

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by Project**Base Type: Frozen Base (Actual)****Fiscal Year: 2019 - 2020 Valuation**

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2.02 L.A. COUNTY - MARAVILLA

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,996,676	123,575,813	105,715,789	856,091	935,896	20,741,927	2,002,000	0	342,986
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
	Increment Value	191,527,933	114,150,364	97,833,557	856,091	376,656	19,957,549	1,388,200	0	342,986
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	191,527,933	114,150,364	97,833,557	856,091	376,656	19,957,549	1,388,200	0	342,986

2.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	218,716,753	145,503,269	163,655,896	191,942	799,641	89,073,744	1,573,600	0	786,651
	Base Value	10,860,777	5,279,974	7,303,707	0	539,160	411,440	1,850,624	0	0
	Increment Value	207,855,976	140,223,295	156,352,189	191,942	260,481	88,662,304	(277,024)	0	786,651
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	207,855,976	140,223,295	156,352,189	191,942	260,481	88,662,304	(277,024)	0	786,651

2.06 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	46,361,412	22,479,205	24,176,235	0	4,570	249,598	49,000	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	40,900,228	20,285,391	20,656,795	(24,638)	(128,280)	(63,567)	(47,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	40,900,228	20,285,391	20,656,795	(24,638)	(128,280)	(63,567)	(47,393)	0	0

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2.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,265,913	88,499,985	58,102,344	0	400	3,049,816	287,000	0	0
	Base Value	<u>14,937,342</u>	<u>6,384,862</u>	<u>8,917,458</u>	<u>23,982</u>	<u>114,825</u>	<u>118,912</u>	<u>384,873</u>	<u>0</u>	<u>0</u>
	Increment Value	128,328,571	82,115,123	49,184,886	(23,982)	(114,425)	2,930,904	(97,873)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	128,328,571	82,115,123	49,184,886	(23,982)	(114,425)	2,930,904	(97,873)	0	0

2.08 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	207,745,460	138,512,155	69,644,243	0	0	130,938	280,000	0	0
	Base Value	<u>118,332,727</u>	<u>66,944,220</u>	<u>42,771,784</u>	<u>5,373,541</u>	<u>3,612,238</u>	<u>89,056</u>	<u>280,000</u>	<u>0</u>	<u>0</u>
	Increment Value	89,412,733	71,567,935	26,872,459	(5,373,541)	(3,612,238)	41,882	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	89,412,733	71,567,935	26,872,459	(5,373,541)	(3,612,238)	41,882	0	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	824,086,214	518,570,427	421,294,507	1,048,033	1,740,507	113,246,023	4,191,600	0	1,129,637
	Base Value	<u>166,060,773</u>	<u>90,228,319</u>	<u>70,394,621</u>	<u>5,422,161</u>	<u>4,958,313</u>	<u>1,716,951</u>	<u>3,225,690</u>	<u>0</u>	<u>0</u>
	Increment Value	658,025,441	428,342,108	350,899,886	(4,374,128)	(3,217,806)	111,529,072	965,910	0	1,129,637
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	658,025,441	428,342,108	350,899,886	(4,374,128)	(3,217,806)	111,529,072	965,910	0	1,129,637

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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	803,457,158	394,703,238	410,882,436	637,884	717,073	2,643,473	840,000	0	0
	Base Value	<u>48,727,963</u>	<u>13,382,082</u>	<u>27,065,776</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	754,729,195	381,321,156	383,816,660	637,884	(8,093,344)	2,437,300	515,861	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	754,729,195	381,321,156	383,816,660	637,884	(8,093,344)	2,437,300	515,861	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	325,901,334	109,796,018	221,414,516	10,158	887,696	5,513,677	616,000	0	77,377
	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	320,765,241	106,945,385	219,164,276	(82,322)	874,956	5,513,677	546,000	0	77,377
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	320,765,241	106,945,385	219,164,276	(82,322)	874,956	5,513,677	546,000	0	77,377

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	684,771,104	365,929,105	388,544,986	13,000	108,838	68,982,825	756,000	0	86,000
	Base Value	<u>55,055,066</u>	<u>27,947,069</u>	<u>28,049,457</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	629,716,038	337,982,036	360,495,529	(1,499,140)	(639,902)	66,053,485	483,000	0	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	629,716,038	337,982,036	360,495,529	(1,499,140)	(639,902)	66,053,485	483,000	0	86,000

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100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,814,129,596	870,428,361	1,020,841,938	661,042	1,713,607	77,139,975	2,212,000	0	163,377
	Base Value	<u>108,919,122</u>	<u>44,179,784</u>	<u>57,365,473</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	1,705,210,474	826,248,577	963,476,465	(943,578)	(7,858,290)	74,004,462	1,544,861	0	163,377
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,705,210,474	826,248,577	963,476,465	(943,578)	(7,858,290)	74,004,462	1,544,861	0	163,377

Community Redevelopment Agency Accounting System
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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	1,051,805,097	444,285,440	614,582,247	316,630	1,916,289	9,274,509	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	742,682,304	321,271,794	439,947,081	(1,830,746)	(10,462,947)	6,221,878	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	742,682,304	321,271,794	439,947,081	(1,830,746)	(10,462,947)	6,221,878	21,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,051,805,097	444,285,440	614,582,247	316,630	1,916,289	9,274,509	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	742,682,304	321,271,794	439,947,081	(1,830,746)	(10,462,947)	6,221,878	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	742,682,304	321,271,794	439,947,081	(1,830,746)	(10,462,947)	6,221,878	21,000	0	0

Community Redevelopment Agency Accounting System
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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	794,097,911	391,698,659	399,717,997	2,524,407	5,460,172	4,916,268	364,000	0	23,056
	Base Value	<u>27,799,639</u>	<u>14,342,663</u>	<u>12,815,037</u>	<u>0</u>	<u>1,920,848</u>	<u>1,184,939</u>	<u>93,970</u>	<u>0</u>	<u>0</u>
	Increment Value	766,298,272	377,355,996	386,902,960	2,524,407	3,539,324	3,731,329	270,030	0	23,056
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	766,298,272	377,355,996	386,902,960	2,524,407	3,539,324	3,731,329	270,030	0	23,056

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	794,097,911	391,698,659	399,717,997	2,524,407	5,460,172	4,916,268	364,000	0	23,056
	Base Value	<u>27,799,639</u>	<u>14,342,663</u>	<u>12,815,037</u>	<u>0</u>	<u>1,920,848</u>	<u>1,184,939</u>	<u>93,970</u>	<u>0</u>	<u>0</u>
	Increment Value	766,298,272	377,355,996	386,902,960	2,524,407	3,539,324	3,731,329	270,030	0	23,056
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	766,298,272	377,355,996	386,902,960	2,524,407	3,539,324	3,731,329	270,030	0	23,056

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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	459,057,214	225,546,108	223,627,863	6,978,643	3,240,600	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	271,246,918	138,397,710	133,680,235	(164,956)	(379,071)	0	287,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	271,246,918	138,397,710	133,680,235	(164,956)	(379,071)	0	287,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	459,057,214	225,546,108	223,627,863	6,978,643	3,240,600	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	271,246,918	138,397,710	133,680,235	(164,956)	(379,071)	0	287,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	271,246,918	138,397,710	133,680,235	(164,956)	(379,071)	0	287,000	0	0

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108.02 AVALON - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	901,585,998	491,594,049	414,855,870	511,888	599,408	4,358,127	1,600,200	0	16,890
	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	788,647,870	427,911,876	363,188,592	422,352	123,008	2,947,380	33,688	0	16,890
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	788,647,870	427,911,876	363,188,592	422,352	123,008	2,947,380	33,688	0	16,890

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	901,585,998	491,594,049	414,855,870	511,888	599,408	4,358,127	1,600,200	0	16,890
	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	788,647,870	427,911,876	363,188,592	422,352	123,008	2,947,380	33,688	0	16,890
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	788,647,870	427,911,876	363,188,592	422,352	123,008	2,947,380	33,688	0	16,890

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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	137,276,461	72,517,524	65,972,012	0	4,160	806,755	410,480	0	0
	Base Value	<u>7,713,309</u>	<u>4,306,947</u>	<u>3,690,938</u>	<u>96,840</u>	<u>57,767</u>	<u>263,826</u>	<u>175,357</u>	<u>0</u>	<u>0</u>
	Increment Value	129,563,152	68,210,577	62,281,074	(96,840)	(53,607)	542,929	235,123	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	129,563,152	68,210,577	62,281,074	(96,840)	(53,607)	542,929	235,123	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	1,725,008	1,344,188	380,820	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	1,540,588	1,227,368	313,220	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,540,588	1,227,368	313,220	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	59,630,450	41,612,952	64,560,414	0	85,600	46,103,516	525,000	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	55,520,900	38,884,002	63,175,054	0	83,360	46,103,516	518,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	55,520,900	38,884,002	63,175,054	0	83,360	46,103,516	518,000	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	678,957,532	313,804,598	297,196,024	51,633,712	16,853,829	0	530,631	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	576,270,639	282,491,011	259,483,104	37,941,027	(3,301,040)	(173,168)	516,631	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	576,270,639	282,491,011	259,483,104	37,941,027	(3,301,040)	(173,168)	516,631	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	106,588,707	58,167,678	49,721,629	0	0	0	1,300,600	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	105,972,638	57,924,715	49,525,110	(105,951)	(70,636)	0	1,300,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	105,972,638	57,924,715	49,525,110	(105,951)	(70,636)	0	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	50,378,773	17,336,015	33,042,758	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	47,703,582	15,369,251	32,334,331	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	47,703,582	15,369,251	32,334,331	0	0	0	0	0	0

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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	20,661,940	15,991,951	8,433,752	40,300	95,600	3,804,063	0	0	95,600
	Base Value	<u>4,485,000</u>	<u>3,039,000</u>	<u>1,446,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	16,176,940	12,952,951	6,987,752	40,300	95,600	3,804,063	0	0	95,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	16,176,940	12,952,951	6,987,752	40,300	95,600	3,804,063	0	0	95,600

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	164,317,037	63,826,355	100,635,175	0	65,507	0	210,000	0	0
	Base Value	<u>40,512,348</u>	<u>19,996,716</u>	<u>20,518,472</u>	<u>0</u>	<u>4,160</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	123,804,689	43,829,639	80,116,703	0	61,347	0	203,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	123,804,689	43,829,639	80,116,703	0	61,347	0	203,000	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	35,733,449	10,736,964	24,919,711	200,096	836,744	960,066	0	0	0
	Base Value	<u>7,431,189</u>	<u>4,099,782</u>	<u>4,004,620</u>	<u>57,972</u>	<u>68,183</u>	<u>799,368</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	28,302,260	6,637,182	20,915,091	142,124	768,561	160,698	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	28,302,260	6,637,182	20,915,091	142,124	768,561	160,698	0	0	0

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112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,255,269,357	595,338,225	644,862,295	51,874,108	17,941,440	51,674,400	2,976,711	0	95,600
	Base Value	<u>170,413,969</u>	<u>67,811,529</u>	<u>69,730,856</u>	<u>13,953,448</u>	<u>20,357,855</u>	<u>1,236,362</u>	<u>203,357</u>	<u>0</u>	<u>0</u>
	Increment Value	1,084,855,388	527,526,696	575,131,439	37,920,660	(2,416,415)	50,438,038	2,773,354	0	95,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,084,855,388	527,526,696	575,131,439	37,920,660	(2,416,415)	50,438,038	2,773,354	0	95,600

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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	237,064,482	114,866,999	122,246,483	0	0	0	49,000	0	0
	Base Value	<u>3,547,280</u>	<u>3,060,005</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	233,517,202	111,806,994	121,752,208	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	233,517,202	111,806,994	121,752,208	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	53,219,760	20,970,963	31,363,628	648,212	236,957	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	52,440,030	20,533,433	31,015,148	648,212	236,237	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	52,440,030	20,533,433	31,015,148	648,212	236,237	0	(7,000)	0	0

114.06 BALDWIN PARK - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,245,053	81,866,249	101,172,094	0	138,020	10,894,910	898,800	0	137,600
	Base Value	<u>14,078,734</u>	<u>5,497,612</u>	<u>8,498,751</u>	<u>230,302</u>	<u>47,243</u>	<u>0</u>	<u>195,174</u>	<u>0</u>	<u>0</u>
	Increment Value	157,166,319	76,368,637	92,673,343	(230,302)	90,777	10,894,910	703,626	0	137,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	157,166,319	76,368,637	92,673,343	(230,302)	90,777	10,894,910	703,626	0	137,600

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114.07 BALDWIN PARK - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,101,954	14,662,836	22,480,536	0	0	1,041,418	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		36,101,954	14,662,836	22,480,536	0	0	1,041,418	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	36,101,954	14,662,836	22,480,536	0	0	1,041,418	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	499,867,278	249,129,146	533,767,301	4,182,014	15,353,439	301,843,608	721,014	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		424,602,133	219,581,594	487,282,643	4,110,434	15,058,909	301,757,293	(325,846)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	424,602,133	219,581,594	487,282,643	4,110,434	15,058,909	301,757,293	(325,846)	0	0

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	997,498,527	481,496,193	811,030,042	4,830,226	15,728,416	313,779,936	1,668,814	0	137,600
	Base Value	93,670,889	38,542,699	55,826,164	301,882	342,493	86,315	1,256,034	0	0
Increment Value		903,827,638	442,953,494	755,203,878	4,528,344	15,385,923	313,693,621	412,780	0	137,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	903,827,638	442,953,494	755,203,878	4,528,344	15,385,923	313,693,621	412,780	0	137,600

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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	226,494,241	78,801,910	147,692,331	0	0	0	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	226,227,208	78,557,929	147,692,307	0	(23,028)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	226,227,208	78,557,929	147,692,307	0	(23,028)	0	0	0	0

116.03 BELL - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,114,679	84,952,650	59,856,856	0	0	7,694,827	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	127,466,883	75,308,216	59,853,714	0	(220)	7,694,827	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	127,466,883	75,308,216	59,853,714	0	(220)	7,694,827	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	408,740,864	213,118,947	207,595,814	774,875	817,417	12,487,932	1,033,104	0	45,153
	Base Value	<u>79,908,617</u>	<u>30,975,592</u>	<u>50,004,876</u>	<u>421,725</u>	<u>362,196</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	328,832,247	182,143,355	157,590,938	353,150	455,221	12,188,910	(523,646)	0	45,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	328,832,247	182,143,355	157,590,938	353,150	455,221	12,188,910	(523,646)	0	45,153

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116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	772,349,784	376,873,507	415,145,001	774,875	817,417	20,182,759	1,033,104	0	45,153
	Base Value	<u>89,823,446</u>	<u>40,864,007</u>	<u>50,008,042</u>	<u>421,725</u>	<u>385,444</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	682,526,338	336,009,500	365,136,959	353,150	431,973	19,883,737	(523,646)	0	45,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	682,526,338	336,009,500	365,136,959	353,150	431,973	19,883,737	(523,646)	0	45,153

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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	630,899,289	368,994,486	363,264,132	3,277,137	7,553,353	106,768,926	264,600	0	5,156,293
	Base Value	199,375,940	98,751,638	136,956,777	10,800,080	13,698,901	60,629,856	201,600	0	0
	Increment Value	431,523,349	270,242,848	226,307,355	(7,522,943)	(6,145,548)	46,139,070	63,000	0	5,156,293
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	431,523,349	270,242,848	226,307,355	(7,522,943)	(6,145,548)	46,139,070	63,000	0	5,156,293

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	630,899,289	368,994,486	363,264,132	3,277,137	7,553,353	106,768,926	264,600	0	5,156,293
	Base Value	199,375,940	98,751,638	136,956,777	10,800,080	13,698,901	60,629,856	201,600	0	0
	Increment Value	431,523,349	270,242,848	226,307,355	(7,522,943)	(6,145,548)	46,139,070	63,000	0	5,156,293
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	431,523,349	270,242,848	226,307,355	(7,522,943)	(6,145,548)	46,139,070	63,000	0	5,156,293

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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	188,765,174	103,560,862	102,109,225	6,650,998	4,842,635	27,622,151	495,763	0	280,632
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
Increment Value		174,347,359	96,540,884	95,445,499	6,650,998	4,044,103	27,614,151	439,342	0	280,632
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	174,347,359	96,540,884	95,445,499	6,650,998	4,044,103	27,614,151	439,342	0	280,632

119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	302,907,156	148,804,135	155,105,233	163,531	268,562	1,014,305	420,000	0	0
	Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
Increment Value		288,065,069	142,427,152	146,006,494	(45,309)	(84,361)	741,131	(502,224)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	288,065,069	142,427,152	146,006,494	(45,309)	(84,361)	741,131	(502,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	491,672,330	252,364,997	257,214,458	6,814,529	5,111,197	28,636,456	915,763	0	280,632
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
Increment Value		462,412,428	238,968,036	241,451,993	6,605,689	3,959,742	28,355,282	(62,882)	0	280,632
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	462,412,428	238,968,036	241,451,993	6,605,689	3,959,742	28,355,282	(62,882)	0	280,632

Community Redevelopment Agency Accounting System
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124.02 BURBANK - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,065,176,770	816,615,326	1,233,160,328	7,736,694	20,107,011	12,442,589	0	0	0
	Base Value	<u>266,801,717</u>	<u>37,774,577</u>	<u>100,172,482</u>	<u>0</u>	<u>128,874,624</u>	<u>19,966</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,798,375,053	778,840,749	1,132,987,846	7,736,694	(108,767,613)	12,422,623	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,798,375,053	778,840,749	1,132,987,846	7,736,694	(108,767,613)	12,422,623	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	1,236,272,058	425,777,476	852,260,762	105,263	1,442,206	42,117,746	742,000	0	453,903
	Base Value	<u>30,151,480</u>	<u>13,583,645</u>	<u>16,415,489</u>	<u>0</u>	<u>1,548,446</u>	<u>1,396,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,206,120,578	412,193,831	835,845,273	105,263	(106,240)	40,721,646	742,000	0	453,903
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,206,120,578	412,193,831	835,845,273	105,263	(106,240)	40,721,646	742,000	0	453,903

124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,434,969,921	553,848,330	879,205,872	112,696	1,838,023	0	35,000	0	0
	Base Value	<u>41,569,913</u>	<u>9,989,529</u>	<u>23,319,164</u>	<u>3,000</u>	<u>8,703,400</u>	<u>300,900</u>	<u>144,280</u>	<u>0</u>	<u>0</u>
	Increment Value	1,393,400,008	543,858,801	855,886,708	109,696	(6,865,377)	(300,900)	(109,280)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,393,400,008	543,858,801	855,886,708	109,696	(6,865,377)	(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	1,163,319,127	549,989,201	628,713,404	1,179,000	10,044,460	26,379,647	175,000	0	52,291
	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	909,022,477	407,741,947	523,764,345	(1,462,457)	5,464,099	26,268,166	168,000	0	49,291
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	909,022,477	407,741,947	523,764,345	(1,462,457)	5,464,099	26,268,166	168,000	0	49,291

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,899,737,876	2,346,230,333	3,593,340,366	9,133,653	33,431,700	80,939,982	952,000	0	506,194
	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	5,306,918,116	2,142,635,328	3,348,484,172	6,489,196	(110,275,131)	79,111,535	800,720	0	503,194
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,306,918,116	2,142,635,328	3,348,484,172	6,489,196	(110,275,131)	79,111,535	800,720	0	503,194

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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	655,207,134	316,233,747	337,685,146	1,643,754	6,114,011	5,601,524	868,000	0	0
	Base Value	<u>12,523,872</u>	<u>11,963,733</u>	<u>560,139</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	642,683,262	304,270,014	337,125,007	1,643,754	6,114,011	5,601,524	868,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	642,683,262	304,270,014	337,125,007	1,643,754	6,114,011	5,601,524	868,000	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	714,252,930	287,231,418	447,642,539	0	229,712	18,677,427	1,946,000	0	227,312
	Base Value	<u>59,174,331</u>	<u>29,837,553</u>	<u>23,865,140</u>	<u>0</u>	<u>7,239,818</u>	<u>320,300</u>	<u>1,447,880</u>	<u>0</u>	<u>0</u>
	Increment Value	655,078,599	257,393,865	423,777,399	0	(7,010,106)	18,357,127	498,120	0	227,312
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	655,078,599	257,393,865	423,777,399	0	(7,010,106)	18,357,127	498,120	0	227,312

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	102,235,343	52,376,930	51,541,748	0	0	227,335	1,456,000	0	0
	Base Value	<u>12,817,571</u>	<u>9,580,804</u>	<u>3,236,767</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	89,417,772	42,796,126	48,304,981	0	0	227,335	1,456,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	89,417,772	42,796,126	48,304,981	0	0	227,335	1,456,000	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	535,534,806	169,370,267	177,662,050	179,239,408	12,948,528	3,664,447	21,000	0	0
	Base Value	<u>86,857,105</u>	<u>36,188,646</u>	<u>31,970,235</u>	<u>15,916,968</u>	<u>3,044,858</u>	<u>242,602</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	448,677,701	133,181,621	145,691,815	163,322,440	9,903,670	3,421,845	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	448,677,701	133,181,621	145,691,815	163,322,440	9,903,670	3,421,845	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	1,009,555,967	499,861,391	513,421,711	2,055,372	5,604,482	11,199,854	161,000	0	26,135
	Base Value	<u>169,264,888</u>	<u>74,905,804</u>	<u>74,342,830</u>	<u>9,754,306</u>	<u>10,374,579</u>	<u>21,631</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
	Increment Value	840,291,079	424,955,587	439,078,881	(7,698,934)	(4,770,097)	11,178,223	70,000	0	26,135
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	840,291,079	424,955,587	439,078,881	(7,698,934)	(4,770,097)	11,178,223	70,000	0	26,135

