189	86,734,469	-274,344	-620,239	28,923,194	-46,815	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	154,055,696	97,242,189	86,734,469	-274,344	-620,239	28,923,194	-46,815	50,000	100,000

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,386,411	7,167,044	27,247,493	0	0	28,126	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	33,586,352	6,378,565	27,235,913	0	0	28,126	0	0	0
Escapes	Increment Value	1,498,894	1,499,867	-973	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	35,085,246	7,878,432	27,234,940	0	0	28,126	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	598,079,418	334,239,451	286,136,214	215,894	5,561,469	26,299,399	1,441,211	100,000	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	372,761,751	256,385,132	139,661,839	-675,316	3,556,703	25,298,568	535,039	100,000	233,000
Escapes	Increment Value	-627,875	-627,875	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	372,133,876	255,757,257	139,661,839	-675,316	3,556,703	25,298,568	535,039	100,000	233,000

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233.06 POMONA CRA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	443,538,351	232,361,386	217,788,715	408,841	733,953	6,377,520	1,259,024	31,000	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	278,126,889	150,771,114	133,937,789	-361,675	531,600	5,620,915	1,063,024	16,000	52,000
Escapes	Increment Value	112,860	110,585	2,275	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	278,239,749	150,881,699	133,940,064	-361,675	531,600	5,620,915	1,063,024	16,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,793,267,836	1,863,526,473	2,120,110,102	41,911,030	41,837,905	222,402,812	22,756,862	8,588,000	20,370,000
	Base Value	636,837,262	246,954,175	335,292,334	46,415,772	23,297,000	10,135,355	4,936,664	15,000	35,000
	Increment Value	3,156,430,574	1,616,572,298	1,784,817,768	-4,504,742	18,540,905	212,267,457	17,820,198	8,573,000	20,335,000
Escapes	Increment Value	2,824,292	330,084	2,466,433	0	0	-27,775	0	0	0
Total	Increment Value	3,159,254,866	1,616,902,382	1,787,284,201	-4,504,742	18,540,905	212,239,682	17,820,198	8,573,000	20,335,000

Community Redevelopment Agency Accounting System
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234.02 RANCHO PALOS VERDES CRA - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,932,988	121,400,065	52,441,234	0	0	1,029,255	879,056	0	0
	Base Value	19,426,667	11,672,503	8,968,544	0	7,000	144,706	1,076,674	0	0
	Increment Value	152,506,321	109,727,562	43,472,690	0	-7,000	884,549	-197,618	0	0
Escapes	Increment Value	1,379,277	0	1,379,277	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	153,885,598	109,727,562	44,851,967	0	-7,000	884,549	-197,618	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,932,988	121,400,065	52,441,234	0	0	1,029,255	879,056	0	0
	Base Value	19,426,667	11,672,503	8,968,544	0	7,000	144,706	1,076,674	0	0
	Increment Value	152,506,321	109,727,562	43,472,690	0	-7,000	884,549	-197,618	0	0
Escapes	Increment Value	1,379,277	0	1,379,277	0	0	0	0	0	0
Total	Increment Value	153,885,598	109,727,562	44,851,967	0	-7,000	884,549	-197,618	0	0

Community Redevelopment Agency Accounting System
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236.04 REDONDO BEACH CRA - PLAZA

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	274,870,881	176,655,893	112,747,671	0	414,843	12,750,926	2,196,600	0	0
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
	Increment Value	269,581,338	174,341,430	110,197,111	0	-29,677	12,730,926	2,196,600	0	0
Escapes	Increment Value	3,057,470	919,475	2,137,995	0	0	0	0	0	0
ACCT 236.04 Total	Increment Value	272,638,808	175,260,905	112,335,106	0	-29,677	12,730,926	2,196,600	0	0

236.05 REDONDO BEACH CRA - 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 CRA - 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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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Base Year: 1980 - 1981

236.07 REDONDO BEACH CRA - HARBOR CENTER

		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

236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	744,967,386	327,579,812	432,141,257	0	414,843	12,971,926	2,196,600	0	0
	Base Value	34,719,926	13,849,551	20,437,555	1,640	451,180	20,000	0	0	0
	Increment Value	710,247,460	313,730,261	411,703,702	-1,640	-36,337	12,951,926	2,196,600	0	0
Escapes	Increment Value	3,057,470	919,475	2,137,995	0	0	0	0	0	0
Total	Increment Value	713,304,930	314,649,736	413,841,697	-1,640	-36,337	12,951,926	2,196,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 4th Paid
 Report Date 07/15/2015

