

Community Redevelopment Agency Accounting System
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002.02 L.A. COUNTY - MARAVILLA

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	200,025,492	118,574,707	102,884,647	705,128	503,853	20,596,443	2,037,000	0	9,400
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
Increment Value		183,556,749	109,149,258	95,002,415	705,128	(55,387)	19,812,065	1,423,200	0	9,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	183,556,749	109,149,258	95,002,415	705,128	(55,387)	19,812,065	1,423,200	0	9,400

002.03 L.A. COUNTY - LANCASTER HOMES

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,103,409	397,926	3,684,483	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		4,103,409	397,926	3,684,483	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	4,103,409	397,926	3,684,483	0	21,000	0	0	0	0

002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,072,826	131,367,491	157,780,616	0	12,990	85,464,271	1,624,000	0	0
	Base Value	11,067,269	5,656,789	7,303,707	0	539,160	411,440	2,020,947	0	0
Increment Value		191,005,557	125,710,702	150,476,909	0	(526,170)	85,052,831	(396,947)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	191,005,557	125,710,702	150,476,909	0	(526,170)	85,052,831	(396,947)	0	0

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002.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,563,708	21,516,899	23,507,564	0	4,970	11,423,725	42,000	0	0
	Base Value	5,461,184	2,193,814	3,519,440	24,638	132,850	313,165	96,393	0	0
	Increment Value	28,102,524	19,323,085	19,988,124	(24,638)	(127,880)	11,110,560	(54,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	28,102,524	19,323,085	19,988,124	(24,638)	(127,880)	11,110,560	(54,393)	0	0

002.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	134,011,719	81,493,896	55,801,439	0	400	2,990,016	294,000	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	119,074,377	75,109,034	46,883,981	(23,982)	(114,425)	2,871,104	(90,873)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	119,074,377	75,109,034	46,883,981	(23,982)	(114,425)	2,871,104	(90,873)	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,490,109	133,590,557	66,307,924	0	0	128,372	280,000	0	0
	Base Value	118,332,727	66,944,220	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	81,157,382	66,646,337	23,536,140	(5,373,541)	(3,612,238)	39,316	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	81,157,382	66,646,337	23,536,140	(5,373,541)	(3,612,238)	39,316	0	0	0

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	773,267,263	486,941,476	409,966,673	705,128	543,213	120,602,827	4,277,000	0	9,400
	Base Value	<u>166,267,265</u>	<u>90,605,134</u>	<u>70,394,621</u>	<u>5,422,161</u>	<u>4,958,313</u>	<u>1,716,951</u>	<u>3,396,013</u>	<u>0</u>	<u>0</u>
	Increment Value	606,999,998	396,336,342	339,572,052	(4,717,033)	(4,415,100)	118,885,876	880,987	0	9,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	606,999,998	396,336,342	339,572,052	(4,717,033)	(4,415,100)	118,885,876	880,987	0	9,400

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100.03 ALHAMBRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	810,338,370	355,201,964	452,932,488	633,149	5,008,011	2,591,642	845,600	0	0
	Base Value	<u>48,556,172</u>	<u>13,212,602</u>	<u>27,063,465</u>	<u>0</u>	<u>8,810,417</u>	<u>206,173</u>	<u>324,139</u>	<u>0</u>	<u>0</u>
	Increment Value	761,782,198	341,989,362	425,869,023	633,149	(3,802,406)	2,385,469	521,461	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	761,782,198	341,989,362	425,869,023	633,149	(3,802,406)	2,385,469	521,461	0	0

100.04 ALHAMBRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	279,596,433	105,540,854	179,173,319	0	900,868	5,395,608	623,000	0	0
	Base Value	<u>5,136,093</u>	<u>2,850,633</u>	<u>2,250,240</u>	<u>92,480</u>	<u>12,740</u>	<u>0</u>	<u>70,000</u>	<u>0</u>	<u>0</u>
	Increment Value	274,460,340	102,690,221	176,923,079	(92,480)	888,128	5,395,608	553,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	274,460,340	102,690,221	176,923,079	(92,480)	888,128	5,395,608	553,000	0	0

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	647,162,093	344,205,007	374,419,024	20,000	63,838	70,766,776	728,000	0	51,000
	Base Value	<u>50,686,542</u>	<u>25,494,456</u>	<u>26,133,546</u>	<u>1,512,140</u>	<u>748,740</u>	<u>2,929,340</u>	<u>273,000</u>	<u>0</u>	<u>0</u>
	Increment Value	596,475,551	318,710,551	348,285,478	(1,492,140)	(684,902)	67,837,436	455,000	0	51,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	596,475,551	318,710,551	348,285,478	(1,492,140)	(684,902)	67,837,436	455,000	0	51,000

Community Redevelopment Agency Accounting System
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100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,737,096,896	804,947,825	1,006,524,831	653,149	5,972,717	78,754,026	2,196,600	0	51,000
	Base Value	<u>104,378,807</u>	<u>41,557,691</u>	<u>55,447,251</u>	<u>1,604,620</u>	<u>9,571,897</u>	<u>3,135,513</u>	<u>667,139</u>	<u>0</u>	<u>0</u>
	Increment Value	1,632,718,089	763,390,134	951,077,580	(951,471)	(3,599,180)	75,618,513	1,529,461	0	51,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,632,718,089	763,390,134	951,077,580	(951,471)	(3,599,180)	75,618,513	1,529,461	0	51,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	989,517,975	419,463,929	576,406,652	835,732	2,005,107	9,172,445	21,000	0	0
	Base Value	309,122,793	123,013,646	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	680,395,182	296,450,283	401,771,486	(1,311,644)	(10,374,129)	6,119,814	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	680,395,182	296,450,283	401,771,486	(1,311,644)	(10,374,129)	6,119,814	21,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	989,517,975	419,463,929	576,406,652	835,732	2,005,107	9,172,445	21,000	0	0
	Base Value	309,122,793	123,013,646	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	680,395,182	296,450,283	401,771,486	(1,311,644)	(10,374,129)	6,119,814	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	680,395,182	296,450,283	401,771,486	(1,311,644)	(10,374,129)	6,119,814	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	733,051,960	346,484,773	384,707,518	2,332,738	5,412,814	5,496,883	364,000	0	25,000
	Base Value	27,835,348	14,378,372	12,815,037	0	1,920,848	1,184,939	93,970	0	0
	Increment Value	705,216,612	332,106,401	371,892,481	2,332,738	3,491,966	4,311,944	270,030	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	705,216,612	332,106,401	371,892,481	2,332,738	3,491,966	4,311,944	270,030	0	25,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	733,051,960	346,484,773	384,707,518	2,332,738	5,412,814	5,496,883	364,000	0	25,000
	Base Value	27,835,348	14,378,372	12,815,037	0	1,920,848	1,184,939	93,970	0	0
	Increment Value	705,216,612	332,106,401	371,892,481	2,332,738	3,491,966	4,311,944	270,030	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	705,216,612	332,106,401	371,892,481	2,332,738	3,491,966	4,311,944	270,030	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	428,998,249	208,400,698	210,768,970	6,989,442	3,175,139	0	336,000	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	241,187,953	121,252,300	120,821,342	(154,157)	(444,532)	0	287,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	241,187,953	121,252,300	120,821,342	(154,157)	(444,532)	0	287,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	428,998,249	208,400,698	210,768,970	6,989,442	3,175,139	0	336,000	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	241,187,953	121,252,300	120,821,342	(154,157)	(444,532)	0	287,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	241,187,953	121,252,300	120,821,342	(154,157)	(444,532)	0	287,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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108.02 AVALON - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	886,468,647	498,973,289	394,400,517	542,835	609,314	6,392,708	1,664,600	0	0
	Base Value	112,938,128	63,682,173	51,667,278	89,536	476,400	1,410,747	1,566,512	0	0
	Increment Value	773,530,519	435,291,116	342,733,239	453,299	132,914	4,981,961	98,088	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	773,530,519	435,291,116	342,733,239	453,299	132,914	4,981,961	98,088	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	886,468,647	498,973,289	394,400,517	542,835	609,314	6,392,708	1,664,600	0	0
	Base Value	112,938,128	63,682,173	51,667,278	89,536	476,400	1,410,747	1,566,512	0	0
	Increment Value	773,530,519	435,291,116	342,733,239	453,299	132,914	4,981,961	98,088	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	773,530,519	435,291,116	342,733,239	453,299	132,914	4,981,961	98,088	0	0

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Secured Tax Increment Valuation by Project
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112.02 AZUSA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	123,179,422	65,599,119	59,357,564	0	4,160	1,419,941	361,480	0	0
	Base Value	<u>7,578,962</u>	<u>4,216,536</u>	<u>3,637,327</u>	<u>96,840</u>	<u>57,767</u>	<u>258,014</u>	<u>171,494</u>	<u>0</u>	<u>0</u>
	Increment Value	115,600,460	61,382,583	55,720,237	(96,840)	(53,607)	1,161,927	189,986	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	115,600,460	61,382,583	55,720,237	(96,840)	(53,607)	1,161,927	189,986	0	0

112.03 AZUSA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,691,186	1,317,832	373,354	0	0	0	0	0	0
	Base Value	<u>184,420</u>	<u>116,820</u>	<u>67,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,506,766	1,201,012	305,754	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,506,766	1,201,012	305,754	0	0	0	0	0	0

112.04 AZUSA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,697,812	40,132,178	63,203,163	0	85,600	45,199,529	523,600	0	0
	Base Value	<u>4,109,550</u>	<u>2,728,950</u>	<u>1,385,360</u>	<u>0</u>	<u>2,240</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	53,588,262	37,403,228	61,817,803	0	83,360	45,199,529	516,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	53,588,262	37,403,228	61,817,803	0	83,360	45,199,529	516,600	0	0

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112.05 AZUSA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	631,377,673	299,776,948	268,290,318	48,443,475	15,426,574	0	559,642	0	0
	Base Value	102,686,893	31,313,587	37,712,920	13,692,685	20,154,869	173,168	14,000	0	0
	Increment Value	528,690,780	268,463,361	230,577,398	34,750,790	(4,728,295)	(173,168)	545,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	528,690,780	268,463,361	230,577,398	34,750,790	(4,728,295)	(173,168)	545,642	0	0

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,137,540	54,089,157	48,483,689	0	0	134,706	1,300,600	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	100,521,471	53,846,194	48,287,170	(105,951)	(70,636)	134,706	1,300,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	100,521,471	53,846,194	48,287,170	(105,951)	(70,636)	134,706	1,300,600	0	0

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,390,960	16,996,096	32,394,864	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	46,715,769	15,029,332	31,686,437	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	46,715,769	15,029,332	31,686,437	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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112.08 AZUSA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,810,483	15,678,385	7,651,440	10,000	37,500	1,529,342	0	0	37,500
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	17,325,483	12,639,385	6,205,440	10,000	37,500	1,529,342	0	0	37,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	17,325,483	12,639,385	6,205,440	10,000	37,500	1,529,342	0	0	37,500

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,086,830	55,384,085	84,784,781	0	64,964	0	147,000	0	0
	Base Value	40,224,836	19,820,687	20,406,989	0	4,160	0	7,000	0	0
	Increment Value	99,861,994	35,563,398	64,377,792	0	60,804	0	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	99,861,994	35,563,398	64,377,792	0	60,804	0	140,000	0	0

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,384,944	9,307,251	19,018,935	0	0	941,242	0	0	0
	Base Value	7,431,189	4,099,782	4,004,620	57,972	68,183	799,368	0	0	0
	Increment Value	19,953,755	5,207,469	15,014,315	(57,972)	(68,183)	141,874	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	19,953,755	5,207,469	15,014,315	(57,972)	(68,183)	141,874	0	0	0

Community Redevelopment Agency Accounting System
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112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,153,756,850	558,281,051	583,558,108	48,453,475	15,618,798	49,224,760	2,892,322	0	37,500
	Base Value	<u>169,992,110</u>	<u>67,545,089</u>	<u>69,565,762</u>	<u>13,953,448</u>	<u>20,357,855</u>	<u>1,230,550</u>	<u>199,494</u>	<u>0</u>	<u>0</u>
	Increment Value	983,764,740	490,735,962	513,992,346	34,500,027	(4,739,057)	47,994,210	2,692,828	0	37,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	983,764,740	490,735,962	513,992,346	34,500,027	(4,739,057)	47,994,210	2,692,828	0	37,500

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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,537,718	112,056,350	117,530,368	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		225,970,712	108,976,619	117,036,093	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	225,970,712	108,976,619	117,036,093	0	0	0	42,000	0	0

114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,306,794	20,559,770	30,748,657	746,269	252,098	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		51,527,064	20,122,240	30,400,177	746,269	251,378	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	51,527,064	20,122,240	30,400,177	746,269	251,378	0	(7,000)	0	0

114.05 BALDWIN PARK - W. RAMONA BLVD

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,500,092	22,248,204	23,902,888	0	0	0	651,000	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		45,229,482	21,980,354	23,900,128	0	0	0	651,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	45,229,482	21,980,354	23,900,128	0	0	0	651,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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114.06 BALDWIN PARK - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,764,095	77,039,698	95,732,292	0	420	6,108,115	900,200	0	0
	Base Value	14,078,734	5,497,612	8,498,751	230,302	47,243	0	195,174	0	0
	Increment Value	151,685,361	71,542,086	87,233,541	(230,302)	(46,823)	6,108,115	705,026	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	151,685,361	71,542,086	87,233,541	(230,302)	(46,823)	6,108,115	705,026	0	0

114.07 BALDWIN PARK - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,530,930	14,401,278	23,150,652	0	0	1,021,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	36,530,930	14,401,278	23,150,652	0	0	1,021,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	36,530,930	14,401,278	23,150,652	0	0	1,021,000	0	0	0

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	476,450,186	234,075,221	500,942,263	4,393,589	14,254,539	276,520,368	695,058	0	0
	Base Value	75,265,145	29,547,552	46,484,658	71,580	294,530	86,315	1,046,860	0	0
	Increment Value	401,185,041	204,527,669	454,457,605	4,322,009	13,960,009	276,434,053	(351,802)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	401,185,041	204,527,669	454,457,605	4,322,009	13,960,009	276,434,053	(351,802)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2018 - 2019 Valuation
 Report Date 08/22/2018

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,006,089,815	480,380,521	792,007,120	5,139,858	14,507,057	283,649,483	2,295,258	0	0
	Base Value	<u>93,961,225</u>	<u>38,830,275</u>	<u>55,828,924</u>	<u>301,882</u>	<u>342,493</u>	<u>86,315</u>	<u>1,256,034</u>	<u>0</u>	<u>0</u>
	Increment Value	912,128,590	441,550,246	736,178,196	4,837,976	14,164,564	283,563,168	1,039,224	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	912,128,590	441,550,246	736,178,196	4,837,976	14,164,564	283,563,168	1,039,224	0	0

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

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	222,591,393	78,256,716	144,796,436	0	0	461,759	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		222,324,360	78,012,735	144,796,412	0	(23,028)	461,759	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	222,324,360	78,012,735	144,796,412	0	(23,028)	461,759	0	0	0

116.03 BELL - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,619,083	83,208,039	56,669,625	0	0	53,258,581	0	0	0
	Base Value	<u>9,647,796</u>	<u>9,644,434</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		76,971,287	73,563,605	56,666,483	0	(220)	53,258,581	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	76,971,287	73,563,605	56,666,483	0	(220)	53,258,581	0	0	0

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	390,575,222	199,672,885	199,784,427	487,938	803,844	9,099,897	1,073,975	0	0
	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		310,184,560	168,439,714	149,556,636	66,213	440,097	8,800,875	(482,775)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	310,184,560	168,439,714	149,556,636	66,213	440,097	8,800,875	(482,775)	0	0

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116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	699,785,698	361,137,640	401,250,488	487,938	803,844	62,820,237	1,073,975	0	0
	Base Value	<u>90,305,491</u>	<u>41,121,586</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	609,480,207	320,016,054	351,019,531	66,213	416,849	62,521,215	(482,775)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	609,480,207	320,016,054	351,019,531	66,213	416,849	62,521,215	(482,775)	0	0

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

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	649,075,957	336,279,258	343,988,162	1,681,013	6,952,591	39,559,067	266,000	0	0
	Base Value	199,655,339	98,908,550	137,181,499	10,800,080	13,698,901	60,732,091	201,600	0	0
Increment Value		449,420,618	237,370,708	206,806,663	(9,119,067)	(6,746,310)	(21,173,024)	64,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	449,420,618	237,370,708	206,806,663	(9,119,067)	(6,746,310)	(21,173,024)	64,400	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	649,075,957	336,279,258	343,988,162	1,681,013	6,952,591	39,559,067	266,000	0	0
	Base Value	199,655,339	98,908,550	137,181,499	10,800,080	13,698,901	60,732,091	201,600	0	0
Increment Value		449,420,618	237,370,708	206,806,663	(9,119,067)	(6,746,310)	(21,173,024)	64,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	449,420,618	237,370,708	206,806,663	(9,119,067)	(6,746,310)	(21,173,024)	64,400	0	0

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,426,292	101,289,309	98,527,945	6,626,429	4,565,983	27,072,935	510,439	0	0
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
Increment Value		169,008,477	94,269,331	91,864,219	6,626,429	3,767,451	27,064,935	454,018	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	169,008,477	94,269,331	91,864,219	6,626,429	3,767,451	27,064,935	454,018	0	0

119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	259,665,935	140,912,841	120,136,322	0	24,190	994,418	413,000	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		244,823,848	134,535,858	111,037,583	(208,840)	(328,733)	721,244	(509,224)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	244,823,848	134,535,858	111,037,583	(208,840)	(328,733)	721,244	(509,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	443,092,227	242,202,150	218,664,267	6,626,429	4,590,173	28,067,353	923,439	0	0
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
Increment Value		413,832,325	228,805,189	202,901,802	6,417,589	3,438,718	27,786,179	(55,206)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	413,832,325	228,805,189	202,901,802	6,417,589	3,438,718	27,786,179	(55,206)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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124.02 BURBANK - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,989,555,927	837,729,799	1,136,528,553	6,978,670	20,517,522	12,198,617	0	0	0
	Base Value	266,801,717	37,774,577	100,172,482	0	128,874,624	19,966	0	0	0
Increment Value		1,722,754,210	799,955,222	1,036,356,071	6,978,670	(108,357,102)	12,178,651	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,722,754,210	799,955,222	1,036,356,071	6,978,670	(108,357,102)	12,178,651	0	0	0

124.03 BURBANK - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,177,020,530	338,846,217	892,993,969	132,000	1,663,381	55,211,037	763,000	0	641,000
	Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
Increment Value		1,146,869,050	325,262,572	876,578,480	132,000	114,935	53,814,937	763,000	0	641,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,146,869,050	325,262,572	876,578,480	132,000	114,935	53,814,937	763,000	0	641,000

124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,411,626,671	544,471,393	865,428,019	136,937	1,625,322	0	35,000	0	0
	Base Value	41,569,913	9,989,529	23,319,164	3,000	8,703,400	300,900	144,280	0	0
Increment Value		1,370,056,758	534,481,864	842,108,855	133,937	(7,078,078)	(300,900)	(109,280)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,370,056,758	534,481,864	842,108,855	133,937	(7,078,078)	(300,900)	(109,280)	0	0

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124.05 BURBANK - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,083,368,145	522,064,952	583,268,059	1,147,763	2,919,430	25,850,059	182,000	0	0
	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	829,071,495	379,817,698	478,319,000	(1,493,694)	(1,660,931)	25,738,578	175,000	0	(3,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	829,071,495	379,817,698	478,319,000	(1,493,694)	(1,660,931)	25,738,578	175,000	0	(3,000)