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	253,158,968	135,882,564	85,674,470	61,850,502	412,169	30,505,901	35,000	0	119,836
	Base Value	<u>144,244,658</u>	<u>58,678,932</u>	<u>7,151,558</u>	<u>73,760,416</u>	<u>4,667,752</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	108,914,310	77,203,632	78,522,912	(11,909,914)	(4,255,583)	30,505,901	21,000	0	119,836
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	108,914,310	77,203,632	78,522,912	(11,909,914)	(4,255,583)	30,505,901	21,000	0	119,836

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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	214,291,423	106,660,997	104,506,466	3,982,125	116,965	65,130	910,000	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	173,616,517	72,862,322	101,263,235	1,206,425	(797,613)	21,852	896,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	173,616,517	72,862,322	101,263,235	1,206,425	(797,613)	21,852	896,000	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	1,384,326,889	745,345,998	683,238,567	371,303	9,451,311	44,215,333	9,813,677	0	51,280
	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	942,569,791	515,295,578	455,609,913	(535,617)	7,983,754	34,064,880	1,675,477	0	43,480
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	942,569,791	515,295,578	455,609,913	(535,617)	7,983,754	34,064,880	1,675,477	0	43,480

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,868,563,460	2,312,963,312	2,401,372,697	249,142,464	34,877,178	114,156,951	15,210,677	0	424,563
	Base Value	967,314,429	485,004,567	371,998,554	103,114,310	27,709,142	10,778,264	9,726,080	0	7,800
	Increment Value	3,901,249,031	1,827,958,745	2,029,374,143	146,028,154	7,168,036	103,378,687	5,484,597	0	416,763
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,901,249,031	1,827,958,745	2,029,374,143	146,028,154	7,168,036	103,378,687	5,484,597	0	416,763

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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	281,552,837	126,272,717	181,651,260	1,976,627	1,091,586	28,087,823	343,000	0	1,008,530
	Base Value	<u>13,010,962</u>	<u>6,241,442</u>	<u>5,629,056</u>	<u>0</u>	<u>1,212,297</u>	<u>0</u>	<u>71,833</u>	<u>0</u>	<u>0</u>
	Increment Value	268,541,875	120,031,275	176,022,204	1,976,627	(120,711)	28,087,823	271,167	0	1,008,530
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	268,541,875	120,031,275	176,022,204	1,976,627	(120,711)	28,087,823	271,167	0	1,008,530

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	9,806,641	4,507,103	5,299,538	0	0	0	0	0	0
	Base Value	<u>793,520</u>	<u>487,720</u>	<u>305,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,013,121	4,019,383	4,993,738	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	9,013,121	4,019,383	4,993,738	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	26,745,812	18,126,028	8,619,784	0	0	0	0	0	0
	Base Value	<u>583,909</u>	<u>566,330</u>	<u>24,579</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	26,161,903	17,559,698	8,595,205	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	26,161,903	17,559,698	8,595,205	0	0	0	(7,000)	0	0

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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	438,135,788	202,443,693	240,525,185	28,300	245,051	4,468,541	630,000	0	7,900
	Base Value	96,031,319	51,755,408	44,491,818	447,016	962,833	1,559,645	66,111	0	0
	Increment Value	342,104,469	150,688,285	196,033,367	(418,716)	(717,782)	2,908,896	563,889	0	7,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	342,104,469	150,688,285	196,033,367	(418,716)	(717,782)	2,908,896	563,889	0	7,900

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	756,241,078	351,349,541	436,095,767	2,004,927	1,336,637	32,556,364	973,000	0	1,016,430
	Base Value	110,419,710	59,050,900	50,451,253	447,016	2,175,130	1,559,645	144,944	0	0
	Increment Value	645,821,368	292,298,641	385,644,514	1,557,911	(838,493)	30,996,719	828,056	0	1,016,430
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	645,821,368	292,298,641	385,644,514	1,557,911	(838,493)	30,996,719	828,056	0	1,016,430

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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	1,354,225,248	655,249,413	691,614,328	10,700,720	10,227,327	11,827,462	1,519,000	0	220,078
	Base Value	167,007,642	57,928,930	63,128,921	0	47,133,232	71,320	1,112,121	0	0
	Increment Value	1,187,217,606	597,320,483	628,485,407	10,700,720	(36,905,905)	11,756,142	406,879	0	220,078
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	1,187,217,606	597,320,483	628,485,407	10,700,720	(36,905,905)	11,756,142	406,879	0	220,078

131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,036,024	37,901,290	100,070,811	4,447,761	11,288,162	0	672,000	0	0
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	151,451,165	36,530,933	99,876,045	4,447,761	11,268,426	0	672,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	151,451,165	36,530,933	99,876,045	4,447,761	11,268,426	0	672,000	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	213,604,775	37,987,465	175,617,310	0	0	0	0	0	0
	Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
	Increment Value	199,205,059	33,891,189	169,845,875	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	199,205,059	33,891,189	169,845,875	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	65,389,408	40,487,955	24,901,453	0	0	0	0	0	0
	Base Value	<u>11,334,200</u>	<u>5,986,873</u>	<u>5,209,653</u>	<u>68,503</u>	<u>143,139</u>	<u>33,067</u>	<u>40,901</u>	<u>0</u>	<u>0</u>
	Increment Value	54,055,208	34,501,082	19,691,800	(68,503)	(143,139)	(33,067)	(40,901)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	54,055,208	34,501,082	19,691,800	(68,503)	(143,139)	(33,067)	(40,901)	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	1,788,547,196	859,305,090	921,793,581	22,977,704	14,715,244	30,244,423	0	0	0
	Base Value	<u>654,261,738</u>	<u>282,867,086</u>	<u>262,533,302</u>	<u>69,519,823</u>	<u>39,341,527</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,134,285,458	576,438,004	659,260,279	(46,542,119)	(24,626,283)	30,244,423	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	1,134,285,458	576,438,004	659,260,279	(46,542,119)	(24,626,283)	30,244,423	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,574,802,651	1,630,931,213	1,913,997,483	38,126,185	36,230,733	42,071,885	2,191,000	0	220,078
	Base Value	<u>848,588,155</u>	<u>352,249,522</u>	<u>336,838,077</u>	<u>69,588,326</u>	<u>91,169,639</u>	<u>104,387</u>	<u>1,153,022</u>	<u>0</u>	<u>0</u>
	Increment Value	2,726,214,496	1,278,681,691	1,577,159,406	(31,462,141)	(54,938,906)	41,967,498	1,037,978	0	220,078
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,726,214,496	1,278,681,691	1,577,159,406	(31,462,141)	(54,938,906)	41,967,498	1,037,978	0	220,078

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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	92,649,416	52,003,232	48,058,235	12,100	16,810	6,532,262	899,729	0	8,970
	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	88,150,116	49,764,332	45,019,835	12,100	(33,990)	6,018,462	584,729	0	8,970
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	88,150,116	49,764,332	45,019,835	12,100	(33,990)	6,018,462	584,729	0	8,970

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,245,228,034	604,018,128	642,565,891	1,392,304	3,294,808	6,043,097	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	1,156,474,747	564,330,383	598,942,722	1,392,304	(2,147,565)	6,043,097	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,156,474,747	564,330,383	598,942,722	1,392,304	(2,147,565)	6,043,097	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	189,390,124	94,422,244	99,191,316	0	20,380	4,077,216	166,600	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	170,426,090	85,442,519	89,170,424	0	(236,680)	3,919,916	30,257	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	170,426,090	85,442,519	89,170,424	0	(236,680)	3,919,916	30,257	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	531,080,545	215,781,517	317,570,311	151,410	368,575	1,832,268	959,000	0	0
	Base Value	<u>17,041,376</u>	<u>8,542,034</u>	<u>8,837,066</u>	<u>76,931</u>	<u>269,503</u>	<u>423,139</u>	<u>241,796</u>	<u>0</u>	<u>19,223</u>
	Increment Value	514,039,169	207,239,483	308,733,245	74,479	99,072	1,409,129	717,204	0	(19,223)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	514,039,169	207,239,483	308,733,245	74,479	99,072	1,409,129	717,204	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	897,879,003	469,357,600	410,769,586	33,337,018	10,838,874	24,423,746	1,950,080	0	50,249
	Base Value	<u>206,641,991</u>	<u>99,419,359</u>	<u>109,878,835</u>	<u>3,947,151</u>	<u>3,046,542</u>	<u>8,543,977</u>	<u>1,105,919</u>	<u>0</u>	<u>0</u>
	Increment Value	691,237,012	369,938,241	300,890,751	29,389,867	7,792,332	15,879,769	844,161	0	50,249
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	691,237,012	369,938,241	300,890,751	29,389,867	7,792,332	15,879,769	844,161	0	50,249

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,956,227,122	1,435,582,721	1,518,155,339	34,892,832	14,539,447	42,908,589	3,975,409	0	59,219
	Base Value	<u>335,899,988</u>	<u>158,867,763</u>	<u>175,398,362</u>	<u>4,024,082</u>	<u>9,066,278</u>	<u>9,638,216</u>	<u>1,799,058</u>	<u>0</u>	<u>19,223</u>
	Increment Value	2,620,327,134	1,276,714,958	1,342,756,977	30,868,750	5,473,169	33,270,373	2,176,351	0	39,996
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,620,327,134	1,276,714,958	1,342,756,977	30,868,750	5,473,169	33,270,373	2,176,351	0	39,996

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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	902,443,227	429,734,807	473,002,111	4,448,517	7,053,938	9,310,826	2,282,000	0	203,320
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	868,480,117	412,267,114	452,435,051	4,448,517	3,919,455	2,160,700	2,226,000	0	203,320
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	868,480,117	412,267,114	452,435,051	4,448,517	3,919,455	2,160,700	2,226,000	0	203,320

136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,856,018	84,538,643	76,547,054	0	525,758	139,437	616,000	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	152,429,135	79,055,511	73,698,340	(43,884)	460,605	139,437	602,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	152,429,135	79,055,511	73,698,340	(43,884)	460,605	139,437	602,000	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	129,758,496	70,047,616	61,064,617	0	6,605	996,342	364,000	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	112,986,776	62,447,343	52,120,094	(34,719)	(313,048)	903,894	329,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	112,986,776	62,447,343	52,120,094	(34,719)	(313,048)	903,894	329,000	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	1,193,057,741	584,321,066	610,613,782	4,448,517	7,586,301	10,446,605	3,262,000	0	203,320
	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	1,133,896,028	553,769,968	578,253,485	4,369,914	4,067,012	3,204,031	3,157,000	0	203,320
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,133,896,028	553,769,968	578,253,485	4,369,914	4,067,012	3,204,031	3,157,000	0	203,320

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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	195,375,339	112,398,754	86,150,136	0	1,146,646	4,243,197	77,000	0	0
	Base Value	<u>15,671,413</u>	<u>7,921,391</u>	<u>7,032,151</u>	<u>0</u>	<u>942,614</u>	<u>91,119</u>	<u>133,624</u>	<u>0</u>	<u>0</u>
	Increment Value	179,703,926	104,477,363	79,117,985	0	204,032	4,152,078	(56,624)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	179,703,926	104,477,363	79,117,985	0	204,032	4,152,078	(56,624)	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	108,851,231	54,630,436	66,751,681	0	161,210	12,010,770	546,000	0	135,326
	Base Value	<u>9,024,582</u>	<u>3,350,717</u>	<u>6,095,520</u>	<u>0</u>	<u>13,245</u>	<u>175,900</u>	<u>259,000</u>	<u>0</u>	<u>0</u>
	Increment Value	99,826,649	51,279,719	60,656,161	0	147,965	11,834,870	287,000	0	135,326
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	99,826,649	51,279,719	60,656,161	0	147,965	11,834,870	287,000	0	135,326

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	11,325,556	7,372,234	3,953,322	0	0	0	0	0	0
	Base Value	<u>3,064,577</u>	<u>1,320,170</u>	<u>1,599,984</u>	<u>105,719</u>	<u>45,704</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	8,260,979	6,052,064	2,353,338	(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	8,260,979	6,052,064	2,353,338	(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	514,485,656	254,386,430	287,446,095	0	397,852	25,029,266	2,514,601	0	200,854
	Base Value	211,863,873	85,920,224	130,681,178	0	220,779	2,736,641	2,221,667	0	0
	Increment Value	302,621,783	168,466,206	156,764,917	0	177,073	22,292,625	292,934	0	200,854
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	302,621,783	168,466,206	156,764,917	0	177,073	22,292,625	292,934	0	200,854

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	830,037,782	428,787,854	444,301,234	0	1,705,708	41,283,233	3,137,601	0	336,180
	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	590,413,337	330,275,352	298,892,401	(105,719)	483,366	38,279,573	516,310	0	336,180
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	590,413,337	330,275,352	298,892,401	(105,719)	483,366	38,279,573	516,310	0	336,180

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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	1,569,950,388	598,996,824	967,716,278	687,873	3,543,874	0	994,461	0	0
	Base Value	<u>35,235,286</u>	<u>22,109,667</u>	<u>5,095,340</u>	<u>0</u>	<u>8,030,279</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,534,715,102	576,887,157	962,620,938	687,873	(4,486,405)	0	994,461	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,534,715,102	576,887,157	962,620,938	687,873	(4,486,405)	0	994,461	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	1,013,811,054	641,525,051	407,447,722	57,776	294,144	27,067,439	8,285,200	0	161,000
	Base Value	<u>19,191,716</u>	<u>13,916,016</u>	<u>5,230,100</u>	<u>0</u>	<u>60,600</u>	<u>0</u>	<u>15,000</u>	<u>0</u>	<u>0</u>
	Increment Value	994,619,338	627,609,035	402,217,622	57,776	233,544	27,067,439	8,270,200	0	161,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	994,619,338	627,609,035	402,217,622	57,776	233,544	27,067,439	8,270,200	0	161,000

140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,535,456,168	1,416,794,446	1,174,445,319	2,287,963	2,352,733	58,576,293	1,463,000	0	385,000
	Base Value	<u>110,392,401</u>	<u>47,156,265</u>	<u>47,974,457</u>	<u>3,305,820</u>	<u>14,245,904</u>	<u>1,807,045</u>	<u>483,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,425,063,767	1,369,638,181	1,126,470,862	(1,017,857)	(11,893,171)	56,769,248	980,000	0	385,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	2,425,063,767	1,369,638,181	1,126,470,862	(1,017,857)	(11,893,171)	56,769,248	980,000	0	385,000

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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	1,024,184,536	697,423,603	348,593,622	6,079,106	4,293,868	30,271,338	154,000	0	1,780,325
	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	757,056,074	528,074,786	245,406,914	5,580,329	3,078,303	23,351,633	14,000	(8,000)	1,726,625
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	757,056,074	528,074,786	245,406,914	5,580,329	3,078,303	23,351,633	14,000	(8,000)	1,726,625

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,143,402,146	3,354,739,924	2,898,202,941	9,112,718	10,484,619	115,915,070	10,896,661	0	2,326,325
	Base Value	431,947,865	252,530,765	161,486,605	3,804,597	23,552,348	8,726,750	638,000	8,000	53,700
	Increment Value	5,711,454,281	3,102,209,159	2,736,716,336	5,308,121	(13,067,729)	107,188,320	10,258,661	(8,000)	2,272,625
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,711,454,281	3,102,209,159	2,736,716,336	5,308,121	(13,067,729)	107,188,320	10,258,661	(8,000)	2,272,625

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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	1,222,901,016	511,188,914	728,254,430	1,162,834	4,397,028	19,761,190	2,289,000	0	52,000
	Base Value	<u>27,194,431</u>	<u>18,325,835</u>	<u>9,065,237</u>	<u>0</u>	<u>2,351,642</u>	<u>2,040,783</u>	<u>507,500</u>	<u>0</u>	<u>0</u>
	Increment Value	1,195,706,585	492,863,079	719,189,193	1,162,834	2,045,386	17,720,407	1,781,500	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	1,195,706,585	492,863,079	719,189,193	1,162,834	2,045,386	17,720,407	1,781,500	0	52,000

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,142,470,506	1,451,149,088	1,715,099,625	30,724	1,624,405	11,240,136	14,193,200	0	0
	Base Value	<u>56,423,994</u>	<u>39,195,048</u>	<u>16,772,279</u>	<u>147,859</u>	<u>2,368,331</u>	<u>253,523</u>	<u>1,806,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,086,046,512	1,411,954,040	1,698,327,346	(117,135)	(743,926)	10,986,613	12,387,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	3,086,046,512	1,411,954,040	1,698,327,346	(117,135)	(743,926)	10,986,613	12,387,200	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,365,371,522	1,962,338,002	2,443,354,055	1,193,558	6,021,433	31,001,326	16,482,200	0	52,000
	Base Value	<u>83,618,425</u>	<u>57,520,883</u>	<u>25,837,516</u>	<u>147,859</u>	<u>4,719,973</u>	<u>2,294,306</u>	<u>2,313,500</u>	<u>0</u>	<u>0</u>
	Increment Value	4,281,753,097	1,904,817,119	2,417,516,539	1,045,699	1,301,460	28,707,020	14,168,700	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,281,753,097	1,904,817,119	2,417,516,539	1,045,699	1,301,460	28,707,020	14,168,700	0	52,000

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143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,859,882	97,304,983	113,375,504	0	422,312	6,382,775	469,000	0	391,142
	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	185,758,365	89,576,320	106,229,639	(1,655,080)	(1,471,808)	6,214,564	315,000	0	391,142
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	185,758,365	89,576,320	106,229,639	(1,655,080)	(1,471,808)	6,214,564	315,000	0	391,142

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	36,967,537	5,498,901	31,468,636	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	36,866,077	5,456,401	31,409,676	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	36,866,077	5,456,401	31,409,676	0	0	0	0	0	0

143.05 DOWNEY - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,530,769	91,412,714	59,610,743	0	0	3,492,688	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	118,189,135	78,748,211	43,584,637	(740,304)	(859,946)	2,543,463	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	118,189,135	78,748,211	43,584,637	(740,304)	(859,946)	2,543,463	0	0	0

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143.06 DOWNEY - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	433,521,594	247,103,719	194,593,209	88,845	377,445	8,460,624	168,000	0	13,000
	Base Value	<u>72,291,942</u>	<u>34,577,284</u>	<u>37,768,985</u>	<u>1,024,265</u>	<u>737,819</u>	<u>1,634,411</u>	<u>182,000</u>	<u>0</u>	<u>0</u>
	Increment Value	361,229,652	212,526,435	156,824,224	(935,420)	(360,374)	6,826,213	(14,000)	0	13,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	361,229,652	212,526,435	156,824,224	(935,420)	(360,374)	6,826,213	(14,000)	0	13,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	821,879,782	441,320,317	399,048,092	88,845	799,757	18,336,087	637,000	0	404,142
	Base Value	<u>119,836,553</u>	<u>55,012,950</u>	<u>60,999,916</u>	<u>3,419,649</u>	<u>3,491,885</u>	<u>2,751,847</u>	<u>336,000</u>	<u>0</u>	<u>0</u>
	Increment Value	702,043,229	386,307,367	338,048,176	(3,330,804)	(2,692,128)	15,584,240	301,000	0	404,142
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	702,043,229	386,307,367	338,048,176	(3,330,804)	(2,692,128)	15,584,240	301,000	0	404,142

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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	143,261,833	37,455,555	105,806,278	0	0	0	0	0	0
	Base Value	<u>8,716,156</u>	<u>4,001,967</u>	<u>4,838,269</u>	<u>0</u>	<u>520</u>	<u>0</u>	<u>124,600</u>	<u>0</u>	<u>0</u>
	Increment Value	134,545,677	33,453,588	100,968,009	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	134,545,677	33,453,588	100,968,009	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	331,765,244	201,285,982	153,280,622	82,304	108,236	22,279,384	613,200	0	99,316
	Base Value	<u>46,208,850</u>	<u>22,698,243</u>	<u>25,115,129</u>	<u>173,674</u>	<u>198,328</u>	<u>1,562,196</u>	<u>414,328</u>	<u>0</u>	<u>0</u>
	Increment Value	285,556,394	178,587,739	128,165,493	(91,370)	(90,092)	20,717,188	198,872	0	99,316
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	285,556,394	178,587,739	128,165,493	(91,370)	(90,092)	20,717,188	198,872	0	99,316

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	95,943,151	50,648,931	45,963,803	0	14,790	411,373	273,000	0	0
	Base Value	<u>18,473,298</u>	<u>8,013,494</u>	<u>10,576,311</u>	<u>51,326</u>	<u>82,783</u>	<u>103,616</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	77,469,853	42,635,437	35,387,492	(51,326)	(67,993)	307,757	126,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	77,469,853	42,635,437	35,387,492	(51,326)	(67,993)	307,757	126,000	0	0