237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	494,881,788	289,322,230	209,571,927	77,124	1,927,754	3,139,859	2,877,388	0	0
	Base Value	21,798,092	11,699,992	10,517,300	0	562,800	196,000	786,000	0	0
	Increment Value	473,083,696	277,622,238	199,054,627	77,124	1,364,954	2,943,859	2,091,388	0	0
Escapes	Increment Value	309,670	155,912	132,758	0	0	0	-21,000	0	0
ACCT 237.02 Total	Increment Value	473,393,366	277,778,150	199,187,385	77,124	1,364,954	2,943,859	2,070,388	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	261,100,127	151,776,712	109,852,209	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	134,825,523	84,334,031	52,521,458	-544,258	-1,303,293	210,415	-28,000	0	0
Escapes	Increment Value	2,425,538	1,646,600	778,938	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	137,251,061	85,980,631	53,300,396	-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	755,981,915	441,098,942	319,424,136	459,440	1,988,683	4,104,898	2,884,388	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	607,909,219	361,956,269	251,576,085	-467,134	61,661	3,154,274	2,063,388	0	0
Escapes	Increment Value	2,735,208	1,802,512	911,696	0	0	0	-21,000	0	0
Total	Increment Value	610,644,427	363,758,781	252,487,781	-467,134	61,661	3,154,274	2,042,388	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 4th Paid
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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,747,269	24,941,967	28,805,302	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	46,202,584	21,345,833	25,113,619	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	46,202,584	21,345,833	25,113,619	0	-256,868	0	0	0	0

240.03 SAN FERNANDO CRA - 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 CRA - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,631,206	54,769,038	74,006,622	10,000	68,120	22,937,574	245,000	10,000	30,000
	Base Value	8,908,811	4,575,375	4,491,556	0	579,120	737,240	0	0	0
	Increment Value	96,722,395	50,193,663	69,515,066	10,000	-511,000	22,200,334	245,000	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	96,722,395	50,193,663	69,515,066	10,000	-511,000	22,200,334	245,000	10,000	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	236,605,641	128,055,356	109,218,240	0	0	646,955	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		214,201,484	118,891,591	96,484,372	-310,033	-275,056	568,390	21,000	0	0
Escapes	Increment Value	318,294	1,091,204	-772,910	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	214,519,778	119,982,795	95,711,462	-310,033	-275,056	568,390	21,000	0	0

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,071,881	34,470,923	32,532,102	0	4,100	4,656,836	278,408	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		48,857,298	26,726,061	25,361,403	0	2,700	3,217,495	15,371	0	0
Escapes	Increment Value	164,382	200,473	-36,091	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	49,021,680	26,926,534	25,325,312	0	2,700	3,217,495	15,371	0	0

240.07 SAN FERNANDO CRA - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,702,894	43,274,062	25,202,214	161,531	591,942	1,970,855	56,000	150,000	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		39,906,641	29,804,310	11,173,311	-34,404	221,530	1,223,106	42,000	0	-7,000
Escapes	Increment Value	121,368	0	121,368	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	40,028,009	29,804,310	11,294,679	-34,404	221,530	1,223,106	42,000	0	-7,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	564,462,406	305,677,959	295,399,233	171,531	2,206,378	36,310,071	600,408	160,000	1,922,216
	Base Value	<u>82,756,780</u>	<u>39,914,297</u>	<u>44,650,449</u>	<u>1,234,400</u>	<u>1,683,196</u>	<u>3,941,525</u>	<u>277,037</u>	<u>150,000</u>	<u>357,000</u>
	Increment Value	481,705,626	265,763,662	250,748,784	-1,062,869	523,182	32,368,546	323,371	10,000	1,565,216
Escapes	Increment Value	604,044	1,291,677	-687,633	0	0	0	0	0	0
Total	Increment Value	482,309,670	267,055,339	250,061,151	-1,062,869	523,182	32,368,546	323,371	10,000	1,565,216

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,692,979	65,850,150	65,926,829	0	0	0	84,000	0	0
	Base Value	4,059,892	2,401,427	1,409,920	0	350,020	71,518	29,957	0	0
	Increment Value	127,633,087	63,448,723	64,516,909	0	-350,020	-71,518	54,043	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	127,633,087	63,448,723	64,516,909	0	-350,020	-71,518	54,043	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,437,687	75,634,973	79,139,525	0	80,390	4,329,001	88,200	0	0
	Base Value	3,804,009	2,422,500	1,312,167	0	107,920	17,590	20,988	0	0
	Increment Value	146,633,678	73,212,473	77,827,358	0	-27,530	4,311,411	67,212	0	0
Escapes	Increment Value	808,584	883,950	-75,366	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	147,442,262	74,096,423	77,751,992	0	-27,530	4,311,411	67,212	0	0

