

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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2.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	208,181,661	124,158,148	106,096,990	856,091	940,896	21,532,870	1,988,000	1,608	347,986
	Base Value	<u>16,468,743</u>	<u>9,425,449</u>	<u>7,882,232</u>	<u>0</u>	<u>559,240</u>	<u>784,378</u>	<u>613,800</u>	<u>0</u>	<u>0</u>
	Increment Value	191,712,918	114,732,699	98,214,758	856,091	381,656	20,748,492	1,374,200	1,608	347,986
Escapes	Increment Value	825,096	597,742	192,354	0	0	0	(35,000)	0	0
ACCT 2.02 Total	Increment Value	192,538,014	115,330,441	98,407,112	856,091	381,656	20,748,492	1,339,200	1,608	347,986

2.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	211,567,718	145,625,369	162,106,890	191,942	811,361	94,610,931	1,566,600	191,942	798,371
	Base Value	<u>10,923,745</u>	<u>5,318,037</u>	<u>7,337,342</u>	<u>0</u>	<u>539,160</u>	<u>420,170</u>	<u>1,850,624</u>	<u>0</u>	<u>0</u>
	Increment Value	200,643,973	140,307,332	154,769,548	191,942	272,201	94,190,761	(284,024)	191,942	798,371
Escapes	Increment Value	263,503,918	131,983,354	131,513,564	0	0	0	(7,000)	0	0
ACCT 2.04 Total	Increment Value	464,147,891	272,290,686	286,283,112	191,942	272,201	94,190,761	(291,024)	191,942	798,371

2.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,610,370	22,479,205	24,176,235	0	4,570	11,000,640	49,000	0	0
	Base Value	<u>5,461,184</u>	<u>2,193,814</u>	<u>3,519,440</u>	<u>24,638</u>	<u>132,850</u>	<u>313,165</u>	<u>96,393</u>	<u>0</u>	<u>0</u>
	Increment Value	30,149,186	20,285,391	20,656,795	(24,638)	(128,280)	10,687,475	(47,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	30,149,186	20,285,391	20,656,795	(24,638)	(128,280)	10,687,475	(47,393)	0	0

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2.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,980,220	88,280,069	58,047,767	0	400	3,049,816	298,200	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	128,042,878	81,895,207	49,130,309	(23,982)	(114,425)	2,930,904	(86,673)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	128,042,878	81,895,207	49,130,309	(23,982)	(114,425)	2,930,904	(86,673)	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,275,716	138,331,247	69,355,407	0	0	130,938	280,000	0	0
	Base Value	<u>118,357,315</u>	<u>66,968,808</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	88,918,401	71,362,439	26,583,623	(5,373,541)	(3,612,238)	41,882	0	0	0
Escapes	Increment Value	435,624	605,624	(170,000)	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	89,354,025	71,968,063	26,413,623	(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	805,615,685	518,874,038	419,783,289	1,048,033	1,757,227	130,325,195	4,181,800	193,550	1,146,357
	Base Value	<u>166,148,329</u>	<u>90,290,970</u>	<u>70,428,256</u>	<u>5,422,161</u>	<u>4,958,313</u>	<u>1,725,681</u>	<u>3,225,690</u>	<u>0</u>	<u>0</u>
	Increment Value	639,467,356	428,583,068	349,355,033	(4,374,128)	(3,201,086)	128,599,514	956,110	193,550	1,146,357
Escapes	Increment Value	264,764,638	133,186,720	131,535,918	0	0	0	(42,000)	0	0
Total	Increment Value	904,231,994	561,769,788	480,890,951	(4,374,128)	(3,201,086)	128,599,514	914,110	193,550	1,146,357

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	814,138,399	394,381,643	421,878,272	637,884	717,073	2,643,473	833,000	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	765,410,436	380,999,561	394,812,496	637,884	(8,093,344)	2,437,300	508,861	0	0
Escapes	Increment Value	10,097,940	8,626,665	1,471,275	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	775,508,376	389,626,226	396,283,771	637,884	(8,093,344)	2,437,300	508,861	0	0

100.04 ALHAMBRA CRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	326,808,472	110,713,660	221,404,012	10,158	887,696	5,503,519	616,000	10,158	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	321,672,379	107,863,027	219,153,772	(82,322)	874,956	5,503,519	546,000	10,158	77,377
Escapes	Increment Value	800,769	677,792	122,977	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	322,473,148	108,540,819	219,276,749	(82,322)	874,956	5,503,519	546,000	10,158	77,377

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	681,823,000	364,225,302	389,127,031	33,000	158,838	70,786,171	756,000	33,000	146,000
	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	626,767,934	336,278,233	361,077,574	(1,479,140)	(589,902)	67,856,831	483,000	33,000	146,000
Escapes	Increment Value	3,161,576	1,607,428	1,554,148	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	629,929,510	337,885,661	362,631,722	(1,479,140)	(589,902)	67,856,831	483,000	33,000	146,000