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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	549,893,906	358,666,072	190,263,662	72,641	891,531	0	0	0	0
	Base Value	194,690,981	72,820,939	95,343,229	14,055,074	12,471,739	0	0	0	0
	Increment Value	355,202,925	285,845,133	94,920,433	(13,982,433)	(11,580,208)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	355,202,925	285,845,133	94,920,433	(13,982,433)	(11,580,208)	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	146,108,614	94,820,256	81,162,652	33,926	464,613	29,166,192	993,364	0	213,277
	Base Value	55,823,311	33,090,210	31,456,130	0	9,470	7,871,499	861,000	0	0
	Increment Value	90,285,303	61,730,046	49,706,522	33,926	455,143	21,294,693	132,364	0	213,277
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	90,285,303	61,730,046	49,706,522	33,926	455,143	21,294,693	132,364	0	213,277

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	281,711,041	168,846,743	114,854,404	0	178,235	1,791,526	376,815	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	173,727,750	107,369,640	67,690,823	(804,941)	(119,661)	301,296	166,815	(18,000)	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	173,727,750	107,369,640	67,690,823	(804,941)	(119,661)	301,296	166,815	(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	1,548,683,789	911,723,539	691,331,421	188,871	1,657,405	53,648,475	2,256,379	0	312,593
	Base Value	<u>431,895,887</u>	<u>202,101,956</u>	<u>214,492,649</u>	<u>15,085,015</u>	<u>13,060,736</u>	<u>11,027,541</u>	<u>1,756,928</u>	<u>18,000</u>	<u>42,000</u>
	Increment Value	1,116,787,902	709,621,583	476,838,772	(14,896,144)	(11,403,331)	42,620,934	499,451	(18,000)	270,593
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,116,787,902	709,621,583	476,838,772	(14,896,144)	(11,403,331)	42,620,934	499,451	(18,000)	270,593

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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	176,044,174	97,937,879	82,872,975	3,000	14,500	3,450,180	1,323,000	0	11,000
	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	174,158,194	96,321,899	82,589,275	3,000	14,200	3,450,180	1,309,000	0	11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	174,158,194	96,321,899	82,589,275	3,000	14,200	3,450,180	1,309,000	0	11,000

145.04 DUARTE - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	84,561,375	43,172,034	42,327,341	0	0	0	938,000	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	83,063,175	42,524,814	41,618,841	(41,400)	(101,080)	0	938,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	83,063,175	42,524,814	41,618,841	(41,400)	(101,080)	0	938,000	0	0

145.06 DUARTE - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,356,987	33,214,548	34,560,991	1,459,542	4,509,236	6,878,094	0	0	4,509,236
	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	61,564,787	32,753,028	34,150,671	1,459,542	4,503,056	6,870,094	(77,820)	0	4,509,236
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	61,564,787	32,753,028	34,150,671	1,459,542	4,503,056	6,870,094	(77,820)	0	4,509,236

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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	263,069,389	155,814,433	149,140,385	1,026,981	333,471	41,468,481	1,447,600	0	329,800
	Base Value	<u>10,107,071</u>	<u>4,213,453</u>	<u>5,918,394</u>	<u>47,020</u>	<u>240,800</u>	<u>217,640</u>	<u>94,956</u>	<u>0</u>	<u>0</u>
	Increment Value	252,962,318	151,600,980	143,221,991	979,961	92,671	41,250,841	1,352,644	0	329,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	252,962,318	151,600,980	143,221,991	979,961	92,671	41,250,841	1,352,644	0	329,800

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	238,575,738	127,369,418	113,861,391	0	37,424	298,495	2,394,000	0	0
	Base Value	<u>1,631,093</u>	<u>1,341,153</u>	<u>325,600</u>	<u>0</u>	<u>2,520</u>	<u>31,180</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	236,944,645	126,028,265	113,535,791	0	34,904	267,315	2,387,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	236,944,645	126,028,265	113,535,791	0	34,904	267,315	2,387,000	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	140,183,813	75,946,115	55,694,473	5,511,204	5,732,274	2,301,253	399,000	0	0
	Base Value	<u>17,945,329</u>	<u>4,352,011</u>	<u>6,048,902</u>	<u>4,503,162</u>	<u>3,083,254</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	122,238,484	71,594,104	49,645,571	1,008,042	2,649,020	2,301,253	357,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	122,238,484	71,594,104	49,645,571	1,008,042	2,649,020	2,301,253	357,000	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	33,459,134	23,359,365	34,380,989	0	0	23,868,220	413,000	0	0
	Base Value	<u>1,395,645</u>	<u>2,427,278</u>	<u>3,344,840</u>	<u>0</u>	<u>0</u>	<u>4,376,473</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	32,063,489	20,932,087	31,036,149	0	0	19,491,747	413,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	32,063,489	20,932,087	31,036,149	0	0	19,491,747	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	80,002,634	36,192,409	43,842,113	0	80,112	0	112,000	0	0
	Base Value	<u>11,452,374</u>	<u>6,282,910</u>	<u>5,956,040</u>	<u>0</u>	<u>0</u>	<u>681,576</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	68,550,260	29,909,499	37,886,073	0	80,112	(681,576)	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	68,550,260	29,909,499	37,886,073	0	80,112	(681,576)	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	26,079,556	13,000,403	369,487,925	45,473,180	163,506,011	401,818,952	63,000	0	163,506,011
	Base Value	<u>4,990,829</u>	<u>5,243,061</u>	<u>73,001,259</u>	<u>23,347,107</u>	<u>51,527,935</u>	<u>73,115,191</u>	<u>140,000</u>	<u>23,347,107</u>	<u>51,526,235</u>
	Increment Value	21,088,727	7,757,342	296,486,666	22,126,073	111,978,076	328,703,761	(77,000)	(23,347,107)	111,979,776
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	21,088,727	7,757,342	296,486,666	22,126,073	111,978,076	328,703,761	(77,000)	(23,347,107)	111,979,776

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145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,104,332,800	606,006,604	926,168,583	53,473,907	174,213,028	480,083,675	7,089,600	0	168,356,047
	Base Value	<u>51,698,721</u>	<u>26,584,586</u>	<u>95,997,555</u>	<u>27,938,689</u>	<u>54,962,069</u>	<u>78,430,060</u>	<u>480,776</u>	<u>23,347,107</u>	<u>51,526,235</u>
	Increment Value	1,052,634,079	579,422,018	830,171,028	25,535,218	119,250,959	401,653,615	6,608,824	(23,347,107)	116,829,812
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,052,634,079	579,422,018	830,171,028	25,535,218	119,250,959	401,653,615	6,608,824	(23,347,107)	116,829,812

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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	4,075,374,094	960,227,183	3,108,114,881	1,771,341	9,988,946	4,266,257	462,000	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	4,008,375,895	930,492,157	3,072,666,481	1,771,341	7,422,027	3,694,993	281,118	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	4,008,375,895	930,492,157	3,072,666,481	1,771,341	7,422,027	3,694,993	281,118	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	2,336,148,172	965,926,356	1,390,806,645	1,080,876	1,521,960	22,816,665	301,000	0	70,000
	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	1,819,958,749	713,615,672	1,133,642,038	(5,281,518)	(2,461,253)	19,577,190	(91,000)	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	1,819,958,749	713,615,672	1,133,642,038	(5,281,518)	(2,461,253)	19,577,190	(91,000)	0	70,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,411,522,266	1,926,153,539	4,498,921,526	2,852,217	11,510,906	27,082,922	763,000	0	70,000
	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	5,828,334,644	1,644,107,829	4,206,308,519	(3,510,177)	4,960,774	23,272,183	190,118	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,828,334,644	1,644,107,829	4,206,308,519	(3,510,177)	4,960,774	23,272,183	190,118	0	70,000

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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	541,785,238	207,377,723	340,704,076	434,386	973,528	6,430,475	1,274,000	0	0
	Base Value	<u>12,978,947</u>	<u>5,029,766</u>	<u>3,519,341</u>	<u>0</u>	<u>4,436,840</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	528,806,291	202,347,957	337,184,735	434,386	(3,463,312)	6,430,475	1,267,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	528,806,291	202,347,957	337,184,735	434,386	(3,463,312)	6,430,475	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	73,439,646	31,179,001	40,639,215	1,697,130	1,300	0	77,000	0	0
	Base Value	<u>3,468,529</u>	<u>1,598,168</u>	<u>1,566,400</u>	<u>72,520</u>	<u>289,940</u>	<u>42,899</u>	<u>15,600</u>	<u>0</u>	<u>0</u>
	Increment Value	69,971,117	29,580,833	39,072,815	1,624,610	(288,640)	(42,899)	61,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	69,971,117	29,580,833	39,072,815	1,624,610	(288,640)	(42,899)	61,400	0	0

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	45,631,702	24,073,557	23,576,256	51,305	219,161	2,239,577	49,000	0	0
	Base Value	<u>1,046,600</u>	<u>768,240</u>	<u>298,360</u>	<u>0</u>	<u>1,000</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	44,585,102	23,305,317	23,277,896	51,305	218,161	2,239,577	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	44,585,102	23,305,317	23,277,896	51,305	218,161	2,239,577	28,000	0	0

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160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	660,856,586	262,630,281	404,919,547	2,182,821	1,193,989	8,670,052	1,400,000	0	0
	Base Value	<u>17,494,076</u>	<u>7,396,174</u>	<u>5,384,101</u>	<u>72,520</u>	<u>4,727,780</u>	<u>42,899</u>	<u>43,600</u>	<u>0</u>	<u>0</u>
	Increment Value	643,362,510	255,234,107	399,535,446	2,110,301	(3,533,791)	8,627,153	1,356,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	643,362,510	255,234,107	399,535,446	2,110,301	(3,533,791)	8,627,153	1,356,400	0	0

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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	914,128,023	466,351,858	483,302,763	149,000	4,374,359	34,136,618	5,838,339	0	75,000
	Base Value	41,021,878	21,525,994	24,181,698	13,400	581,274	1,021,355	4,259,133	0	0
	Increment Value	873,106,145	444,825,864	459,121,065	135,600	3,793,085	33,115,263	1,579,206	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	873,106,145	444,825,864	459,121,065	135,600	3,793,085	33,115,263	1,579,206	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	914,128,023	466,351,858	483,302,763	149,000	4,374,359	34,136,618	5,838,339	0	75,000
	Base Value	41,021,878	21,525,994	24,181,698	13,400	581,274	1,021,355	4,259,133	0	0
	Increment Value	873,106,145	444,825,864	459,121,065	135,600	3,793,085	33,115,263	1,579,206	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	873,106,145	444,825,864	459,121,065	135,600	3,793,085	33,115,263	1,579,206	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	93,222,503	39,810,332	53,412,171	0	0	0	0	0	0
	Base Value	<u>3,630,156</u>	<u>1,678,128</u>	<u>1,776,008</u>	<u>0</u>	<u>661,500</u>	<u>485,480</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	89,592,347	38,132,204	51,636,163	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	89,592,347	38,132,204	51,636,163	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	1,617,962,974	838,717,898	790,383,860	4,880,932	9,266,541	23,079,435	2,043,166	0	163,656
	Base Value	<u>262,453,092</u>	<u>128,702,257</u>	<u>149,788,921</u>	<u>3,161,668</u>	<u>7,933,976</u>	<u>26,285,059</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,355,509,882	710,015,641	640,594,939	1,719,264	1,332,565	(3,205,624)	1,194,495	0	163,656
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,355,509,882	710,015,641	640,594,939	1,719,264	1,332,565	(3,205,624)	1,194,495	0	163,656

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	448,838,071	204,487,411	246,747,734	0	0	278,874	2,118,200	0	0
	Base Value	<u>15,437,445</u>	<u>14,368,025</u>	<u>1,052,782</u>	<u>16,638</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	433,400,626	190,119,386	245,694,952	(16,638)	0	278,874	2,118,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	433,400,626	190,119,386	245,694,952	(16,638)	0	278,874	2,118,200	0	0

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,160,023,548	1,083,015,641	1,090,543,765	4,880,932	9,266,541	23,358,309	4,161,366	0	163,656
	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	1,878,502,855	938,267,231	937,926,054	1,702,626	671,065	(3,412,230)	3,312,695	0	163,656
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,878,502,855	938,267,231	937,926,054	1,702,626	671,065	(3,412,230)	3,312,695	0	163,656

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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	457,798,807	181,468,171	303,804,124	1,140	156,310	26,793,178	833,000	0	4,760
	Base Value	<u>28,356,948</u>	<u>13,668,393</u>	<u>15,753,743</u>	<u>0</u>	<u>620,872</u>	<u>1,590,060</u>	<u>96,000</u>	<u>0</u>	<u>0</u>
	Increment Value	429,441,859	167,799,778	288,050,381	1,140	(464,562)	25,203,118	737,000	0	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	429,441,859	167,799,778	288,050,381	1,140	(464,562)	25,203,118	737,000	0	4,760

172.03 HUNTINGTON PARK - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	260,201,998	159,637,017	139,263,312	845,623	760,269	39,997,369	42,000	0	264,854
	Base Value	<u>23,584,544</u>	<u>8,560,003</u>	<u>9,687,967</u>	<u>1,524,963</u>	<u>3,907,438</u>	<u>48,118</u>	<u>47,709</u>	<u>0</u>	<u>0</u>
	Increment Value	236,617,454	151,077,014	129,575,345	(679,340)	(3,147,169)	39,949,251	(5,709)	0	264,854
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	236,617,454	151,077,014	129,575,345	(679,340)	(3,147,169)	39,949,251	(5,709)	0	264,854

172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	581,264,178	275,452,569	327,274,131	924,885	1,364,056	21,456,475	2,294,988	0	0
	Base Value	<u>82,443,791</u>	<u>22,885,266</u>	<u>25,373,420</u>	<u>6,458,089</u>	<u>29,758,926</u>	<u>504,968</u>	<u>1,526,942</u>	<u>0</u>	<u>0</u>
	Increment Value	498,820,387	252,567,303	301,900,711	(5,533,204)	(28,394,870)	20,951,507	768,046	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	498,820,387	252,567,303	301,900,711	(5,533,204)	(28,394,870)	20,951,507	768,046	0	0

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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	284,428,705	149,770,557	144,703,917	0	105,405	8,781,080	1,370,094	0	0
	Base Value	<u>47,029,501</u>	<u>21,483,681</u>	<u>27,673,562</u>	<u>96,979</u>	<u>182,657</u>	<u>462,354</u>	<u>1,945,024</u>	<u>0</u>	<u>0</u>
	Increment Value	237,399,204	128,286,876	117,030,355	(96,979)	(77,252)	8,318,726	(574,930)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	237,399,204	128,286,876	117,030,355	(96,979)	(77,252)	8,318,726	(574,930)	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	654,234,725	341,898,504	348,119,860	420,511	1,037,354	33,886,804	3,183,600	0	171,100
	Base Value	<u>328,268,196</u>	<u>153,780,689</u>	<u>182,869,276</u>	<u>623,750</u>	<u>866,589</u>	<u>6,094,858</u>	<u>3,757,250</u>	<u>0</u>	<u>20,000</u>
	Increment Value	325,966,529	188,117,815	165,250,584	(203,239)	170,765	27,791,946	(573,650)	0	151,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	325,966,529	188,117,815	165,250,584	(203,239)	170,765	27,791,946	(573,650)	0	151,100

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,237,928,413	1,108,226,818	1,263,165,344	2,192,159	3,423,394	130,914,906	7,723,682	0	440,714
	Base Value	<u>509,682,980</u>	<u>220,378,032</u>	<u>261,357,968</u>	<u>8,703,781</u>	<u>35,336,482</u>	<u>8,700,358</u>	<u>7,372,925</u>	<u>0</u>	<u>20,000</u>
	Increment Value	1,728,245,433	887,848,786	1,001,807,376	(6,511,622)	(31,913,088)	122,214,548	350,757	0	420,714
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,728,245,433	887,848,786	1,001,807,376	(6,511,622)	(31,913,088)	122,214,548	350,757	0	420,714

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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	4,868,427,344	2,291,511,346	2,459,514,934	70,642,225	47,864,259	1,077,420	28,000	0	0
	Base Value	214,543,324	75,100,686	73,145,108	10,157,210	59,569,920	3,429,600	0	0	0
	Increment Value	4,653,884,020	2,216,410,660	2,386,369,826	60,485,015	(11,705,661)	(2,352,180)	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	4,653,884,020	2,216,410,660	2,386,369,826	60,485,015	(11,705,661)	(2,352,180)	28,000	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	1,348,148,060	539,289,534	815,111,692	0	0	6,253,166	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	1,305,622,502	510,790,381	804,756,808	0	(3,716,744)	6,214,943	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	1,305,622,502	510,790,381	804,756,808	0	(3,716,744)	6,214,943	(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	866,678,681	402,273,354	448,177,879	10,400,284	7,249,753	1,415,589	7,000	0	0
	Base Value	42,915,539	17,882,745	17,586,599	0	7,467,195	0	21,000	0	0
	Increment Value	823,763,142	384,390,609	430,591,280	10,400,284	(217,442)	1,415,589	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	823,763,142	384,390,609	430,591,280	10,400,284	(217,442)	1,415,589	(14,000)	0	0

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174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,083,254,085	3,233,074,234	3,722,804,505	81,042,509	55,114,012	8,746,175	35,000	0	0
	Base Value	<u>299,984,421</u>	<u>121,482,584</u>	<u>101,086,591</u>	<u>10,157,210</u>	<u>70,753,859</u>	<u>3,467,823</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
	Increment Value	6,783,269,664	3,111,591,650	3,621,717,914	70,885,299	(15,639,847)	5,278,352	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,783,269,664	3,111,591,650	3,621,717,914	70,885,299	(15,639,847)	5,278,352	7,000	0	0

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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	175,276,716	140,552,193	89,352,540	31,910	904,347	55,284,364	63,000	0	216,910
	Base Value	<u>22,692,044</u>	<u>12,725,103</u>	<u>9,610,390</u>	<u>0</u>	<u>573,651</u>	<u>141,100</u>	<u>76,000</u>	<u>0</u>	<u>0</u>
	Increment Value	152,584,672	127,827,090	79,742,150	31,910	330,696	55,143,264	(13,000)	0	216,910
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	152,584,672	127,827,090	79,742,150	31,910	330,696	55,143,264	(13,000)	0	216,910

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,686,032	12,851,357	37,834,675	0	0	0	0	0	0
	Base Value	<u>918,100</u>	<u>574,200</u>	<u>312,140</u>	<u>0</u>	<u>40,760</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
	Increment Value	49,767,932	12,277,157	37,522,535	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	49,767,932	12,277,157	37,522,535	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	171,276,304	106,708,687	84,970,623	0	360	19,997,366	406,000	0	0
	Base Value	<u>9,219,620</u>	<u>3,180,540</u>	<u>3,127,100</u>	<u>0</u>	<u>2,920,980</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
	Increment Value	162,056,684	103,528,147	81,843,523	0	(2,920,620)	19,997,366	397,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	162,056,684	103,528,147	81,843,523	0	(2,920,620)	19,997,366	397,000	0	0

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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	438,390,121	244,273,790	211,487,942	1,006,063	1,288,239	18,174,913	1,491,000	0	0
	Base Value	<u>30,049,120</u>	<u>15,468,980</u>	<u>22,904,620</u>	<u>0</u>	<u>1,464,500</u>	<u>9,399,580</u>	<u>389,400</u>	<u>0</u>	<u>0</u>
	Increment Value	408,341,001	228,804,810	188,583,322	1,006,063	(176,261)	8,775,333	1,101,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	408,341,001	228,804,810	188,583,322	1,006,063	(176,261)	8,775,333	1,101,600	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	3,321,759,929	649,662,533	2,674,827,838	1,554,784	789,075	1,973,301	3,101,000	0	0
	Base Value	<u>63,203,249</u>	<u>32,809,757</u>	<u>30,129,350</u>	<u>386,201</u>	<u>106,681</u>	<u>0</u>	<u>228,740</u>	<u>0</u>	<u>0</u>
	Increment Value	3,258,556,680	616,852,776	2,644,698,488	1,168,583	682,394	1,973,301	2,872,260	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	3,258,556,680	616,852,776	2,644,698,488	1,168,583	682,394	1,973,301	2,872,260	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	209,181,058	120,524,608	86,521,012	702,235	1,433,203	0	0	0	0
	Base Value	<u>16,153,562</u>	<u>7,416,803</u>	<u>8,861,044</u>	<u>79,700</u>	<u>189,485</u>	<u>138,300</u>	<u>255,170</u>	<u>0</u>	<u>0</u>
	Increment Value	193,027,496	113,107,805	77,659,968	622,535	1,243,718	(138,300)	(255,170)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	193,027,496	113,107,805	77,659,968	622,535	1,243,718	(138,300)	(255,170)	0	0