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,661,571,273	2,243,112,361	3,478,218,600	8,395,370	26,725,655	93,259,713	980,000	0	641,000
	Base Value	592,819,760	203,595,005	244,856,194	2,644,457	143,706,831	1,828,447	151,280	0	3,000
	Increment Value	5,068,751,513	2,039,517,356	3,233,362,406	5,750,913	(116,981,176)	91,431,266	828,720	0	638,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,068,751,513	2,039,517,356	3,233,362,406	5,750,913	(116,981,176)	91,431,266	828,720	0	638,000

Community Redevelopment Agency Accounting System
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125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	620,823,419	303,290,804	319,437,471	1,463,048	5,871,697	8,364,601	875,000	0	0
	Base Value	12,523,872	11,963,733	560,139	0	0	0	0	0	0
Increment Value		608,299,547	291,327,071	318,877,332	1,463,048	5,871,697	8,364,601	875,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	608,299,547	291,327,071	318,877,332	1,463,048	5,871,697	8,364,601	875,000	0	0

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	693,926,610	277,600,733	424,164,790	0	2,400	5,867,313	1,974,000	0	0
	Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
Increment Value		634,752,279	247,763,180	400,299,650	0	(7,237,418)	5,547,013	526,120	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	634,752,279	247,763,180	400,299,650	0	(7,237,418)	5,547,013	526,120	0	0

125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,348,631	49,366,717	49,688,793	0	0	222,879	1,484,000	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
Increment Value		84,531,060	39,785,913	46,452,026	0	0	222,879	1,484,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	84,531,060	39,785,913	46,452,026	0	0	222,879	1,484,000	0	0

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125.05 CARSON - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	452,931,094	165,723,848	164,014,957	120,597,935	6,484,690	3,869,336	21,000	0	0
	Base Value	86,799,693	36,131,234	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	366,131,401	129,592,614	132,044,722	104,680,967	3,439,832	3,626,734	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	366,131,401	129,592,614	132,044,722	104,680,967	3,439,832	3,626,734	0	0	0

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	930,045,831	485,613,856	448,489,330	2,206,347	5,653,361	11,751,463	145,600	0	20,000
	Base Value	169,264,888	74,905,804	74,342,830	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	760,780,943	410,708,052	374,146,500	(7,547,959)	(4,721,218)	11,729,832	54,600	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	760,780,943	410,708,052	374,146,500	(7,547,959)	(4,721,218)	11,729,832	54,600	0	20,000

125.07 CARSON - RP #1/'97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	228,087,070	131,638,107	61,452,778	60,205,263	366,949	25,555,027	21,000	0	0
	Base Value	144,333,049	58,728,750	7,190,131	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	83,754,021	72,909,357	54,262,647	(13,555,153)	(4,300,803)	25,555,027	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	83,754,021	72,909,357	54,262,647	(13,555,153)	(4,300,803)	25,555,027	7,000	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,468,018	101,864,370	101,577,617	3,910,907	116,978	63,854	938,000	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	165,793,112	68,065,695	98,334,386	1,135,207	(797,600)	20,576	924,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	165,793,112	68,065,695	98,334,386	1,135,207	(797,600)	20,576	924,000	0	0

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,300,404,710	702,730,876	653,972,548	411,803	9,038,588	55,894,934	9,817,171	0	37,000
	Base Value	441,757,098	230,050,420	227,628,654	906,920	1,467,557	10,150,453	8,138,200	0	7,800
	Increment Value	858,647,612	472,680,456	426,343,894	(495,117)	7,571,031	45,744,481	1,678,971	0	29,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	858,647,612	472,680,456	426,343,894	(495,117)	7,571,031	45,744,481	1,678,971	0	29,200

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,530,035,383	2,217,829,311	2,222,798,284	188,795,303	27,534,663	111,589,407	15,275,771	0	57,000
	Base Value	967,345,408	484,996,973	372,037,127	103,114,310	27,709,142	10,778,264	9,726,080	0	7,800
	Increment Value	3,562,689,975	1,732,832,338	1,850,761,157	85,680,993	(174,479)	100,811,143	5,549,691	0	49,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,562,689,975	1,732,832,338	1,850,761,157	85,680,993	(174,479)	100,811,143	5,549,691	0	49,200

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128.02 CLAREMONT - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,573,683	120,779,334	158,547,868	323,556	87,751	23,821,826	343,000	0	0
	Base Value	13,009,138	6,239,832	5,628,840	0	1,212,297	0	71,831	0	0
	Increment Value	242,564,545	114,539,502	152,919,028	323,556	(1,124,546)	23,821,826	271,169	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	242,564,545	114,539,502	152,919,028	323,556	(1,124,546)	23,821,826	271,169	0	0

128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,614,356	4,418,729	5,195,627	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	8,820,836	3,931,009	4,889,827	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	8,820,836	3,931,009	4,889,827	0	0	0	0	0	0

128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,491,596	17,174,160	8,317,436	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
	Increment Value	24,907,687	16,607,830	8,292,857	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	24,907,687	16,607,830	8,292,857	0	0	0	(7,000)	0	0

Community Redevelopment Agency Accounting System
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128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,351,047	188,414,914	219,366,364	90,000	284,544	4,169,775	595,000	0	40,000
	Base Value	95,987,699	51,711,788	44,491,818	447,016	962,833	1,559,645	66,111	0	0
	Increment Value	307,363,348	136,703,126	174,874,546	(357,016)	(678,289)	2,610,130	528,889	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	307,363,348	136,703,126	174,874,546	(357,016)	(678,289)	2,610,130	528,889	0	40,000

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	694,030,682	330,787,137	391,427,295	413,556	372,295	27,991,601	938,000	0	40,000
	Base Value	110,374,266	59,005,670	50,451,037	447,016	2,175,130	1,559,645	144,942	0	0
	Increment Value	583,656,416	271,781,467	340,976,258	(33,460)	(1,802,835)	26,431,956	793,058	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	583,656,416	271,781,467	340,976,258	(33,460)	(1,802,835)	26,431,956	793,058	0	40,000

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131.02 COMMERCE - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,306,357,779	636,911,407	664,613,645	11,669,353	10,327,007	15,513,459	1,519,000	0	131,174
	Base Value	<u>167,034,592</u>	<u>57,955,604</u>	<u>63,129,716</u>	<u>0</u>	<u>47,133,232</u>	<u>71,320</u>	<u>1,112,640</u>	<u>0</u>	<u>0</u>
	Increment Value	1,139,323,187	578,955,803	601,483,929	11,669,353	(36,806,225)	15,442,139	406,360	0	131,174
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	1,139,323,187	578,955,803	601,483,929	11,669,353	(36,806,225)	15,442,139	406,360	0	131,174

131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	141,453,585	36,386,566	98,130,016	4,660,578	11,822,396	8,866,971	679,000	0	0
	Base Value	<u>1,584,859</u>	<u>1,370,357</u>	<u>194,766</u>	<u>0</u>	<u>19,736</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	139,868,726	35,016,209	97,935,250	4,660,578	11,802,660	8,866,971	679,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	139,868,726	35,016,209	97,935,250	4,660,578	11,802,660	8,866,971	679,000	0	0

131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,416,732	37,242,615	141,174,117	0	0	0	0	0	0
	Base Value	<u>14,399,716</u>	<u>4,096,276</u>	<u>5,771,435</u>	<u>0</u>	<u>4,532,005</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	164,017,016	33,146,339	135,402,682	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	164,017,016	33,146,339	135,402,682	0	(4,532,005)	0	0	0	0

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131.05 COMMERCE - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,048,377	36,819,363	23,236,014	0	0	0	7,000	0	0
	Base Value	11,334,200	5,986,873	5,209,653	68,503	143,139	33,067	40,901	0	0
Increment Value		48,714,177	30,832,490	18,026,361	(68,503)	(143,139)	(33,067)	(33,901)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	48,714,177	30,832,490	18,026,361	(68,503)	(143,139)	(33,067)	(33,901)	0	0

131.06 COMMERCE - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,619,826,804	812,821,546	832,307,312	32,279,529	24,882,815	70,164,398	0	0	12,300,000
	Base Value	648,808,028	280,492,076	259,454,602	69,519,823	39,341,527	0	0	0	0
Increment Value		971,018,776	532,329,470	572,852,710	(37,240,294)	(14,458,712)	70,164,398	0	0	12,300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	971,018,776	532,329,470	572,852,710	(37,240,294)	(14,458,712)	70,164,398	0	0	12,300,000

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,306,103,277	1,560,181,497	1,759,461,104	48,609,460	47,032,218	94,544,828	2,205,000	0	12,431,174
	Base Value	843,161,395	349,901,186	333,760,172	69,588,326	91,169,639	104,387	1,153,541	0	0
Increment Value		2,462,941,882	1,210,280,311	1,425,700,932	(20,978,866)	(44,137,421)	94,440,441	1,051,459	0	12,431,174
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,462,941,882	1,210,280,311	1,425,700,932	(20,978,866)	(44,137,421)	94,440,441	1,051,459	0	12,431,174

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132.02 COMPTON - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,114,804	48,130,358	46,176,574	0	7,840	10,300,239	899,729	0	0
	Base Value	<u>4,499,300</u>	<u>2,238,900</u>	<u>3,038,400</u>	<u>0</u>	<u>50,800</u>	<u>513,800</u>	<u>315,000</u>	<u>0</u>	<u>0</u>
	Increment Value	78,615,504	45,891,458	43,138,174	0	(42,960)	9,786,439	584,729	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	78,615,504	45,891,458	43,138,174	0	(42,960)	9,786,439	584,729	0	0

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,160,319,972	555,304,822	606,967,778	1,303,494	2,668,485	5,924,607	0	0	0
	Base Value	<u>88,753,287</u>	<u>39,687,745</u>	<u>43,623,169</u>	<u>0</u>	<u>5,442,373</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,071,566,685	515,617,077	563,344,609	1,303,494	(2,773,888)	5,924,607	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,071,566,685	515,617,077	563,344,609	1,303,494	(2,773,888)	5,924,607	0	0	0

132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,837,582	89,418,369	87,063,303	0	20,380	7,496,470	168,000	0	0
	Base Value	<u>18,964,034</u>	<u>8,979,725</u>	<u>10,020,892</u>	<u>0</u>	<u>257,060</u>	<u>157,300</u>	<u>136,343</u>	<u>0</u>	<u>0</u>
	Increment Value	149,873,548	80,438,644	77,042,411	0	(236,680)	7,339,170	31,657	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	149,873,548	80,438,644	77,042,411	0	(236,680)	7,339,170	31,657	0	0

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	514,418,347	208,995,587	307,616,227	155,577	290,982	1,667,026	973,000	0	0
	Base Value	17,041,376	8,542,034	8,837,066	76,931	269,503	423,139	241,796	0	19,223
	Increment Value	497,376,971	200,453,553	298,779,161	78,646	21,479	1,243,887	731,204	0	(19,223)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	497,376,971	200,453,553	298,779,161	78,646	21,479	1,243,887	731,204	0	(19,223)

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	830,730,289	430,729,179	381,758,477	32,582,497	10,429,367	22,657,163	1,992,068	0	120,000
	Base Value	206,655,634	99,433,002	109,878,835	3,947,151	3,046,542	8,543,977	1,105,919	0	0
	Increment Value	624,074,655	331,296,177	271,879,642	28,635,346	7,382,825	14,113,186	886,149	0	120,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	624,074,655	331,296,177	271,879,642	28,635,346	7,382,825	14,113,186	886,149	0	120,000

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,757,420,994	1,332,578,315	1,429,582,359	34,041,568	13,417,054	48,045,505	4,032,797	0	120,000
	Base Value	335,913,631	158,881,406	175,398,362	4,024,082	9,066,278	9,638,216	1,799,058	0	19,223
	Increment Value	2,421,507,363	1,173,696,909	1,254,183,997	30,017,486	4,350,776	38,407,289	2,233,739	0	100,777
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,421,507,363	1,173,696,909	1,254,183,997	30,017,486	4,350,776	38,407,289	2,233,739	0	100,777

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136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	856,500,012	401,494,302	461,664,399	3,430,246	5,042,534	12,638,869	2,308,600	0	184,000
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
Increment Value		822,536,902	384,026,609	441,097,339	3,430,246	1,908,051	5,488,743	2,252,600	0	184,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	822,536,902	384,026,609	441,097,339	3,430,246	1,908,051	5,488,743	2,252,600	0	184,000

136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,171,130	79,251,706	74,556,022	0	149,108	134,706	651,000	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
Increment Value		144,744,247	73,768,574	71,707,308	(43,884)	83,955	134,706	637,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	144,744,247	73,768,574	71,707,308	(43,884)	83,955	134,706	637,000	0	0

136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,318,874	66,429,687	58,578,512	0	6,605	4,338,930	357,000	0	0
	Base Value	16,771,720	7,600,273	8,944,523	34,719	319,653	92,448	35,000	0	0
Increment Value		103,547,154	58,829,414	49,633,989	(34,719)	(313,048)	4,246,482	322,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	103,547,154	58,829,414	49,633,989	(34,719)	(313,048)	4,246,482	322,000	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	1,129,990,016	547,175,695	594,798,933	3,430,246	5,198,247	17,112,505	3,316,600	0	184,000
	Base Value	<u>59,161,713</u>	<u>30,551,098</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	1,070,828,303	516,624,597	562,438,636	3,351,643	1,678,958	9,869,931	3,211,600	0	184,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,070,828,303	516,624,597	562,438,636	3,351,643	1,678,958	9,869,931	3,211,600	0	184,000

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138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,906,061	105,153,216	83,991,062	0	1,014,586	4,159,998	92,805	0	0
	Base Value	15,671,413	7,921,391	7,032,151	0	942,614	91,119	133,624	0	0
	Increment Value	170,234,648	97,231,825	76,958,911	0	71,972	4,068,879	(40,819)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	170,234,648	97,231,825	76,958,911	0	71,972	4,068,879	(40,819)	0	0

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

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,710,222	49,282,619	64,708,989	0	25,884	11,775,270	532,000	0	0
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	92,685,640	45,931,902	58,613,469	0	12,639	11,599,370	273,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	92,685,640	45,931,902	58,613,469	0	12,639	11,599,370	273,000	0	0

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,254,882	7,196,296	4,058,586	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	8,190,305	5,876,126	2,458,602	(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	8,190,305	5,876,126	2,458,602	(105,719)	(45,704)	0	(7,000)	0	0

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138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	483,783,770	237,304,426	274,184,308	0	190,398	25,359,761	2,535,601	0	0
	Base Value	211,863,873	85,920,224	130,681,178	0	220,779	2,736,641	2,221,667	0	0
	Increment Value	271,919,897	151,384,202	143,503,130	0	(30,381)	22,623,120	313,934	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	271,919,897	151,384,202	143,503,130	0	(30,381)	22,623,120	313,934	0	0

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	782,654,935	398,936,557	426,942,945	0	1,230,868	41,295,029	3,160,406	0	0
	Base Value	239,624,445	98,512,502	145,408,833	105,719	1,222,342	3,003,660	2,621,291	0	0
	Increment Value	543,030,490	300,424,055	281,534,112	(105,719)	8,526	38,291,369	539,115	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	543,030,490	300,424,055	281,534,112	(105,719)	8,526	38,291,369	539,115	0	0

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,398,252,943	541,360,954	862,005,116	753,872	3,858,804	8,742,930	982,873	0	0
	Base Value	35,235,286	22,109,667	5,095,340	0	8,030,279	0	0	0	0
	Increment Value	1,363,017,657	519,251,287	856,909,776	753,872	(4,171,475)	8,742,930	982,873	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,363,017,657	519,251,287	856,909,776	753,872	(4,171,475)	8,742,930	982,873	0	0

140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	951,310,608	595,061,422	391,054,037	65,450	145,610	26,534,711	8,481,200	0	0
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
	Increment Value	932,118,892	581,145,406	385,823,937	65,450	85,010	26,534,711	8,466,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	932,118,892	581,145,406	385,823,937	65,450	85,010	26,534,711	8,466,200	0	0

140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,351,171,010	1,277,367,568	1,128,760,985	3,406,973	2,732,433	59,585,949	1,491,000	0	20,000
	Base Value	109,965,010	46,877,589	47,816,141	3,303,064	14,244,212	1,795,082	480,914	0	0
	Increment Value	2,241,206,000	1,230,489,979	1,080,944,844	103,909	(11,511,779)	57,790,867	1,010,086	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	2,241,206,000	1,230,489,979	1,080,944,844	103,909	(11,511,779)	57,790,867	1,010,086	0	20,000

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140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	939,272,330	639,264,480	319,661,077	7,461,782	4,567,489	31,535,498	147,000	0	0
	Base Value	267,128,462	169,348,817	103,186,708	498,777	1,215,565	6,919,705	140,000	8,000	53,700
	Increment Value	672,143,868	469,915,663	216,474,369	6,963,005	3,351,924	24,615,793	7,000	(8,000)	(53,700)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	672,143,868	469,915,663	216,474,369	6,963,005	3,351,924	24,615,793	7,000	(8,000)	(53,700)

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,640,006,891	3,053,054,424	2,701,481,215	11,688,077	11,304,336	126,399,088	11,102,073	0	20,000
	Base Value	431,520,474	252,252,089	161,328,289	3,801,841	23,550,656	8,714,787	635,914	8,000	53,700
	Increment Value	5,208,486,417	2,800,802,335	2,540,152,926	7,886,236	(12,246,320)	117,684,301	10,466,159	(8,000)	(33,700)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,208,486,417	2,800,802,335	2,540,152,926	7,886,236	(12,246,320)	117,684,301	10,466,159	(8,000)	(33,700)

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142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,183,112,605	489,566,480	709,235,477	1,227,927	4,689,617	19,275,296	2,294,600	0	37,000
	Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
	Increment Value	1,155,918,174	471,240,645	700,170,240	1,227,927	2,337,975	17,234,513	1,787,100	0	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	1,155,918,174	471,240,645	700,170,240	1,227,927	2,337,975	17,234,513	1,787,100	0	37,000

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,963,146,390	1,366,516,875	1,620,854,723	30,758	1,176,600	11,072,766	14,359,800	0	0
	Base Value	56,423,994	39,195,048	16,772,279	147,859	2,368,331	253,523	1,806,000	0	0
	Increment Value	2,906,722,396	1,327,321,827	1,604,082,444	(117,101)	(1,191,731)	10,819,243	12,553,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	2,906,722,396	1,327,321,827	1,604,082,444	(117,101)	(1,191,731)	10,819,243	12,553,800	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,146,258,995	1,856,083,355	2,330,090,200	1,258,685	5,866,217	30,348,062	16,654,400	0	37,000
	Base Value	83,618,425	57,520,883	25,837,516	147,859	4,719,973	2,294,306	2,313,500	0	0
	Increment Value	4,062,640,570	1,798,562,472	2,304,252,684	1,110,826	1,146,244	28,053,756	14,340,900	0	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,062,640,570	1,798,562,472	2,304,252,684	1,110,826	1,146,244	28,053,756	14,340,900	0	37,000

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143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,668,410	85,760,023	106,852,659	0	65,170	6,503,442	462,000	0	44,000
	Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
	Increment Value	167,566,893	78,031,360	99,706,794	(1,655,080)	(1,828,950)	6,335,231	308,000	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	167,566,893	78,031,360	99,706,794	(1,655,080)	(1,828,950)	6,335,231	308,000	0	44,000

143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,242,686	5,391,081	30,851,605	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	36,141,226	5,348,581	30,792,645	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	36,141,226	5,348,581	30,792,645	0	0	0	0	0	0