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	239,970,701	103,103,955	137,048,746	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	230,746,644	97,590,008	133,233,653	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	230,746,644	97,590,008	133,233,653	0	-24,586	0	52,431	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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241.05 SAN DIMAS CRA - 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

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	354,043,146	199,704,362	159,353,477	0	31,738	1,002,231	4,036,200	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		203,587,833	133,910,798	70,374,064	-28,836	-135,275	464,318	68,600	0	0
Escapes	Increment Value	239,900	0	234,300	0	0	0	-5,600	0	0
ACCT 241.06 Total	Increment Value	203,827,733	133,910,798	70,608,364	-28,836	-135,275	464,318	63,000	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	896,047,176	455,229,556	450,435,124	0	112,128	5,331,232	4,390,400	0	8,000
	Base Value	169,096,191	76,818,471	96,396,480	28,836	649,539	627,021	4,162,114	0	8,000
Increment Value		726,950,985	378,411,085	354,038,644	-28,836	-537,411	4,704,211	228,286	0	0
Escapes	Increment Value	1,048,484	883,950	158,934	0	0	0	-5,600	0	0
Total	Increment Value	727,999,469	379,295,035	354,197,578	-28,836	-537,411	4,704,211	222,686	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2014 - 2015 4th Paid
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244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,085,875	154,121,195	104,299,677	15,673	98,922	4,981,992	390,600	12,000	65,000
	Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
	Increment Value	152,307,518	101,511,988	55,424,649	-172,170	-184,429	4,189,920	5,600	12,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	152,307,518	101,511,988	55,424,649	-172,170	-184,429	4,189,920	5,600	12,000	65,000

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,085,875	154,121,195	104,299,677	15,673	98,922	4,981,992	390,600	12,000	65,000
	Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
	Increment Value	152,307,518	101,511,988	55,424,649	-172,170	-184,429	4,189,920	5,600	12,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	152,307,518	101,511,988	55,424,649	-172,170	-184,429	4,189,920	5,600	12,000	65,000

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

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	570,103,926	342,676,654	236,990,371	22,573	1,439,299	9,204,263	1,815,708	0	5,000
	Base Value	244,299,962	119,175,032	120,311,407	5,120,458	3,392,830	1,825,165	1,874,600	0	0
	Increment Value	325,803,964	223,501,622	116,678,964	-5,097,885	-1,953,531	7,379,098	-58,892	0	5,000
Escapes	Increment Value	446,664	-63,757	519,965	0	0	9,544	0	0	0
ACCT 249.03 Total	Increment Value	326,250,628	223,437,865	117,198,929	-5,097,885	-1,953,531	7,388,642	-58,892	0	5,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	570,103,926	342,676,654	236,990,371	22,573	1,439,299	9,204,263	1,815,708	0	5,000
	Base Value	244,299,962	119,175,032	120,311,407	5,120,458	3,392,830	1,825,165	1,874,600	0	0
	Increment Value	325,803,964	223,501,622	116,678,964	-5,097,885	-1,953,531	7,379,098	-58,892	0	5,000
Escapes	Increment Value	446,664	-63,757	519,965	0	0	9,544	0	0	0
Total	Increment Value	326,250,628	223,437,865	117,198,929	-5,097,885	-1,953,531	7,388,642	-58,892	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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250.02 SANTA FE SPRINGS CRA - 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 CRA - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,043,434	83,582,288	129,785,196	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	207,024,292	78,364,643	129,059,086	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	207,024,292	78,364,643	129,059,086	0	-56,437	0	343,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,087,701,314	578,929,216	493,640,896	21,655,977	21,162,006	25,346,781	0	525,000	1,815,000
	Base Value	51,170,355	25,971,923	18,581,710	0	9,028,240	2,398,522	12,996	0	0
	Increment Value	1,036,530,959	552,957,293	475,059,186	21,655,977	12,133,766	22,948,259	-12,996	525,000	1,815,000
Escapes	Increment Value	-5,636,808	0	0	500,000	1,500,000	5,636,808	0	500,000	1,500,000
ACCT 250.04 Total	Increment Value	1,030,894,151	552,957,293	475,059,186	22,155,977	13,633,766	28,585,067	-12,996	1,025,000	3,315,000