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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	242,098,267	135,792,070	107,535,831	0	63,320	760,954	532,000	0	0
	Base Value	<u>87,097,553</u>	<u>48,821,941</u>	<u>38,893,883</u>	<u>17,378</u>	<u>46,750</u>	<u>137,472</u>	<u>544,927</u>	<u>0</u>	<u>0</u>
	Increment Value	155,000,714	86,970,129	68,641,948	(17,378)	16,570	623,482	(12,927)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	155,000,714	86,970,129	68,641,948	(17,378)	16,570	623,482	(12,927)	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	230,817,947	96,143,591	122,931,200	12,478,470	9,346,462	9,962,776	119,000	0	0
	Base Value	<u>63,427,647</u>	<u>35,533,263</u>	<u>27,037,675</u>	<u>572,157</u>	<u>735,411</u>	<u>324,859</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
	Increment Value	167,390,300	60,610,328	95,893,525	11,906,313	8,611,051	9,637,917	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	167,390,300	60,610,328	95,893,525	11,906,313	8,611,051	9,637,917	(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	432,382,819	281,628,590	169,152,019	338,576	497,528	18,460,894	763,000	0	10,000
	Base Value	<u>169,684,775</u>	<u>96,018,111</u>	<u>81,921,191</u>	<u>33,701</u>	<u>376,153</u>	<u>7,771,381</u>	<u>868,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	262,698,044	185,610,479	87,230,828	304,875	121,375	10,689,513	(105,000)	0	(15,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	262,698,044	185,610,479	87,230,828	304,875	121,375	10,689,513	(105,000)	0	(15,000)

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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	253,398,953	163,878,597	89,477,448	6,949	35,959	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	137,238,272	100,303,091	37,917,341	(412,184)	(576,976)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	137,238,272	100,303,091	37,917,341	(412,184)	(576,976)	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	7,675,566	5,840,695	1,834,871	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	4,840,822	4,264,425	576,397	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	4,840,822	4,264,425	576,397	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	5,532,943,712	1,957,856,711	3,675,925,999	16,118,987	14,358,493	124,614,568	6,475,000	0	226,910
	Base Value	581,441,095	317,700,474	275,615,974	1,508,270	7,067,306	17,912,692	2,513,237	0	25,000
	Increment Value	4,951,502,617	1,640,156,237	3,400,310,025	14,610,717	7,291,187	106,701,876	3,961,763	0	201,910
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,951,502,617	1,640,156,237	3,400,310,025	14,610,717	7,291,187	106,701,876	3,961,763	0	201,910

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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	2,082,359	888,158	1,208,201	0	0	0	14,000	0	0
	Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value		2,082,359	888,158	1,208,201	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	2,082,359	888,158	1,208,201	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	2,315,920,110	1,143,186,147	898,122,450	237,774,654	93,232,847	55,856,889	406,000	0	133,099
	Base Value	<u>102,025,029</u>	<u>44,690,859</u>	<u>12,870,955</u>	<u>16,542,700</u>	<u>28,308,468</u>	<u>382,353</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
Increment Value		2,213,895,081	1,098,495,288	885,251,495	221,231,954	64,924,379	55,474,536	400,400	0	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	2,213,895,081	1,098,495,288	885,251,495	221,231,954	64,924,379	55,474,536	400,400	0	133,099

177.05 IRWINDALE - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,509,597	519,113	1,046,484	0	0	0	56,000	0	0
	Base Value	<u>76,750</u>	<u>76,750</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value		1,432,847	442,363	1,046,484	0	0	0	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	1,432,847	442,363	1,046,484	0	0	0	56,000	0	0

Community Redevelopment Agency Accounting System
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177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,319,512,066	1,144,593,418	900,377,135	237,774,654	93,232,847	55,856,889	476,000	0	133,099
	Base Value	<u>102,101,779</u>	<u>44,767,609</u>	<u>12,870,955</u>	<u>16,542,700</u>	<u>28,308,468</u>	<u>382,353</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
	Increment Value	2,217,410,287	1,099,825,809	887,506,180	221,231,954	64,924,379	55,474,536	470,400	0	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,217,410,287	1,099,825,809	887,506,180	221,231,954	64,924,379	55,474,536	470,400	0	133,099

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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	335,688,536	171,509,766	165,724,681	161,941	123,579	1,628,431	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	175,777,424	89,009,188	87,622,523	(385,082)	(21,280)	404,925	63,000	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	175,777,424	89,009,188	87,622,523	(385,082)	(21,280)	404,925	63,000	0	(20,000)

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	335,688,536	171,509,766	165,724,681	161,941	123,579	1,628,431	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	175,777,424	89,009,188	87,622,523	(385,082)	(21,280)	404,925	63,000	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	175,777,424	89,009,188	87,622,523	(385,082)	(21,280)	404,925	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	712,195,115	270,121,097	442,906,637	109,321	117,892	1,003,832	56,000	0	0
	Base Value	<u>49,501,079</u>	<u>25,818,400</u>	<u>23,505,220</u>	<u>0</u>	<u>177,459</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	662,694,036	244,302,697	419,401,417	109,321	(59,567)	1,003,832	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	662,694,036	244,302,697	419,401,417	109,321	(59,567)	1,003,832	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	369,977,962	198,447,011	201,733,831	1,564,219	605,375	31,297,074	1,062,600	0	12,800
	Base Value	<u>54,843,423</u>	<u>29,283,199</u>	<u>24,079,664</u>	<u>596,684</u>	<u>3,899,421</u>	<u>3,015,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	315,134,539	169,163,812	177,654,167	967,535	(3,294,046)	28,281,529	1,062,600	0	12,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	315,134,539	169,163,812	177,654,167	967,535	(3,294,046)	28,281,529	1,062,600	0	12,800

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	329,813,415	184,317,556	143,918,462	595,168	982,229	0	0	0	0
	Base Value	<u>119,266,667</u>	<u>64,875,205</u>	<u>52,754,915</u>	<u>764,208</u>	<u>872,339</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	210,546,748	119,442,351	91,163,547	(169,040)	109,890	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	210,546,748	119,442,351	91,163,547	(169,040)	109,890	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	1,411,986,492	652,885,664	788,558,930	2,268,708	1,705,496	32,300,906	1,118,600	0	12,800
	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	1,188,375,323	532,908,860	688,219,131	907,816	(3,243,723)	29,285,361	1,118,600	0	12,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,188,375,323	532,908,860	688,219,131	907,816	(3,243,723)	29,285,361	1,118,600	0	12,800

Community Redevelopment Agency Accounting System
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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	998,859,097	423,870,099	474,002,786	73,395,935	183,711,989	137,637,839	4,510,684	0	13,973,189
	Base Value	<u>45,005,748</u>	<u>21,062,141</u>	<u>27,785,652</u>	<u>2,706,208</u>	<u>5,840,289</u>	<u>7,726,864</u>	<u>2,832,878</u>	<u>0</u>	<u>1,828,800</u>
	Increment Value	953,853,349	402,807,958	446,217,134	70,689,727	177,871,700	129,910,975	1,677,806	0	12,144,389
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	953,853,349	402,807,958	446,217,134	70,689,727	177,871,700	129,910,975	1,677,806	0	12,144,389

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	731,408,509	379,296,709	375,208,944	20,000	536,465	18,084,609	5,474,000	0	95,000
	Base Value	<u>74,662,231</u>	<u>21,552,480</u>	<u>63,441,417</u>	<u>6,000</u>	<u>122,179</u>	<u>3,294,245</u>	<u>7,161,000</u>	<u>0</u>	<u>4,600</u>
	Increment Value	656,746,278	357,744,229	311,767,527	14,000	414,286	14,790,364	(1,687,000)	0	90,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	656,746,278	357,744,229	311,767,527	14,000	414,286	14,790,364	(1,687,000)	0	90,400

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	178,731,700	55,985,763	130,752,921	1,140	4,760	7,980,124	28,000	0	4,760
	Base Value	<u>46,866,147</u>	<u>20,032,034</u>	<u>26,841,113</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	131,865,553	35,953,729	103,911,808	1,140	4,760	7,980,124	21,000	0	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	131,865,553	35,953,729	103,911,808	1,140	4,760	7,980,124	21,000	0	4,760

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180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,908,999,306	859,152,571	979,964,651	73,417,075	184,253,214	163,702,572	10,012,684	0	14,072,949
	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	1,742,465,180	796,505,916	861,896,469	70,704,867	178,290,746	152,681,463	11,806	0	12,239,549
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,742,465,180	796,505,916	861,896,469	70,704,867	178,290,746	152,681,463	11,806	0	12,239,549

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	1,285,842,726	763,821,036	529,292,218	686,378	588,615	2,557,239	5,988,282	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	801,431,009	512,034,830	290,064,419	152,678	(239,346)	1,301,024	(719,452)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	801,431,009	512,034,830	290,064,419	152,678	(239,346)	1,301,024	(719,452)	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,285,842,726	763,821,036	529,292,218	686,378	588,615	2,557,239	5,988,282	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	801,431,009	512,034,830	290,064,419	152,678	(239,346)	1,301,024	(719,452)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	801,431,009	512,034,830	290,064,419	152,678	(239,346)	1,301,024	(719,452)	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	819,111,754	427,218,604	390,479,001	931,685	1,545,064	0	1,062,600	0	0
	Base Value	<u>19,653,829</u>	<u>13,371,897</u>	<u>5,510,523</u>	<u>0</u>	<u>771,409</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	799,457,925	413,846,707	384,968,478	931,685	773,655	0	1,062,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	799,457,925	413,846,707	384,968,478	931,685	773,655	0	1,062,600	0	0

182.03 LA MIRADA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,393,587	23,748,671	34,158,013	243,969	242,934	0	0	0	0
	Base Value	<u>1,969,510</u>	<u>1,677,110</u>	<u>292,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	56,424,077	22,071,561	33,865,613	243,969	242,934	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	56,424,077	22,071,561	33,865,613	243,969	242,934	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	420,926,458	215,546,402	207,793,656	0	0	0	2,413,600	0	0
	Base Value	<u>1,470,800</u>	<u>1,186,400</u>	<u>284,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	419,455,658	214,360,002	207,509,256	0	0	0	2,413,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	419,455,658	214,360,002	207,509,256	0	0	0	2,413,600	0	0

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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	766,608,910	415,592,295	350,563,521	475,244	379,008	401,158	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	555,843,411	348,110,692	232,521,201	(17,139,219)	(7,248,105)	401,158	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	555,843,411	348,110,692	232,521,201	(17,139,219)	(7,248,105)	401,158	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	360,424,363	236,143,274	138,201,910	0	69,955	9,884,776	4,046,000	0	60,000
	Base Value	164,469,636	93,123,781	82,806,051	140,832	215,766	7,384,794	4,382,000	0	50,000
	Increment Value	195,954,727	143,019,493	55,395,859	(140,832)	(145,811)	2,499,982	(336,000)	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	195,954,727	143,019,493	55,395,859	(140,832)	(145,811)	2,499,982	(336,000)	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,425,465,072	1,318,249,246	1,121,196,101	1,650,898	2,236,961	10,285,934	7,522,200	0	60,000
	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	2,027,135,798	1,141,408,455	914,260,407	(16,104,397)	(6,377,327)	2,901,140	3,140,200	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,027,135,798	1,141,408,455	914,260,407	(16,104,397)	(6,377,327)	2,901,140	3,140,200	0	10,000

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184.02 LONG BEACH - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,207,732	48,857,566	196,350,166	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	241,613,874	47,344,886	194,307,806	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	241,613,874	47,344,886	194,307,806	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	89,093,346	53,363,827	39,333,210	4,526	37,610	3,386,827	259,000	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	84,105,717	50,675,935	36,752,893	4,526	(9,610)	3,158,027	160,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	84,105,717	50,675,935	36,752,893	4,526	(9,610)	3,158,027	160,000	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	3,076,018,359	902,442,229	2,186,590,355	1,091,621	7,525,890	17,101,645	4,333,000	0	197,091
	Base Value	<u>99,130,154</u>	<u>53,849,828</u>	<u>44,992,856</u>	<u>3,321,146</u>	<u>3,926,664</u>	<u>5,814,200</u>	<u>1,146,140</u>	<u>0</u>	<u>0</u>
	Increment Value	2,976,888,205	848,592,401	2,141,597,499	(2,229,525)	3,599,226	11,287,445	3,186,860	0	197,091
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	2,976,888,205	848,592,401	2,141,597,499	(2,229,525)	3,599,226	11,287,445	3,186,860	0	197,091

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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	1,507,865,945	759,862,542	708,304,042	37,591,322	2,108,039	0	0	0	0
	Base Value	<u>109,797,464</u>	<u>72,526,396</u>	<u>15,785,541</u>	<u>6,829,300</u>	<u>14,957,572</u>	<u>49,759</u>	<u>251,586</u>	<u>0</u>	<u>0</u>
	Increment Value	1,398,068,481	687,336,146	692,518,501	30,762,022	(12,849,533)	(49,759)	(251,586)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,398,068,481	687,336,146	692,518,501	30,762,022	(12,849,533)	(49,759)	(251,586)	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	132,763,198	70,286,615	62,292,854	183,729	0	0	0	0	0
	Base Value	<u>35,120,795</u>	<u>11,383,231</u>	<u>23,675,658</u>	<u>61,906</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	97,642,403	58,903,384	38,617,196	121,823	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	97,642,403	58,903,384	38,617,196	121,823	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	8,689,420,424	5,198,086,149	3,555,036,182	120,138,198	84,932,540	221,048,516	46,445,100	0	1,279,029
	Base Value	<u>2,641,616,915</u>	<u>1,281,607,763</u>	<u>1,371,903,595</u>	<u>39,483,420</u>	<u>23,734,809</u>	<u>17,219,280</u>	<u>57,635,512</u>	<u>0</u>	<u>257,880</u>
	Increment Value	6,047,803,509	3,916,478,386	2,183,132,587	80,654,778	61,197,731	203,829,236	(11,190,412)	0	1,021,149
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	6,047,803,509	3,916,478,386	2,183,132,587	80,654,778	61,197,731	203,829,236	(11,190,412)	0	1,021,149

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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	5,780,874,391	3,104,727,329	3,361,201,912	84,669,203	123,819,800	753,472,020	20,344,339	0	119,727,494
	Base Value	1,737,112,148	814,235,653	1,201,320,069	48,236,528	82,311,548	267,051,057	21,013,843	43,469,100	77,457,650
	Increment Value	4,043,762,243	2,290,491,676	2,159,881,843	36,432,675	41,508,252	486,420,963	(669,504)	(43,469,100)	42,269,844
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	4,043,762,243	2,290,491,676	2,159,881,843	36,432,675	41,508,252	486,420,963	(669,504)	(43,469,100)	42,269,844

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,521,243,395	10,137,626,257	10,109,108,721	243,678,599	218,423,879	995,009,008	71,381,439	0	121,203,614
	Base Value	4,631,358,963	2,237,803,443	2,662,300,396	97,932,300	125,020,631	290,367,096	80,146,081	43,469,100	77,715,530
	Increment Value	14,889,884,432	7,899,822,814	7,446,808,325	145,746,299	93,403,248	704,641,912	(8,764,642)	(43,469,100)	43,488,084
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,889,884,432	7,899,822,814	7,446,808,325	145,746,299	93,403,248	704,641,912	(8,764,642)	(43,469,100)	43,488,084

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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	176,977,070	73,597,326	160,165,839	583,196	366,431	57,457,782	21,000	0	256,940
	Base Value	<u>42,880,260</u>	<u>22,318,610</u>	<u>19,582,162</u>	<u>365,854</u>	<u>759,863</u>	<u>10,700</u>	<u>135,529</u>	<u>0</u>	<u>0</u>
	Increment Value	134,096,810	51,278,716	140,583,677	217,342	(393,432)	57,447,082	(114,529)	0	256,940
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	134,096,810	51,278,716	140,583,677	217,342	(393,432)	57,447,082	(114,529)	0	256,940

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	198,305,068	71,638,017	132,602,336	50,000	150,000	5,985,285	0	0	150,000
	Base Value	<u>13,009,623</u>	<u>11,765,325</u>	<u>2,159,811</u>	<u>0</u>	<u>24,000</u>	<u>939,513</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	185,295,445	59,872,692	130,442,525	50,000	126,000	5,045,772	0	0	150,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	185,295,445	59,872,692	130,442,525	50,000	126,000	5,045,772	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	1,867,943,477	525,712,489	1,356,553,287	3,651,177	5,003,578	17,672,812	5,007,611	0	296,631
	Base Value	<u>87,397,559</u>	<u>56,592,149</u>	<u>29,469,420</u>	<u>897,350</u>	<u>1,051,236</u>	<u>458,596</u>	<u>154,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,780,545,918	469,120,340	1,327,083,867	2,753,827	3,952,342	17,214,216	4,853,611	0	296,631
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,780,545,918	469,120,340	1,327,083,867	2,753,827	3,952,342	17,214,216	4,853,611	0	296,631

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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	535,296,941	116,504,204	425,991,047	0	89,279	1,240,989	6,046,600	0	0
	Base Value	<u>6,146,044</u>	<u>4,777,069</u>	<u>1,323,775</u>	<u>0</u>	<u>45,200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	529,150,897	111,727,135	424,667,272	0	44,079	1,240,989	6,046,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	529,150,897	111,727,135	424,667,272	0	44,079	1,240,989	6,046,600	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	2,232,127,755	614,886,874	1,695,721,542	622,437	10,708,788	63,032,374	26,311,655	0	467,857
	Base Value	<u>327,906,871</u>	<u>120,570,647</u>	<u>239,287,004</u>	<u>119,104</u>	<u>591,350</u>	<u>3,588,228</u>	<u>29,073,006</u>	<u>0</u>	<u>0</u>
	Increment Value	1,904,220,884	494,316,227	1,456,434,538	503,333	10,117,438	59,444,146	(2,761,351)	0	467,857
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	1,904,220,884	494,316,227	1,456,434,538	503,333	10,117,438	59,444,146	(2,761,351)	0	467,857

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,690,717,623	1,088,735,217	2,725,882,928	175,600	38,427,191	120,048,635	42,304,398	0	150,280
	Base Value	<u>571,129,680</u>	<u>235,528,353</u>	<u>363,153,165</u>	<u>1,501,893</u>	<u>1,212,930</u>	<u>8,939,389</u>	<u>21,122,272</u>	<u>0</u>	<u>205,000</u>
	Increment Value	3,119,587,943	853,206,864	2,362,729,763	(1,326,293)	37,214,261	111,109,246	21,182,126	0	(54,720)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	3,119,587,943	853,206,864	2,362,729,763	(1,326,293)	37,214,261	111,109,246	21,182,126	0	(54,720)

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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	508,039,338	154,842,942	362,662,291	59,659	91,272	4,039,226	5,577,600	0	0
	Base Value	<u>217,437,902</u>	<u>68,024,425</u>	<u>155,978,693</u>	<u>851,646</u>	<u>1,931,400</u>	<u>1,529,262</u>	<u>7,819,000</u>	<u>0</u>	<u>0</u>
	Increment Value	290,601,436	86,818,517	206,683,598	(791,987)	(1,840,128)	2,509,964	(2,241,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	290,601,436	86,818,517	206,683,598	(791,987)	(1,840,128)	2,509,964	(2,241,400)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,209,407,272	2,645,917,069	6,859,579,270	5,142,069	54,836,539	269,477,103	85,268,864	0	1,321,708
	Base Value	<u>1,265,907,939</u>	<u>519,576,578</u>	<u>810,954,030</u>	<u>3,735,847</u>	<u>5,615,979</u>	<u>15,465,688</u>	<u>58,303,807</u>	<u>0</u>	<u>205,000</u>
	Increment Value	7,943,499,333	2,126,340,491	6,048,625,240	1,406,222	49,220,560	254,011,415	26,965,057	0	1,116,708
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,943,499,333	2,126,340,491	6,048,625,240	1,406,222	49,220,560	254,011,415	26,965,057	0	1,116,708

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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	957,962,086	318,226,430	702,648,144	2,974,024	5,154,832	70,154,357	826,000	0	60,987
	Base Value	<u>25,986,763</u>	<u>12,942,848</u>	<u>11,918,697</u>	<u>39,366</u>	<u>1,755,452</u>	<u>669,600</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	931,975,323	305,283,582	690,729,447	2,934,658	3,399,380	69,484,757	826,000	0	60,987
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	931,975,323	305,283,582	690,729,447	2,934,658	3,399,380	69,484,757	826,000	0	60,987

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	350,339,953	263,421,483	178,960,531	472	143,273	90,235,463	1,895,600	0	54,743
	Base Value	<u>21,882,377</u>	<u>11,593,225</u>	<u>10,404,312</u>	<u>0</u>	<u>196,680</u>	<u>311,840</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	328,457,576	251,828,258	168,556,219	472	(53,407)	89,923,623	1,895,600	0	54,743
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	328,457,576	251,828,258	168,556,219	472	(53,407)	89,923,623	1,895,600	0	54,743

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	369,333,285	118,939,425	266,480,911	1,195,759	400,815	17,230,689	378,000	0	74,936
	Base Value	<u>4,583,910</u>	<u>1,158,235</u>	<u>3,417,904</u>	<u>0</u>	<u>103,391</u>	<u>95,620</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	364,749,375	117,781,190	263,063,007	1,195,759	297,424	17,135,069	378,000	0	74,936
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	364,749,375	117,781,190	263,063,007	1,195,759	297,424	17,135,069	378,000	0	74,936