143.04 DOWNEY - AMENDMENT 5A

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,876,246	19,192,144	29,361,801	0	0	6,292,699	385,000	0	0
	Base Value	784,845	2,257,215	708,294	0	4,843	2,185,507	0	0	0
	Increment Value	41,091,401	16,934,929	28,653,507	0	(4,843)	4,107,192	385,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	41,091,401	16,934,929	28,653,507	0	(4,843)	4,107,192	385,000	0	0

Community Redevelopment Agency Accounting System
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143.05 DOWNEY - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	144,156,948	89,436,654	58,122,813	0	0	3,402,519	0	0	0
	Base Value	29,341,634	12,664,503	16,026,106	740,304	859,946	949,225	0	0	0
Increment Value		114,815,314	76,772,151	42,096,707	(740,304)	(859,946)	2,453,294	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	114,815,314	76,772,151	42,096,707	(740,304)	(859,946)	2,453,294	0	0	0

143.06 DOWNEY - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	411,522,285	236,766,049	182,722,606	74,211	358,594	8,294,175	105,000	0	0
	Base Value	72,291,942	34,577,284	37,768,985	1,024,265	737,819	1,634,411	182,000	0	0
Increment Value		339,230,343	202,188,765	144,953,621	(950,054)	(379,225)	6,659,764	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	339,230,343	202,188,765	144,953,621	(950,054)	(379,225)	6,659,764	(77,000)	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	819,466,575	436,545,951	407,911,484	74,211	423,764	24,492,835	952,000	0	44,000
	Base Value	120,621,398	57,270,165	61,708,210	3,419,649	3,496,728	4,937,354	336,000	0	0
Increment Value		698,845,177	379,275,786	346,203,274	(3,345,438)	(3,072,964)	19,555,481	616,000	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	698,845,177	379,275,786	346,203,274	(3,345,438)	(3,072,964)	19,555,481	616,000	0	44,000

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144.05 EL MONTE - EAST VALLEY MALL

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,285,775	4,415,622	2,870,153	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
Increment Value		7,006,965	4,196,812	2,810,153	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	7,006,965	4,196,812	2,810,153	0	0	0	0	0	0

144.06 EL MONTE - PLAZA PROJECT

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,215,926	5,571,233	4,644,693	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
Increment Value		9,750,618	5,309,733	4,420,793	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	9,750,618	5,309,733	4,420,793	0	(940)	0	(21,032)	0	0

144.07 EL MONTE - PLAZA E.M

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,341,246	2,560,365	2,780,881	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
Increment Value		5,057,250	2,316,449	2,740,801	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	5,057,250	2,316,449	2,740,801	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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144.08 EL MONTE - CENTER R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,452,796	36,721,141	103,731,655	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		131,736,640	32,719,174	98,893,386	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	131,736,640	32,719,174	98,893,386	0	(520)	0	(124,600)	0	0

144.10 EL MONTE - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,450,165	159,165,505	139,553,918	0	32,920	21,753,178	525,000	0	24,000
	Base Value	46,208,850	22,698,243	25,115,129	173,674	198,328	1,562,196	414,328	0	0
Increment Value		230,241,315	136,467,262	114,438,789	(173,674)	(165,408)	20,190,982	110,672	0	24,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	230,241,315	136,467,262	114,438,789	(173,674)	(165,408)	20,190,982	110,672	0	24,000

144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,936,671	50,077,536	45,513,653	0	14,790	403,308	266,000	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		76,463,373	42,064,042	34,937,342	(51,326)	(67,993)	299,692	119,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	76,463,373	42,064,042	34,937,342	(51,326)	(67,993)	299,692	119,000	0	0

Community Redevelopment Agency Accounting System
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144.13 EL MONTE - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	519,380,527	307,327,098	211,024,417	86,998	942,014	0	0	0	0
	Base Value	192,976,691	71,986,130	94,463,748	14,055,074	12,471,739	0	0	0	0
	Increment Value	326,403,836	235,340,968	116,560,669	(13,968,076)	(11,529,725)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	326,403,836	235,340,968	116,560,669	(13,968,076)	(11,529,725)	0	0	0	0

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	141,400,495	90,972,220	79,763,930	0	264,879	28,561,051	1,039,483	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	85,691,569	57,996,395	48,307,800	0	255,409	20,689,552	178,483	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	85,691,569	57,996,395	48,307,800	0	255,409	20,689,552	178,483	0	0

144.18 EL MONTE - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	269,542,774	160,036,037	111,399,458	0	186,051	1,701,744	377,028	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	161,559,483	98,558,934	64,235,877	(804,941)	(111,845)	211,514	167,028	(18,000)	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	161,559,483	98,558,934	64,235,877	(804,941)	(111,845)	211,514	167,028	(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	1,465,006,375	816,846,757	701,282,758	86,998	1,440,654	52,419,281	2,207,511	0	24,000
	Base Value	<u>431,095,326</u>	<u>201,876,988</u>	<u>213,937,148</u>	<u>15,085,015</u>	<u>13,061,676</u>	<u>11,027,541</u>	<u>1,777,960</u>	<u>18,000</u>	<u>42,000</u>
	Increment Value	1,033,911,049	614,969,769	487,345,610	(14,998,017)	(11,621,022)	41,391,740	429,551	(18,000)	(18,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,033,911,049	614,969,769	487,345,610	(14,998,017)	(11,621,022)	41,391,740	429,551	(18,000)	(18,000)

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145.02 DUARTE - HUNTINGTON DR. PH #1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	169,111,567	93,816,349	80,029,307	0	3,500	3,379,589	1,358,000	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	167,225,587	92,200,369	79,745,607	0	3,200	3,379,589	1,344,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	167,225,587	92,200,369	79,745,607	0	3,200	3,379,589	1,344,000	0	0

145.04 DUARTE - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,317,192	40,517,111	40,757,681	0	0	0	957,600	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	78,818,992	39,869,891	40,049,181	(41,400)	(101,080)	0	957,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	78,818,992	39,869,891	40,049,181	(41,400)	(101,080)	0	957,600	0	0

145.06 DUARTE - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,134,333	32,563,297	33,871,088	1,358,680	4,380,015	6,658,732	0	0	4,380,015
	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	60,342,133	32,101,777	33,460,768	1,358,680	4,373,835	6,650,732	(77,820)	0	4,380,015
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	60,342,133	32,101,777	33,460,768	1,358,680	4,373,835	6,650,732	(77,820)	0	4,380,015

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145.08 DUARTE - HUNTINGTON DR. PH#2

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	236,796,726	134,287,656	141,228,771	150,896	103,671	37,418,268	1,456,000	0	100,000
	Base Value	9,995,884	4,106,099	5,914,561	47,020	240,800	217,640	94,956	0	0
Increment Value		226,800,842	130,181,557	135,314,210	103,876	(137,129)	37,200,628	1,361,044	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	226,800,842	130,181,557	135,314,210	103,876	(137,129)	37,200,628	1,361,044	0	100,000

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	227,307,809	119,301,381	110,669,649	0	37,424	292,645	2,408,000	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
Increment Value		225,676,716	117,960,228	110,344,049	0	34,904	261,465	2,401,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	225,676,716	117,960,228	110,344,049	0	34,904	261,465	2,401,000	0	0

145.10 DUARTE - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,051,622	74,078,287	54,473,798	7,097,762	9,906,205	2,119,430	385,000	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		125,145,645	69,765,628	48,424,896	2,594,600	6,822,951	2,119,430	343,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	125,145,645	69,765,628	48,424,896	2,594,600	6,822,951	2,119,430	343,000	0	0

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145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,472,909	22,665,832	33,620,298	0	0	23,400,221	413,000	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	31,077,264	20,238,557	30,275,575	0	0	19,023,868	413,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	31,077,264	20,238,557	30,275,575	0	0	19,023,868	413,000	0	0

145.12 DUARTE - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,832,931	32,603,795	31,261,024	0	80,112	0	112,000	0	0
	Base Value	11,610,607	6,313,773	6,086,758	0	0	684,924	105,000	0	0
	Increment Value	52,222,324	26,290,022	25,174,266	0	80,112	(684,924)	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	52,222,324	26,290,022	25,174,266	0	80,112	(684,924)	7,000	0	0

145.13 DUARTE - MERGED R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,425,313	12,555,924	362,297,994	59,363,613	179,464,202	408,722,218	70,000	0	179,464,202
	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	20,434,484	7,312,860	289,296,618	36,016,506	127,936,267	335,606,907	(70,000)	(23,347,107)	127,937,967
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	20,434,484	7,312,860	289,296,618	36,016,506	127,936,267	335,606,907	(70,000)	(23,347,107)	127,937,967

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145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,039,450,402	562,389,632	888,209,610	67,970,951	193,975,129	481,991,103	7,159,600	0	183,944,217
	Base Value	<u>51,706,415</u>	<u>26,468,743</u>	<u>96,124,440</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	987,743,987	535,920,889	792,085,170	40,032,262	139,013,060	403,557,695	6,678,824	(23,347,107)	132,417,982
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	987,743,987	535,920,889	792,085,170	40,032,262	139,013,060	403,557,695	6,678,824	(23,347,107)	132,417,982

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156.02 GLENDALE - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,633,436,664	895,237,294	2,732,054,961	1,953,638	8,842,320	4,182,549	469,000	0	0
	Base Value	66,998,199	29,735,026	35,448,400	0	2,566,919	571,264	180,882	0	0
	Increment Value	3,566,438,465	865,502,268	2,696,606,561	1,953,638	6,275,401	3,611,285	288,118	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	3,566,438,465	865,502,268	2,696,606,561	1,953,638	6,275,401	3,611,285	288,118	0	0

156.03 GLENDALE - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,137,047,631	903,723,626	1,297,613,464	2,397,964	4,311,256	70,615,679	294,000	0	89,000
	Base Value	516,189,423	252,310,684	257,164,607	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	1,620,858,208	651,412,942	1,040,448,857	(3,964,430)	328,043	67,376,204	(98,000)	0	89,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	1,620,858,208	651,412,942	1,040,448,857	(3,964,430)	328,043	67,376,204	(98,000)	0	89,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,770,484,295	1,798,960,920	4,029,668,425	4,351,602	13,153,576	74,798,228	763,000	0	89,000
	Base Value	583,187,622	282,045,710	292,613,007	6,362,394	6,550,132	3,810,739	572,882	0	0
	Increment Value	5,187,296,673	1,516,915,210	3,737,055,418	(2,010,792)	6,603,444	70,987,489	190,118	0	89,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,187,296,673	1,516,915,210	3,737,055,418	(2,010,792)	6,603,444	70,987,489	190,118	0	89,000

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160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	544,390,660	199,276,324	351,153,109	482,301	1,053,320	6,300,394	1,274,000	0	0
	Base Value	12,978,947	5,029,766	3,519,341	0	4,436,840	0	7,000	0	0
	Increment Value	531,411,713	194,246,558	347,633,768	482,301	(3,383,520)	6,300,394	1,267,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	531,411,713	194,246,558	347,633,768	482,301	(3,383,520)	6,300,394	1,267,000	0	0

160.05 GLENDORA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,997,375	28,797,177	36,624,951	643,947	1,300	0	70,000	0	0
	Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
	Increment Value	62,528,846	27,199,009	35,058,551	571,427	(288,640)	(42,899)	54,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	62,528,846	27,199,009	35,058,551	571,427	(288,640)	(42,899)	54,400	0	0

160.07 GLENDORA - R.P. # 3

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	443,356,519	229,099,488	240,431,600	0	3,244,087	29,019,309	399,347	0	0
	Base Value	24,312,540	10,384,042	12,940,325	359,500	941,360	0	312,687	0	0
	Increment Value	419,043,979	218,715,446	227,491,275	(359,500)	2,302,727	29,019,309	86,660	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	419,043,979	218,715,446	227,491,275	(359,500)	2,302,727	29,019,309	86,660	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,396,638	22,976,459	24,427,473	41,782	195,589	2,195,665	49,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	44,350,038	22,208,219	24,129,113	41,782	194,589	2,195,665	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	44,350,038	22,208,219	24,129,113	41,782	194,589	2,195,665	28,000	0	0

160.11 GLENDORA - R.P. # 4

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,023,656	1,528,476	6,460,779	0	34,401	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
	Increment Value	7,234,656	739,476	6,460,779	0	34,401	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	7,234,656	739,476	6,460,779	0	34,401	0	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,107,164,848	481,677,924	659,097,912	1,168,030	4,528,697	37,515,368	1,792,347	0	0
	Base Value	42,595,616	18,569,216	18,324,426	432,020	5,669,140	42,899	356,287	0	0
	Increment Value	1,064,569,232	463,108,708	640,773,486	736,010	(1,140,443)	37,472,469	1,436,060	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,064,569,232	463,108,708	640,773,486	736,010	(1,140,443)	37,472,469	1,436,060	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	877,311,590	443,276,971	469,044,043	148,689	4,079,622	33,182,333	5,980,402	0	75,000
	Base Value	40,969,986	21,493,968	24,153,975	13,400	581,274	1,019,836	4,252,795	0	0
Increment Value		836,341,604	421,783,003	444,890,068	135,289	3,498,348	32,162,497	1,727,607	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	836,341,604	421,783,003	444,890,068	135,289	3,498,348	32,162,497	1,727,607	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	877,311,590	443,276,971	469,044,043	148,689	4,079,622	33,182,333	5,980,402	0	75,000
	Base Value	40,969,986	21,493,968	24,153,975	13,400	581,274	1,019,836	4,252,795	0	0
Increment Value		836,341,604	421,783,003	444,890,068	135,289	3,498,348	32,162,497	1,727,607	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	836,341,604	421,783,003	444,890,068	135,289	3,498,348	32,162,497	1,727,607	0	75,000

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164.03 HAWTHORNE - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,394,629	39,029,748	52,364,881	0	0	0	0	0	0
	Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
Increment Value		87,764,473	37,351,620	50,588,873	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	87,764,473	37,351,620	50,588,873	0	(661,500)	(485,480)	0	0	0

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,535,418,021	798,808,545	757,712,101	4,629,822	3,403,127	27,038,961	2,090,974	0	5,639
	Base Value	262,453,092	128,702,257	149,788,921	3,161,668	7,933,976	26,285,059	848,671	0	0
Increment Value		1,272,964,929	670,106,288	607,923,180	1,468,154	(4,530,849)	753,902	1,242,303	0	5,639
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,272,964,929	670,106,288	607,923,180	1,468,154	(4,530,849)	753,902	1,242,303	0	5,639

164.06 HAWTHORNE - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	427,635,553	198,017,393	232,044,972	0	0	269,412	2,157,400	0	0
	Base Value	15,437,445	14,368,025	1,052,782	16,638	0	0	0	0	0
Increment Value		412,198,108	183,649,368	230,992,190	(16,638)	0	269,412	2,157,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	412,198,108	183,649,368	230,992,190	(16,638)	0	269,412	2,157,400	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	2,054,448,203	1,035,855,686	1,042,121,954	4,629,822	3,403,127	27,308,373	4,248,374	0	5,639
	Base Value	<u>281,520,693</u>	<u>144,748,410</u>	<u>152,617,711</u>	<u>3,178,306</u>	<u>8,595,476</u>	<u>26,770,539</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,772,927,510	891,107,276	889,504,243	1,451,516	(5,192,349)	537,834	3,399,703	0	5,639
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,772,927,510	891,107,276	889,504,243	1,451,516	(5,192,349)	537,834	3,399,703	0	5,639

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172.02 HUNTINGTON PARK - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	432,446,304	168,246,877	292,448,206	0	118,800	27,527,579	840,000	0	0
	Base Value	28,356,948	13,668,393	15,753,743	0	620,872	1,590,060	96,000	0	0
	Increment Value	404,089,356	154,578,484	276,694,463	0	(502,072)	25,937,519	744,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	404,089,356	154,578,484	276,694,463	0	(502,072)	25,937,519	744,000	0	0

172.03 HUNTINGTON PARK - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	237,283,806	145,000,144	132,105,265	872,366	511,619	41,163,588	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	213,699,262	136,440,141	122,417,298	(652,597)	(3,395,819)	41,115,470	(5,709)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	213,699,262	136,440,141	122,417,298	(652,597)	(3,395,819)	41,115,470	(5,709)	0	0

172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	559,593,758	264,301,875	317,058,580	964,122	1,445,034	21,826,265	2,349,588	0	0
	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	477,149,967	241,416,609	291,685,160	(5,493,967)	(28,313,892)	21,321,297	822,646	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	477,149,967	241,416,609	291,685,160	(5,493,967)	(28,313,892)	21,321,297	822,646	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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172.05 HUNTINGTON PARK - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	268,007,154	138,828,465	137,840,528	0	105,405	7,391,550	1,375,694	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		220,977,653	117,344,784	110,166,966	(96,979)	(77,252)	6,929,196	(569,330)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	220,977,653	117,344,784	110,166,966	(96,979)	(77,252)	6,929,196	(569,330)	0	0

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	620,892,833	322,178,181	323,185,081	470,223	1,007,311	22,600,963	3,227,000	0	120,000
	Base Value	328,268,196	153,780,689	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
Increment Value		292,624,637	168,397,492	140,315,805	(153,527)	140,722	16,506,105	(530,250)	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	292,624,637	168,397,492	140,315,805	(153,527)	140,722	16,506,105	(530,250)	0	100,000

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,118,223,855	1,038,555,542	1,202,637,660	2,306,711	3,188,169	120,509,945	7,834,282	0	120,000
	Base Value	509,682,980	220,378,032	261,357,968	8,703,781	35,336,482	8,700,358	7,372,925	0	20,000
Increment Value		1,608,540,875	818,177,510	941,279,692	(6,397,070)	(32,148,313)	111,809,587	461,357	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,608,540,875	818,177,510	941,279,692	(6,397,070)	(32,148,313)	111,809,587	461,357	0	100,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,642,150,556	2,182,956,467	2,350,913,384	71,222,166	48,501,241	11,407,702	35,000	0	0
	Base Value	203,553,936	74,008,473	71,087,197	9,214,080	52,647,575	3,403,389	0	0	0
	Increment Value	4,438,596,620	2,108,947,994	2,279,826,187	62,008,086	(4,146,334)	8,004,313	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	4,438,596,620	2,108,947,994	2,279,826,187	62,008,086	(4,146,334)	8,004,313	35,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,314,378,074	526,955,281	787,422,793	0	0	0	0	0	0
	Base Value	42,525,558	28,499,153	10,354,884	0	3,716,744	38,223	7,000	0	0
	Increment Value	1,271,852,516	498,456,128	777,067,909	0	(3,716,744)	(38,223)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	1,271,852,516	498,456,128	777,067,909	0	(3,716,744)	(38,223)	(7,000)	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	770,820,249	363,178,121	401,175,029	7,184,606	5,577,512	6,288,019	7,000	0	0
	Base Value	42,776,994	17,748,820	17,581,979	0	7,467,195	0	21,000	0	0
	Increment Value	728,043,255	345,429,301	383,593,050	7,184,606	(1,889,683)	6,288,019	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	728,043,255	345,429,301	383,593,050	7,184,606	(1,889,683)	6,288,019	(14,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,047,677	29,465,705	11,581,972	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	16,985,206	11,822,326	5,275,231	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	16,985,206	11,822,326	5,275,231	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	6,768,396,556	3,102,555,574	3,551,093,178	78,406,772	54,078,753	17,695,721	42,000	0	0
	Base Value	312,918,959	137,899,825	105,330,801	9,214,080	63,943,865	3,441,612	28,000	0	0
	Increment Value	6,455,477,597	2,964,655,749	3,445,762,377	69,192,692	(9,865,112)	14,254,109	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,455,477,597	2,964,655,749	3,445,762,377	69,192,692	(9,865,112)	14,254,109	14,000	0	0