Community Redevelopment Agency Accounting System
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250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,047,539,533	456,976,513	553,608,528	14,116,312	28,700,204	5,059,824	802,200	0	0
	Base Value	62,474,312	28,978,548	26,046,444	0	7,449,320	0	0	0	0
	Increment Value	985,065,221	427,997,965	527,562,084	14,116,312	21,250,884	5,059,824	802,200	0	0
Escapes	Increment Value	-2,889,624	-98,793	-2,790,831	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	982,175,597	427,899,172	524,771,253	14,116,312	21,250,884	5,059,824	802,200	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	899,373,985	372,518,535	520,570,339	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	770,399,937	329,893,504	498,681,959	-50,622,069	-6,766,332	794,975	-27,850	0	20,000
Escapes	Increment Value	1,224,166	0	1,200,600	0	23,566	0	0	0	0
ACCT 250.06 Total	Increment Value	771,624,103	329,893,504	499,882,559	-50,622,069	-6,742,766	794,975	-27,850	0	20,000

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,815,791	30,681,562	35,055,535	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	49,219,626	22,427,478	27,542,251	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	49,219,626	22,427,478	27,542,251	24,465	-908,948	-134,380	0	0	0

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250.08 SANTA FE SPRINGS CRA - 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 CRA - WASHINGTON BLVD RP AMEND #2A

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,111,185	14,326,598	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	881,636	849,363	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	881,636	849,363	252,354	-203,790	-16,291	0	0	0	0

250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,572,972	19,758,399	5,814,573	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	1,742,417	3,488,830	-1,425,520	-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	1,742,417	3,488,830	-1,425,520	-242,204	-78,689	0	0	0	0

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250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,431,608,426	1,595,443,261	1,790,441,804	39,394,253	53,894,207	43,072,899	2,090,200	525,000	1,877,000
	Base Value	<u>325,005,094</u>	<u>146,765,723</u>	<u>98,125,862</u>	<u>54,665,562</u>	<u>28,163,234</u>	<u>2,674,441</u>	<u>40,846</u>	<u>0</u>	<u>0</u>
	Increment Value	3,106,603,332	1,448,677,538	1,692,315,942	-15,271,309	25,730,973	40,398,458	2,049,354	525,000	1,877,000
Escapes	Increment Value	-7,302,266	-98,793	-1,590,231	500,000	1,523,566	5,636,808	0	500,000	1,500,000
Total	Increment Value	3,099,301,066	1,448,578,745	1,690,725,711	-14,771,309	27,254,539	46,035,266	2,049,354	1,025,000	3,377,000

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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	314,982,863	54,068,761	260,914,102	0	0	0	0	0	0
	Base Value	<u>3,246,860</u>	<u>1,136,500</u>	<u>1,868,800</u>	<u>0</u>	<u>241,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	311,736,003	52,932,261	259,045,302	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	311,736,003	52,932,261	259,045,302	0	-241,560	0	0	0	0

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,941,672,143	6,384,459,434	6,575,694,262	23,074,050	41,414,419	1,059,932,614	16,935,800	1,236,916	4,864,692
	Base Value	<u>3,584,537,652</u>	<u>1,766,989,287</u>	<u>2,024,752,983</u>	<u>21,922,881</u>	<u>34,140,651</u>	<u>215,892,755</u>	<u>16,062,995</u>	<u>14,170,700</u>	<u>17,141,700</u>
	Increment Value	8,357,134,491	4,617,470,147	4,550,941,279	1,151,169	7,273,768	844,039,859	872,805	-12,933,784	-12,277,008
Escapes	Increment Value	183,222,085	111,038,656	73,124,876	0	0	1,018,447	-77,000	0	0
ACCT 252.03 Total	Increment Value	8,540,356,576	4,728,508,803	4,624,066,155	1,151,169	7,273,768	845,058,306	795,805	-12,933,784	-12,277,008

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

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	378,165,809	251,753,677	127,219,554	0	88,578	0	896,000	0	0
	Base Value	<u>2,221,560</u>	<u>1,073,360</u>	<u>1,111,880</u>	<u>0</u>	<u>72,400</u>	<u>36,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	375,944,249	250,680,317	126,107,674	0	16,178	-36,080	896,000	0	0
Escapes	Increment Value	456,394	263,565	192,829	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	376,400,643	250,943,882	126,300,503	0	16,178	-36,080	896,000	0	0

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

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,778,662	37,530,105	26,072,481	2,000,000	391,092,700	1,692,624	224,000	2,000,000	391,000,000
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
Increment Value		53,639,479	31,911,155	23,588,368	2,000,000	390,972,580	1,608,624	224,000	2,000,000	391,000,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	53,639,479	31,911,155	23,588,368	2,000,000	390,972,580	1,608,624	224,000	2,000,000	391,000,000