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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	334,583,393	234,932,360	153,598,873	290	77,577	52,809,450	1,209,574	0	6,683
	Base Value	<u>26,354,586</u>	<u>10,579,736</u>	<u>11,795,954</u>	<u>2,216,000</u>	<u>2,981,409</u>	<u>943,900</u>	<u>274,613</u>	<u>0</u>	<u>0</u>
	Increment Value	308,228,807	224,352,624	141,802,919	(2,215,710)	(2,903,832)	51,865,550	934,961	0	6,683
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	308,228,807	224,352,624	141,802,919	(2,215,710)	(2,903,832)	51,865,550	934,961	0	6,683

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	4,897,035,561	1,073,466,241	4,204,742,884	2,595,480	543,303,188	390,489,461	1,379,000	0	535,203,771
	Base Value	<u>22,097,325</u>	<u>12,713,253</u>	<u>8,856,438</u>	<u>0</u>	<u>595,154</u>	<u>67,520</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,874,938,236	1,060,752,988	4,195,886,446	2,595,480	542,708,034	390,421,941	1,379,000	0	535,203,771
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	4,874,938,236	1,060,752,988	4,195,886,446	2,595,480	542,708,034	390,421,941	1,379,000	0	535,203,771

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	301,436,999	125,775,300	1,249,832,620	38,100	696,497	1,074,753,118	0	0	152,400
	Base Value	<u>12,458,100</u>	<u>6,941,520</u>	<u>8,718,140</u>	<u>0</u>	<u>291,680</u>	<u>3,493,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	288,978,899	118,833,780	1,241,114,480	38,100	404,817	1,071,259,878	0	0	152,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	288,978,899	118,833,780	1,241,114,480	38,100	404,817	1,071,259,878	0	0	152,400

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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	81,132,787	44,243,843	53,944,222	15,813	304,021	16,721,591	378,000	0	275,521
	Base Value	<u>7,242,433</u>	<u>3,032,428</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	73,890,354	41,211,415	49,534,537	15,813	(173,879)	16,044,011	378,000	0	275,521
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	73,890,354	41,211,415	49,534,537	15,813	(173,879)	16,044,011	378,000	0	275,521

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	522,660,529	284,928,554	257,998,056	5,529	88,980	14,780,159	5,503,400	0	77,031
	Base Value	<u>1,320,785</u>	<u>1,065,285</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	521,339,744	283,863,269	257,414,956	5,529	87,480	14,550,059	5,404,400	0	77,031
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	521,339,744	283,863,269	257,414,956	5,529	87,480	14,550,059	5,404,400	0	77,031

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	213,676,279	129,630,098	84,035,678	2,487	8,016	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	204,436,035	124,185,033	81,406,403	2,487	(1,177,464)	(19,576)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	204,436,035	124,185,033	81,406,403	2,487	(1,177,464)	(19,576)	0	0	0

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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	580,450,087	359,556,811	247,178,999	100,542	650,625	26,157,905	809,285	0	69,700
	Base Value	<u>42,077,467</u>	<u>20,390,615</u>	<u>24,773,112</u>	<u>0</u>	<u>931,220</u>	<u>2,790,380</u>	<u>1,223,200</u>	<u>0</u>	<u>3,900</u>
	Increment Value	538,372,620	339,166,196	222,405,887	100,542	(280,595)	23,367,525	(413,915)	0	65,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	538,372,620	339,166,196	222,405,887	100,542	(280,595)	23,367,525	(413,915)	0	65,800

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	3,299,025,097	1,492,191,026	1,892,132,373	248,170	6,734,143	87,735,475	4,261,600	0	283,540
	Base Value	<u>117,798,258</u>	<u>58,057,480</u>	<u>63,765,801</u>	<u>626,440</u>	<u>4,310,645</u>	<u>3,290,260</u>	<u>5,647,848</u>	<u>0</u>	<u>24,000</u>
	Increment Value	3,181,226,839	1,434,133,546	1,828,366,572	(378,270)	2,423,498	84,445,215	(1,386,248)	0	259,540
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	3,181,226,839	1,434,133,546	1,828,366,572	(378,270)	2,423,498	84,445,215	(1,386,248)	0	259,540

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	1,367,492,787	679,885,942	830,394,976	274,612	6,365,728	146,644,936	1,680,000	0	1,103,535
	Base Value	<u>88,786,295</u>	<u>54,100,155</u>	<u>43,012,828</u>	<u>637,440</u>	<u>1,476,860</u>	<u>8,832,775</u>	<u>1,608,213</u>	<u>0</u>	<u>0</u>
	Increment Value	1,278,706,492	625,785,787	787,382,148	(362,828)	4,888,868	137,812,161	71,787	0	1,103,535
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	1,278,706,492	625,785,787	787,382,148	(362,828)	4,888,868	137,812,161	71,787	0	1,103,535

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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	1,431,956,817	476,813,718	1,058,828,205	4,391,468	3,603,795	111,169,600	445,356	0	65,413
	Base Value	<u>68,281,699</u>	<u>32,543,849</u>	<u>47,349,554</u>	<u>906,608</u>	<u>1,319,569</u>	<u>13,229,964</u>	<u>607,917</u>	<u>0</u>	<u>0</u>
	Increment Value	1,363,675,118	444,269,869	1,011,478,651	3,484,860	2,284,226	97,939,636	(162,561)	0	65,413
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	1,363,675,118	444,269,869	1,011,478,651	3,484,860	2,284,226	97,939,636	(162,561)	0	65,413

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	223,568,341	64,642,984	158,925,357	0	0	0	0	0	0
	Base Value	<u>12,038,452</u>	<u>6,042,031</u>	<u>5,996,421</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	211,529,889	58,600,953	152,928,936	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	211,529,889	58,600,953	152,928,936	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	10,401,456,395	4,884,325,827	5,861,798,997	16,761,310	26,316,787	379,939,724	2,770,600	0	5,036,202
	Base Value	<u>980,372,215</u>	<u>419,169,740</u>	<u>549,996,118</u>	<u>14,189,339</u>	<u>19,461,775</u>	<u>18,485,411</u>	<u>3,663,546</u>	<u>0</u>	<u>295,800</u>
	Increment Value	9,421,084,180	4,465,156,087	5,311,802,879	2,571,971	6,855,012	361,454,313	(892,946)	0	4,740,402
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	9,421,084,180	4,465,156,087	5,311,802,879	2,571,971	6,855,012	361,454,313	(892,946)	0	4,740,402

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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	5,969,596	1,847,374	4,122,222	0	0	0	0	0	0
	Base Value	<u>1,038,598</u>	<u>844,476</u>	<u>577,424</u>	<u>0</u>	<u>131,220</u>	<u>500,522</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,930,998	1,002,898	3,544,798	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	4,930,998	1,002,898	3,544,798	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	696,946,613	426,163,808	296,479,877	17,770	529,418	25,273,391	889,000	0	81,869
	Base Value	<u>196,677,257</u>	<u>83,386,214</u>	<u>125,323,718</u>	<u>146,748</u>	<u>369,375</u>	<u>11,159,598</u>	<u>1,181,600</u>	<u>24,400</u>	<u>183,200</u>
	Increment Value	500,269,356	342,777,594	171,156,159	(128,978)	160,043	14,113,793	(292,600)	(24,400)	(101,331)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	500,269,356	342,777,594	171,156,159	(128,978)	160,043	14,113,793	(292,600)	(24,400)	(101,331)

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	2,453,261,409	1,607,839,306	2,470,716,737	101,655,876	159,364,289	1,726,262,936	3,778,600	0	156,273,263
	Base Value	<u>730,231,250</u>	<u>377,062,237</u>	<u>605,954,498</u>	<u>42,650,986</u>	<u>86,562,194</u>	<u>250,840,715</u>	<u>4,488,400</u>	<u>42,431,900</u>	<u>84,237,650</u>
	Increment Value	1,723,030,159	1,230,777,069	1,864,762,239	59,004,890	72,802,095	1,475,422,221	(709,800)	(42,431,900)	72,035,613
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	1,723,030,159	1,230,777,069	1,864,762,239	59,004,890	72,802,095	1,475,422,221	(709,800)	(42,431,900)	72,035,613

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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	196,301,303	107,451,256	105,375,606	115,924	142,193	16,287,862	462,000	0	33,814
	Base Value	67,991,863	35,434,636	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	128,309,440	72,016,620	70,996,487	(37,320)	(69,593)	16,287,862	(1,724,922)	0	33,814
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	128,309,440	72,016,620	70,996,487	(37,320)	(69,593)	16,287,862	(1,724,922)	0	33,814

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	296,158,055	171,395,096	137,788,127	10,000	498,406	12,535,128	518,000	0	480,446
	Base Value	56,731,703	29,543,670	31,355,682	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	239,426,352	141,851,426	106,432,445	(264,895)	424,016	8,081,194	455,000	0	480,446
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	239,426,352	141,851,426	106,432,445	(264,895)	424,016	8,081,194	455,000	0	480,446

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	5,702,286,606	2,715,918,377	3,325,406,945	745,153	7,732,461	325,591,657	20,862,383	0	1,062,290
	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	3,831,404,574	1,914,879,262	2,132,771,486	(36,188,312)	(50,524,514)	136,624,311	(6,133,053)	(404,000)	(553,910)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	3,831,404,574	1,914,879,262	2,132,771,486	(36,188,312)	(50,524,514)	136,624,311	(6,133,053)	(404,000)	(553,910)

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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	6,107,801,617	3,178,743,736	3,629,598,931	2,227,834	12,316,314	698,497,070	15,189,162	0	1,398,966
	Base Value	2,153,216,794	840,995,649	1,323,281,151	47,170,002	47,969,325	88,903,733	17,295,600	0	0
	Increment Value	3,954,584,823	2,337,748,087	2,306,317,780	(44,942,168)	(35,653,011)	609,593,337	(2,106,438)	0	1,398,966
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	3,954,584,823	2,337,748,087	2,306,317,780	(44,942,168)	(35,653,011)	609,593,337	(2,106,438)	0	1,398,966

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	401,116,720	259,072,111	192,634,963	11,832	224,220	50,123,406	588,000	0	115,000
	Base Value	115,606,141	64,508,806	56,769,270	166,494	472,153	5,069,764	1,181,818	0	59,000
	Increment Value	285,510,579	194,563,305	135,865,693	(154,662)	(247,933)	45,053,642	(593,818)	0	56,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	285,510,579	194,563,305	135,865,693	(154,662)	(247,933)	45,053,642	(593,818)	0	56,000

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	156,407,238	90,748,916	118,685,088	522,130	34,440	53,076,136	483,000	0	24,200
	Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
	Increment Value	112,534,509	69,984,839	91,449,641	506,944	(22,238)	49,197,204	163,273	0	24,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	112,534,509	69,984,839	91,449,641	506,944	(22,238)	49,197,204	163,273	0	24,200

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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	8,056,756,848	4,023,076,069	4,499,055,904	9,222,687	41,070,846	486,244,635	6,718,481	0	22,705,542
	Base Value	2,460,572,403	1,048,942,784	1,484,524,079	5,960,697	11,168,000	85,723,500	4,299,657	0	0
	Increment Value	5,596,184,445	2,974,133,285	3,014,531,825	3,261,990	29,902,846	400,521,135	2,418,824	0	22,705,542
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	5,596,184,445	2,974,133,285	3,014,531,825	3,261,990	29,902,846	400,521,135	2,418,824	0	22,705,542

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	4,691,385,649	2,372,648,590	2,717,907,290	2,677,777	16,323,630	413,019,677	4,369,276	0	782,685
	Base Value	1,387,530,010	678,643,329	765,794,483	24,873,472	15,802,356	91,876,188	4,448,086	0	1,259,356
	Increment Value	3,303,855,639	1,694,005,261	1,952,112,807	(22,195,695)	521,274	321,143,489	(78,810)	0	(476,671)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	3,303,855,639	1,694,005,261	1,952,112,807	(22,195,695)	521,274	321,143,489	(78,810)	0	(476,671)

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	225,943,720	142,950,010	128,401,474	263,805	624,998	45,964,567	224,000	0	108,000
	Base Value	70,991,939	36,114,923	39,217,699	53,259	21,297	4,316,274	98,000	965	0
	Increment Value	154,951,781	106,835,087	89,183,775	210,546	603,701	41,648,293	126,000	(965)	108,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	154,951,781	106,835,087	89,183,775	210,546	603,701	41,648,293	126,000	(965)	108,000

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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	496,523,457	326,419,170	202,333,732	6,821,803	2,469,155	40,641,470	861,000	0	17,933
	Base Value	166,306,598	78,592,481	75,070,185	11,168,092	14,040,771	11,677,032	887,899	0	0
	Increment Value	330,216,859	247,826,689	127,263,547	(4,346,289)	(11,571,616)	28,964,438	(26,899)	0	17,933
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	330,216,859	247,826,689	127,263,547	(4,346,289)	(11,571,616)	28,964,438	(26,899)	0	17,933

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	1,685,305,864	1,087,276,617	692,365,423	350,702	629,676	94,389,878	581,000	0	345,676
	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	1,290,158,529	854,061,685	525,348,038	(34,614)	(123,754)	88,947,282	(39,632)	(32,100)	217,276
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,290,158,529	854,061,685	525,348,038	(34,614)	(123,754)	88,947,282	(39,632)	(32,100)	217,276

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	2,305,632,991	1,347,903,370	1,392,443,674	11,818,151	109,005,880	449,777,642	721,000	0	105,039,442
	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	1,641,220,493	998,294,317	980,843,317	8,632,827	97,679,099	349,552,200	(115,475)	(2,922,700)	97,715,042
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	1,641,220,493	998,294,317	980,843,317	8,632,827	97,679,099	349,552,200	(115,475)	(2,922,700)	97,715,042

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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	2,687,277,661	1,377,583,339	2,238,939,158	69,626,966	251,538,705	1,075,711,043	637,000	0	174,062,464
	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	1,731,639,516	929,675,735	1,625,171,860	(25,377,756)	159,853,917	865,860,554	(244,278)	(24,286,400)	116,354,364
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	1,731,639,516	929,675,735	1,625,171,860	(25,377,756)	159,853,917	865,860,554	(244,278)	(24,286,400)	116,354,364

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	1,154,185,541	677,996,410	536,786,961	440,422	1,106,362	57,669,463	4,452,000	0	23,151
	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	699,541,836	430,671,315	316,777,112	284,387	403,764	49,073,918	(331,327)	(50,000)	(97,849)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	699,541,836	430,671,315	316,777,112	284,387	403,764	49,073,918	(331,327)	(50,000)	(97,849)

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	1,252,040,434	615,467,384	636,573,050	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	1,086,332,672	518,312,349	568,038,583	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	1,086,332,672	518,312,349	568,038,583	0	(18,260)	0	0	0	0

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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	2,272,313,806	1,349,063,449	945,361,407	0	676,396	21,216,837	1,062,600	0	508,009
	Base Value	492,611,541	264,037,746	204,502,216	20,673,223	6,363,267	2,928,911	21,000	0	15,000
	Increment Value	1,779,702,265	1,085,025,703	740,859,191	(20,673,223)	(5,686,871)	18,287,926	1,041,600	0	493,009
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	1,779,702,265	1,085,025,703	740,859,191	(20,673,223)	(5,686,871)	18,287,926	1,041,600	0	493,009

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,175,725,524	32,430,544,430	41,472,477,395	235,132,888	1,198,135,666	8,071,104,726	83,932,917	0	1,005,527,212
	Base Value	13,890,331,212	6,390,897,327	8,245,177,125	307,586,353	381,074,359	1,127,548,287	83,727,194	70,152,465	152,976,006
	Increment Value	52,285,394,312	26,039,647,103	33,227,300,270	(72,453,465)	817,061,307	6,943,556,439	205,723	(70,152,465)	852,551,206
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	52,285,394,312	26,039,647,103	33,227,300,270	(72,453,465)	817,061,307	6,943,556,439	205,723	(70,152,465)	852,551,206

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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	55,292,477	23,557,589	32,750,438	0	0	1,015,550	0	0	0
	Base Value	<u>1,726,800</u>	<u>1,723,300</u>	<u>163,200</u>	<u>0</u>	<u>2,200</u>	<u>161,900</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	53,565,677	21,834,289	32,587,238	0	(2,200)	853,650	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	53,565,677	21,834,289	32,587,238	0	(2,200)	853,650	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	190,955,710	101,889,478	90,681,087	0	0	1,614,855	0	0	0
	Base Value	<u>36,473,589</u>	<u>6,055,963</u>	<u>8,797,906</u>	<u>7,135,000</u>	<u>14,484,720</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	154,482,121	95,833,515	81,883,181	(7,135,000)	(14,484,720)	1,614,855	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	154,482,121	95,833,515	81,883,181	(7,135,000)	(14,484,720)	1,614,855	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	483,589,210	264,272,428	423,427,143	33,736,450	49,680,525	239,294,336	133,000	0	48,100,000
	Base Value	<u>51,348,299</u>	<u>20,998,393</u>	<u>37,589,603</u>	<u>4,896,993</u>	<u>2,630,162</u>	<u>14,766,852</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	432,240,911	243,274,035	385,837,540	28,839,457	47,050,363	224,527,484	133,000	0	48,100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	432,240,911	243,274,035	385,837,540	28,839,457	47,050,363	224,527,484	133,000	0	48,100,000

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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	259,021,825	136,727,427	124,877,293	0	127,750	2,103,045	607,600	0	0
	Base Value	53,523,722	20,484,762	33,991,460	205,218	467,217	889,462	735,473	0	0
	Increment Value	205,498,103	116,242,665	90,885,833	(205,218)	(339,467)	1,213,583	(127,873)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	205,498,103	116,242,665	90,885,833	(205,218)	(339,467)	1,213,583	(127,873)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	988,859,222	526,446,922	671,735,961	33,736,450	49,808,275	244,027,786	740,600	0	48,100,000
	Base Value	143,072,410	49,262,418	80,542,169	12,237,211	17,584,299	15,818,214	735,473	0	0
	Increment Value	845,786,812	477,184,504	591,193,792	21,499,239	32,223,976	228,209,572	5,127	0	48,100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	845,786,812	477,184,504	591,193,792	21,499,239	32,223,976	228,209,572	5,127	0	48,100,000

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208.02 MAYWOOD - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,504,336	39,885,751	30,571,365	0	54,220	0	7,000	0	0
	Base Value	<u>5,126,740</u>	<u>2,134,593</u>	<u>2,700,056</u>	<u>94,060</u>	<u>205,031</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	65,377,596	37,751,158	27,871,309	(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	65,377,596	37,751,158	27,871,309	(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	88,428,246	47,116,238	51,568,517	109,911	120,988	10,473,408	0	0	14,000
	Base Value	<u>11,086,560</u>	<u>4,569,926</u>	<u>7,006,975</u>	<u>183,819</u>	<u>60,347</u>	<u>717,762</u>	<u>16,745</u>	<u>0</u>	<u>0</u>
	Increment Value	77,341,686	42,546,312	44,561,542	(73,908)	60,641	9,755,646	(16,745)	0	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	77,341,686	42,546,312	44,561,542	(73,908)	60,641	9,755,646	(16,745)	0	14,000

208.04 MAYWOOD - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	923,309,448	499,441,500	438,753,550	0	217,315	7,291,151	7,787,766	0	24,000
	Base Value	<u>417,128,604</u>	<u>212,218,244</u>	<u>216,909,088</u>	<u>156,310</u>	<u>515,308</u>	<u>3,566,580</u>	<u>9,047,766</u>	<u>10,000</u>	<u>46,000</u>
	Increment Value	506,180,844	287,223,256	221,844,462	(156,310)	(297,993)	3,724,571	(1,260,000)	(10,000)	(22,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	506,180,844	287,223,256	221,844,462	(156,310)	(297,993)	3,724,571	(1,260,000)	(10,000)	(22,000)

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208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,082,242,030	586,443,489	520,893,432	109,911	392,523	17,764,559	7,794,766	0	38,000
	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	648,900,126	367,520,726	294,277,313	(324,278)	(388,163)	13,480,217	(1,276,745)	(10,000)	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	648,900,126	367,520,726	294,277,313	(324,278)	(388,163)	13,480,217	(1,276,745)	(10,000)	(8,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	855,354,660	352,338,267	510,220,093	3,447,334	3,703,997	13,556,431	733,600	0	65,000
	Base Value	<u>39,520,337</u>	<u>20,479,781</u>	<u>17,380,189</u>	<u>0</u>	<u>4,199,598</u>	<u>2,190,491</u>	<u>348,740</u>	<u>0</u>	<u>0</u>
	Increment Value	815,834,323	331,858,486	492,839,904	3,447,334	(495,601)	11,365,940	384,860	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	815,834,323	331,858,486	492,839,904	3,447,334	(495,601)	11,365,940	384,860	0	65,000