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

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,310,825	120,097,059	84,191,777	0	764,007	53,679,018	63,000	0	0
	Base Value	23,034,317	12,951,396	9,726,370	0	573,651	141,100	76,000	0	0
Increment Value		128,276,508	107,145,663	74,465,407	0	190,356	53,537,918	(13,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	128,276,508	107,145,663	74,465,407	0	190,356	53,537,918	(13,000)	0	0

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,692,193	12,599,372	37,092,821	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
Increment Value		48,774,093	12,025,172	36,780,681	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	48,774,093	12,025,172	36,780,681	0	(40,760)	0	(9,000)	0	0

176.04 INGLEWOOD - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	167,533,315	104,509,555	83,084,517	0	360	19,655,117	406,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
Increment Value		158,313,695	101,329,015	79,957,417	0	(2,920,620)	19,655,117	397,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	158,313,695	101,329,015	79,957,417	0	(2,920,620)	19,655,117	397,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	423,320,819	230,902,703	206,483,909	844,723	1,065,836	14,422,352	1,554,000	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		393,271,699	215,433,723	183,579,289	844,723	(398,664)	5,022,772	1,164,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	393,271,699	215,433,723	183,579,289	844,723	(398,664)	5,022,772	1,164,600	0	0

176.06 INGLEWOOD - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,315,373,606	648,978,231	668,211,505	1,776,911	1,381,238	1,852,279	3,122,000	0	0
	Base Value	63,203,249	32,809,757	30,129,350	386,201	106,681	0	228,740	0	0
Increment Value		1,252,170,357	616,168,474	638,082,155	1,390,710	1,274,557	1,852,279	2,893,260	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	1,252,170,357	616,168,474	638,082,155	1,390,710	1,274,557	1,852,279	2,893,260	0	0

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	205,210,973	118,161,419	84,824,556	751,589	1,473,409	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		189,057,411	110,744,616	75,963,512	671,889	1,283,924	(138,300)	(255,170)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	189,057,411	110,744,616	75,963,512	671,889	1,283,924	(138,300)	(255,170)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	232,207,895	130,290,698	102,987,299	20,000	93,320	648,545	534,877	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	145,110,342	81,468,757	64,093,416	2,622	46,570	511,073	(10,050)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	145,110,342	81,468,757	64,093,416	2,622	46,570	511,073	(10,050)	0	0

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	222,098,671	89,386,249	120,249,570	13,004,678	10,037,730	10,460,556	119,000	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	158,671,024	53,852,986	93,211,895	12,432,521	9,302,319	10,135,697	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	158,671,024	53,852,986	93,211,895	12,432,521	9,302,319	10,135,697	(7,000)	0	0

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	407,971,020	262,618,330	164,301,574	239,359	237,458	18,690,701	735,000	0	0
	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	238,286,245	166,600,219	82,380,383	205,658	(138,695)	10,919,320	(133,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	238,286,245	166,600,219	82,380,383	205,658	(138,695)	10,919,320	(133,000)	0	(25,000)

Community Redevelopment Agency Accounting System
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	259,042,532	157,127,319	101,891,872	7,224	16,117	0	0	0	0
	Base Value	116,160,681	63,575,506	51,560,107	419,133	612,935	0	7,000	0	0
	Increment Value	142,881,851	93,551,813	50,331,765	(411,909)	(596,818)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	142,881,851	93,551,813	50,331,765	(411,909)	(596,818)	0	(7,000)	0	0

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,795,978	5,071,692	1,724,286	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	3,961,234	3,495,422	465,812	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	3,961,234	3,495,422	465,812	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	3,440,557,827	1,879,742,627	1,655,043,686	16,644,484	15,069,475	119,408,568	6,533,877	0	0
	Base Value	581,783,368	317,926,767	275,731,954	1,508,270	7,067,306	17,912,692	2,513,237	0	25,000
	Increment Value	2,858,774,459	1,561,815,860	1,379,311,732	15,136,214	8,002,169	101,495,876	4,020,640	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,858,774,459	1,561,815,860	1,379,311,732	15,136,214	8,002,169	101,495,876	4,020,640	0	(25,000)

Community Redevelopment Agency Accounting System
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177.02 IRWINDALE - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,032,231	870,746	1,175,485	0	0	0	14,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		2,032,231	870,746	1,175,485	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	2,032,231	870,746	1,175,485	0	0	0	14,000	0	0

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,139,709,257	1,049,699,204	839,908,632	226,433,100	79,144,682	54,918,105	406,000	0	152,256
	Base Value	101,046,786	43,723,701	12,858,778	16,542,700	28,308,468	381,261	5,600	0	0
Increment Value		2,038,662,471	1,005,975,503	827,049,854	209,890,400	50,836,214	54,536,844	400,400	0	152,256
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	2,038,662,471	1,005,975,503	827,049,854	209,890,400	50,836,214	54,536,844	400,400	0	152,256

177.05 IRWINDALE - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,700,285	639,812	1,123,473	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
Increment Value		1,623,535	563,062	1,123,473	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	1,623,535	563,062	1,123,473	0	0	0	63,000	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,143,441,773	1,051,209,762	842,207,590	226,433,100	79,144,682	54,918,105	483,000	0	152,256
	Base Value	<u>101,123,536</u>	<u>43,800,451</u>	<u>12,858,778</u>	<u>16,542,700</u>	<u>28,308,468</u>	<u>381,261</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
	Increment Value	2,042,318,237	1,007,409,311	829,348,812	209,890,400	50,836,214	54,536,844	477,400	0	152,256
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,042,318,237	1,007,409,311	829,348,812	209,890,400	50,836,214	54,536,844	477,400	0	152,256

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	320,399,961	163,981,381	158,008,315	105,158	104,610	1,596,503	203,000	0	0
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	160,488,849	81,480,803	79,906,157	(441,865)	(40,249)	372,997	63,000	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	160,488,849	81,480,803	79,906,157	(441,865)	(40,249)	372,997	63,000	0	(20,000)

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	320,399,961	163,981,381	158,008,315	105,158	104,610	1,596,503	203,000	0	0
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	160,488,849	81,480,803	79,906,157	(441,865)	(40,249)	372,997	63,000	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	160,488,849	81,480,803	79,906,157	(441,865)	(40,249)	372,997	63,000	0	(20,000)

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	695,998,392	264,917,395	431,932,399	117,990	70,758	984,150	56,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
Increment Value		646,497,313	239,098,995	408,427,179	117,990	(106,701)	984,150	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	646,497,313	239,098,995	408,427,179	117,990	(106,701)	984,150	56,000	0	0

179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	347,939,131	187,797,517	197,889,162	1,105,398	8,589,072	38,415,037	1,064,000	0	7,962,981
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
Increment Value		293,095,708	158,514,318	173,809,498	508,714	4,689,651	35,399,492	1,064,000	0	7,962,981
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	293,095,708	158,514,318	173,809,498	508,714	4,689,651	35,399,492	1,064,000	0	7,962,981

179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	317,486,876	183,211,750	132,890,523	737,731	646,872	0	0	0	0
	Base Value	119,266,667	64,875,205	52,754,915	764,208	872,339	0	0	0	0
Increment Value		198,220,209	118,336,545	80,135,608	(26,477)	(225,467)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	198,220,209	118,336,545	80,135,608	(26,477)	(225,467)	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,361,424,399	635,926,662	762,712,084	1,961,119	9,306,702	39,399,187	1,120,000	0	7,962,981
	Base Value	<u>223,611,169</u>	<u>119,976,804</u>	<u>100,339,799</u>	<u>1,360,892</u>	<u>4,949,219</u>	<u>3,015,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,137,813,230	515,949,858	662,372,285	600,227	4,357,483	36,383,642	1,120,000	0	7,962,981
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,137,813,230	515,949,858	662,372,285	600,227	4,357,483	36,383,642	1,120,000	0	7,962,981

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	958,650,439	403,964,576	431,554,990	78,951,693	168,877,834	109,515,745	4,556,246	0	10,626,663
	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		913,644,691	382,902,435	403,769,338	76,245,485	163,037,545	101,788,881	1,723,368	0	8,797,863
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	913,644,691	382,902,435	403,769,338	76,245,485	163,037,545	101,788,881	1,723,368	0	8,797,863

180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	694,154,138	357,058,852	366,930,602	111,000	413,180	24,877,496	5,467,000	0	15,000
	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		619,491,907	335,506,372	303,489,185	105,000	291,001	21,583,251	(1,694,000)	0	10,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	619,491,907	335,506,372	303,489,185	105,000	291,001	21,583,251	(1,694,000)	0	10,400

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,917,132	54,909,790	126,857,876	0	0	7,822,534	28,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
Increment Value		127,050,985	34,877,756	100,016,763	0	0	7,822,534	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	127,050,985	34,877,756	100,016,763	0	0	7,822,534	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	1,826,721,709	815,933,218	925,343,468	79,062,693	169,291,014	142,215,775	10,051,246	0	10,641,663
	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	1,660,187,583	753,286,563	807,275,286	76,350,485	163,328,546	131,194,666	50,368	0	8,808,263
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,660,187,583	753,286,563	807,275,286	76,350,485	163,328,546	131,194,666	50,368	0	8,808,263

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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181.02 LAWDALE - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,232,161,703	726,769,254	512,426,885	835,572	630,586	2,501,112	5,999,482	0	0
	Base Value	484,411,717	251,786,206	239,227,799	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	747,749,986	474,983,048	273,199,086	301,872	(197,375)	1,244,897	(708,252)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	747,749,986	474,983,048	273,199,086	301,872	(197,375)	1,244,897	(708,252)	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,232,161,703	726,769,254	512,426,885	835,572	630,586	2,501,112	5,999,482	0	0
	Base Value	484,411,717	251,786,206	239,227,799	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	747,749,986	474,983,048	273,199,086	301,872	(197,375)	1,244,897	(708,252)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	747,749,986	474,983,048	273,199,086	301,872	(197,375)	1,244,897	(708,252)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	794,814,597	411,425,058	381,983,325	912,235	1,536,979	0	1,043,000	0	0
	Base Value	19,653,829	13,371,897	5,510,523	0	771,409	0	0	0	0
Increment Value		775,160,768	398,053,161	376,472,802	912,235	765,570	0	1,043,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	775,160,768	398,053,161	376,472,802	912,235	765,570	0	1,043,000	0	0

182.03 LA MIRADA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,271,764	23,283,015	33,488,252	250,699	249,798	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
Increment Value		55,302,254	21,605,905	33,195,852	250,699	249,798	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	55,302,254	21,605,905	33,195,852	250,699	249,798	0	0	0	0

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	390,080,535	208,906,399	201,798,684	0	0	18,128,348	2,496,200	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
Increment Value		388,609,735	207,719,999	201,514,284	0	0	18,128,348	2,496,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	388,609,735	207,719,999	201,514,284	0	0	18,128,348	2,496,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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182.05 LA MIRADA - IND'L COMM/L 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	740,663,942	397,038,044	342,655,128	534,633	436,137	0	0	0	0
	Base Value	210,765,499	67,481,603	118,042,320	17,614,463	7,627,113	0	0	0	0
	Increment Value	529,898,443	329,556,441	224,612,808	(17,079,830)	(7,190,976)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	529,898,443	329,556,441	224,612,808	(17,079,830)	(7,190,976)	0	0	0	0

182.06 LA MIRADA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	346,960,911	226,112,710	134,611,163	0	9,955	9,756,317	4,016,600	0	0
	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	182,491,275	132,988,929	51,805,112	(140,832)	(205,811)	2,371,523	(365,400)	0	(50,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	182,491,275	132,988,929	51,805,112	(140,832)	(205,811)	2,371,523	(365,400)	0	(50,000)

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,329,791,749	1,266,765,226	1,094,536,552	1,697,567	2,232,869	27,884,665	7,555,800	0	0
	Base Value	398,329,274	176,840,791	206,935,694	17,755,295	8,614,288	7,384,794	4,382,000	0	50,000
	Increment Value	1,931,462,475	1,089,924,435	887,600,858	(16,057,728)	(6,381,419)	20,499,871	3,173,800	0	(50,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,931,462,475	1,089,924,435	887,600,858	(16,057,728)	(6,381,419)	20,499,871	3,173,800	0	(50,000)

Community Redevelopment Agency Accounting System
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184.02 LONG BEACH - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,391,702	49,421,360	192,970,342	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		238,797,844	47,908,680	190,927,982	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	238,797,844	47,908,680	190,927,982	0	(42,818)	(4,000)	0	0	0

184.03 LONG BEACH - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,897,866	55,173,506	38,268,731	4,441	37,610	3,320,422	266,000	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		84,910,237	52,485,614	35,688,414	4,441	(9,610)	3,091,622	167,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	84,910,237	52,485,614	35,688,414	4,441	(9,610)	3,091,622	167,000	0	0

184.04 LONG BEACH - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,740,687,503	803,440,812	1,971,691,584	2,317,022	7,860,144	40,197,168	4,366,600	0	58,291
	Base Value	<u>99,121,478</u>	<u>53,839,683</u>	<u>44,992,843</u>	<u>3,321,146</u>	<u>3,926,664</u>	<u>5,812,962</u>	<u>1,145,896</u>	<u>0</u>	<u>0</u>
Increment Value		2,641,566,025	749,601,129	1,926,698,741	(1,004,124)	3,933,480	34,384,206	3,220,704	0	58,291
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	2,641,566,025	749,601,129	1,926,698,741	(1,004,124)	3,933,480	34,384,206	3,220,704	0	58,291

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,474,183,914	743,098,740	704,750,780	20,993,196	5,753,825	412,627	0	0	0
	Base Value	109,612,350	72,395,587	15,730,692	6,829,300	14,957,572	49,669	251,132	0	0
	Increment Value	1,364,571,564	670,703,153	689,020,088	14,163,896	(9,203,747)	362,958	(251,132)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,364,571,564	670,703,153	689,020,088	14,163,896	(9,203,747)	362,958	(251,132)	0	0

184.06 LONG BEACH - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,575,970	68,527,086	60,853,525	195,359	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	94,455,175	57,143,855	37,177,867	133,453	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	94,455,175	57,143,855	37,177,867	133,453	0	0	0	0	0

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,274,799,423	4,958,439,375	3,405,713,609	105,977,097	63,490,689	211,696,617	46,964,030	0	160,700
	Base Value	2,636,666,585	1,279,212,830	1,369,131,750	39,483,420	23,734,372	17,058,435	57,579,472	0	257,880
	Increment Value	5,638,132,838	3,679,226,545	2,036,581,859	66,493,677	39,756,317	194,638,182	(10,615,442)	0	(97,180)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	5,638,132,838	3,679,226,545	2,036,581,859	66,493,677	39,756,317	194,638,182	(10,615,442)	0	(97,180)

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184.10 LONG BEACH - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,526,272,267	2,872,163,604	3,177,354,111	82,862,543	136,449,623	721,305,675	20,615,939	0	636,000
	Base Value	1,736,966,258	814,109,664	1,201,300,168	48,236,528	82,311,548	267,051,057	21,013,843	43,469,100	77,457,650
	Increment Value	3,789,306,009	2,058,053,940	1,976,053,943	34,626,015	54,138,075	454,254,618	(397,904)	(43,469,100)	(76,821,650)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	3,789,306,009	2,058,053,940	1,976,053,943	34,626,015	54,138,075	454,254,618	(397,904)	(43,469,100)	(76,821,650)

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,477,808,645	9,550,264,483	9,551,602,682	212,349,658	213,591,891	976,932,509	72,212,569	0	854,991
	Base Value	4,626,068,953	2,235,141,567	2,659,453,788	97,932,300	125,020,194	290,204,923	80,089,343	43,469,100	77,715,530
	Increment Value	13,851,739,692	7,315,122,916	6,892,148,894	114,417,358	88,571,697	686,727,586	(7,876,774)	(43,469,100)	(76,860,539)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	13,851,739,692	7,315,122,916	6,892,148,894	114,417,358	88,571,697	686,727,586	(7,876,774)	(43,469,100)	(76,860,539)

Community Redevelopment Agency Accounting System
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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	167,812,505	70,405,327	157,342,555	2,196	65,767	59,952,340	21,000	0	30,000
	Base Value	42,913,110	22,351,748	19,582,162	365,854	759,863	10,700	135,817	0	0
Increment Value		124,899,395	48,053,579	137,760,393	(363,658)	(694,096)	59,941,640	(114,817)	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	124,899,395	48,053,579	137,760,393	(363,658)	(694,096)	59,941,640	(114,817)	0	30,000

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,200,095	64,475,633	128,057,894	50,000	150,000	4,383,432	0	0	150,000
	Base Value	13,032,475	11,790,160	2,159,811	0	24,000	941,496	0	0	0
Increment Value		175,167,620	52,685,473	125,898,083	50,000	126,000	3,441,936	0	0	150,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	175,167,620	52,685,473	125,898,083	50,000	126,000	3,441,936	0	0	150,000

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,709,087,109	503,385,406	1,247,443,019	3,406,949	4,279,518	44,242,269	5,115,514	0	70,000
	Base Value	87,197,647	56,390,524	29,469,420	897,350	1,051,236	456,883	154,000	0	0
Increment Value		1,621,889,462	446,994,882	1,217,973,599	2,509,599	3,228,282	43,785,386	4,961,514	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,621,889,462	446,994,882	1,217,973,599	2,509,599	3,228,282	43,785,386	4,961,514	0	70,000

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186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	466,574,085	108,543,845	402,772,240	0	719,436	39,256,636	6,204,800	0	0
	Base Value	6,148,861	4,779,217	1,324,444	0	45,200	0	0	0	0
Increment Value		460,425,224	103,764,628	401,447,796	0	674,236	39,256,636	6,204,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	460,425,224	103,764,628	401,447,796	0	674,236	39,256,636	6,204,800	0	0

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,064,723,738	573,639,644	1,598,924,391	9,114	10,189,926	91,179,013	26,560,324	0	300,000
	Base Value	327,912,769	120,575,194	239,289,592	119,104	591,350	3,588,362	29,074,109	0	0
Increment Value		1,736,810,969	453,064,450	1,359,634,799	(109,990)	9,598,576	87,590,651	(2,513,785)	0	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	1,736,810,969	453,064,450	1,359,634,799	(109,990)	9,598,576	87,590,651	(2,513,785)	0	300,000

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,466,563,473	1,031,035,115	2,577,768,905	0	38,467,933	137,745,020	42,928,460	0	35,000
	Base Value	571,552,474	235,994,420	363,120,629	1,501,893	1,212,930	8,957,120	21,115,278	0	205,000
Increment Value		2,895,010,999	795,040,695	2,214,648,276	(1,501,893)	37,255,003	128,787,900	21,813,182	0	(170,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	2,895,010,999	795,040,695	2,214,648,276	(1,501,893)	37,255,003	128,787,900	21,813,182	0	(170,000)

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186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	479,358,591	146,002,967	343,192,392	59,349	102,665	4,454,782	5,544,000	0	0
	Base Value	217,437,902	68,024,425	155,978,693	851,646	1,931,400	1,529,262	7,819,000	0	0
	Increment Value	261,920,689	77,978,542	187,213,699	(792,297)	(1,828,735)	2,925,520	(2,275,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	261,920,689	77,978,542	187,213,699	(792,297)	(1,828,735)	2,925,520	(2,275,000)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,542,319,596	2,497,487,937	6,455,501,396	3,527,608	53,975,245	381,213,492	86,374,098	0	585,000
	Base Value	1,266,195,238	519,905,688	810,924,751	3,735,847	5,615,979	15,483,823	58,298,204	0	205,000
	Increment Value	7,276,124,358	1,977,582,249	5,644,576,645	(208,239)	48,359,266	365,729,669	28,075,894	0	380,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,276,124,358	1,977,582,249	5,644,576,645	(208,239)	48,359,266	365,729,669	28,075,894	0	380,000