252.12 SANTA MONICA CRA - O.P. # 2

Base Year: 1970 - 1971

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

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,696,599,477	6,727,811,977	6,989,900,399	25,074,050	432,595,697	1,061,625,238	18,055,800	3,236,916	395,864,692
	Base Value	3,598,195,235	1,774,868,077	2,030,217,776	21,922,881	34,574,731	216,012,835	16,062,995	14,170,700	17,141,700
Increment Value		9,098,404,242	4,952,943,900	4,959,682,623	3,151,169	398,020,966	845,612,403	1,992,805	-10,933,784	378,722,992
Escapes	Increment Value	183,678,479	111,302,221	73,317,705	0	0	1,018,447	-77,000	0	0
Total	Increment Value	9,282,082,721	5,064,246,121	5,033,000,328	3,151,169	398,020,966	846,630,850	1,915,805	-10,933,784	378,722,992

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256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,770,755	101,909,491	68,973,941	131,708	70,720	3,333,105	924,000	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	153,662,688	95,300,923	62,870,322	-247,072	-1,486,580	2,203,705	513,200	0	58,000
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 256.02 Total	Increment Value	153,669,688	95,300,923	62,870,322	-247,072	-1,486,580	2,203,705	506,200	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,770,755	101,909,491	68,973,941	131,708	70,720	3,333,105	924,000	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	153,662,688	95,300,923	62,870,322	-247,072	-1,486,580	2,203,705	513,200	0	58,000
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
Total	Increment Value	153,669,688	95,300,923	62,870,322	-247,072	-1,486,580	2,203,705	506,200	0	58,000

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260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,475,001,852	816,364,709	613,945,105	51,307,162	1,355,851	2,312,575	5,608,400	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	1,414,976,849	776,920,939	596,220,702	51,307,162	-1,614,039	2,303,775	5,504,140	0	50,000
Escapes	Increment Value	15,225,454	9,964,299	5,261,155	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,430,202,303	786,885,238	601,481,857	51,307,162	-1,614,039	2,303,775	5,504,140	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,475,001,852	816,364,709	613,945,105	51,307,162	1,355,851	2,312,575	5,608,400	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	1,414,976,849	776,920,939	596,220,702	51,307,162	-1,614,039	2,303,775	5,504,140	0	50,000
Escapes	Increment Value	15,225,454	9,964,299	5,261,155	0	0	0	0	0	0
Total	Increment Value	1,430,202,303	786,885,238	601,481,857	51,307,162	-1,614,039	2,303,775	5,504,140	0	50,000

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262.02 SOUTH EL MONTE CRA - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,408,511	63,033,918	38,843,300	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	75,739,428	49,679,080	25,829,338	-735,310	966,320	0	0	0	0
Escapes	Increment Value	661,494	530,129	131,365	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	76,400,922	50,209,209	25,960,703	-735,310	966,320	0	0	0	0

262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	222,195,529	109,712,265	111,655,078	588,025	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	173,500,942	88,708,825	85,066,145	-185,270	-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	173,500,942	88,708,825	85,066,145	-185,270	-67,758	0	21,000	0	0

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	955,241,907	490,669,083	471,670,883	1,024,807	1,468,212	7,510,325	1,885,553	75,000	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	508,778,221	285,153,710	232,027,431	-1,985,315	-2,131,886	4,203,261	73,058	1,000	8,400
Escapes	Increment Value	539,909	407,774	125,135	0	0	0	-7,000	0	0
ACCT 262.04 Total	Increment Value	509,318,130	285,561,484	232,152,566	-1,985,315	-2,131,886	4,203,261	66,058	1,000	8,400

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262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,281,845,947	663,415,266	622,169,261	2,441,385	3,523,113	7,510,325	1,997,553	75,000	120,200
	Base Value	<u>523,827,356</u>	<u>239,873,651</u>	<u>279,246,347</u>	<u>5,347,280</u>	<u>4,756,437</u>	<u>3,307,064</u>	<u>1,903,495</u>	<u>74,000</u>	<u>111,800</u>
	Increment Value	758,018,591	423,541,615	342,922,914	-2,905,895	-1,233,324	4,203,261	94,058	1,000	8,400
Escapes	Increment Value	1,201,403	937,903	256,500	0	0	0	-7,000	0	0
Total	Increment Value	759,219,994	424,479,518	343,179,414	-2,905,895	-1,233,324	4,203,261	87,058	1,000	8,400

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264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	960,402,551	426,953,845	470,491,132	73,995,613	18,537,021	24,099,282	5,469,178	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	845,120,131	392,672,179	415,785,720	73,995,613	-11,337,819	23,366,784	2,622,178	0	6,600
Escapes	Increment Value	2,190,287	267,764	1,901,523	0	0	0	-21,000	0	0
ACCT 264.02 Total	Increment Value	847,310,418	392,939,943	417,687,243	73,995,613	-11,337,819	23,366,784	2,601,178	0	6,600