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	22,490,419	11,228,173	11,464,746	0	500	0	203,000	0	0
	Base Value	<u>559,200</u>	<u>270,300</u>	<u>288,900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	21,931,219	10,957,873	11,175,846	0	500	0	203,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	21,931,219	10,957,873	11,175,846	0	500	0	203,000	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	147,437,923	57,597,605	91,091,684	0	0	733,366	518,000	0	0
	Base Value	<u>4,619,990</u>	<u>2,707,890</u>	<u>2,555,740</u>	<u>0</u>	<u>2,980</u>	<u>123,620</u>	<u>523,000</u>	<u>0</u>	<u>0</u>
	Increment Value	142,817,933	54,889,715	88,535,944	0	(2,980)	609,746	(5,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	142,817,933	54,889,715	88,535,944	0	(2,980)	609,746	(5,000)	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	171,187,630	99,796,464	70,910,791	605,242	1,843,494	1,515,361	448,000	0	5,000
	Base Value	<u>55,985,907</u>	<u>29,099,792</u>	<u>25,895,629</u>	<u>590,788</u>	<u>1,076,986</u>	<u>335,688</u>	<u>341,600</u>	<u>0</u>	<u>0</u>
	Increment Value	115,201,723	70,696,672	45,015,162	14,454	766,508	1,179,673	106,400	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	115,201,723	70,696,672	45,015,162	14,454	766,508	1,179,673	106,400	0	5,000

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,196,470,632	520,960,509	683,687,314	4,052,576	5,547,991	15,805,158	1,902,600	0	70,000
	Base Value	<u>100,685,434</u>	<u>52,557,763</u>	<u>46,120,458</u>	<u>590,788</u>	<u>5,279,564</u>	<u>2,649,799</u>	<u>1,213,340</u>	<u>0</u>	<u>0</u>
	Increment Value	1,095,785,198	468,402,746	637,566,856	3,461,788	268,427	13,155,359	689,260	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,095,785,198	468,402,746	637,566,856	3,461,788	268,427	13,155,359	689,260	0	70,000

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216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	428,066,365	235,647,322	187,034,106	4,449,920	991,017	0	56,000	0	0
	Base Value	<u>38,168,309</u>	<u>18,964,169</u>	<u>11,085,780</u>	<u>2,732,560</u>	<u>5,473,380</u>	<u>24,580</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	389,898,056	216,683,153	175,948,326	1,717,360	(4,482,363)	(24,580)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	389,898,056	216,683,153	175,948,326	1,717,360	(4,482,363)	(24,580)	(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	898,963,718	374,555,253	530,603,524	0	525,680	1,904,739	4,816,000	0	0
	Base Value	<u>17,824,240</u>	<u>14,709,320</u>	<u>3,142,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
	Increment Value	881,139,478	359,845,933	527,460,604	0	525,680	1,904,739	4,788,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	881,139,478	359,845,933	527,460,604	0	525,680	1,904,739	4,788,000	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	106,896,766	44,553,806	67,300,655	0	36,931	4,525,626	469,000	0	0
	Base Value	<u>8,204,360</u>	<u>2,945,300</u>	<u>5,152,220</u>	<u>0</u>	<u>106,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	98,692,406	41,608,506	62,148,435	0	(69,909)	4,525,626	469,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	98,692,406	41,608,506	62,148,435	0	(69,909)	4,525,626	469,000	0	0

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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	534,931,311	283,795,821	251,476,357	16,152,881	10,411,956	26,478,109	320,600	0	106,995
	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	475,103,812	255,589,256	224,536,847	12,783,141	8,469,847	25,999,144	169,140	0	106,995
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	475,103,812	255,589,256	224,536,847	12,783,141	8,469,847	25,999,144	169,140	0	106,995

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,968,858,160	938,552,202	1,036,414,642	20,602,801	11,965,584	32,908,474	5,661,600	0	106,995
	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	1,844,833,752	873,726,848	990,094,212	14,500,501	4,443,255	32,404,929	5,419,140	0	106,995
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,844,833,752	873,726,848	990,094,212	14,500,501	4,443,255	32,404,929	5,419,140	0	106,995

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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	84,584,970	40,455,246	44,479,724	0	0	0	350,000	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	83,151,790	39,686,046	44,148,164	(500)	(331,920)	0	350,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	83,151,790	39,686,046	44,148,164	(500)	(331,920)	0	350,000	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	9,790,615	6,491,713	3,298,902	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	9,575,402	6,333,728	3,284,743	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	9,575,402	6,333,728	3,284,743	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	443,274,856	222,950,858	230,208,416	44,262	257,991	8,408,671	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	436,724,476	217,588,078	229,013,816	44,262	257,991	8,408,671	1,771,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	436,724,476	217,588,078	229,013,816	44,262	257,991	8,408,671	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	93,214,591	10,615,911	82,598,680	0	0	0	0	0	0
	Base Value	<u>4,025,185</u>	<u>3,953,023</u>	<u>72,162</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	89,189,406	6,662,888	82,526,518	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	89,189,406	6,662,888	82,526,518	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	840,507,832	394,716,237	454,856,395	231,552	1,854,670	10,642,022	504,000	0	5,000
	Base Value	<u>166,966,580</u>	<u>90,529,975</u>	<u>68,744,495</u>	<u>6,944,521</u>	<u>7,619,844</u>	<u>6,557,255</u>	<u>315,000</u>	<u>0</u>	<u>0</u>
	Increment Value	673,541,252	304,186,262	386,111,900	(6,712,969)	(5,765,174)	4,084,767	189,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	673,541,252	304,186,262	386,111,900	(6,712,969)	(5,765,174)	4,084,767	189,000	0	5,000

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,935,321	90,871,041	60,048,747	0	15,533	0	0	0	0
	Base Value	<u>38,800,414</u>	<u>19,299,060</u>	<u>19,319,798</u>	<u>87,970</u>	<u>93,586</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	112,134,907	71,571,981	40,728,949	(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	112,134,907	71,571,981	40,728,949	(87,970)	(78,053)	0	0	0	0

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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	8,791,340	8,791,340	0	0	0	0	0	0	0
	Base Value	<u>1,273,061</u>	<u>1,273,061</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,518,279	7,518,279	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	7,518,279	7,518,279	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	237,015,102	136,952,084	102,860,235	91,033	23,985	2,794,635	117,600	0	0
	Base Value	<u>83,397,618</u>	<u>37,178,343</u>	<u>41,350,043</u>	<u>2,186,297</u>	<u>2,935,206</u>	<u>217,271</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	153,617,484	99,773,741	61,510,192	(2,095,264)	(2,911,221)	2,577,364	82,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	153,617,484	99,773,741	61,510,192	(2,095,264)	(2,911,221)	2,577,364	82,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,868,114,627	911,844,430	978,351,099	366,847	2,152,179	21,845,328	2,749,600	0	5,000
	Base Value	<u>302,661,631</u>	<u>158,523,427</u>	<u>131,026,817</u>	<u>9,219,288</u>	<u>11,023,625</u>	<u>6,774,526</u>	<u>357,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,565,452,996	753,321,003	847,324,282	(8,852,441)	(8,871,446)	15,070,802	2,392,600	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,565,452,996	753,321,003	847,324,282	(8,852,441)	(8,871,446)	15,070,802	2,392,600	0	5,000

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222.02 NORWALK - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	776,783,913	317,430,131	469,896,991	77,393	302,536	10,090,138	833,000	0	0
	Base Value	<u>70,974,931</u>	<u>32,068,276</u>	<u>40,694,949</u>	<u>2,746,120</u>	<u>1,214,274</u>	<u>5,742,605</u>	<u>6,083</u>	<u>0</u>	<u>0</u>
	Increment Value	705,808,982	285,361,855	429,202,042	(2,668,727)	(911,738)	4,347,533	826,917	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	705,808,982	285,361,855	429,202,042	(2,668,727)	(911,738)	4,347,533	826,917	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	337,996,340	181,823,808	181,068,086	565,331	1,311,864	26,426,443	318,306	0	28,000
	Base Value	<u>55,040,857</u>	<u>27,285,487</u>	<u>28,380,044</u>	<u>82,508</u>	<u>356,660</u>	<u>895,842</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
	Increment Value	282,955,483	154,538,321	152,688,042	482,823	955,204	25,530,601	150,306	0	28,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	282,955,483	154,538,321	152,688,042	482,823	955,204	25,530,601	150,306	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	662,453,025	347,475,752	333,290,678	4,108,186	8,793,552	27,871,984	601,952	0	2,741,207
	Base Value	<u>256,413,134</u>	<u>108,797,985</u>	<u>147,515,836</u>	<u>2,407,142</u>	<u>2,018,929</u>	<u>3,695,758</u>	<u>616,000</u>	<u>0</u>	<u>15,000</u>
	Increment Value	406,039,891	238,677,767	185,774,842	1,701,044	6,774,623	24,176,226	(14,048)	0	2,726,207
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	406,039,891	238,677,767	185,774,842	1,701,044	6,774,623	24,176,226	(14,048)	0	2,726,207

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222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,777,233,278	846,729,691	984,255,755	4,750,910	10,407,952	64,388,565	1,753,258	0	2,769,207
	Base Value	<u>382,428,922</u>	<u>168,151,748</u>	<u>216,590,829</u>	<u>5,235,770</u>	<u>3,589,863</u>	<u>10,334,205</u>	<u>790,083</u>	<u>0</u>	<u>15,000</u>
	Increment Value	1,394,804,356	678,577,943	767,664,926	(484,860)	6,818,089	54,054,360	963,175	0	2,754,207
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,394,804,356	678,577,943	767,664,926	(484,860)	6,818,089	54,054,360	963,175	0	2,754,207

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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	1,021,019,075	227,438,733	792,038,609	3,356,106	2,714,940	684,913	3,844,400	0	0
	Base Value	<u>13,170,090</u>	<u>9,152,530</u>	<u>3,847,260</u>	<u>39,800</u>	<u>130,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,007,848,985	218,286,203	788,191,349	3,316,306	2,584,440	684,913	3,844,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	1,007,848,985	218,286,203	788,191,349	3,316,306	2,584,440	684,913	3,844,400	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	647,902,532	185,197,462	492,311,773	665,014	932,201	26,233,068	4,930,800	0	40,050
	Base Value	<u>24,737,803</u>	<u>13,411,566</u>	<u>12,016,673</u>	<u>130,236</u>	<u>483,541</u>	<u>364,340</u>	<u>939,873</u>	<u>0</u>	<u>0</u>
	Increment Value	623,164,729	171,785,896	480,295,100	534,778	448,660	25,868,728	3,990,927	0	40,050
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	623,164,729	171,785,896	480,295,100	534,778	448,660	25,868,728	3,990,927	0	40,050

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	49,180,520	13,261,253	36,395,267	0	0	0	476,000	0	0
	Base Value	<u>1,772,460</u>	<u>1,772,460</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	47,408,060	11,488,793	36,395,267	0	0	0	476,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	47,408,060	11,488,793	36,395,267	0	0	0	476,000	0	0

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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	872,101,735	233,393,891	677,137,826	333,200	186,240	28,565,982	10,211,600	0	171,840
	Base Value	<u>15,906,172</u>	<u>12,729,470</u>	<u>3,111,769</u>	<u>30,800</u>	<u>41,133</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	856,195,563	220,664,421	674,026,057	302,400	145,107	28,565,982	10,204,600	0	171,840
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	856,195,563	220,664,421	674,026,057	302,400	145,107	28,565,982	10,204,600	0	171,840

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,449,967,039	722,643,881	1,764,451,101	638,432	20,608,168	39,190,581	19,080,582	0	103,380
	Base Value	<u>33,456,485</u>	<u>30,350,661</u>	<u>4,712,206</u>	<u>0</u>	<u>15,500</u>	<u>1,621,882</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,416,510,554	692,293,220	1,759,738,895	638,432	20,592,668	37,568,699	19,080,582	0	103,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	2,416,510,554	692,293,220	1,759,738,895	638,432	20,592,668	37,568,699	19,080,582	0	103,380

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	1,034,138,652	230,820,022	821,771,714	83,036	212,656	10,771,076	7,957,600	0	20,100
	Base Value	<u>717,660,219</u>	<u>145,481,235</u>	<u>448,308,068</u>	<u>42,133,154</u>	<u>97,431,524</u>	<u>5,774,562</u>	<u>9,895,200</u>	<u>0</u>	<u>24,000</u>
	Increment Value	316,478,433	85,338,787	373,463,646	(42,050,118)	(97,218,868)	4,996,514	(1,937,600)	0	(3,900)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.07 Total	Increment Value	316,478,433	85,338,787	373,463,646	(42,050,118)	(97,218,868)	4,996,514	(1,937,600)	0	(3,900)

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225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,074,309,553	1,612,755,242	4,584,106,290	5,075,788	24,654,205	105,445,620	46,500,982	0	335,370
	Base Value	<u>806,703,229</u>	<u>212,897,922</u>	<u>471,995,976</u>	<u>42,333,990</u>	<u>98,102,198</u>	<u>7,760,784</u>	<u>10,842,073</u>	<u>0</u>	<u>24,000</u>
	Increment Value	5,267,606,324	1,399,857,320	4,112,110,314	(37,258,202)	(73,447,993)	97,684,836	35,658,909	0	311,370
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,267,606,324	1,399,857,320	4,112,110,314	(37,258,202)	(73,447,993)	97,684,836	35,658,909	0	311,370

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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	1,494,272,837	610,756,969	588,217,439	177,141,364	125,772,928	3,198,374	4,382,489	0	35,000
	Base Value	<u>109,584,070</u>	<u>44,814,952</u>	<u>50,711,263</u>	<u>0</u>	<u>14,943,640</u>	<u>713,905</u>	<u>171,880</u>	<u>0</u>	<u>0</u>
	Increment Value	1,384,688,767	565,942,017	537,506,176	177,141,364	110,829,288	2,484,469	4,210,609	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	1,384,688,767	565,942,017	537,506,176	177,141,364	110,829,288	2,484,469	4,210,609	0	35,000

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	99,912,113	56,220,915	45,217,517	97,167	1,936	1,625,422	0	0	0
	Base Value	<u>9,726,100</u>	<u>4,648,100</u>	<u>5,472,020</u>	<u>222,300</u>	<u>109,960</u>	<u>649,280</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
	Increment Value	90,186,013	51,572,815	39,745,497	(125,133)	(108,024)	976,142	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	90,186,013	51,572,815	39,745,497	(125,133)	(108,024)	976,142	(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	26,974,184	16,442,006	10,720,615	0	0	139,437	49,000	0	0
	Base Value	<u>2,184,757</u>	<u>1,557,382</u>	<u>627,375</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	24,789,427	14,884,624	10,093,240	0	0	139,437	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	24,789,427	14,884,624	10,093,240	0	0	139,437	49,000	0	0

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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	36,255,408	25,240,442	11,042,966	0	0	0	28,000	0	0
	Base Value	<u>7,748,322</u>	<u>3,572,725</u>	<u>4,175,597</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	28,507,086	21,667,717	6,867,369	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	28,507,086	21,667,717	6,867,369	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	1,657,414,542	708,660,332	655,198,537	177,238,531	125,774,864	4,963,233	4,459,489	0	35,000
	Base Value	<u>129,243,249</u>	<u>54,593,159</u>	<u>60,986,255</u>	<u>222,300</u>	<u>15,053,600</u>	<u>1,363,185</u>	<u>248,880</u>	<u>0</u>	<u>0</u>
	Increment Value	1,528,171,293	654,067,173	594,212,282	177,016,231	110,721,264	3,600,048	4,210,609	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,528,171,293	654,067,173	594,212,282	177,016,231	110,721,264	3,600,048	4,210,609	0	35,000

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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	115,093,264	72,992,090	47,462,392	0	60,000	4,794,218	567,000	0	60,000
	Base Value	<u>4,284,680</u>	<u>1,832,800</u>	<u>2,598,800</u>	<u>0</u>	<u>213,320</u>	<u>360,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	110,808,584	71,159,290	44,863,592	0	(153,320)	4,433,978	567,000	0	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	110,808,584	71,159,290	44,863,592	0	(153,320)	4,433,978	567,000	0	60,000

228.03 PASADENA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,343,440,790	1,023,716,590	2,363,398,486	1,143,709	15,329,369	57,804,419	1,958,600	0	384,345
	Base Value	<u>110,027,367</u>	<u>36,932,222</u>	<u>80,140,831</u>	<u>0</u>	<u>1,570,390</u>	<u>8,616,076</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,233,413,423	986,784,368	2,283,257,655	1,143,709	13,758,979	49,188,343	1,958,600	0	384,345
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	3,233,413,423	986,784,368	2,283,257,655	1,143,709	13,758,979	49,188,343	1,958,600	0	384,345

228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,054,524	74,677,008	58,012,960	0	0	921,444	714,000	0	0
	Base Value	<u>2,047,360</u>	<u>1,254,500</u>	<u>774,300</u>	<u>0</u>	<u>30,560</u>	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	129,007,164	73,422,508	57,238,660	0	(30,560)	909,444	714,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	129,007,164	73,422,508	57,238,660	0	(30,560)	909,444	714,000	0	0

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228.06 PASADENA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,147,988	151,954,770	110,635,591	0	106,372	8,449,365	1,099,000	0	380
	Base Value	<u>11,304,360</u>	<u>4,991,680</u>	<u>6,841,380</u>	<u>0</u>	<u>212,860</u>	<u>621,560</u>	<u>120,000</u>	<u>0</u>	<u>0</u>
	Increment Value	241,843,628	146,963,090	103,794,211	0	(106,488)	7,827,805	979,000	0	380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	241,843,628	146,963,090	103,794,211	0	(106,488)	7,827,805	979,000	0	380

228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,707,649	33,997,098	27,041,930	0	8,640	2,207,019	126,000	0	7,000
	Base Value	<u>7,183,503</u>	<u>3,326,003</u>	<u>4,888,952</u>	<u>5,408</u>	<u>82,531</u>	<u>1,000,391</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	51,524,146	30,671,095	22,152,978	(5,408)	(73,891)	1,206,628	7,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	51,524,146	30,671,095	22,152,978	(5,408)	(73,891)	1,206,628	7,000	0	7,000

228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	794,454,715	317,811,785	487,035,455	3,000	629,255	10,695,780	322,000	0	7,000
	Base Value	<u>20,893,274</u>	<u>10,100,159</u>	<u>9,950,461</u>	<u>391,103</u>	<u>877,238</u>	<u>257,687</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
	Increment Value	773,561,441	307,711,626	477,084,994	(388,103)	(247,983)	10,438,093	154,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	773,561,441	307,711,626	477,084,994	(388,103)	(247,983)	10,438,093	154,000	0	7,000

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228.11 PASADENA - LINCOLN

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,528,327	25,120,028	17,922,229	0	0	366,930	147,000	0	0
	Base Value	<u>1,708,912</u>	<u>1,462,929</u>	<u>421,886</u>	<u>184</u>	<u>6,025</u>	<u>175,112</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	40,819,415	23,657,099	17,500,343	(184)	(6,025)	191,818	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	40,819,415	23,657,099	17,500,343	(184)	(6,025)	191,818	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	120,040,360	63,941,819	58,850,029	0	68,740	2,622,228	133,000	0	65,000
	Base Value	<u>9,595,052</u>	<u>4,715,402</u>	<u>4,960,025</u>	<u>6,768</u>	<u>13,667</u>	<u>51,810</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	110,445,308	59,226,417	53,890,004	(6,768)	55,073	2,570,418	84,000	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	110,445,308	59,226,417	53,890,004	(6,768)	55,073	2,570,418	84,000	0	65,000

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,858,467,617	1,764,211,188	3,170,359,072	1,146,709	16,202,376	87,861,403	5,066,600	0	523,725
	Base Value	<u>167,044,508</u>	<u>64,615,695</u>	<u>110,576,635</u>	<u>403,463</u>	<u>3,006,591</u>	<u>11,094,876</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,691,423,109	1,699,595,493	3,059,782,437	743,246	13,195,785	76,766,527	4,603,600	0	523,725
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,691,423,109	1,699,595,493	3,059,782,437	743,246	13,195,785	76,766,527	4,603,600	0	523,725

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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	349,425,998	157,894,010	192,096,314	0	5,825	360,151	210,000	0	0
	Base Value	<u>17,110,143</u>	<u>9,096,376</u>	<u>7,226,249</u>	<u>0</u>	<u>1,068,080</u>	<u>126,681</u>	<u>153,881</u>	<u>0</u>	<u>0</u>
	Increment Value	332,315,855	148,797,634	184,870,065	0	(1,062,255)	233,470	56,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	332,315,855	148,797,634	184,870,065	0	(1,062,255)	233,470	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	232,075,773	104,486,163	126,432,099	0	5,010,106	985,961	2,866,634	0	0
	Base Value	<u>7,681,766</u>	<u>5,909,702</u>	<u>2,156,300</u>	<u>12,600</u>	<u>44,240</u>	<u>217,376</u>	<u>223,700</u>	<u>0</u>	<u>0</u>
	Increment Value	224,394,007	98,576,461	124,275,799	(12,600)	4,965,866	768,585	2,642,934	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	224,394,007	98,576,461	124,275,799	(12,600)	4,965,866	768,585	2,642,934	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	399,880,193	197,443,916	212,774,603	175,008	351,031	10,384,446	406,000	0	73,919
	Base Value	<u>46,896,028</u>	<u>14,075,313</u>	<u>32,867,258</u>	<u>0</u>	<u>2,457</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	352,984,165	183,368,603	179,907,345	175,008	348,574	10,384,446	357,000	0	73,919
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	352,984,165	183,368,603	179,907,345	175,008	348,574	10,384,446	357,000	0	73,919