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188.03 L.A. CITY - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	934,432,545	309,226,796	688,552,036	1,673,570	1,854,258	65,970,115	854,000	0	50,000
	Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
Increment Value		908,445,782	296,283,948	676,633,339	1,634,204	98,806	65,300,515	854,000	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	908,445,782	296,283,948	676,633,339	1,634,204	98,806	65,300,515	854,000	0	50,000

188.04 L.A. CITY - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	351,812,117	233,501,932	173,773,367	0	90,630	53,629,512	1,922,200	0	2,100
	Base Value	21,872,789	11,583,637	10,404,312	0	196,680	311,840	0	0	0
Increment Value		329,939,328	221,918,295	163,369,055	0	(106,050)	53,317,672	1,922,200	0	2,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	329,939,328	221,918,295	163,369,055	0	(106,050)	53,317,672	1,922,200	0	2,100

188.05 L.A. CITY - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	309,192,361	115,790,865	227,554,175	0	819,744	34,581,823	390,600	0	0
	Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
Increment Value		304,608,451	114,632,630	224,136,271	0	716,353	34,486,203	390,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	304,608,451	114,632,630	224,136,271	0	716,353	34,486,203	390,600	0	0

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188.07 L.A. CITY - PICO UNION # 1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	313,600,113	221,013,522	149,619,781	0	78,094	55,880,510	1,223,574	0	7,200
	Base Value	26,352,212	10,577,362	11,795,954	2,216,000	2,981,409	943,900	274,613	0	0
Increment Value		287,247,901	210,436,160	137,823,827	(2,216,000)	(2,903,315)	54,936,610	948,961	0	7,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	287,247,901	210,436,160	137,823,827	(2,216,000)	(2,903,315)	54,936,610	948,961	0	7,200

188.08 L.A. CITY - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,055,371,601	1,039,409,607	4,101,029,013	483,176	653,165,146	289,695,341	1,365,000	0	447,655,000
	Base Value	22,081,429	12,697,357	8,856,438	0	595,154	67,520	0	0	0
Increment Value		5,033,290,172	1,026,712,250	4,092,172,575	483,176	652,569,992	289,627,821	1,365,000	0	447,655,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	5,033,290,172	1,026,712,250	4,092,172,575	483,176	652,569,992	289,627,821	1,365,000	0	447,655,000

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

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	701,816,988	121,206,497	1,202,329,425	6,093,507	66,100,956	628,356,538	0	0	65,556,859
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
Increment Value		689,358,888	114,264,977	1,193,611,285	6,093,507	65,809,276	624,863,298	0	0	65,556,859
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	689,358,888	114,264,977	1,193,611,285	6,093,507	65,809,276	624,863,298	0	0	65,556,859

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188.10 L.A. CITY - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,472,818	32,004,751	36,662,749	31,000	358,068	27,883,182	371,000	0	329,568
	Base Value	<u>7,816,852</u>	<u>3,606,847</u>	<u>4,409,685</u>	<u>0</u>	<u>477,900</u>	<u>677,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	32,655,966	28,397,904	32,253,064	31,000	(119,832)	27,205,602	371,000	0	329,568
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	32,655,966	28,397,904	32,253,064	31,000	(119,832)	27,205,602	371,000	0	329,568

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	494,326,857	264,227,180	250,010,261	0	11,949	14,484,933	5,437,600	0	0
	Base Value	<u>1,186,139</u>	<u>930,639</u>	<u>583,100</u>	<u>0</u>	<u>1,500</u>	<u>230,100</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	493,140,718	263,296,541	249,427,161	0	10,449	14,254,833	5,338,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	493,140,718	263,296,541	249,427,161	0	10,449	14,254,833	5,338,600	0	0

188.19 L.A. CITY - HARBOR IND'L

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	205,318,178	126,060,436	79,246,694	2,487	8,561	0	0	0	0
	Base Value	<u>9,240,244</u>	<u>5,445,065</u>	<u>2,629,275</u>	<u>0</u>	<u>1,185,480</u>	<u>19,576</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	196,077,934	120,615,371	76,617,419	2,487	(1,176,919)	(19,576)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	196,077,934	120,615,371	76,617,419	2,487	(1,176,919)	(19,576)	0	0	0

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188.20 L.A. CITY - CBD

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,370,638,148	2,035,456,549	7,516,751,057	13,161,657	45,221,242	238,224,757	1,727,600	0	0
	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	9,123,668,293	1,934,673,608	7,381,468,741	11,481,950	33,976,276	236,204,682	1,727,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.20 Total	Increment Value	9,123,668,293	1,934,673,608	7,381,468,741	11,481,950	33,976,276	236,204,682	1,727,600	0	0

189.01 L.A. CITY - PICO UNION # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	544,066,786	331,984,379	237,887,068	62,319	473,335	25,505,930	817,685	0	16,700
	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	501,989,319	311,593,764	213,113,956	62,319	(457,885)	22,715,550	(405,515)	0	12,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	501,989,319	311,593,764	213,113,956	62,319	(457,885)	22,715,550	(405,515)	0	12,800

189.02 L.A. CITY - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,954,518,682	1,384,244,127	1,684,812,049	155,989	5,523,032	115,771,501	4,295,200	0	149,814
	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	2,836,720,424	1,326,186,647	1,621,046,248	(470,451)	1,212,387	112,481,241	(1,352,648)	0	125,814
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	2,836,720,424	1,326,186,647	1,621,046,248	(470,451)	1,212,387	112,481,241	(1,352,648)	0	125,814

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189.03 L.A. CITY - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,242,211,702	567,804,452	808,055,472	534,067	8,057,385	139,332,674	1,582,000	0	1,325,000
	Base Value	88,786,295	54,100,155	43,012,828	637,440	1,476,860	8,832,775	1,608,213	0	0
	Increment Value	1,153,425,407	513,704,297	765,042,644	(103,373)	6,580,525	130,499,899	(26,213)	0	1,325,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	1,153,425,407	513,704,297	765,042,644	(103,373)	6,580,525	130,499,899	(26,213)	0	1,325,000

189.04 L.A. CITY - ADAMS/NORMANDIE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	653,378,368	463,697,371	302,791,280	12,989,117	1,454,642	123,590,965	2,795,016	0	1,168,061
	Base Value	37,287,984	24,006,333	22,921,694	74,760	857,898	7,006,920	3,231,181	0	334,600
	Increment Value	616,090,384	439,691,038	279,869,586	12,914,357	596,744	116,584,045	(436,165)	0	833,461
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.04 Total	Increment Value	616,090,384	439,691,038	279,869,586	12,914,357	596,744	116,584,045	(436,165)	0	833,461

189.05 L.A. CITY - RODEO/LA CIENEGA

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	87,417,592	53,645,574	35,270,018	0	0	0	1,498,000	0	0
	Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
	Increment Value	85,401,307	52,626,819	34,272,488	0	0	0	1,498,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	85,401,307	52,626,819	34,272,488	0	0	0	1,498,000	0	0

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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX **Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	959,688,007	388,736,957	718,477,969	2,591,058	6,247,197	153,450,351	445,356	0	2,469,467
	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		891,406,308	356,193,108	671,128,415	1,684,450	4,927,628	140,220,387	(162,561)	0	2,469,467
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	891,406,308	356,193,108	671,128,415	1,684,450	4,927,628	140,220,387	(162,561)	0	2,469,467

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	217,824,987	54,518,885	163,306,102	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		205,786,535	48,476,854	157,309,681	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	205,786,535	48,476,854	157,309,681	0	0	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,270,793,689	4,534,497,044	5,167,105,922	12,026,152	21,020,369	457,167,909	2,856,000	0	3,831,889
	Base Value	980,372,215	419,169,740	549,996,118	14,189,339	19,461,775	18,485,411	3,663,546	0	295,800
Increment Value		8,290,421,474	4,115,327,304	4,617,109,804	(2,163,187)	1,558,594	438,682,498	(807,546)	0	3,536,089
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	8,290,421,474	4,115,327,304	4,617,109,804	(2,163,187)	1,558,594	438,682,498	(807,546)	0	3,536,089

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189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX **Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,852,547	1,811,152	4,041,395	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		4,813,949	966,676	3,463,971	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	4,813,949	966,676	3,463,971	0	(131,220)	(500,522)	(14,000)	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	599,994,346	345,473,664	277,779,810	17,158	453,247	22,795,613	875,000	0	58,920
	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		403,317,089	262,087,450	152,456,092	(129,590)	83,872	11,636,015	(306,600)	(24,400)	(124,280)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	403,317,089	262,087,450	152,456,092	(129,590)	83,872	11,636,015	(306,600)	(24,400)	(124,280)

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3) **Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,485,562,217	1,391,780,741	2,387,604,732	50,140,700	255,909,304	1,596,039,660	3,806,600	0	27,000
	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		1,755,330,967	1,014,718,504	1,781,650,234	7,489,714	169,347,110	1,345,198,945	(681,800)	(42,431,900)	(84,210,650)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	1,755,330,967	1,014,718,504	1,781,650,234	7,489,714	169,347,110	1,345,198,945	(681,800)	(42,431,900)	(84,210,650)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,952,261	100,492,269	95,052,051	127,515	126,764	20,365,838	469,000	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	106,960,398	65,057,633	60,672,932	(25,729)	(85,022)	20,365,838	(1,717,922)	0	11,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	106,960,398	65,057,633	60,672,932	(25,729)	(85,022)	20,365,838	(1,717,922)	0	11,500

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	262,322,570	150,692,448	134,217,371	15,000	228,960	22,095,209	525,000	0	211,000
	Base Value	56,371,335	29,442,317	31,096,667	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	205,951,235	121,250,131	103,120,704	(259,895)	154,570	17,641,275	462,000	0	211,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	205,951,235	121,250,131	103,120,704	(259,895)	154,570	17,641,275	462,000	0	211,000

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,413,372,354	2,567,114,448	3,160,836,381	42,388,975	25,596,225	360,441,400	21,481,123	0	641,152
	Base Value	1,870,882,032	801,039,115	1,192,635,459	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	3,542,490,322	1,766,075,333	1,968,200,922	5,455,510	(32,660,750)	171,474,054	(5,514,313)	(404,000)	(975,048)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	3,542,490,322	1,766,075,333	1,968,200,922	5,455,510	(32,660,750)	171,474,054	(5,514,313)	(404,000)	(975,048)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,688,846,235	2,984,325,680	3,433,573,175	1,739,412	11,046,641	726,306,825	15,177,348	0	354,500
	Base Value	2,155,373,794	841,949,649	1,324,484,151	47,170,002	47,969,325	88,903,733	17,295,600	0	0
	Increment Value	3,533,472,441	2,142,376,031	2,109,089,024	(45,430,590)	(36,922,684)	637,403,092	(2,118,252)	0	354,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	3,533,472,441	2,142,376,031	2,109,089,024	(45,430,590)	(36,922,684)	637,403,092	(2,118,252)	0	354,500

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,007,968	239,374,906	177,728,637	161,600	180,852	43,822,027	616,000	0	0
	Base Value	117,074,836	65,153,565	57,593,206	166,494	472,153	5,069,764	1,181,818	0	59,000
	Increment Value	255,933,132	174,221,341	120,135,431	(4,894)	(291,301)	38,752,263	(565,818)	0	(59,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	255,933,132	174,221,341	120,135,431	(4,894)	(291,301)	38,752,263	(565,818)	0	(59,000)

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,208,982	85,649,311	113,551,908	493,050	10,240	34,019,527	476,000	0	0
	Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
	Increment Value	121,336,253	64,885,234	86,316,461	477,864	(46,438)	30,140,595	156,273	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	121,336,253	64,885,234	86,316,461	477,864	(46,438)	30,140,595	156,273	0	0

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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,473,789,759	3,726,031,842	4,188,739,828	5,829,291	19,579,550	455,193,009	6,728,281	0	4,469,462
	Base Value	2,461,065,011	1,049,369,055	1,484,625,545	5,960,697	11,168,000	85,758,629	4,299,657	0	0
	Increment Value	5,012,724,748	2,676,662,787	2,704,114,283	(131,406)	8,411,550	369,434,380	2,428,624	0	4,469,462
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	5,012,724,748	2,676,662,787	2,704,114,283	(131,406)	8,411,550	369,434,380	2,428,624	0	4,469,462

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,485,025,663	2,245,787,549	2,673,422,030	7,558,684	32,819,366	456,649,744	4,398,676	0	13,513,546
	Base Value	1,387,711,637	678,712,646	765,916,589	24,873,472	15,802,356	91,885,528	4,448,542	0	1,259,356
	Increment Value	3,097,314,026	1,567,074,903	1,907,505,441	(17,314,788)	17,017,010	364,764,216	(49,866)	0	12,254,190
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	3,097,314,026	1,567,074,903	1,907,505,441	(17,314,788)	17,017,010	364,764,216	(49,866)	0	12,254,190

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	208,249,876	130,201,149	124,015,739	235,575	27,380	46,005,967	224,000	0	0
	Base Value	70,991,939	36,114,923	39,217,699	53,259	21,297	4,316,274	98,000	965	0
	Increment Value	137,257,937	94,086,226	84,798,040	182,316	6,083	41,689,693	126,000	(965)	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	137,257,937	94,086,226	84,798,040	182,316	6,083	41,689,693	126,000	(965)	0

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	441,835,077	296,196,325	188,463,301	7,134,931	2,250,824	51,314,304	896,000	0	0
	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	273,788,011	216,895,514	112,360,978	(4,033,161)	(11,789,947)	39,637,272	8,101	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	273,788,011	216,895,514	112,360,978	(4,033,161)	(11,789,947)	39,637,272	8,101	0	0

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,566,208,019	966,415,524	701,039,038	460,750	512,094	101,425,983	574,000	0	219,404
	Base Value	395,147,335	233,214,932	167,017,385	385,316	753,430	5,442,596	620,632	32,100	128,400
	Increment Value	1,171,060,684	733,200,592	534,021,653	75,434	(241,336)	95,983,387	(46,632)	(32,100)	91,004
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,171,060,684	733,200,592	534,021,653	75,434	(241,336)	95,983,387	(46,632)	(32,100)	91,004

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,055,295,540	1,201,078,993	1,349,040,037	810,066	25,861,763	498,579,469	770,000	0	22,145,850
	Base Value	664,412,498	349,609,053	411,600,357	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	1,390,883,042	851,469,940	937,439,680	(2,375,258)	14,534,982	398,354,027	(66,475)	(2,922,700)	14,821,450
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	1,390,883,042	851,469,940	937,439,680	(2,375,258)	14,534,982	398,354,027	(66,475)	(2,922,700)	14,821,450

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Secured Tax Increment Valuation by Project
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190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,573,029,740	1,295,951,561	2,160,251,052	74,467,714	235,003,476	1,065,746,654	656,763	0	126,240,646
	Base Value	955,638,145	447,907,604	613,767,298	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	1,617,391,595	848,043,957	1,546,483,754	(20,537,008)	143,318,688	855,896,165	(224,515)	(24,286,400)	68,532,546
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	1,617,391,595	848,043,957	1,546,483,754	(20,537,008)	143,318,688	855,896,165	(224,515)	(24,286,400)	68,532,546

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,067,487,746	622,940,789	512,839,996	244,504	838,971	64,703,514	4,473,000	0	200,000
	Base Value	454,643,705	247,325,095	220,009,849	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	612,844,041	375,615,694	292,830,147	88,469	136,373	56,107,969	(310,327)	(50,000)	79,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	612,844,041	375,615,694	292,830,147	88,469	136,373	56,107,969	(310,327)	(50,000)	79,000

190.08 L.A. CITY - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,238,762,353	619,636,411	619,125,942	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	1,073,054,591	522,481,376	550,591,475	0	(18,260)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	1,073,054,591	522,481,376	550,591,475	0	(18,260)	0	0	0	0

Community Redevelopment Agency Accounting System
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,141,424,631	1,288,748,545	873,883,404	5,000	122,916	20,184,234	1,071,000	0	80,000
	Base Value	493,960,677	264,820,858	205,011,148	20,696,930	6,396,652	2,928,911	21,000	0	15,000
	Increment Value	1,647,463,954	1,023,927,687	668,872,256	(20,691,930)	(6,273,736)	17,255,323	1,050,000	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	1,647,463,954	1,023,927,687	668,872,256	(20,691,930)	(6,273,736)	17,255,323	1,050,000	0	65,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,127,109,423	32,536,730,231	46,718,440,265	241,634,024	1,421,053,181	8,009,215,018	90,798,622	0	690,734,638
	Base Value	14,184,046,417	6,520,601,707	8,407,911,228	309,364,527	393,210,608	1,136,619,751	86,958,831	70,152,465	153,310,606
	Increment Value	57,943,063,006	26,016,128,524	38,310,529,037	(67,730,503)	1,027,842,573	6,872,595,267	3,839,791	(70,152,465)	537,424,032
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	57,943,063,006	26,016,128,524	38,310,529,037	(67,730,503)	1,027,842,573	6,872,595,267	3,839,791	(70,152,465)	537,424,032

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,959,825	23,095,686	31,859,777	0	0	995,638	0	0	0
	Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
Increment Value		52,233,025	21,372,386	31,696,577	0	(2,200)	833,738	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	52,233,025	21,372,386	31,696,577	0	(2,200)	833,738	0	0	0

200.03 LYNWOOD - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,984,322	96,465,654	89,759,595	0	0	2,240,927	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		147,510,733	90,409,691	80,961,689	(7,135,000)	(14,484,720)	2,240,927	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	147,510,733	90,409,691	80,961,689	(7,135,000)	(14,484,720)	2,240,927	0	0	0

200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	541,406,886	247,795,069	411,493,179	33,870,434	49,478,836	201,076,632	154,000	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		490,058,587	226,796,676	373,903,576	28,973,441	46,848,674	186,309,780	154,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	490,058,587	226,796,676	373,903,576	28,973,441	46,848,674	186,309,780	154,000	0	0

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	237,598,868	121,404,250	118,763,941	0	128,090	2,061,813	635,600	0	0
	Base Value	53,523,598	20,484,638	33,991,460	205,218	467,217	889,462	735,473	0	0
	Increment Value	184,075,270	100,919,612	84,772,481	(205,218)	(339,127)	1,172,351	(99,873)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	184,075,270	100,919,612	84,772,481	(205,218)	(339,127)	1,172,351	(99,873)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,016,949,901	488,760,659	651,876,492	33,870,434	49,606,926	206,375,010	789,600	0	0
	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	873,877,615	439,498,365	571,334,323	21,633,223	32,022,627	190,556,796	54,127	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	873,877,615	439,498,365	571,334,323	21,633,223	32,022,627	190,556,796	54,127	0	0

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208.02 MAYWOOD - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,920,918	37,721,657	28,152,041	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		60,794,178	35,587,064	25,451,985	(94,060)	(150,811)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	60,794,178	35,587,064	25,451,985	(94,060)	(150,811)	0	0	0	0

208.03 MAYWOOD - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,556,447	44,687,611	46,103,657	57,546	57,638	10,345,005	0	0	5,000
	Base Value	11,086,560	4,569,926	7,006,975	183,819	60,347	717,762	16,745	0	0
Increment Value		69,469,887	40,117,685	39,096,682	(126,273)	(2,709)	9,627,243	(16,745)	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	69,469,887	40,117,685	39,096,682	(126,273)	(2,709)	9,627,243	(16,745)	0	5,000