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100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,822,769,871	869,320,605	1,032,409,315	681,042	1,763,607	78,933,163	2,205,000	43,158	223,377
	Base Value	108,919,122	44,179,784	57,365,473	1,604,620	9,571,897	3,135,513	667,139	0	0
	Increment Value	1,713,850,749	825,140,821	975,043,842	(923,578)	(7,808,290)	75,797,650	1,537,861	43,158	223,377
Escapes	Increment Value	14,060,285	10,911,885	3,148,400	0	0	0	0	0	0
Total	Increment Value	1,727,911,034	836,052,706	978,192,242	(923,578)	(7,808,290)	75,797,650	1,537,861	43,158	223,377

Community Redevelopment Agency Accounting System
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101.02 AGOURA HILLS CRA - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,062,226,219	449,276,023	620,039,196	316,630	1,916,289	9,300,919	21,000	0	0
	Base Value	309,119,491	123,010,344	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	753,106,728	326,265,679	445,404,030	(1,830,746)	(10,462,947)	6,248,288	21,000	0	0
Escapes	Increment Value	60,542,414	54,597,721	5,970,585	0	0	25,892	0	0	0
ACCT 101.02 Total	Increment Value	813,649,142	380,863,400	451,374,615	(1,830,746)	(10,462,947)	6,274,180	21,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,062,226,219	449,276,023	620,039,196	316,630	1,916,289	9,300,919	21,000	0	0
	Base Value	309,119,491	123,010,344	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	753,106,728	326,265,679	445,404,030	(1,830,746)	(10,462,947)	6,248,288	21,000	0	0
Escapes	Increment Value	60,542,414	54,597,721	5,970,585	0	0	25,892	0	0	0
Total	Increment Value	813,649,142	380,863,400	451,374,615	(1,830,746)	(10,462,947)	6,274,180	21,000	0	0

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104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	804,005,852	397,969,072	403,355,525	2,524,407	5,460,172	4,851,034	364,000	65,234	23,056
	Base Value	27,813,865	14,354,968	12,818,048	0	1,920,848	1,186,029	93,970	0	0
	Increment Value	776,191,987	383,614,104	390,537,477	2,524,407	3,539,324	3,665,005	270,030	65,234	23,056
Escapes	Increment Value	1,342,384	1,500,150	(157,766)	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	777,534,371	385,114,254	390,379,711	2,524,407	3,539,324	3,665,005	270,030	65,234	23,056

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	804,005,852	397,969,072	403,355,525	2,524,407	5,460,172	4,851,034	364,000	65,234	23,056
	Base Value	27,813,865	14,354,968	12,818,048	0	1,920,848	1,186,029	93,970	0	0
	Increment Value	776,191,987	383,614,104	390,537,477	2,524,407	3,539,324	3,665,005	270,030	65,234	23,056
Escapes	Increment Value	1,342,384	1,500,150	(157,766)	0	0	0	0	0	0
Total	Increment Value	777,534,371	385,114,254	390,379,711	2,524,407	3,539,324	3,665,005	270,030	65,234	23,056

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

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	458,900,896	225,588,546	223,401,107	6,978,643	3,240,600	0	308,000	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	271,090,600	138,440,148	133,453,479	(164,956)	(379,071)	0	259,000	0	0
Escapes	Increment Value	160,032	121,784	31,248	0	0	0	(7,000)	0	0
ACCT 106.02 Total	Increment Value	271,250,632	138,561,932	133,484,727	(164,956)	(379,071)	0	252,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	458,900,896	225,588,546	223,401,107	6,978,643	3,240,600	0	308,000	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	271,090,600	138,440,148	133,453,479	(164,956)	(379,071)	0	259,000	0	0
Escapes	Increment Value	160,032	121,784	31,248	0	0	0	(7,000)	0	0
Total	Increment Value	271,250,632	138,561,932	133,484,727	(164,956)	(379,071)	0	252,000	0	0

Community Redevelopment Agency Accounting System
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108.02 AVALON CRA - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	905,315,643	488,981,701	423,558,636	511,888	450,303	6,520,778	1,593,200	5,330	67,577
	Base Value	112,924,605	63,668,344	51,667,278	89,536	476,400	1,410,441	1,566,512	0	0
	Increment Value	792,391,038	425,313,357	371,891,358	422,352	(26,097)	5,110,337	26,688	5,330	67,577
Escapes	Increment Value	8,147,851	1,727,899	6,419,952	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	800,538,889	427,041,256	378,311,310	422,352	(26,097)	5,110,337	26,688	5,330	67,577

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	905,315,643	488,981,701	423,558,636	511,888	450,303	6,520,778	1,593,200	5,330	67,577
	Base Value	112,924,605	63,668,344	51,667,278	89,536	476,400	1,410,441	1,566,512	0	0
	Increment Value	792,391,038	425,313,357	371,891,358	422,352	(26,097)	5,110,337	26,688	5,330	67,577
Escapes	Increment Value	8,147,851	1,727,899	6,419,952	0	0	0	0	0	0
Total	Increment Value	800,538,889	427,041,256	378,311,310	422,352	(26,097)	5,110,337	26,688	5,330	67,577