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230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	981,381,964	459,824,089	531,303,016	175,008	5,366,962	11,730,558	3,482,634	0	73,919
	Base Value	<u>71,687,937</u>	<u>29,081,391</u>	<u>42,249,807</u>	<u>12,600</u>	<u>1,114,777</u>	<u>344,057</u>	<u>426,581</u>	<u>0</u>	<u>0</u>
	Increment Value	909,694,027	430,742,698	489,053,209	162,408	4,252,185	11,386,501	3,056,053	0	73,919
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	909,694,027	430,742,698	489,053,209	162,408	4,252,185	11,386,501	3,056,053	0	73,919

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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	77,227,545	30,468,030	51,415,730	0	240	4,628,455	28,000	0	0
	Base Value	<u>10,164,267</u>	<u>3,185,329</u>	<u>5,844,511</u>	<u>776,607</u>	<u>415,820</u>	<u>58,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	67,063,278	27,282,701	45,571,219	(776,607)	(415,580)	4,570,455	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	67,063,278	27,282,701	45,571,219	(776,607)	(415,580)	4,570,455	28,000	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	162,046,858	41,546,905	275,511,960	5,310,000	13,134,580	161,066,587	0	0	12,390,000
	Base Value	<u>15,306,098</u>	<u>8,026,667</u>	<u>6,656,160</u>	<u>0</u>	<u>791,671</u>	<u>168,400</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	146,740,760	33,520,238	268,855,800	5,310,000	12,342,909	160,898,187	0	0	12,390,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	146,740,760	33,520,238	268,855,800	5,310,000	12,342,909	160,898,187	0	0	12,390,000

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,683,911	60,089,368	72,665,543	0	0	0	1,071,000	0	0
	Base Value	<u>1,826,480</u>	<u>840,700</u>	<u>869,600</u>	<u>107,920</u>	<u>16,520</u>	<u>0</u>	<u>8,260</u>	<u>0</u>	<u>0</u>
	Increment Value	129,857,431	59,248,668	71,795,943	(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	129,857,431	59,248,668	71,795,943	(107,920)	(16,520)	0	1,062,740	0	0

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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	265,541,304	117,191,294	132,104,562	7,241,043	10,827,292	1,808,887	14,000	0	0
	Base Value	<u>32,802,932</u>	<u>4,435,561</u>	<u>8,277,268</u>	<u>10,509,420</u>	<u>9,629,821</u>	<u>515</u>	<u>48,623</u>	<u>0</u>	<u>0</u>
	Increment Value	232,738,372	112,755,733	123,827,294	(3,268,377)	1,197,471	1,808,372	(34,623)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	232,738,372	112,755,733	123,827,294	(3,268,377)	1,197,471	1,808,372	(34,623)	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	1,823,732,236	853,397,447	988,053,397	146,073	884,758	4,308,439	14,441,000	0	0
	Base Value	<u>34,170,373</u>	<u>21,819,888</u>	<u>13,587,445</u>	<u>56,880</u>	<u>68,160</u>	<u>4,000</u>	<u>1,358,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,789,561,863	831,577,559	974,465,952	89,193	816,598	4,304,439	13,083,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,789,561,863	831,577,559	974,465,952	89,193	816,598	4,304,439	13,083,000	0	0

232.14 POMONA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,760,337	56,917,982	75,618,634	219,648	52,177	6,152,104	861,000	0	35,000
	Base Value	<u>2,411,760</u>	<u>2,213,500</u>	<u>1,387,560</u>	<u>0</u>	<u>46,900</u>	<u>1,215,200</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	123,348,577	54,704,482	74,231,074	219,648	5,277	4,936,904	840,000	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	123,348,577	54,704,482	74,231,074	219,648	5,277	4,936,904	840,000	0	35,000

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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	35,695,963	25,317,496	21,580,316	0	2,175,885	13,119,960	257,774	0	0
	Base Value	<u>2,706,483</u>	<u>1,326,498</u>	<u>1,358,952</u>	<u>726</u>	<u>27,307</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	32,989,480	23,990,998	20,221,364	(726)	2,148,578	13,119,960	250,774	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	32,989,480	23,990,998	20,221,364	(726)	2,148,578	13,119,960	250,774	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	573,941,472	298,543,446	301,836,654	2,161,322	613,739	28,134,901	963,788	0	115,000
	Base Value	<u>79,837,774</u>	<u>15,945,290</u>	<u>26,569,651</u>	<u>32,915,301</u>	<u>7,125,354</u>	<u>1,535,204</u>	<u>1,182,618</u>	<u>0</u>	<u>0</u>
	Increment Value	494,103,698	282,598,156	275,267,003	(30,753,979)	(6,511,615)	26,599,697	(218,830)	0	115,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	494,103,698	282,598,156	275,267,003	(30,753,979)	(6,511,615)	26,599,697	(218,830)	0	115,000

232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	263,404,643	158,736,947	140,479,038	81,013	160,253	35,163,608	889,000	0	0
	Base Value	<u>42,218,321</u>	<u>20,398,412</u>	<u>26,911,324</u>	<u>387,192</u>	<u>851,028</u>	<u>5,295,398</u>	<u>1,034,237</u>	<u>0</u>	<u>0</u>
	Increment Value	221,186,322	138,338,535	113,567,714	(306,179)	(690,775)	29,868,210	(145,237)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	221,186,322	138,338,535	113,567,714	(306,179)	(690,775)	29,868,210	(145,237)	0	0

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233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,552,201	10,994,334	54,557,867	0	0	0	0	0	0
	Base Value	<u>800,059</u>	<u>788,479</u>	<u>11,580</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	64,752,142	10,205,855	54,546,287	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	64,752,142	10,205,855	54,546,287	0	0	0	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	891,853,491	445,029,494	469,634,999	3,896,145	8,916,386	34,345,008	1,245,135	0	33,390
	Base Value	<u>227,471,926</u>	<u>80,008,578</u>	<u>146,474,375</u>	<u>891,210</u>	<u>2,004,766</u>	<u>1,000,831</u>	<u>906,172</u>	<u>0</u>	<u>0</u>
	Increment Value	664,381,565	365,020,916	323,160,624	3,004,935	6,911,620	33,344,177	338,963	0	33,390
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	664,381,565	365,020,916	323,160,624	3,004,935	6,911,620	33,344,177	338,963	0	33,390

233.06 POMONA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	640,915,223	325,222,217	323,632,326	134,960	692,919	7,155,113	1,525,086	0	87,000
	Base Value	<u>165,056,362</u>	<u>81,472,290</u>	<u>83,613,808</u>	<u>770,516</u>	<u>202,353</u>	<u>756,605</u>	<u>196,000</u>	<u>15,000</u>	<u>35,000</u>
	Increment Value	475,858,861	243,749,927	240,018,518	(635,556)	490,566	6,398,508	1,329,086	(15,000)	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	475,858,861	243,749,927	240,018,518	(635,556)	490,566	6,398,508	1,329,086	(15,000)	52,000

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232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,057,355,184	2,423,454,960	2,907,091,026	19,190,204	37,458,229	295,883,062	21,295,783	0	12,660,390
	Base Value	<u>614,772,835</u>	<u>240,461,192</u>	<u>321,562,234</u>	<u>46,415,772</u>	<u>21,179,700</u>	<u>10,034,153</u>	<u>4,761,910</u>	<u>15,000</u>	<u>35,000</u>
	Increment Value	4,442,582,349	2,182,993,768	2,585,528,792	(27,225,568)	16,278,529	285,848,909	16,533,873	(15,000)	12,625,390
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,442,582,349	2,182,993,768	2,585,528,792	(27,225,568)	16,278,529	285,848,909	16,533,873	(15,000)	12,625,390

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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234.02 RANCHO PALOS VERDES - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,637,941	157,907,979	65,677,075	0	0	1,131,057	816,056	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	202,223,944	146,238,180	56,718,780	0	(7,000)	986,384	(260,368)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	202,223,944	146,238,180	56,718,780	0	(7,000)	986,384	(260,368)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,637,941	157,907,979	65,677,075	0	0	1,131,057	816,056	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	202,223,944	146,238,180	56,718,780	0	(7,000)	986,384	(260,368)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	202,223,944	146,238,180	56,718,780	0	(7,000)	986,384	(260,368)	0	0

Community Redevelopment Agency Accounting System
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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	340,401,134	75,842,701	264,558,433	0	0	0	0	0	0
	Base Value	<u>26,750,041</u>	<u>9,772,776</u>	<u>16,977,265</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	313,651,093	66,069,925	247,581,168	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	313,651,093	66,069,925	247,581,168	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	136,543,852	77,508,856	59,034,996	0	0	0	0	0	0
	Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	136,543,852	77,508,856	59,034,996	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	136,543,852	77,508,856	59,034,996	0	0	0	0	0	0

236.07 REDONDO BEACH - HARBOR CENTER

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,373,676	21,333,805	35,039,871	0	0	0	0	0	0
	Base Value	<u>2,680,342</u>	<u>1,762,312</u>	<u>909,730</u>	<u>1,640</u>	<u>6,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	53,693,334	19,571,493	34,130,141	(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	53,693,334	19,571,493	34,130,141	(1,640)	(6,660)	0	0	0	0

Community Redevelopment Agency Accounting System
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236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	533,318,662	174,685,362	358,633,300	0	0	0	0	0	0
	Base Value	<u>29,430,383</u>	<u>11,535,088</u>	<u>17,886,995</u>	<u>1,640</u>	<u>6,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	503,888,279	163,150,274	340,746,305	(1,640)	(6,660)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	503,888,279	163,150,274	340,746,305	(1,640)	(6,660)	0	0	0	0

Community Redevelopment Agency Accounting System
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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	633,695,419	366,973,674	271,840,214	66,146	2,082,529	4,553,029	2,714,115	0	0
	Base Value	<u>21,731,517</u>	<u>11,642,979</u>	<u>10,502,939</u>	<u>0</u>	<u>562,800</u>	<u>195,042</u>	<u>782,159</u>	<u>0</u>	<u>0</u>
	Increment Value	611,963,902	355,330,695	261,337,275	66,146	1,519,729	4,357,987	1,931,956	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	611,963,902	355,330,695	261,337,275	66,146	1,519,729	4,357,987	1,931,956	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	315,596,749	183,881,180	132,071,307	459,846	251,905	1,060,489	7,000	0	0
	Base Value	<u>126,274,604</u>	<u>67,442,681</u>	<u>57,330,751</u>	<u>926,574</u>	<u>1,364,222</u>	<u>754,624</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	189,322,145	116,438,499	74,740,556	(466,728)	(1,112,317)	305,865	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	189,322,145	116,438,499	74,740,556	(466,728)	(1,112,317)	305,865	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	949,292,168	550,854,854	403,911,521	525,992	2,334,434	5,613,518	2,721,115	0	0
	Base Value	<u>148,006,121</u>	<u>79,085,660</u>	<u>67,833,690</u>	<u>926,574</u>	<u>1,927,022</u>	<u>949,666</u>	<u>817,159</u>	<u>0</u>	<u>0</u>
	Increment Value	801,286,047	471,769,194	336,077,831	(400,582)	407,412	4,663,852	1,903,956	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	801,286,047	471,769,194	336,077,831	(400,582)	407,412	4,663,852	1,903,956	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	65,228,777	31,561,257	33,667,520	0	0	0	0	0	0
	Base Value	<u>7,544,685</u>	<u>3,596,134</u>	<u>3,691,683</u>	<u>0</u>	<u>256,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	57,684,092	27,965,123	29,975,837	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	57,684,092	27,965,123	29,975,837	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	50,665,073	27,004,642	31,440,457	0	1,602,435	7,780,026	0	0	1,602,435
	Base Value	<u>4,441,386</u>	<u>1,917,504</u>	<u>2,533,740</u>	<u>728,432</u>	<u>200,340</u>	<u>938,630</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	46,223,687	25,087,138	28,906,717	(728,432)	1,402,095	6,841,396	0	0	1,602,435
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	46,223,687	25,087,138	28,906,717	(728,432)	1,402,095	6,841,396	0	0	1,602,435

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	145,975,418	72,666,562	89,971,167	0	38,120	16,441,431	259,000	0	0
	Base Value	<u>8,929,919</u>	<u>4,596,483</u>	<u>4,491,556</u>	<u>0</u>	<u>579,120</u>	<u>737,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	137,045,499	68,070,079	85,479,611	0	(541,000)	15,704,191	259,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	137,045,499	68,070,079	85,479,611	0	(541,000)	15,704,191	259,000	0	0

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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	284,045,779	156,254,981	127,804,798	0	0	0	14,000	0	0
	Base Value	<u>22,404,157</u>	<u>9,163,765</u>	<u>12,733,868</u>	<u>310,033</u>	<u>275,056</u>	<u>78,565</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	261,641,622	147,091,216	115,070,930	(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	261,641,622	147,091,216	115,070,930	(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	90,600,311	44,815,877	46,772,950	0	4,100	726,616	266,000	0	0
	Base Value	<u>13,214,583</u>	<u>7,744,862</u>	<u>7,170,699</u>	<u>0</u>	<u>1,400</u>	<u>1,439,341</u>	<u>263,037</u>	<u>0</u>	<u>0</u>
	Increment Value	77,385,728	37,071,015	39,602,251	0	2,700	(712,725)	2,963	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	77,385,728	37,071,015	39,602,251	0	2,700	(712,725)	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	88,694,767	54,794,511	38,962,596	150,000	350,000	5,149,340	63,000	0	350,000
	Base Value	<u>26,796,253</u>	<u>13,469,752</u>	<u>14,028,903</u>	<u>195,935</u>	<u>370,412</u>	<u>747,749</u>	<u>14,000</u>	<u>150,000</u>	<u>357,000</u>
	Increment Value	61,898,514	41,324,759	24,933,693	(45,935)	(20,412)	4,401,591	49,000	(150,000)	(7,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	61,898,514	41,324,759	24,933,693	(45,935)	(20,412)	4,401,591	49,000	(150,000)	(7,000)

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240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	725,210,125	387,097,830	368,619,488	150,000	1,994,655	30,097,413	602,000	0	1,952,435
	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	641,879,142	346,609,330	323,969,039	(1,084,400)	311,459	26,155,888	324,963	(150,000)	1,595,435
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	641,879,142	346,609,330	323,969,039	(1,084,400)	311,459	26,155,888	324,963	(150,000)	1,595,435

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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	159,991,423	80,136,698	79,994,725	0	0	0	140,000	0	0
	Base Value	<u>4,060,722</u>	<u>2,402,294</u>	<u>1,409,920</u>	<u>0</u>	<u>350,020</u>	<u>71,544</u>	<u>29,968</u>	<u>0</u>	<u>0</u>
	Increment Value	155,930,701	77,734,404	78,584,805	0	(350,020)	(71,544)	110,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	155,930,701	77,734,404	78,584,805	0	(350,020)	(71,544)	110,032	0	0

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,491,381	90,855,924	89,175,610	8,260	132,665	4,480,038	168,000	0	33,040
	Base Value	<u>3,792,422</u>	<u>2,410,815</u>	<u>1,312,071</u>	<u>0</u>	<u>107,920</u>	<u>17,501</u>	<u>20,883</u>	<u>0</u>	<u>0</u>
	Increment Value	171,698,959	88,445,109	87,863,539	8,260	24,745	4,462,537	147,117	0	33,040
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	171,698,959	88,445,109	87,863,539	8,260	24,745	4,462,537	147,117	0	33,040

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	310,204,549	120,573,601	186,035,358	1,917,391	1,846,199	0	168,000	0	0
	Base Value	<u>9,224,057</u>	<u>5,513,947</u>	<u>3,815,093</u>	<u>0</u>	<u>24,586</u>	<u>0</u>	<u>129,569</u>	<u>0</u>	<u>0</u>
	Increment Value	300,980,492	115,059,654	182,220,265	1,917,391	1,821,613	0	38,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	300,980,492	115,059,654	182,220,265	1,917,391	1,821,613	0	38,431	0	0

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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	24,650,134	10,400,714	14,249,420	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
	Increment Value	23,097,214	9,713,681	13,369,533	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	23,097,214	9,713,681	13,369,533	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	466,093,180	281,247,228	190,942,070	0	34,098	2,425,616	3,694,600	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	315,637,867	215,453,664	101,962,657	(28,836)	(132,915)	1,887,703	(273,000)	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	315,637,867	215,453,664	101,962,657	(28,836)	(132,915)	1,887,703	(273,000)	0	2,000

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,136,430,667	583,214,165	560,397,183	1,925,651	2,012,962	6,905,654	4,170,600	0	43,040
	Base Value	169,085,434	76,807,653	96,396,384	28,836	649,539	626,958	4,162,020	0	8,000
	Increment Value	967,345,233	506,406,512	464,000,799	1,896,815	1,363,423	6,278,696	8,580	0	35,040
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	967,345,233	506,406,512	464,000,799	1,896,815	1,363,423	6,278,696	8,580	0	35,040

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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	655,685,064	365,675,140	303,453,918	0	1,866,707	13,569,701	1,701,000	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	410,838,139	245,940,406	183,155,538	(5,120,458)	(1,526,123)	11,744,824	(173,600)	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	410,838,139	245,940,406	183,155,538	(5,120,458)	(1,526,123)	11,744,824	(173,600)	0	40,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	655,685,064	365,675,140	303,453,918	0	1,866,707	13,569,701	1,701,000	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	410,838,139	245,940,406	183,155,538	(5,120,458)	(1,526,123)	11,744,824	(173,600)	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	410,838,139	245,940,406	183,155,538	(5,120,458)	(1,526,123)	11,744,824	(173,600)	0	40,000

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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	69,047,239	38,872,900	30,843,239	0	157,100	0	826,000	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	67,383,553	38,151,691	29,785,303	0	131,020	(141,539)	826,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	67,383,553	38,151,691	29,785,303	0	131,020	(141,539)	826,000	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	289,712,705	123,120,358	167,040,431	0	75,516	0	523,600	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	283,693,563	117,902,713	166,314,321	0	129	0	523,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	283,693,563	117,902,713	166,314,321	0	129	0	523,600	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	1,251,611,554	648,468,769	580,659,267	13,726,944	23,650,066	13,963,492	0	0	930,000
	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	1,200,441,199	622,496,846	562,077,557	13,726,944	14,621,826	11,564,970	(12,996)	0	930,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,200,441,199	622,496,846	562,077,557	13,726,944	14,621,826	11,564,970	(12,996)	0	930,000

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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	1,519,493,818	604,620,508	874,446,179	15,192,393	29,030,486	2,759,748	1,036,000	0	0
	Base Value	<u>62,832,786</u>	<u>29,404,574</u>	<u>25,978,892</u>	<u>0</u>	<u>7,449,320</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,456,661,032	575,215,934	848,467,287	15,192,393	21,581,166	2,759,748	1,036,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,456,661,032	575,215,934	848,467,287	15,192,393	21,581,166	2,759,748	1,036,000	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	1,046,332,584	441,146,133	613,420,427	635,366	4,412,945	12,627,877	0	0	654,410
	Base Value	<u>126,535,179</u>	<u>41,566,186</u>	<u>20,507,623</u>	<u>53,936,020</u>	<u>10,552,467</u>	<u>0</u>	<u>27,117</u>	<u>0</u>	<u>0</u>
	Increment Value	919,797,405	399,579,947	592,912,804	(53,300,654)	(6,139,522)	12,627,877	(27,117)	0	654,410
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	919,797,405	399,579,947	592,912,804	(53,300,654)	(6,139,522)	12,627,877	(27,117)	0	654,410

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	92,802,304	41,803,083	50,999,221	0	0	0	0	0	0
	Base Value	<u>16,596,165</u>	<u>8,254,084</u>	<u>7,513,284</u>	<u>32,467</u>	<u>930,710</u>	<u>134,380</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	76,206,139	33,548,999	43,485,937	(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	76,206,139	33,548,999	43,485,937	(32,467)	(930,710)	(134,380)	0	0	0

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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	34,264,125	12,552,302	21,711,823	0	0	0	0	0	0
	Base Value	<u>11,047,282</u>	<u>5,250,479</u>	<u>5,796,803</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	23,216,843	7,301,823	15,915,020	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	23,216,843	7,301,823	15,915,020	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	49,507,601	31,420,385	18,087,216	0	0	0	0	0	0
	Base Value	<u>23,229,549</u>	<u>13,477,235</u>	<u>9,275,102</u>	<u>454,871</u>	<u>22,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	26,278,052	17,943,150	8,812,114	(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	26,278,052	17,943,150	8,812,114	(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	33,298,373	24,302,501	8,995,872	0	0	0	0	0	0
	Base Value	<u>23,830,555</u>	<u>16,269,569</u>	<u>7,240,093</u>	<u>242,204</u>	<u>78,689</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,467,818	8,032,932	1,755,779	(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	9,467,818	8,032,932	1,755,779	(242,204)	(78,689)	0	0	0	0