208.04 MAYWOOD - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	878,434,772	473,639,954	419,503,763	0	217,315	7,009,494	7,892,766	0	24,000
	Base Value	417,128,604	212,218,244	216,909,088	156,310	515,308	3,566,580	9,047,766	10,000	46,000
Increment Value		461,306,168	261,421,710	202,594,675	(156,310)	(297,993)	3,442,914	(1,155,000)	(10,000)	(22,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	461,306,168	261,421,710	202,594,675	(156,310)	(297,993)	3,442,914	(1,155,000)	(10,000)	(22,000)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,024,912,137	556,049,222	493,759,461	57,546	329,173	17,354,499	7,899,766	0	29,000
	Base Value	<u>433,341,904</u>	<u>218,922,763</u>	<u>226,616,119</u>	<u>434,189</u>	<u>780,686</u>	<u>4,284,342</u>	<u>9,071,511</u>	<u>10,000</u>	<u>46,000</u>
	Increment Value	591,570,233	337,126,459	267,143,342	(376,643)	(451,513)	13,070,157	(1,171,745)	(10,000)	(17,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	591,570,233	337,126,459	267,143,342	(376,643)	(451,513)	13,070,157	(1,171,745)	(10,000)	(17,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	818,979,524	355,412,728	474,408,281	3,192,217	2,246,633	15,522,335	728,000	0	30,000
	Base Value	39,520,337	20,479,781	17,380,189	0	4,199,598	2,190,491	348,740	0	0
Increment Value		779,459,187	334,932,947	457,028,092	3,192,217	(1,952,965)	13,331,844	379,260	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	779,459,187	334,932,947	457,028,092	3,192,217	(1,952,965)	13,331,844	379,260	0	30,000

212.05 MONROVIA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,480,592	10,581,658	11,108,434	0	500	0	210,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
Increment Value		20,921,392	10,311,358	10,819,534	0	500	0	210,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	20,921,392	10,311,358	10,819,534	0	500	0	210,000	0	0

212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,366,837	51,789,807	91,842,018	0	0	718,988	546,000	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
Increment Value		138,837,957	50,173,027	89,286,278	0	(2,980)	595,368	23,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	138,837,957	50,173,027	89,286,278	0	(2,980)	595,368	23,000	0	0

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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	164,984,104	97,018,098	68,490,405	515,059	892,795	1,485,653	446,600	0	0
	Base Value	55,877,861	29,056,529	25,830,846	590,788	1,076,986	335,688	341,600	0	0
	Increment Value	109,106,243	67,961,569	42,659,559	(75,729)	(184,191)	1,149,965	105,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	109,106,243	67,961,569	42,659,559	(75,729)	(184,191)	1,149,965	105,000	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,147,811,057	514,802,291	645,849,138	3,707,276	3,139,928	17,726,976	1,930,600	0	30,000
	Base Value	99,486,278	51,423,390	46,055,675	590,788	5,279,564	2,649,799	1,213,340	0	0
	Increment Value	1,048,324,779	463,378,901	599,793,463	3,116,488	(2,139,636)	15,077,177	717,260	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,048,324,779	463,378,901	599,793,463	3,116,488	(2,139,636)	15,077,177	717,260	0	30,000

Community Redevelopment Agency Accounting System
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216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	388,316,001	213,123,225	172,405,032	3,901,249	709,555	1,753,060	70,000	0	0
	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		350,147,692	194,159,056	161,319,252	1,168,689	(4,763,825)	1,728,480	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	350,147,692	194,159,056	161,319,252	1,168,689	(4,763,825)	1,728,480	7,000	0	0

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	871,290,107	359,894,282	517,325,383	0	472,735	1,565,293	4,837,000	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
Increment Value		853,465,867	345,184,962	514,182,463	0	472,735	1,565,293	4,809,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	853,465,867	345,184,962	514,182,463	0	472,735	1,565,293	4,809,000	0	0

216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,921,655	43,054,435	65,668,018	0	44,091	4,361,889	483,000	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
Increment Value		95,717,295	40,109,135	60,515,798	0	(62,749)	4,361,889	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	95,717,295	40,109,135	60,515,798	0	(62,749)	4,361,889	483,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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216.11 MONTEBELLO - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	497,457,829	260,960,685	234,140,838	18,949,963	9,809,579	26,102,236	301,000	0	0
	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	437,630,330	232,754,120	207,201,328	15,580,223	7,867,470	25,623,271	149,540	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	437,630,330	232,754,120	207,201,328	15,580,223	7,867,470	25,623,271	149,540	0	0

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,860,985,592	877,032,627	989,539,271	22,851,212	11,035,960	33,782,478	5,691,000	0	0
	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	1,736,961,184	812,207,273	943,218,841	16,748,912	3,513,631	33,278,933	5,448,540	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,736,961,184	812,207,273	943,218,841	16,748,912	3,513,631	33,278,933	5,448,540	0	0

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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,917,973	39,612,054	43,598,519	0	0	0	292,600	0	0
	Base Value	<u>1,433,180</u>	<u>769,200</u>	<u>331,560</u>	<u>500</u>	<u>331,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	81,484,793	38,842,854	43,266,959	(500)	(331,920)	0	292,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	81,484,793	38,842,854	43,266,959	(500)	(331,920)	0	292,600	0	0

220.05 MONTEREY PARK - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,598,645	6,364,426	3,234,219	0	0	0	0	0	0
	Base Value	<u>215,213</u>	<u>157,985</u>	<u>14,159</u>	<u>0</u>	<u>43,069</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,383,432	6,206,441	3,220,060	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	9,383,432	6,206,441	3,220,060	0	(43,069)	0	0	0	0

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	449,599,141	238,326,997	212,725,850	47,850	276,444	0	1,778,000	0	0
	Base Value	<u>6,550,380</u>	<u>5,362,780</u>	<u>1,194,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	443,048,761	232,964,217	211,531,250	47,850	276,444	0	1,771,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	443,048,761	232,964,217	211,531,250	47,850	276,444	0	1,771,000	0	0

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220.08 MONTEREY PARK - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,407,765	10,407,765	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		6,382,580	6,454,742	(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	6,382,580	6,454,742	(72,162)	0	0	0	0	0	0

220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	787,533,108	367,866,307	428,163,685	235,583	1,655,788	9,891,255	497,000	0	0
	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		620,566,528	277,336,332	359,419,190	(6,708,938)	(5,964,056)	3,334,000	182,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	620,566,528	277,336,332	359,419,190	(6,708,938)	(5,964,056)	3,334,000	182,000	0	0

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,244,564	65,744,286	60,484,745	0	15,533	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		87,444,150	46,445,226	41,164,947	(87,970)	(78,053)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	87,444,150	46,445,226	41,164,947	(87,970)	(78,053)	0	0	0	0

Community Redevelopment Agency Accounting System
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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,618,961	8,618,961	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
Increment Value		7,345,900	7,345,900	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	7,345,900	7,345,900	0	0	0	0	0	0	0

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	223,699,113	131,749,699	98,627,081	102,064	23,235	6,692,366	110,600	0	0
	Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
Increment Value		140,301,495	94,571,356	57,277,038	(2,084,233)	(2,911,971)	6,475,095	75,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	140,301,495	94,571,356	57,277,038	(2,084,233)	(2,911,971)	6,475,095	75,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,698,619,270	868,690,495	846,834,099	385,497	1,971,000	16,583,621	2,678,200	0	0
	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		1,395,957,639	710,167,068	715,807,282	(8,833,791)	(9,052,625)	9,809,095	2,321,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,395,957,639	710,167,068	715,807,282	(8,833,791)	(9,052,625)	9,809,095	2,321,200	0	0

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222.02 NORWALK - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	717,053,325	291,104,846	435,935,008	77,393	279,658	9,496,580	847,000	0	0
	Base Value	72,240,090	32,933,502	41,259,716	2,746,120	1,214,274	5,907,439	6,083	0	0
Increment Value		644,813,235	258,171,344	394,675,292	(2,668,727)	(934,616)	3,589,141	840,917	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	644,813,235	258,171,344	394,675,292	(2,668,727)	(934,616)	3,589,141	840,917	0	0

222.03 NORWALK - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	327,183,755	177,328,500	180,061,775	600,975	1,230,866	31,675,792	334,569	0	28,000
	Base Value	55,040,857	27,285,487	28,380,044	82,508	356,660	895,842	168,000	0	0
Increment Value		272,142,898	150,043,013	151,681,731	518,467	874,206	30,779,950	166,569	0	28,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	272,142,898	150,043,013	151,681,731	518,467	874,206	30,779,950	166,569	0	28,000

222.04 NORWALK - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	630,581,082	326,733,333	320,447,678	3,618,023	5,430,179	25,031,131	602,000	0	15,000
	Base Value	257,449,834	109,081,181	148,268,540	2,407,142	2,019,729	3,695,758	616,000	0	15,000
Increment Value		373,131,248	217,652,152	172,179,138	1,210,881	3,410,450	21,335,373	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	373,131,248	217,652,152	172,179,138	1,210,881	3,410,450	21,335,373	(14,000)	0	0

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222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,674,818,162	795,166,679	936,444,461	4,296,391	6,940,703	66,203,503	1,783,569	0	43,000
	Base Value	<u>384,730,781</u>	<u>169,300,170</u>	<u>217,908,300</u>	<u>5,235,770</u>	<u>3,590,663</u>	<u>10,499,039</u>	<u>790,083</u>	<u>0</u>	<u>15,000</u>
	Increment Value	1,290,087,381	625,866,509	718,536,161	(939,379)	3,350,040	55,704,464	993,486	0	28,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,290,087,381	625,866,509	718,536,161	(939,379)	3,350,040	55,704,464	993,486	0	28,000

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	970,302,576	221,014,010	752,814,738	609,866	582,761	800,199	3,918,600	0	0
	Base Value	13,172,067	9,154,507	3,847,260	39,800	130,500	0	0	0	0
Increment Value		957,130,509	211,859,503	748,967,478	570,066	452,261	800,199	3,918,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	957,130,509	211,859,503	748,967,478	570,066	452,261	800,199	3,918,600	0	0

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	598,762,665	171,868,330	467,740,709	696,602	930,170	37,468,146	5,005,000	0	0
	Base Value	24,737,803	13,411,566	12,016,673	130,236	483,541	364,340	939,873	0	0
Increment Value		574,024,862	158,456,764	455,724,036	566,366	446,629	37,103,806	4,065,127	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	574,024,862	158,456,764	455,724,036	566,366	446,629	37,103,806	4,065,127	0	0

225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,564,002	12,735,734	34,325,268	0	0	0	497,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
Increment Value		44,791,542	10,963,274	34,325,268	0	0	0	497,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	44,791,542	10,963,274	34,325,268	0	0	0	497,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 Valuation
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225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	836,372,241	225,550,485	648,496,050	0	35,400	27,304,894	10,404,800	0	0
	Base Value	15,906,172	12,729,470	3,111,769	30,800	41,133	0	7,000	0	0
Increment Value		820,466,069	212,821,015	645,384,281	(30,800)	(5,733)	27,304,894	10,397,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	820,466,069	212,821,015	645,384,281	(30,800)	(5,733)	27,304,894	10,397,800	0	0

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,343,322,871	698,933,205	1,686,403,761	683,386	21,216,080	44,429,561	19,439,000	0	45,000
	Base Value	33,608,205	30,501,637	4,712,206	0	15,500	1,621,138	0	0	0
Increment Value		2,309,714,666	668,431,568	1,681,691,555	683,386	21,200,580	42,808,423	19,439,000	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	2,309,714,666	668,431,568	1,681,691,555	683,386	21,200,580	42,808,423	19,439,000	0	45,000

225.07 PALMDALE - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,105,593,375	208,115,404	741,361,507	56,155,164	126,557,305	18,558,005	8,020,600	0	17,400
	Base Value	717,660,219	145,481,235	448,308,068	42,133,154	97,431,524	5,774,562	9,895,200	0	24,000
Increment Value		387,933,156	62,634,169	293,053,439	14,022,010	29,125,781	12,783,443	(1,874,600)	0	(6,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.07 Total	Increment Value	387,933,156	62,634,169	293,053,439	14,022,010	29,125,781	12,783,443	(1,874,600)	0	(6,600)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,900,917,730	1,538,217,168	4,331,142,033	58,145,018	149,321,716	128,560,805	47,285,000	0	62,400
	Base Value	<u>806,856,926</u>	<u>213,050,875</u>	<u>471,995,976</u>	<u>42,333,990</u>	<u>98,102,198</u>	<u>7,760,040</u>	<u>10,842,073</u>	<u>0</u>	<u>24,000</u>
	Increment Value	5,094,060,804	1,325,166,293	3,859,146,057	15,811,028	51,219,518	120,800,765	36,442,927	0	38,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,094,060,804	1,325,166,293	3,859,146,057	15,811,028	51,219,518	120,800,765	36,442,927	0	38,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 Valuation
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226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,253,026,253	566,293,344	561,912,225	54,977,274	76,994,008	2,710,650	4,436,948	0	3,000
	Base Value	109,584,070	44,814,952	50,711,263	0	14,943,640	713,905	171,880	0	0
	Increment Value	1,143,442,183	521,478,392	511,200,962	54,977,274	62,050,368	1,996,745	4,265,068	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	1,143,442,183	521,478,392	511,200,962	54,977,274	62,050,368	1,996,745	4,265,068	0	3,000

226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,518,404	54,491,391	42,618,629	0	1,936	1,593,552	0	0	0
	Base Value	9,726,100	4,648,100	5,472,020	222,300	109,960	649,280	77,000	0	0
	Increment Value	85,792,304	49,843,291	37,146,609	(222,300)	(108,024)	944,272	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	85,792,304	49,843,291	37,146,609	(222,300)	(108,024)	944,272	(77,000)	0	0

226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,247,924	11,938,327	7,344,597	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	17,063,167	10,380,945	6,717,222	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	17,063,167	10,380,945	6,717,222	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 Valuation
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226.08 PARAMOUNT - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,554,199	24,752,638	10,829,561	0	0	0	28,000	0	0
	Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
	Increment Value	27,805,877	21,179,913	6,653,964	0	0	0	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	27,805,877	21,179,913	6,653,964	0	0	0	28,000	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,403,346,780	657,475,700	622,705,012	54,977,274	76,995,944	4,304,202	4,499,948	0	3,000
	Base Value	129,243,249	54,593,159	60,986,255	222,300	15,053,600	1,363,185	248,880	0	0
	Increment Value	1,274,103,531	602,882,541	561,718,757	54,754,974	61,942,344	2,941,017	4,251,068	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,274,103,531	602,882,541	561,718,757	54,754,974	61,942,344	2,941,017	4,251,068	0	3,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 Valuation
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228.02 PASADENA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,057,814	71,330,042	46,201,511	0	90,000	57,892,739	581,000	0	90,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
	Increment Value	54,773,134	69,497,242	43,602,711	0	(123,320)	57,532,499	581,000	0	90,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	54,773,134	69,497,242	43,602,711	0	(123,320)	57,532,499	581,000	0	90,000

228.03 PASADENA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,222,142,047	972,467,357	2,284,577,822	2,799,134	17,272,659	52,775,725	2,016,000	0	183,200
	Base Value	75,117,170	30,350,432	51,812,424	0	1,570,390	8,616,076	0	0	0
	Increment Value	3,147,024,877	942,116,925	2,232,765,398	2,799,134	15,702,269	44,159,649	2,016,000	0	183,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	3,147,024,877	942,116,925	2,232,765,398	2,799,134	15,702,269	44,159,649	2,016,000	0	183,200

228.04 PASADENA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,931,127	8,435,520	4,495,607	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	12,081,720	7,703,600	4,415,920	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	12,081,720	7,703,600	4,415,920	0	(37,800)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 Valuation
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228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,213,169	58,873,939	38,942,608	0	0	903,378	700,000	0	0
	Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
	Increment Value	94,165,809	57,619,439	38,168,308	0	(30,560)	891,378	700,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	94,165,809	57,619,439	38,168,308	0	(30,560)	891,378	700,000	0	0

228.06 PASADENA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	238,354,950	141,830,824	104,549,553	0	105,992	6,997,419	1,134,000	0	0
	Base Value	11,304,360	4,991,680	6,841,380	0	212,860	621,560	120,000	0	0
	Increment Value	227,050,590	136,839,144	97,708,173	0	(106,868)	6,375,859	1,014,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	227,050,590	136,839,144	97,708,173	0	(106,868)	6,375,859	1,014,000	0	0

228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,852,072	33,759,789	26,171,728	0	1,640	1,955,085	126,000	0	0
	Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
	Increment Value	50,668,569	30,433,786	21,282,776	(5,408)	(80,891)	954,694	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	50,668,569	30,433,786	21,282,776	(5,408)	(80,891)	954,694	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 Valuation
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228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	774,697,185	310,527,389	474,588,733	3,000	365,764	10,481,101	306,600	0	0
	Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
Increment Value		753,803,911	300,427,230	464,638,272	(388,103)	(511,474)	10,223,414	138,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	753,803,911	300,427,230	464,638,272	(388,103)	(511,474)	10,223,414	138,600	0	0

228.11 PASADENA - LINCOLN

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,463,341	24,412,157	17,557,922	0	0	359,738	147,000	0	0
	Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
Increment Value		39,754,429	22,949,228	17,136,036	(184)	(6,025)	184,626	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	39,754,429	22,949,228	17,136,036	(184)	(6,025)	184,626	140,000	0	0

228.12 PASADENA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,553,774	59,674,419	50,668,958	0	3,740	5,653,343	140,000	0	0
	Base Value	9,595,052	4,715,402	4,960,025	6,768	13,667	51,810	49,000	0	0
Increment Value		94,958,722	54,959,017	45,708,933	(6,768)	(9,927)	5,601,533	91,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	94,958,722	54,959,017	45,708,933	(6,768)	(9,927)	5,601,533	91,000	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,607,265,479	1,681,311,436	3,047,754,442	2,802,134	17,839,795	137,018,528	5,150,600	0	273,200
	Base Value	<u>132,983,718</u>	<u>58,765,825</u>	<u>82,327,915</u>	<u>403,463</u>	<u>3,044,391</u>	<u>11,094,876</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,474,281,761	1,622,545,611	2,965,426,527	2,398,671	14,795,404	125,923,652	4,687,600	0	273,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,474,281,761	1,622,545,611	2,965,426,527	2,398,671	14,795,404	125,923,652	4,687,600	0	273,200

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	319,910,990	146,863,147	172,285,109	788,956	536,868	353,090	210,000	0	0
	Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
	Increment Value	302,800,847	137,766,771	165,058,860	788,956	(531,212)	226,409	56,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	302,800,847	137,766,771	165,058,860	788,956	(531,212)	226,409	56,119	0	0

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	228,332,745	101,102,237	126,257,085	0	4,945,442	1,115,141	2,856,878	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	220,629,405	95,170,137	124,100,785	(12,600)	4,901,202	896,941	2,633,178	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	220,629,405	95,170,137	124,100,785	(12,600)	4,901,202	896,941	2,633,178	0	0