264.04 SOUTH GATE CRA - RP #1, 8TH AMENDMENT

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,364,961	37,806,250	25,572,711	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	36,099,263	20,182,879	16,609,402	-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	36,099,263	20,182,879	16,609,402	-412,600	-287,418	0	-7,000	0	0

264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	631,290,965	355,600,434	279,037,790	4,021,389	6,436,167	12,462,215	1,342,600	0	0
	Base Value	611,424,037	336,958,284	268,332,541	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
	Increment Value	19,866,928	18,642,150	10,705,249	-9,433,783	850,243	985,823	-63,900	0	-24,992
Escapes	Increment Value	399,870	147,347	231,523	0	0	0	-21,000	0	0
ACCT 264.05 Total	Increment Value	20,266,798	18,789,497	10,936,772	-9,433,783	850,243	985,823	-84,900	0	-24,992

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264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,655,058,477	820,360,529	775,101,633	78,017,002	24,973,188	36,561,497	6,825,778	0	6,600
	Base Value	<u>753,972,155</u>	<u>388,863,321</u>	<u>332,001,262</u>	<u>13,867,772</u>	<u>35,748,182</u>	<u>12,208,890</u>	<u>4,274,500</u>	<u>0</u>	<u>24,992</u>
	Increment Value	901,086,322	431,497,208	443,100,371	64,149,230	-10,774,994	24,352,607	2,551,278	0	-18,392
Escapes	Increment Value	2,590,157	415,111	2,133,046	0	0	0	-42,000	0	0
Total	Increment Value	903,676,479	431,912,319	445,233,417	64,149,230	-10,774,994	24,352,607	2,509,278	0	-18,392

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268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,823,311	37,134,428	24,556,658	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	55,892,663	35,109,246	22,103,844	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	55,892,663	35,109,246	22,103,844	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	59,823,311	37,134,428	24,556,658	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	55,892,663	35,109,246	22,103,844	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	55,892,663	35,109,246	22,103,844	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)
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270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,304,993	62,742,590	39,732,278	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	96,174,413	59,271,690	37,022,978	0	-101,700	89,555	-71,000	0	0
Escapes	Increment Value	-117,261	-117,261	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	96,057,152	59,154,429	37,022,978	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	102,304,993	62,742,590	39,732,278	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	96,174,413	59,271,690	37,022,978	0	-101,700	89,555	-71,000	0	0
Escapes	Increment Value	-117,261	-117,261	0	0	0	0	0	0	0
Total	Increment Value	96,057,152	59,154,429	37,022,978	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)
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272.03 TORRANCE CRA - 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	<u>2,027,796</u>	<u>1,973,000</u>	<u>47,200</u>	<u>0</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 CRA - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,467,369	95,719,780	92,687,038	0	154,777	2,196,226	798,000	0	100,000
	Base Value	<u>15,133,408</u>	<u>7,396,505</u>	<u>7,379,531</u>	<u>0</u>	<u>641,133</u>	<u>199,761</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	170,333,961	88,323,275	85,307,507	0	-486,356	1,996,465	714,000	0	100,000
Escapes	Increment Value	470,000	0	470,000	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	170,803,961	88,323,275	85,777,507	0	-486,356	1,996,465	714,000	0	100,000

272.06 TORRANCE CRA - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	645,737,318	224,165,957	345,540,158	13,002,015	66,324,309	3,124,121	161,000	0	10,000
	Base Value	<u>90,481,530</u>	<u>45,694,325</u>	<u>17,326,416</u>	<u>14,707,201</u>	<u>12,938,594</u>	<u>150,006</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	555,255,788	178,471,632	328,213,742	-1,705,186	53,385,715	2,974,115	126,000	0	10,000
Escapes	Increment Value	5,450,000	3,359,000	2,091,000	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	560,705,788	181,830,632	330,304,742	-1,705,186	53,385,715	2,974,115	126,000	0	10,000

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272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	885,232,727	337,100,331	475,040,642	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	777,589,993	282,036,501	450,287,495	-1,705,186	52,891,763	4,970,580	840,000	0	110,000
Escapes	Increment Value	5,920,000	3,359,000	2,561,000	0	0	0	0	0	0
Total	Increment Value	783,509,993	285,395,501	452,848,495	-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 CRA - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,265,016,411	1,081,073,024	1,106,108,713	51,971,705	25,862,969	0	0	0	0
	Base Value	1,019,584,018	394,650,759	409,612,553	145,680,057	70,535,949	895,300	0	0	0
	Increment Value	1,245,432,393	686,422,265	696,496,160	-93,708,352	-44,672,980	-895,300	0	0	0
Escapes	Increment Value	9,126,457	7,762,942	1,363,515	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,254,558,850	694,185,207	697,859,675	-93,708,352	-44,672,980	-895,300	0	0	0