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250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,386,070,303	1,966,306,939	2,366,203,675	29,554,703	57,326,113	29,351,117	2,385,600	0	1,584,410
	Base Value	<u>322,924,699</u>	<u>146,132,904</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	4,063,145,604	1,820,174,035	2,269,526,122	(25,110,859)	29,162,879	26,676,676	2,345,487	0	1,584,410
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,063,145,604	1,820,174,035	2,269,526,122	(25,110,859)	29,162,879	26,676,676	2,345,487	0	1,584,410

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252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	346,140,216	59,417,105	286,723,111	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	342,893,356	58,280,605	284,854,311	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	342,893,356	58,280,605	284,854,311	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	16,666,928,301	9,365,189,531	8,645,165,153	29,274,240	78,447,856	1,390,900,053	15,664,600	0	44,583,826
	Base Value	<u>3,606,399,089</u>	<u>1,782,671,206</u>	<u>2,030,559,212</u>	<u>21,922,881</u>	<u>34,140,651</u>	<u>215,526,489</u>	<u>16,055,972</u>	<u>14,170,700</u>	<u>17,141,700</u>
	Increment Value	13,060,529,212	7,582,518,325	6,614,605,941	7,351,359	44,307,205	1,175,373,564	(391,372)	(14,170,700)	27,442,126
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	13,060,529,212	7,582,518,325	6,614,605,941	7,351,359	44,307,205	1,175,373,564	(391,372)	(14,170,700)	27,442,126

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	453,381,091	305,253,806	148,879,944	0	87,341	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	451,159,531	304,180,446	147,768,064	0	14,941	(36,080)	840,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	451,159,531	304,180,446	147,768,064	0	14,941	(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	100,915,321	65,946,224	35,064,759	0	79,338	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		92,776,138	60,327,274	32,580,646	0	(40,782)	(84,000)	175,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	92,776,138	60,327,274	32,580,646	0	(40,782)	(84,000)	175,000	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	17,567,364,929	9,795,806,666	9,115,832,967	29,274,240	78,614,535	1,390,900,053	16,679,600	0	44,583,826
	Base Value	3,620,006,692	1,790,500,016	2,036,024,005	21,922,881	34,574,731	215,646,569	16,055,972	14,170,700	17,141,700
Increment Value		13,947,358,237	8,005,306,650	7,079,808,962	7,351,359	44,039,804	1,175,253,484	623,628	(14,170,700)	27,442,126
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	13,947,358,237	8,005,306,650	7,079,808,962	7,351,359	44,039,804	1,175,253,484	623,628	(14,170,700)	27,442,126

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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	228,411,122	137,224,088	95,286,845	396,603	70,720	3,683,134	826,000	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	215,303,055	130,615,520	89,183,226	17,823	(1,486,580)	2,553,734	415,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	215,303,055	130,615,520	89,183,226	17,823	(1,486,580)	2,553,734	415,200	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	228,411,122	137,224,088	95,286,845	396,603	70,720	3,683,134	826,000	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	215,303,055	130,615,520	89,183,226	17,823	(1,486,580)	2,553,734	415,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	215,303,055	130,615,520	89,183,226	17,823	(1,486,580)	2,553,734	415,200	0	58,000

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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	1,685,384,905	935,476,234	740,875,694	16,387,849	1,637,068	3,508,140	5,483,800	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	1,625,359,902	896,032,464	723,151,291	16,387,849	(1,332,822)	3,499,340	5,379,540	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,625,359,902	896,032,464	723,151,291	16,387,849	(1,332,822)	3,499,340	5,379,540	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,685,384,905	935,476,234	740,875,694	16,387,849	1,637,068	3,508,140	5,483,800	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	1,625,359,902	896,032,464	723,151,291	16,387,849	(1,332,822)	3,499,340	5,379,540	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,625,359,902	896,032,464	723,151,291	16,387,849	(1,332,822)	3,499,340	5,379,540	0	0

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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	143,463,983	87,755,261	53,066,257	927,540	1,721,925	0	7,000	0	0
	Base Value	<u>28,669,083</u>	<u>13,354,838</u>	<u>13,013,962</u>	<u>1,563,863</u>	<u>743,420</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	114,794,900	74,400,423	40,052,295	(636,323)	978,505	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	114,794,900	74,400,423	40,052,295	(636,323)	978,505	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	301,907,961	156,795,955	144,994,951	76,138	145,917	0	105,000	0	0
	Base Value	<u>49,744,672</u>	<u>21,521,364</u>	<u>27,119,237</u>	<u>781,552</u>	<u>413,519</u>	<u>0</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
	Increment Value	252,163,289	135,274,591	117,875,714	(705,414)	(267,602)	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	252,163,289	135,274,591	117,875,714	(705,414)	(267,602)	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	1,256,822,909	657,929,482	606,487,289	1,042,146	1,634,686	8,102,760	2,047,734	0	120,200
	Base Value	<u>446,239,928</u>	<u>205,344,194</u>	<u>239,590,873</u>	<u>3,010,122</u>	<u>3,600,098</u>	<u>3,307,064</u>	<u>1,812,495</u>	<u>74,000</u>	<u>111,800</u>
	Increment Value	810,582,981	452,585,288	366,896,416	(1,967,976)	(1,965,412)	4,795,696	235,239	(74,000)	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	810,582,981	452,585,288	366,896,416	(1,967,976)	(1,965,412)	4,795,696	235,239	(74,000)	8,400

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262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,702,194,853	902,480,698	804,548,497	2,045,824	3,502,528	8,102,760	2,159,734	0	120,200
	Base Value	<u>524,653,683</u>	<u>240,220,396</u>	<u>279,724,072</u>	<u>5,355,537</u>	<u>4,757,037</u>	<u>3,307,064</u>	<u>1,910,495</u>	<u>74,000</u>	<u>111,800</u>
	Increment Value	1,177,541,170	662,260,302	524,824,425	(3,309,713)	(1,254,509)	4,795,696	249,239	(74,000)	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,177,541,170	662,260,302	524,824,425	(3,309,713)	(1,254,509)	4,795,696	249,239	(74,000)	8,400

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,155,095,480	553,836,737	563,971,891	44,937,061	8,414,262	11,025,532	5,009,729	0	29,210
	Base Value	<u>115,282,420</u>	<u>34,281,666</u>	<u>54,705,412</u>	<u>0</u>	<u>29,874,840</u>	<u>732,498</u>	<u>2,847,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,039,813,060	519,555,071	509,266,479	44,937,061	(21,460,578)	10,293,034	2,162,729	0	29,210
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	1,039,813,060	519,555,071	509,266,479	44,937,061	(21,460,578)	10,293,034	2,162,729	0	29,210

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	101,148,825	49,858,372	51,297,453	0	0	0	7,000	0	0
	Base Value	<u>27,265,698</u>	<u>17,623,371</u>	<u>8,963,309</u>	<u>412,600</u>	<u>287,418</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	73,883,127	32,235,001	42,334,144	(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	73,883,127	32,235,001	42,334,144	(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	816,252,489	472,022,261	347,282,846	5,996,393	8,574,028	16,298,319	1,295,000	0	29,720
	Base Value	<u>611,424,037</u>	<u>336,958,284</u>	<u>268,332,541</u>	<u>13,455,172</u>	<u>5,585,924</u>	<u>11,476,392</u>	<u>1,406,500</u>	<u>0</u>	<u>24,992</u>
	Increment Value	204,828,452	135,063,977	78,950,305	(7,458,779)	2,988,104	4,821,927	(111,500)	0	4,728
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	204,828,452	135,063,977	78,950,305	(7,458,779)	2,988,104	4,821,927	(111,500)	0	4,728

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264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,072,496,794	1,075,717,370	962,552,190	50,933,454	16,988,290	27,323,851	6,311,729	0	58,930
	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	1,318,524,639	686,854,049	630,550,928	37,065,682	(18,759,892)	15,114,961	2,037,229	0	33,938
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,318,524,639	686,854,049	630,550,928	37,065,682	(18,759,892)	15,114,961	2,037,229	0	33,938

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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	76,805,960	47,461,474	31,317,657	484,418	510	2,409,099	49,000	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	72,865,913	45,429,883	28,860,073	484,418	(14,610)	1,886,209	7,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	72,865,913	45,429,883	28,860,073	484,418	(14,610)	1,886,209	7,642	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	76,805,960	47,461,474	31,317,657	484,418	510	2,409,099	49,000	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	72,865,913	45,429,883	28,860,073	484,418	(14,610)	1,886,209	7,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	72,865,913	45,429,883	28,860,073	484,418	(14,610)	1,886,209	7,642	0	0

Community Redevelopment Agency Accounting System
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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	145,715,395	73,151,968	72,733,875	0	5,480	161,928	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	139,531,494	69,627,747	70,024,575	0	(101,700)	104,128	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	139,531,494	69,627,747	70,024,575	0	(101,700)	104,128	(85,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,715,395	73,151,968	72,733,875	0	5,480	161,928	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	139,531,494	69,627,747	70,024,575	0	(101,700)	104,128	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	139,531,494	69,627,747	70,024,575	0	(101,700)	104,128	(85,000)	0	0

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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	71,140,841	24,394,994	46,745,847	0	0	0	0	0	0
	Base Value	<u>1,752,418</u>	<u>1,697,971</u>	<u>46,851</u>	<u>0</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	69,388,423	22,697,023	46,698,996	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	69,388,423	22,697,023	46,698,996	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	234,675,532	124,123,368	113,679,433	0	149,777	2,413,446	768,600	0	95,000
	Base Value	<u>15,133,408</u>	<u>7,396,505</u>	<u>7,379,531</u>	<u>0</u>	<u>641,133</u>	<u>199,761</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	219,542,124	116,726,863	106,299,902	0	(491,356)	2,213,685	684,600	0	95,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	219,542,124	116,726,863	106,299,902	0	(491,356)	2,213,685	684,600	0	95,000

272.06 TORRANCE - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	804,093,837	301,307,649	419,838,918	12,122,129	74,105,285	3,134,994	133,000	0	12,150
	Base Value	<u>90,535,007</u>	<u>45,747,802</u>	<u>17,326,416</u>	<u>14,707,201</u>	<u>12,938,594</u>	<u>150,006</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	713,558,830	255,559,847	402,512,502	(2,585,072)	61,166,691	2,984,988	98,000	0	12,150
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	713,558,830	255,559,847	402,512,502	(2,585,072)	61,166,691	2,984,988	98,000	0	12,150

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272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,109,910,210	449,826,011	580,264,198	12,122,129	74,255,062	5,548,440	901,600	0	107,150
	Base Value	<u>107,420,833</u>	<u>54,842,278</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	1,002,489,377	394,983,733	555,511,400	(2,585,072)	60,667,739	5,198,673	782,600	0	107,150
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,002,489,377	394,983,733	555,511,400	(2,585,072)	60,667,739	5,198,673	782,600	0	107,150

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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	3,235,399,482	1,523,332,565	1,604,610,469	63,195,215	44,261,233	0	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	2,198,878,729	1,125,556,361	1,192,110,340	(88,311,192)	(31,372,080)	(895,300)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	2,198,878,729	1,125,556,361	1,192,110,340	(88,311,192)	(31,372,080)	(895,300)	0	0	0

276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	293,977,556	132,085,378	161,892,178	0	0	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	209,539,129	97,485,381	141,919,004	(19,098,671)	(10,766,585)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	209,539,129	97,485,381	141,919,004	(19,098,671)	(10,766,585)	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,529,377,038	1,655,417,943	1,766,502,647	63,195,215	44,261,233	0	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	2,408,417,858	1,223,041,742	1,334,029,344	(107,409,863)	(42,138,665)	(895,300)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,408,417,858	1,223,041,742	1,334,029,344	(107,409,863)	(42,138,665)	(895,300)	0	0	0

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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	3,364,875,784	1,697,031,670	1,709,566,497	206,067	233,066	19,844,916	22,300,600	0	16,000
	Base Value	<u>42,603,701</u>	<u>37,859,508</u>	<u>5,089,920</u>	<u>0</u>	<u>34,440</u>	<u>275,167</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,322,272,083	1,659,172,162	1,704,476,577	206,067	198,626	19,569,749	22,195,600	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 278.02 Total	Increment Value	3,322,272,083	1,659,172,162	1,704,476,577	206,067	198,626	19,569,749	22,195,600	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,364,875,784	1,697,031,670	1,709,566,497	206,067	233,066	19,844,916	22,300,600	0	16,000
	Base Value	<u>42,603,701</u>	<u>37,859,508</u>	<u>5,089,920</u>	<u>0</u>	<u>34,440</u>	<u>275,167</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,322,272,083	1,659,172,162	1,704,476,577	206,067	198,626	19,569,749	22,195,600	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,322,272,083	1,659,172,162	1,704,476,577	206,067	198,626	19,569,749	22,195,600	0	16,000

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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	886,381,773	291,915,166	599,320,881	785,567	1,891,576	7,496,417	35,000	0	0
	Base Value	<u>33,787,135</u>	<u>14,617,828</u>	<u>19,145,229</u>	<u>476,685</u>	<u>34,588</u>	<u>487,195</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	852,594,638	277,297,338	580,175,652	308,882	1,856,988	7,009,222	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	852,594,638	277,297,338	580,175,652	308,882	1,856,988	7,009,222	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	444,542,355	182,627,096	261,915,259	0	0	0	0	0	0
	Base Value	<u>25,205,106</u>	<u>9,432,001</u>	<u>15,518,881</u>	<u>55,554</u>	<u>198,670</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	419,337,249	173,195,095	246,396,378	(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	419,337,249	173,195,095	246,396,378	(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	531,463,728	244,797,722	385,105,702	5,079,006	39,144,452	104,484,659	581,000	0	37,597,495
	Base Value	<u>36,068,210</u>	<u>14,025,554</u>	<u>29,582,516</u>	<u>840,900</u>	<u>3,121,320</u>	<u>11,412,140</u>	<u>89,940</u>	<u>0</u>	<u>0</u>
	Increment Value	495,395,518	230,772,168	355,523,186	4,238,106	36,023,132	93,072,519	491,060	0	37,597,495
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	495,395,518	230,772,168	355,523,186	4,238,106	36,023,132	93,072,519	491,060	0	37,597,495

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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	809,986,383	374,826,686	442,496,110	0	31,340	4,744,153	2,623,600	0	0
	Base Value	<u>42,454,065</u>	<u>25,879,343</u>	<u>19,408,058</u>	<u>0</u>	<u>14,746</u>	<u>2,805,543</u>	<u>42,539</u>	<u>0</u>	<u>0</u>
	Increment Value	767,532,318	348,947,343	423,088,052	0	16,594	1,938,610	2,581,061	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	767,532,318	348,947,343	423,088,052	0	16,594	1,938,610	2,581,061	0	0

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	74,991,752	44,973,766	41,540,430	642,689	1,377,589	13,480,062	0	0	62,660
	Base Value	<u>21,818,816</u>	<u>8,905,705</u>	<u>11,770,563</u>	<u>155,870</u>	<u>986,678</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	53,172,936	36,068,061	29,769,867	486,819	390,911	13,480,062	0	0	62,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	53,172,936	36,068,061	29,769,867	486,819	390,911	13,480,062	0	0	62,660

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	536,804,879	255,339,432	307,093,829	0	2,390,798	27,525,288	481,892	0	12,000
	Base Value	<u>145,660,614</u>	<u>58,709,346</u>	<u>96,128,576</u>	<u>139,075</u>	<u>250,653</u>	<u>9,481,196</u>	<u>21,000</u>	<u>0</u>	<u>64,840</u>
	Increment Value	391,144,265	196,630,086	210,965,253	(139,075)	2,140,145	18,044,092	460,892	0	(52,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	391,144,265	196,630,086	210,965,253	(139,075)	2,140,145	18,044,092	460,892	0	(52,840)

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280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,284,170,870	1,394,479,868	2,037,472,211	6,507,262	44,835,755	157,730,579	3,721,492	0	37,672,155
	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	2,979,176,924	1,262,910,091	1,845,918,388	4,839,178	40,229,100	133,544,505	3,568,013	0	37,607,315
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,979,176,924	1,262,910,091	1,845,918,388	4,839,178	40,229,100	133,544,505	3,568,013	0	37,607,315

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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	2,208,427,396	1,126,546,176	1,118,929,219	389,781	6,958,845	41,844,525	1,911,000	0	641,100
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	1,810,719,173	924,670,478	910,634,051	(1,975,981)	921,424	24,155,149	(823,200)	(112,600)	311,450
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	1,810,719,173	924,670,478	910,634,051	(1,975,981)	921,424	24,155,149	(823,200)	(112,600)	311,450

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,208,427,396	1,126,546,176	1,118,929,219	389,781	6,958,845	41,844,525	1,911,000	0	641,100
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	1,810,719,173	924,670,478	910,634,051	(1,975,981)	921,424	24,155,149	(823,200)	(112,600)	311,450
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,810,719,173	924,670,478	910,634,051	(1,975,981)	921,424	24,155,149	(823,200)	(112,600)	311,450

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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	267,779,931	148,542,790	142,436,715	40,320	199,460	22,806,864	511,000	0	121,490
	Base Value	<u>18,550,185</u>	<u>7,734,642</u>	<u>10,870,083</u>	<u>0</u>	<u>777,560</u>	<u>228,440</u>	<u>603,660</u>	<u>0</u>	<u>0</u>
	Increment Value	249,229,746	140,808,148	131,566,632	40,320	(578,100)	22,578,424	(92,660)	0	121,490
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	249,229,746	140,808,148	131,566,632	40,320	(578,100)	22,578,424	(92,660)	0	121,490

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	262,828,389	136,913,817	133,116,977	61,100	238,282	6,721,227	595,000	0	185,560
	Base Value	<u>19,199,229</u>	<u>9,750,505</u>	<u>9,260,668</u>	<u>403,280</u>	<u>600,576</u>	<u>229,660</u>	<u>586,140</u>	<u>0</u>	<u>0</u>
	Increment Value	243,629,160	127,163,312	123,856,309	(342,180)	(362,294)	6,491,567	8,860	0	185,560
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	243,629,160	127,163,312	123,856,309	(342,180)	(362,294)	6,491,567	8,860	0	185,560

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	666,099,347	342,160,973	371,807,148	2,837	253,719	46,789,981	1,169,000	0	166,349
	Base Value	<u>156,629,581</u>	<u>61,942,955</u>	<u>102,807,516</u>	<u>821,138</u>	<u>475,788</u>	<u>7,735,464</u>	<u>1,682,352</u>	<u>0</u>	<u>0</u>
	Increment Value	509,469,766	280,218,018	268,999,632	(818,301)	(222,069)	39,054,517	(513,352)	0	166,349
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	509,469,766	280,218,018	268,999,632	(818,301)	(222,069)	39,054,517	(513,352)	0	166,349

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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	784,719,835	386,608,977	401,519,626	25,000	1,472,832	4,050,600	791,000	0	65,000
	Base Value	254,711,887	116,024,428	136,495,996	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	530,007,948	270,584,549	265,023,630	(1,776,977)	682,196	3,733,450	707,000	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	530,007,948	270,584,549	265,023,630	(1,776,977)	682,196	3,733,450	707,000	0	65,000

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	87,984,749	63,009,105	43,970,417	24,621	15,492	19,013,294	7,000	0	14,592
	Base Value	56,491,474	32,671,464	28,890,980	341,965	82,367	5,488,302	7,000	0	0
	Increment Value	31,493,275	30,337,641	15,079,437	(317,344)	(66,875)	13,524,992	0	0	14,592
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	31,493,275	30,337,641	15,079,437	(317,344)	(66,875)	13,524,992	0	0	14,592

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,069,412,251	1,077,235,662	1,092,850,883	153,878	2,179,785	99,381,966	3,073,000	0	552,991
	Base Value	505,582,356	228,123,994	288,325,243	3,368,360	2,726,927	13,999,016	2,963,152	0	0
	Increment Value	1,563,829,895	849,111,668	804,525,640	(3,214,482)	(547,142)	85,382,950	109,848	0	552,991
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,563,829,895	849,111,668	804,525,640	(3,214,482)	(547,142)	85,382,950	109,848	0	552,991

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	248,812,215,334	117,398,574,568	143,207,306,345	1,871,448,631	2,866,293,730	14,502,503,576	552,183,530	0	1,476,720,834
	Base Value	<u>41,158,713,400</u>	<u>19,022,804,192</u>	<u>22,322,592,481</u>	<u>1,170,618,384</u>	<u>1,554,537,533</u>	<u>2,101,210,144</u>	<u>356,447,198</u>	<u>151,526,972</u>	<u>302,654,876</u>
	Increment Value	207,653,501,934	98,375,770,376	120,884,713,864	700,830,247	1,311,756,197	12,401,293,432	195,736,332	(151,526,972)	1,174,065,958
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	207,653,501,934	98,375,770,376	120,884,713,864	700,830,247	1,311,756,197	12,401,293,432	195,736,332	(151,526,972)	1,174,065,958