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	391,362,476	193,116,097	208,518,994	156,674	286,753	10,310,042	406,000	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	344,466,448	179,040,784	175,651,736	156,674	284,296	10,310,042	357,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	344,466,448	179,040,784	175,651,736	156,674	284,296	10,310,042	357,000	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	939,606,211	441,081,481	507,061,188	945,630	5,769,063	11,778,273	3,472,878	0	0
	Base Value	<u>71,709,511</u>	<u>29,103,789</u>	<u>42,249,807</u>	<u>12,600</u>	<u>1,114,777</u>	<u>344,881</u>	<u>426,581</u>	<u>0</u>	<u>0</u>
	Increment Value	867,896,700	411,977,692	464,811,381	933,030	4,654,286	11,433,392	3,046,297	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	867,896,700	411,977,692	464,811,381	933,030	4,654,286	11,433,392	3,046,297	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 - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,836,396	28,538,752	44,711,822	0	240	7,381,150	33,268	0	0
	Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
	Increment Value	55,672,129	25,353,423	38,867,311	(776,607)	(415,580)	7,323,150	33,268	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	55,672,129	25,353,423	38,867,311	(776,607)	(415,580)	7,323,150	33,268	0	0

232.06 POMONA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	108,789,584	41,097,859	220,330,059	7,822,260	18,321,522	160,530,174	0	0	18,251,942
	Base Value	15,306,098	8,026,667	6,656,160	0	791,671	168,400	0	0	0
	Increment Value	93,483,486	33,071,192	213,673,899	7,822,260	17,529,851	160,361,774	0	0	18,251,942
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	93,483,486	33,071,192	213,673,899	7,822,260	17,529,851	160,361,774	0	0	18,251,942

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,961,377	56,987,081	71,045,296	0	0	0	1,071,000	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	125,134,897	56,146,381	70,175,696	(107,920)	(16,520)	0	1,062,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	125,134,897	56,146,381	70,175,696	(107,920)	(16,520)	0	1,062,740	0	0

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

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	254,727,606	114,167,741	124,965,705	7,045,206	10,336,374	1,773,420	14,000	0	0
	Base Value	32,875,606	4,469,800	8,316,085	10,509,420	9,629,821	520	49,000	0	0
	Increment Value	221,852,000	109,697,941	116,649,620	(3,464,214)	706,553	1,772,900	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	221,852,000	109,697,941	116,649,620	(3,464,214)	706,553	1,772,900	(35,000)	0	0

232.11 POMONA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	122,965,144	65,966,079	58,939,173	702,113	755,753	3,285,974	112,000	0	0
	Base Value	23,789,712	8,820,732	13,118,530	0	2,117,300	97,441	169,409	0	0
	Increment Value	99,175,432	57,145,347	45,820,643	702,113	(1,361,547)	3,188,533	(57,409)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	99,175,432	57,145,347	45,820,643	702,113	(1,361,547)	3,188,533	(57,409)	0	0

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,724,398,904	801,375,390	940,562,080	140,261	904,063	4,066,290	14,516,600	0	0
	Base Value	34,170,373	21,819,888	13,587,445	56,880	68,160	4,000	1,358,000	0	0
	Increment Value	1,690,228,531	779,555,502	926,974,635	83,381	835,903	4,062,290	13,158,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,690,228,531	779,555,502	926,974,635	83,381	835,903	4,062,290	13,158,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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232.14 POMONA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	122,527,242	56,085,639	72,861,194	169,601	19,394	5,740,586	868,000	0	0
	Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	120,115,482	53,872,139	71,473,634	169,601	(27,506)	4,525,386	847,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	120,115,482	53,872,139	71,473,634	169,601	(27,506)	4,525,386	847,000	0	0

232.15 POMONA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,575,227	24,109,296	8,587,609	0	2,067,076	1,938,000	250,754	0	0
	Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
	Increment Value	29,868,744	22,782,798	7,228,657	(726)	2,039,769	1,938,000	243,754	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	29,868,744	22,782,798	7,228,657	(726)	2,039,769	1,938,000	243,754	0	0

232.19 POMONA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	540,495,868	273,938,851	292,374,252	2,209,671	520,720	27,583,242	964,384	0	0
	Base Value	79,837,774	15,945,290	26,569,651	32,915,301	7,125,354	1,535,204	1,182,618	0	0
	Increment Value	460,658,094	257,993,561	265,804,601	(30,705,630)	(6,604,634)	26,048,038	(218,234)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	460,658,094	257,993,561	265,804,601	(30,705,630)	(6,604,634)	26,048,038	(218,234)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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232.20 POMONA - DOWNTOWN RP# 3 **Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,591,626	145,939,012	135,524,174	137,757	265,212	38,364,529	910,000	0	0
	Base Value	42,218,321	20,398,412	26,911,324	387,192	851,028	5,295,398	1,034,237	0	0
	Increment Value	200,373,305	125,540,600	108,612,850	(249,435)	(585,816)	33,069,131	(124,237)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	200,373,305	125,540,600	108,612,850	(249,435)	(585,816)	33,069,131	(124,237)	0	0

233.01 POMONA - FAIRGROUNDS AMEND **Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	71,809,961	9,120,647	62,719,914	0	0	30,600	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	71,009,902	8,332,168	62,708,334	0	0	30,600	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	71,009,902	8,332,168	62,708,334	0	0	30,600	0	0	0

233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	864,763,885	432,841,760	451,536,699	4,757,063	6,068,208	28,927,093	1,282,752	0	230,000
	Base Value	227,471,926	80,008,578	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	637,291,959	352,833,182	305,062,324	3,865,853	4,063,442	27,926,262	376,580	0	230,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	637,291,959	352,833,182	305,062,324	3,865,853	4,063,442	27,926,262	376,580	0	230,000

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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233.06 POMONA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	615,463,068	309,605,685	313,551,246	142,555	716,200	6,924,709	1,540,909	0	87,000
	Base Value	165,056,362	81,472,290	83,613,808	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	450,406,706	228,133,395	229,937,438	(627,961)	513,847	6,168,104	1,344,909	(15,000)	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	450,406,706	228,133,395	229,937,438	(627,961)	513,847	6,168,104	1,344,909	(15,000)	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,893,905,888	2,359,773,792	2,797,709,223	23,126,487	39,974,762	286,545,767	21,563,667	0	18,568,942
	Base Value	638,635,221	249,316,163	334,719,581	46,415,772	23,297,000	10,131,599	4,931,696	15,000	35,000
	Increment Value	4,255,270,667	2,110,457,629	2,462,989,642	(23,289,285)	16,677,762	276,414,168	16,631,971	(15,000)	18,533,942
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,255,270,667	2,110,457,629	2,462,989,642	(23,289,285)	16,677,762	276,414,168	16,631,971	(15,000)	18,533,942

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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234.02 RANCHO PALOS VERDES - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	211,131,575	150,527,823	62,542,690	0	0	1,108,882	830,056	0	0
	Base Value	19,413,997	11,669,799	8,958,295	0	7,000	144,673	1,076,424	0	0
	Increment Value	191,717,578	138,858,024	53,584,395	0	(7,000)	964,209	(246,368)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	191,717,578	138,858,024	53,584,395	0	(7,000)	964,209	(246,368)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	211,131,575	150,527,823	62,542,690	0	0	1,108,882	830,056	0	0
	Base Value	19,413,997	11,669,799	8,958,295	0	7,000	144,673	1,076,424	0	0
	Increment Value	191,717,578	138,858,024	53,584,395	0	(7,000)	964,209	(246,368)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	191,717,578	138,858,024	53,584,395	0	(7,000)	964,209	(246,368)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 Valuation
 Report Date 08/22/2018

236.04 REDONDO BEACH - PLAZA

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	342,521,594	214,203,070	130,092,790	0	383,440	134,706	2,023,000	0	0
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
	Increment Value	337,232,051	211,888,607	127,542,230	0	(61,080)	114,706	2,023,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.04 Total	Increment Value	337,232,051	211,888,607	127,542,230	0	(61,080)	114,706	2,023,000	0	0

236.05 REDONDO BEACH - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	333,726,612	74,355,594	259,371,018	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	306,976,571	64,582,818	242,393,753	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	306,976,571	64,582,818	242,393,753	0	0	0	0	0	0

236.06 REDONDO BEACH - AVIATION HI-SCH

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,866,525	75,989,076	57,877,449	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	133,866,525	75,989,076	57,877,449	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	133,866,525	75,989,076	57,877,449	0	0	0	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 - HARBOR CENTER

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,268,312	20,915,496	34,352,816	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	52,587,970	19,153,184	33,443,086	(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	52,587,970	19,153,184	33,443,086	(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	865,383,043	385,463,236	481,694,073	0	383,440	134,706	2,023,000	0	0
	Base Value	34,719,926	13,849,551	20,437,555	1,640	451,180	20,000	0	0	0
	Increment Value	830,663,117	371,613,685	461,256,518	(1,640)	(67,740)	114,706	2,023,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	830,663,117	371,613,685	461,256,518	(1,640)	(67,740)	114,706	2,023,000	0	0

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	595,654,672	349,193,742	251,444,939	54,197	2,172,206	4,442,589	2,767,823	0	0
	Base Value	21,731,517	11,642,979	10,502,939	0	562,800	195,042	782,159	0	0
	Increment Value	573,923,155	337,550,763	240,942,000	54,197	1,609,406	4,247,547	1,985,664	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	573,923,155	337,550,763	240,942,000	54,197	1,609,406	4,247,547	1,985,664	0	0

237.04 ROSEMEAD - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	308,294,759	179,476,828	129,395,850	468,778	0	1,039,697	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	182,020,155	112,034,147	72,065,099	(457,796)	(1,364,222)	285,073	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	182,020,155	112,034,147	72,065,099	(457,796)	(1,364,222)	285,073	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	903,949,431	528,670,570	380,840,789	522,975	2,172,206	5,482,286	2,774,823	0	0
	Base Value	148,006,121	79,085,660	67,833,690	926,574	1,927,022	949,666	817,159	0	0
	Increment Value	755,943,310	449,584,910	313,007,099	(403,599)	245,184	4,532,620	1,957,664	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	755,943,310	449,584,910	313,007,099	(403,599)	245,184	4,532,620	1,957,664	0	0

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240.02 SAN FERNANDO - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,213,122	30,551,289	32,661,833	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		55,668,437	26,955,155	28,970,150	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	55,668,437	26,955,155	28,970,150	0	(256,868)	0	0	0	0

240.03 SAN FERNANDO - PROJ. # 2

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,415,248	25,533,173	30,451,693	0	1,485,500	6,569,618	0	0	1,485,500
	Base Value	4,441,386	1,917,504	2,533,740	728,432	200,340	938,630	0	0	0
Increment Value		44,973,862	23,615,669	27,917,953	(728,432)	1,285,160	5,630,988	0	0	1,485,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	44,973,862	23,615,669	27,917,953	(728,432)	1,285,160	5,630,988	0	0	1,485,500

240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,782,657	69,505,152	86,988,936	0	38,120	26,497,551	252,000	0	0
	Base Value	8,929,919	4,596,483	4,491,556	0	579,120	737,240	0	0	0
Increment Value		120,852,738	64,908,669	82,497,380	0	(541,000)	25,760,311	252,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	120,852,738	64,908,669	82,497,380	0	(541,000)	25,760,311	252,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	274,928,915	149,994,041	124,948,874	0	0	0	14,000	0	0
	Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
	Increment Value	252,524,758	140,830,276	112,215,006	(310,033)	(275,056)	(78,565)	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	252,524,758	140,830,276	112,215,006	(310,033)	(275,056)	(78,565)	14,000	0	0

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,481,666	42,831,886	37,928,805	0	4,100	5,017,125	266,000	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	62,267,083	35,087,024	30,758,106	0	2,700	3,577,784	2,963	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	62,267,083	35,087,024	30,758,106	0	2,700	3,577,784	2,963	0	0

240.07 SAN FERNANDO - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	78,911,272	50,386,754	36,685,868	0	0	8,098,350	63,000	0	0
	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	52,115,019	36,917,002	22,656,965	(195,935)	(370,412)	7,350,601	49,000	(150,000)	(357,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	52,115,019	36,917,002	22,656,965	(195,935)	(370,412)	7,350,601	49,000	(150,000)	(357,000)

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	671,732,880	368,802,295	349,666,009	0	1,527,720	46,182,644	595,000	0	1,485,500
	Base Value	<u>83,330,983</u>	<u>40,488,500</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	588,401,897	328,313,795	305,015,560	(1,234,400)	(155,476)	42,241,119	317,963	(150,000)	1,128,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	588,401,897	328,313,795	305,015,560	(1,234,400)	(155,476)	42,241,119	317,963	(150,000)	1,128,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 Valuation
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241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,241,676	76,976,942	76,382,334	0	0	0	117,600	0	0
	Base Value	4,060,443	2,402,002	1,409,920	0	350,020	71,535	29,964	0	0
	Increment Value	149,181,233	74,574,940	74,972,414	0	(350,020)	(71,535)	87,636	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	149,181,233	74,574,940	74,972,414	0	(350,020)	(71,535)	87,636	0	0

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	172,377,129	86,799,705	85,619,451	0	125,973	0	168,000	0	0
	Base Value	3,801,931	2,420,488	1,312,071	0	107,920	17,576	20,972	0	0
	Increment Value	168,575,198	84,379,217	84,307,380	0	18,053	(17,576)	147,028	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	168,575,198	84,379,217	84,307,380	0	18,053	(17,576)	147,028	0	0

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	301,753,793	117,416,637	180,690,292	1,868,875	1,945,989	0	168,000	0	0
	Base Value	9,224,057	5,513,947	3,815,093	0	24,586	0	129,569	0	0
	Increment Value	292,529,736	111,902,690	176,875,199	1,868,875	1,921,403	0	38,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	292,529,736	111,902,690	176,875,199	1,868,875	1,921,403	0	38,431	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 Valuation
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241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,431,963	12,307,206	12,124,757	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
	Increment Value	22,879,043	11,620,173	11,244,870	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	22,879,043	11,620,173	11,244,870	0	0	0	(14,000)	0	0

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	438,979,801	262,648,419	182,687,685	0	34,098	2,664,801	3,715,600	0	10,000
	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	288,524,488	196,854,855	93,708,272	(28,836)	(132,915)	2,126,888	(252,000)	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	288,524,488	196,854,855	93,708,272	(28,836)	(132,915)	2,126,888	(252,000)	0	2,000

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,090,784,362	556,148,909	537,504,519	1,868,875	2,106,060	2,664,801	4,169,200	0	10,000
	Base Value	169,094,664	76,817,034	96,396,384	28,836	649,539	627,024	4,162,105	0	8,000
	Increment Value	921,689,698	479,331,875	441,108,135	1,840,039	1,456,521	2,037,777	7,095	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	921,689,698	479,331,875	441,108,135	1,840,039	1,456,521	2,037,777	7,095	0	2,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2018 - 2019 Valuation
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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	411,060,334	266,057,969	150,625,710	12,000	96,580	5,283,925	448,000	0	0
	Base Value	101,472,891	52,966,588	49,217,805	187,843	283,351	797,696	385,000	0	0
	Increment Value	309,587,443	213,091,381	101,407,905	(175,843)	(186,771)	4,486,229	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	309,587,443	213,091,381	101,407,905	(175,843)	(186,771)	4,486,229	63,000	0	0

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	411,060,334	266,057,969	150,625,710	12,000	96,580	5,283,925	448,000	0	0
	Base Value	101,472,891	52,966,588	49,217,805	187,843	283,351	797,696	385,000	0	0
	Increment Value	309,587,443	213,091,381	101,407,905	(175,843)	(186,771)	4,486,229	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	309,587,443	213,091,381	101,407,905	(175,843)	(186,771)	4,486,229	63,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 Valuation
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	621,487,441	356,677,639	278,105,101	0	1,885,860	13,414,694	1,726,465	0	40,000
	Base Value	244,846,925	119,734,734	120,298,380	5,120,458	3,392,830	1,824,877	1,874,600	0	0
Increment Value		376,640,516	236,942,905	157,806,721	(5,120,458)	(1,506,970)	11,589,817	(148,135)	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	376,640,516	236,942,905	157,806,721	(5,120,458)	(1,506,970)	11,589,817	(148,135)	0	40,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	621,487,441	356,677,639	278,105,101	0	1,885,860	13,414,694	1,726,465	0	40,000
	Base Value	244,846,925	119,734,734	120,298,380	5,120,458	3,392,830	1,824,877	1,874,600	0	0
Increment Value		376,640,516	236,942,905	157,806,721	(5,120,458)	(1,506,970)	11,589,817	(148,135)	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	376,640,516	236,942,905	157,806,721	(5,120,458)	(1,506,970)	11,589,817	(148,135)	0	40,000

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

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,988,879	37,608,071	30,042,385	0	157,100	12,971,677	847,000	0	0
	Base Value	<u>1,663,686</u>	<u>721,209</u>	<u>1,057,936</u>	<u>0</u>	<u>26,080</u>	<u>141,539</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value		52,325,193	36,886,862	28,984,449	0	131,020	12,830,138	847,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	52,325,193	36,886,862	28,984,449	0	131,020	12,830,138	847,000	0	0

250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	273,879,259	110,941,121	163,277,993	0	84,345	0	424,200	0	0
	Base Value	<u>6,019,142</u>	<u>5,217,645</u>	<u>726,110</u>	<u>0</u>	<u>75,387</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value		267,860,117	105,723,476	162,551,883	0	8,958	0	424,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	267,860,117	105,723,476	162,551,883	0	8,958	0	424,200	0	0

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,166,550,981	592,866,347	568,296,125	11,566,730	21,152,761	27,330,982	0	0	0
	Base Value	<u>51,170,355</u>	<u>25,971,923</u>	<u>18,581,710</u>	<u>0</u>	<u>9,028,240</u>	<u>2,398,522</u>	<u>12,996</u>	<u>0</u>	<u>0</u>
Increment Value		1,115,380,626	566,894,424	549,714,415	11,566,730	12,124,521	24,932,460	(12,996)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,115,380,626	566,894,424	549,714,415	11,566,730	12,124,521	24,932,460	(12,996)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,268,648,954	578,516,300	648,806,358	14,819,275	30,178,657	2,705,636	966,000	0	0
	Base Value	62,384,377	28,956,165	25,978,892	0	7,449,320	0	0	0	0
	Increment Value	1,206,264,577	549,560,135	622,827,466	14,819,275	22,729,337	2,705,636	966,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,206,264,577	549,560,135	622,827,466	14,819,275	22,729,337	2,705,636	966,000	0	0

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	998,957,042	418,485,395	577,483,809	402,539	3,470,687	835,388	0	0	50,000
	Base Value	126,535,179	41,566,186	20,507,623	53,936,020	10,552,467	0	27,117	0	0
	Increment Value	872,421,863	376,919,209	556,976,186	(53,533,481)	(7,081,780)	835,388	(27,117)	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	872,421,863	376,919,209	556,976,186	(53,533,481)	(7,081,780)	835,388	(27,117)	0	50,000

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,640,369	35,025,434	39,614,935	0	0	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	58,044,204	26,771,350	32,101,651	(32,467)	(930,710)	(134,380)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	58,044,204	26,771,350	32,101,651	(32,467)	(930,710)	(134,380)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 Valuation
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250.08 SANTA FE SPRINGS - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,592,286	12,306,181	21,286,105	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	22,545,004	7,055,702	15,489,302	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	22,545,004	7,055,702	15,489,302	0	0	0	0	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,622,340	20,384,219	17,238,121	0	0	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	14,392,791	6,906,984	7,963,019	(454,871)	(22,341)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	14,392,791	6,906,984	7,963,019	(454,871)	(22,341)	0	0	0	0

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,599,300	23,786,019	8,813,281	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	8,768,745	7,516,450	1,573,188	(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	8,768,745	7,516,450	1,573,188	(242,204)	(78,689)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2018 - 2019 Valuation
 Report Date 08/22/2018