276.03 VERNON CRA - 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	2,440,163,119	1,170,634,063	1,188,262,297	53,890,965	27,375,794	0	0	0	0
	Base Value	1,104,022,445	429,250,756	429,585,727	164,778,728	81,302,534	895,300	0	0	0
	Increment Value	1,336,140,674	741,383,307	758,676,570	-110,887,763	-53,926,740	-895,300	0	0	0
Escapes	Increment Value	9,126,457	7,762,942	1,363,515	0	0	0	0	0	0
Total	Increment Value	1,345,267,131	749,146,249	760,040,085	-110,887,763	-53,926,740	-895,300	0	0	0

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278.02 WALNUT CRA - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,682,769,036	1,275,902,952	1,448,374,840	511,439	192,407	18,770,402	23,426,200	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,640,200,885	1,238,078,994	1,443,284,920	511,439	157,967	18,495,235	23,321,200	0	16,000
Escapes	Increment Value	370,074	94,465	240,609	0	0	0	-35,000	0	0
ACCT 278.02 Total	Increment Value	2,640,570,959	1,238,173,459	1,443,525,529	511,439	157,967	18,495,235	23,286,200	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,682,769,036	1,275,902,952	1,448,374,840	511,439	192,407	18,770,402	23,426,200	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,640,200,885	1,238,078,994	1,443,284,920	511,439	157,967	18,495,235	23,321,200	0	16,000
Escapes	Increment Value	370,074	94,465	240,609	0	0	0	-35,000	0	0
Total	Increment Value	2,640,570,959	1,238,173,459	1,443,525,529	511,439	157,967	18,495,235	23,286,200	0	16,000

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280.03 WEST COVINA CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	608,469,404	231,254,852	384,258,746	2,978,819	1,715,049	11,703,062	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	574,410,675	216,494,256	364,981,863	2,500,072	1,680,461	11,210,977	35,000	0	0
Escapes	Increment Value	5,505,400	0	5,505,400	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	579,916,075	216,494,256	370,487,263	2,500,072	1,680,461	11,210,977	35,000	0	0

280.04 WEST COVINA CRA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	379,453,886	147,932,344	231,099,404	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	354,248,780	138,500,343	215,580,523	237,281	-69,367	0	0	0	0
Escapes	Increment Value	40,579,408	11,411,915	29,167,493	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	394,828,188	149,912,258	244,748,016	237,281	-69,367	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	410,913,623	187,544,041	319,744,719	11,069,277	25,436,248	99,030,643	595,000	9,698,623	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	374,845,413	173,518,487	290,162,203	10,228,377	22,314,928	87,618,503	505,060	9,698,623	23,556,396
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	374,845,413	173,518,487	290,162,203	10,228,377	22,314,928	87,618,503	505,060	9,698,623	23,556,396

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280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	587,548,513	266,673,022	330,562,948	150,000	205,000	6,816,857	2,875,600	150,000	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		545,094,448	240,793,679	311,154,890	150,000	190,254	4,011,314	2,833,061	150,000	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	545,094,448	240,793,679	311,154,890	150,000	190,254	4,011,314	2,833,061	150,000	200,000

280.07 WEST COVINA CRA - 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 CRA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	412,029,567	193,306,177	244,595,593	0	2,182,271	27,541,665	480,809	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		266,368,953	134,596,831	148,467,017	-139,075	1,931,618	18,060,469	459,809	0	-32,840
Escapes	Increment Value	614,742	741,430	-126,688	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	266,983,695	135,338,261	148,340,329	-139,075	1,931,618	18,060,469	459,809	0	-32,840

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280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,439,299,254	1,050,924,002	1,536,733,853	15,189,168	31,140,225	157,064,566	3,986,409	9,848,623	23,788,396
	Base Value	<u>305,265,540</u>	<u>131,712,545</u>	<u>191,685,477</u>	<u>1,670,146</u>	<u>4,606,655</u>	<u>24,190,964</u>	<u>153,479</u>	<u>0</u>	<u>64,840</u>
	Increment Value	2,134,033,714	919,211,457	1,345,048,376	13,519,022	26,533,570	132,873,602	3,832,930	9,848,623	23,723,556
Escapes	Increment Value	46,699,550	12,153,345	34,546,205	0	0	0	0	0	0
Total	Increment Value	2,180,733,264	931,364,802	1,379,594,581	13,519,022	26,533,570	132,873,602	3,832,930	9,848,623	23,723,556

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283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,238,240,889	764,292,829	538,162,334	673,194	1,268,990	63,823,758	2,252,600	13,000	67,100
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	840,532,666	562,417,131	329,867,166	-1,692,568	-4,768,431	46,134,382	-481,600	-99,600	-262,550
Escapes	Increment Value	4,185,467	1,765,732	2,419,735	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	844,718,133	564,182,863	332,286,901	-1,692,568	-4,768,431	46,134,382	-481,600	-99,600	-262,550

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,238,240,889	764,292,829	538,162,334	673,194	1,268,990	63,823,758	2,252,600	13,000	67,100
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	840,532,666	562,417,131	329,867,166	-1,692,568	-4,768,431	46,134,382	-481,600	-99,600	-262,550
Escapes	Increment Value	4,185,467	1,765,732	2,419,735	0	0	0	0	0	0
Total	Increment Value	844,718,133	564,182,863	332,286,901	-1,692,568	-4,768,431	46,134,382	-481,600	-99,600	-262,550

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284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	194,646,159	109,113,520	110,757,638	34,600	179,670	24,787,769	515,200	34,600	101,700
	Base Value	18,461,688	7,655,349	10,859,392	0	777,560	228,440	602,173	0	0
	Increment Value	176,184,471	101,458,171	99,898,246	34,600	-597,890	24,559,329	-86,973	34,600	101,700
Escapes	Increment Value	-2,339,584	-2,127,490	-212,094	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	173,844,887	99,330,681	99,686,152	34,600	-597,890	24,559,329	-86,973	34,600	101,700

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	193,652,564	100,172,604	99,969,662	5,000	63,055	6,010,199	504,000	5,000	38,558
	Base Value	19,199,229	9,750,505	9,260,668	403,280	600,576	229,660	586,140	0	0
	Increment Value	174,453,335	90,422,099	90,708,994	-398,280	-537,521	5,780,539	-82,140	5,000	38,558
Escapes	Increment Value	582,340	530,494	51,846	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	175,035,675	90,952,593	90,760,840	-398,280	-537,521	5,780,539	-82,140	5,000	38,558

284.09 WHITTIER CRA - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	506,291,958	261,286,278	289,531,627	4,322	423,545	43,466,679	1,344,000	0	143,135
	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	349,662,377	199,343,323	186,724,111	-816,816	-52,243	35,731,215	-338,352	0	143,135
Escapes	Increment Value	3,884,495	96,174	3,781,321	0	0	0	-7,000	0	0
ACCT 284.09 Total	Increment Value	353,546,872	199,439,497	190,505,432	-816,816	-52,243	35,731,215	-345,352	0	143,135

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284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	562,366,876	300,499,458	302,092,166	1,195,323	2,046,883	42,511,150	865,704	25,000	65,100
	Base Value	254,476,873	115,784,034	136,501,376	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	307,890,003	184,715,424	165,590,790	-606,654	1,256,247	42,194,000	781,704	25,000	65,100
Escapes	Increment Value	454,346	15,415	438,931	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	308,344,349	184,730,839	166,029,721	-606,654	1,256,247	42,194,000	781,704	25,000	65,100

284.14 WHITTIER CRA - 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	1,526,725,698	822,975,319	840,208,363	1,239,245	2,714,053	136,762,285	3,235,904	64,600	348,493
	Base Value	505,208,738	227,754,200	288,319,932	3,368,360	2,726,927	13,999,016	2,961,665	0	0
	Increment Value	1,021,516,960	595,221,119	551,888,431	-2,129,115	-12,874	122,763,269	274,239	64,600	348,493
Escapes	Increment Value	2,581,597	-1,485,407	4,060,004	0	0	0	-7,000	0	0
Total	Increment Value	1,024,098,557	593,735,712	555,948,435	-2,129,115	-12,874	122,763,269	267,239	64,600	348,493

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2014 - 2015 4th Paid
 Report Date 07/15/2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	189,149,728,681	88,168,629,045	112,024,552,614	1,877,474,942	2,110,401,948	13,085,810,101	599,938,426	359,546,387	986,034,954
	Base Value	<u>41,644,177,516</u>	<u>19,251,470,816</u>	<u>22,593,881,928</u>	<u>1,168,771,083</u>	<u>1,562,032,576</u>	<u>2,116,359,023</u>	<u>361,103,416</u>	<u>151,526,972</u>	<u>302,989,476</u>
	Increment Value	147,505,551,165	68,917,158,229	89,430,670,686	708,703,859	548,369,372	10,969,451,078	238,835,010	208,019,415	683,045,478
Escapes	Increment Value	1,428,410,379	496,817,034	929,822,035	500,000	4,985,328	3,614,960	-1,167,610	-62,190	1,328,858
Total	Increment Value	148,933,961,544	69,413,975,263	90,360,492,721	709,203,859	553,354,700	10,973,066,038	237,667,400	207,957,225	684,374,336