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,940,479,410	1,829,919,087	2,074,859,112	26,788,544	55,043,550	43,843,683	2,237,200	0	50,000
	Base Value	<u>322,476,290</u>	<u>145,684,495</u>	<u>96,677,553</u>	<u>54,665,562</u>	<u>28,163,234</u>	<u>2,674,441</u>	<u>40,113</u>	<u>0</u>	<u>0</u>
	Increment Value	3,618,003,120	1,684,234,592	1,978,181,559	(27,877,018)	26,880,316	41,169,242	2,197,087	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,618,003,120	1,684,234,592	1,978,181,559	(27,877,018)	26,880,316	41,169,242	2,197,087	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 Valuation
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252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	339,353,158	58,252,066	281,101,092	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	336,106,298	57,115,566	279,232,292	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	336,106,298	57,115,566	279,232,292	0	(241,560)	0	0	0	0

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	15,737,938,354	8,697,259,929	7,964,833,204	70,949,157	422,086,874	1,397,339,430	15,954,400	0	3,896,980
	Base Value	<u>3,597,117,556</u>	<u>1,773,320,926</u>	<u>2,030,639,726</u>	<u>21,922,881</u>	<u>34,140,651</u>	<u>215,531,233</u>	<u>16,062,995</u>	<u>14,170,700</u>	<u>17,141,700</u>
	Increment Value	12,140,820,798	6,923,939,003	5,934,193,478	49,026,276	387,946,223	1,181,808,197	(108,595)	(14,170,700)	(13,244,720)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	12,140,820,798	6,923,939,003	5,934,193,478	49,026,276	387,946,223	1,181,808,197	(108,595)	(14,170,700)	(13,244,720)

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

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	435,862,354	293,632,011	142,996,793	0	73,550	0	840,000	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	433,640,794	292,558,651	141,884,913	0	1,150	(36,080)	840,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	433,640,794	292,558,651	141,884,913	0	1,150	(36,080)	840,000	0	0

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

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,564,060	62,892,850	33,794,206	0	52,004	0	175,000	0	0
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	88,424,877	57,273,900	31,310,093	0	(68,116)	(84,000)	175,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	88,424,877	57,273,900	31,310,093	0	(68,116)	(84,000)	175,000	0	0

252.12 SANTA MONICA - O.P. # 2

Base Year: 1970 - 1971

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

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,609,717,926	9,112,036,856	8,422,725,295	70,949,157	422,212,428	1,397,339,430	16,969,400	0	3,896,980
	Base Value	3,610,775,139	1,781,199,716	2,036,104,519	21,922,881	34,574,731	215,651,313	16,062,995	14,170,700	17,141,700
	Increment Value	12,998,942,787	7,330,837,140	6,386,620,776	49,026,276	387,637,697	1,181,688,117	906,405	(14,170,700)	(13,244,720)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,998,942,787	7,330,837,140	6,386,620,776	49,026,276	387,637,697	1,181,688,117	906,405	(14,170,700)	(13,244,720)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	217,046,896	129,455,998	91,821,250	223,967	70,720	3,613,039	854,000	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		203,938,829	122,847,430	85,717,631	(154,813)	(1,486,580)	2,483,639	443,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	203,938,829	122,847,430	85,717,631	(154,813)	(1,486,580)	2,483,639	443,200	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	217,046,896	129,455,998	91,821,250	223,967	70,720	3,613,039	854,000	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		203,938,829	122,847,430	85,717,631	(154,813)	(1,486,580)	2,483,639	443,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	203,938,829	122,847,430	85,717,631	(154,813)	(1,486,580)	2,483,639	443,200	0	58,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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260.02 SIGNAL HILL - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,599,258,895	885,619,389	704,608,014	18,050,864	1,790,956	5,372,728	5,437,600	0	0
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,539,233,892	846,175,619	686,883,611	18,050,864	(1,178,934)	5,363,928	5,333,340	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,539,233,892	846,175,619	686,883,611	18,050,864	(1,178,934)	5,363,928	5,333,340	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,599,258,895	885,619,389	704,608,014	18,050,864	1,790,956	5,372,728	5,437,600	0	0
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,539,233,892	846,175,619	686,883,611	18,050,864	(1,178,934)	5,363,928	5,333,340	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,539,233,892	846,175,619	686,883,611	18,050,864	(1,178,934)	5,363,928	5,333,340	0	0

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,609,681	83,453,325	46,506,788	912,533	1,744,035	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		103,940,598	70,098,487	33,492,826	(651,330)	1,000,615	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	103,940,598	70,098,487	33,492,826	(651,330)	1,000,615	0	0	0	0

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,634,466	143,534,939	132,407,241	330,578	459,708	0	98,000	0	0
	Base Value	48,749,565	21,028,545	26,618,206	773,295	413,519	0	84,000	0	0
Increment Value		227,884,901	122,506,394	105,789,035	(442,717)	46,189	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	227,884,901	122,506,394	105,789,035	(442,717)	46,189	0	14,000	0	0

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,180,741,828	613,019,715	575,190,901	1,169,354	1,574,188	8,147,542	2,059,588	0	5,200
	Base Value	446,239,928	205,344,194	239,590,873	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
Increment Value		734,501,900	407,675,521	335,600,028	(1,840,768)	(2,025,910)	4,840,478	247,093	(74,000)	(106,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	734,501,900	407,675,521	335,600,028	(1,840,768)	(2,025,910)	4,840,478	247,093	(74,000)	(106,600)

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262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,589,985,975	840,007,979	754,104,930	2,412,465	3,777,931	8,147,542	2,164,588	0	5,200
	Base Value	<u>523,658,576</u>	<u>239,727,577</u>	<u>279,223,041</u>	<u>5,347,280</u>	<u>4,757,037</u>	<u>3,307,064</u>	<u>1,903,495</u>	<u>74,000</u>	<u>111,800</u>
	Increment Value	1,066,327,399	600,280,402	474,881,889	(2,934,815)	(979,106)	4,840,478	261,093	(74,000)	(106,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,066,327,399	600,280,402	474,881,889	(2,934,815)	(979,106)	4,840,478	261,093	(74,000)	(106,600)

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Secured Tax Increment Valuation by Project
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264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,093,676,442	527,308,163	546,588,592	43,020,695	8,312,290	26,425,576	5,127,722	0	0
	Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
	Increment Value	978,394,022	493,026,497	491,883,180	43,020,695	(21,562,550)	25,693,078	2,280,722	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	978,394,022	493,026,497	491,883,180	43,020,695	(21,562,550)	25,693,078	2,280,722	0	0

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,645,100	48,713,682	28,938,418	0	0	0	7,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	50,379,402	31,090,311	19,975,109	(412,600)	(287,418)	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	50,379,402	31,090,311	19,975,109	(412,600)	(287,418)	0	(14,000)	0	0

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	771,548,907	433,238,773	337,397,801	6,372,359	8,994,058	13,173,084	1,281,000	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	160,124,870	96,280,489	69,065,260	(7,082,813)	3,408,134	1,696,692	(125,500)	0	(24,992)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	160,124,870	96,280,489	69,065,260	(7,082,813)	3,408,134	1,696,692	(125,500)	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	1,942,870,449	1,009,260,618	912,924,811	49,393,054	17,306,348	39,598,660	6,415,722	0	0
	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	1,188,898,294	620,397,297	580,923,549	35,525,282	(18,441,834)	27,389,770	2,141,222	0	(24,992)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,188,898,294	620,397,297	580,923,549	35,525,282	(18,441,834)	27,389,770	2,141,222	0	(24,992)

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Base Type: Frozen Base (Actual)
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268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,918,001	45,544,642	30,279,870	510,841	510	2,361,862	56,000	0	0
	Base Value	<u>3,940,047</u>	<u>2,031,591</u>	<u>2,457,584</u>	<u>0</u>	<u>15,120</u>	<u>522,890</u>	<u>41,358</u>	<u>0</u>	<u>0</u>
	Increment Value	69,977,954	43,513,051	27,822,286	510,841	(14,610)	1,838,972	14,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	69,977,954	43,513,051	27,822,286	510,841	(14,610)	1,838,972	14,642	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,918,001	45,544,642	30,279,870	510,841	510	2,361,862	56,000	0	0
	Base Value	<u>3,940,047</u>	<u>2,031,591</u>	<u>2,457,584</u>	<u>0</u>	<u>15,120</u>	<u>522,890</u>	<u>41,358</u>	<u>0</u>	<u>0</u>
	Increment Value	69,977,954	43,513,051	27,822,286	510,841	(14,610)	1,838,972	14,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	69,977,954	43,513,051	27,822,286	510,841	(14,610)	1,838,972	14,642	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	138,803,803	68,811,584	70,159,492	0	5,480	158,753	14,000	0	0
	Base Value	6,183,901	3,524,221	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	132,619,902	65,287,363	67,450,192	0	(101,700)	100,953	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	132,619,902	65,287,363	67,450,192	0	(101,700)	100,953	(85,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	138,803,803	68,811,584	70,159,492	0	5,480	158,753	14,000	0	0
	Base Value	6,183,901	3,524,221	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	132,619,902	65,287,363	67,450,192	0	(101,700)	100,953	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	132,619,902	65,287,363	67,450,192	0	(101,700)	100,953	(85,000)	0	0

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,772,936	23,916,668	44,856,268	0	0	0	0	0	0
	Base Value	1,752,418	1,697,971	46,851	0	7,596	0	0	0	0
Increment Value		67,020,518	22,218,697	44,809,417	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	67,020,518	22,218,697	44,809,417	0	(7,596)	0	0	0	0

272.05 TORRANCE - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	224,663,544	120,435,529	110,950,726	0	114,777	6,014,488	763,000	0	60,000
	Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
Increment Value		209,530,136	113,039,024	103,571,195	0	(526,356)	5,814,727	679,000	0	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	209,530,136	113,039,024	103,571,195	0	(526,356)	5,814,727	679,000	0	60,000

272.06 TORRANCE - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	774,361,776	290,990,347	408,864,728	3,611,600	71,255,373	227,272	133,000	0	0
	Base Value	90,481,530	45,694,325	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
Increment Value		683,880,246	245,296,022	391,538,312	(11,095,601)	58,316,779	77,266	98,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	683,880,246	245,296,022	391,538,312	(11,095,601)	58,316,779	77,266	98,000	0	0

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272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,067,798,256	435,342,544	564,671,722	3,611,600	71,370,150	6,241,760	896,000	0	60,000
	Base Value	<u>107,367,356</u>	<u>54,788,801</u>	<u>24,752,798</u>	<u>14,707,201</u>	<u>13,587,323</u>	<u>349,767</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	960,430,900	380,553,743	539,918,924	(11,095,601)	57,782,827	5,891,993	777,000	0	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	960,430,900	380,553,743	539,918,924	(11,095,601)	57,782,827	5,891,993	777,000	0	60,000

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

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,930,828,792	1,408,316,236	1,425,809,560	61,852,672	38,652,852	3,802,528	0	0	0
	Base Value	1,036,520,753	397,776,204	412,500,129	151,506,407	75,633,313	895,300	0	0	0
	Increment Value	1,894,308,039	1,010,540,032	1,013,309,431	(89,653,735)	(36,980,461)	2,907,228	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,894,308,039	1,010,540,032	1,013,309,431	(89,653,735)	(36,980,461)	2,907,228	0	0	0

276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	260,762,682	126,411,204	131,832,854	1,334,528	1,184,096	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	176,324,255	91,811,207	111,859,680	(17,764,143)	(9,582,489)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	176,324,255	91,811,207	111,859,680	(17,764,143)	(9,582,489)	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,191,591,474	1,534,727,440	1,557,642,414	63,187,200	39,836,948	3,802,528	0	0	0
	Base Value	1,120,959,180	432,376,201	432,473,303	170,605,078	86,399,898	895,300	0	0	0
	Increment Value	2,070,632,294	1,102,351,239	1,125,169,111	(107,417,878)	(46,562,950)	2,907,228	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,070,632,294	1,102,351,239	1,125,169,111	(107,417,878)	(46,562,950)	2,907,228	0	0	0

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Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,241,042,432	1,622,529,936	1,660,921,981	245,785	211,655	20,417,925	22,449,000	0	0
	Base Value	42,603,701	37,859,508	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	3,198,438,731	1,584,670,428	1,655,832,061	245,785	177,215	20,142,758	22,344,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 278.02 Total	Increment Value	3,198,438,731	1,584,670,428	1,655,832,061	245,785	177,215	20,142,758	22,344,000	0	0

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,241,042,432	1,622,529,936	1,660,921,981	245,785	211,655	20,417,925	22,449,000	0	0
	Base Value	42,603,701	37,859,508	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	3,198,438,731	1,584,670,428	1,655,832,061	245,785	177,215	20,142,758	22,344,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,198,438,731	1,584,670,428	1,655,832,061	245,785	177,215	20,142,758	22,344,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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280.03 WEST COVINA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	851,392,125	267,460,872	593,529,925	993,551	1,955,206	12,512,429	35,000	0	0
	Base Value	33,787,135	14,617,828	19,145,229	476,685	34,588	487,195	0	0	0
Increment Value		817,604,990	252,843,044	574,384,696	516,866	1,920,618	12,025,234	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	817,604,990	252,843,044	574,384,696	516,866	1,920,618	12,025,234	35,000	0	0

280.04 WEST COVINA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	436,257,564	178,782,766	257,474,798	0	0	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		411,052,458	169,350,765	241,955,917	(55,554)	(198,670)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	411,052,458	169,350,765	241,955,917	(55,554)	(198,670)	0	0	0	0

280.05 WEST COVINA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	506,758,930	229,788,439	353,797,285	2,062,327	35,934,296	114,171,417	602,000	0	50,000
	Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
Increment Value		470,690,720	215,762,885	324,214,769	1,221,427	32,812,976	102,759,277	512,060	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	470,690,720	215,762,885	324,214,769	1,221,427	32,812,976	102,759,277	512,060	0	50,000

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Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	785,393,328	365,424,219	429,957,463	150,000	208,340	7,495,094	2,651,600	0	200,000
	Base Value	42,454,065	25,879,343	19,408,058	0	14,746	2,805,543	42,539	0	0
	Increment Value	742,939,263	339,544,876	410,549,405	150,000	193,594	4,689,551	2,609,061	0	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	742,939,263	339,544,876	410,549,405	150,000	193,594	4,689,551	2,609,061	0	200,000

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,901,964	28,186,193	32,851,277	668,666	1,397,530	13,201,702	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	28,083,148	19,280,488	21,080,714	512,796	410,852	13,201,702	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	28,083,148	19,280,488	21,080,714	512,796	410,852	13,201,702	0	0	0

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	503,721,360	235,420,910	286,814,760	0	2,389,869	20,367,267	509,912	0	27,000
	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	358,060,746	176,711,564	190,686,184	(139,075)	2,139,216	10,886,071	488,912	0	(37,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	358,060,746	176,711,564	190,686,184	(139,075)	2,139,216	10,886,071	488,912	0	(37,840)

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280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,133,425,271	1,305,063,399	1,954,425,508	3,874,544	41,885,241	167,747,909	3,798,512	0	277,000
	Base Value	<u>304,993,946</u>	<u>131,569,777</u>	<u>191,553,823</u>	<u>1,668,084</u>	<u>4,606,655</u>	<u>24,186,074</u>	<u>153,479</u>	<u>0</u>	<u>64,840</u>
	Increment Value	2,828,431,325	1,173,493,622	1,762,871,685	2,206,460	37,278,586	143,561,835	3,645,033	0	212,160
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,828,431,325	1,173,493,622	1,762,871,685	2,206,460	37,278,586	143,561,835	3,645,033	0	212,160

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,873,421,634	1,040,393,268	896,847,584	247,130	5,769,063	67,855,811	1,979,600	0	0
	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	1,475,713,411	838,517,570	688,552,416	(2,118,632)	(268,358)	50,166,435	(754,600)	(112,600)	(329,650)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	1,475,713,411	838,517,570	688,552,416	(2,118,632)	(268,358)	50,166,435	(754,600)	(112,600)	(329,650)

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,873,421,634	1,040,393,268	896,847,584	247,130	5,769,063	67,855,811	1,979,600	0	0
	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	1,475,713,411	838,517,570	688,552,416	(2,118,632)	(268,358)	50,166,435	(754,600)	(112,600)	(329,650)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,475,713,411	838,517,570	688,552,416	(2,118,632)	(268,358)	50,166,435	(754,600)	(112,600)	(329,650)

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	254,329,193	141,086,029	140,141,671	34,600	179,670	26,479,077	532,000	0	101,700
	Base Value	18,550,185	7,734,642	10,870,083	0	777,560	228,440	603,660	0	0
	Increment Value	235,779,008	133,351,387	129,271,588	34,600	(597,890)	26,250,637	(71,660)	0	101,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	235,779,008	133,351,387	129,271,588	34,600	(597,890)	26,250,637	(71,660)	0	101,700

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	251,038,406	133,101,085	130,149,917	0	47,222	11,680,218	579,600	0	0
	Base Value	19,199,229	9,750,505	9,260,668	403,280	600,576	229,660	586,140	0	0
	Increment Value	231,839,177	123,350,580	120,889,249	(403,280)	(553,354)	11,450,558	(6,540)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	231,839,177	123,350,580	120,889,249	(403,280)	(553,354)	11,450,558	(6,540)	0	0

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	622,268,445	319,701,842	359,990,174	3,020,590	222,860	59,296,812	1,246,000	0	124,209
	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	465,638,864	257,758,887	257,182,658	2,199,452	(252,928)	51,561,348	(436,352)	0	124,209
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	465,638,864	257,758,887	257,182,658	2,199,452	(252,928)	51,561,348	(436,352)	0	124,209

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	742,676,012	375,978,527	394,253,030	15,912,274	1,606,339	44,258,775	815,383	0	0
	Base Value	254,476,873	115,784,034	136,501,376	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	488,199,139	260,194,493	257,751,654	14,110,297	815,703	43,941,625	731,383	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	488,199,139	260,194,493	257,751,654	14,110,297	815,703	43,941,625	731,383	0	0

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,755,522	61,072,133	42,415,168	0	900	22,725,679	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	24,314,155	28,450,776	13,524,188	(341,965)	(81,467)	17,237,377	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	24,314,155	28,450,776	13,524,188	(341,965)	(81,467)	17,237,377	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,951,067,578	1,030,939,616	1,066,949,960	18,967,464	2,056,991	164,440,561	3,179,983	0	225,909
	Base Value	505,297,235	227,833,493	288,330,623	3,368,360	2,726,927	13,999,016	2,963,152	0	0
	Increment Value	1,445,770,343	803,106,123	778,619,337	15,599,104	(669,936)	150,441,545	216,831	0	225,909
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,445,770,343	803,106,123	778,619,337	15,599,104	(669,936)	150,441,545	216,831	0	225,909

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	243,485,058,740	113,405,069,347	141,158,529,842	1,780,506,135	3,473,978,873	14,830,971,439	568,049,428	0	934,004,590
	Base Value	<u>41,562,080,365</u>	<u>19,222,368,770</u>	<u>22,532,674,750</u>	<u>1,171,989,758</u>	<u>1,563,694,124</u>	<u>2,113,466,929</u>	<u>360,663,660</u>	<u>151,526,972</u>	<u>302,989,476</u>
	Increment Value	201,922,978,375	94,182,700,577	118,625,855,092	608,516,377	1,910,284,749	12,717,504,510	207,385,768	(151,526,972)	631,015,114
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	201,922,978,375	94,182,700,577	118,625,855,092	608,516,377	1,910,284,749	12,717,504,510	207,385,768	(151,526,972)	631,015,114