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112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,518,740	72,042,403	65,695,012	0	4,160	806,755	416,080	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	128,805,431	67,735,456	62,004,074	(96,840)	(53,607)	542,929	240,723	0	0
Escapes	Increment Value	140,950	140,950	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	128,946,381	67,876,406	62,004,074	(96,840)	(53,607)	542,929	240,723	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,725,008	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 CRA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,336,450	41,387,952	64,477,414	0	85,600	46,103,516	511,000	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	55,226,900	38,659,002	63,092,054	0	83,360	46,103,516	504,000	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 112.04 Total	Increment Value	55,233,900	38,659,002	63,092,054	0	83,360	46,103,516	497,000	0	0

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112.05 AZUSA CRA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	678,801,939	310,672,492	300,222,512	51,633,712	16,796,854	0	523,631	0	0
	Base Value	<u>102,327,643</u>	<u>30,978,250</u>	<u>37,689,007</u>	<u>13,692,685</u>	<u>20,154,869</u>	<u>173,168</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	576,474,296	279,694,242	262,533,505	37,941,027	(3,358,015)	(173,168)	509,631	0	0
Escapes	Increment Value	2,566,385	231,251	2,335,134	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	579,040,681	279,925,493	264,868,639	37,941,027	(3,358,015)	(173,168)	509,631	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,588,707	58,167,678	49,721,629	0	0	0	1,300,600	0	0
	Base Value	<u>616,069</u>	<u>242,963</u>	<u>196,519</u>	<u>105,951</u>	<u>70,636</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	105,972,638	57,924,715	49,525,110	(105,951)	(70,636)	0	1,300,600	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 112.06 Total	Increment Value	105,979,638	57,924,715	49,525,110	(105,951)	(70,636)	0	1,293,600	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,378,773	17,336,015	33,042,758	0	0	0	0	0	0
	Base Value	<u>2,675,191</u>	<u>1,966,764</u>	<u>708,427</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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 CRA - 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	3,763,763	0	40,300	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	3,763,763	0	40,300	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	3,763,763	0	40,300	95,600

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	163,896,823	63,815,497	100,225,819	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	123,384,475	43,818,781	79,707,347	0	61,347	0	203,000	0	0
Escapes	Increment Value	55,333,249	21,142,178	34,191,071	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	178,717,724	64,960,959	113,898,418	0	61,347	0	203,000	0	0

112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	1,253,641,829	591,495,140	647,119,427	51,874,108	17,884,465	51,634,100	2,961,311	40,300	95,600
	Base Value	170,054,719	67,476,192	69,706,943	13,953,448	20,357,855	1,236,362	203,357	0	0
	Increment Value	1,083,587,110	524,018,948	577,412,484	37,920,660	(2,473,390)	50,397,738	2,757,954	40,300	95,600
Escapes	Increment Value	58,054,584	21,514,379	36,526,205	0	0	0	(14,000)	0	0
Total	Increment Value	1,141,641,694	545,533,327	613,938,689	37,920,660	(2,473,390)	50,397,738	2,743,954	40,300	95,600

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	236,848,850	114,928,607	121,969,243	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	233,301,570	111,868,602	121,474,968	0	0	0	42,000	0	0
Escapes	Increment Value	1,543,671	471,388	1,072,283	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	234,845,241	112,339,990	122,547,251	0	0	0	42,000	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,255,298	81,667,827	101,380,761	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	157,176,564	76,170,215	92,882,010	(230,302)	90,777	10,894,910	703,626	0	137,600
Escapes	Increment Value	2,231,035	1,354,453	876,582	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	159,407,599	77,524,668	93,758,592	(230,302)	90,777	10,894,910	703,626	0	137,600

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114.07 BALDWIN PARK CRA - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	480,234,386	249,520,099	531,752,850	4,182,014	15,214,986	301,843,608	707,525	4,010,119	13,874,311
	Base Value	75,300,399	29,555,793	46,511,999	71,580	294,530	86,340	1,047,163	0	0
	Increment Value	404,933,987	219,964,306	485,240,851	4,110,434	14,920,456	301,757,268	(339,638)	4,010,119	13,874,311
Escapes	Increment Value	4,927,944	1,315,353	3,387,591	0	0	0	0	0	(225,000)
ACCT 114.08 Total	Increment Value	409,861,931	221,279,659	488,628,442	4,110,434	14,920,456	301,757,268	(339,638)	4,010,119	13,649,311

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	977,660,248	481,750,332	808,947,018	4,830,226	15,589,963	313,779,936	1,655,325	4,010,119	14,011,911
	Base Value	93,706,143	38,550,940	55,853,505	301,882	342,493	86,340	1,256,337	0	0
	Increment Value	883,954,105	443,199,392	753,093,513	4,528,344	15,247,470	313,693,596	398,988	4,010,119	14,011,911
Escapes	Increment Value	8,702,650	3,141,194	5,336,456	0	0	0	0	0	(225,000)
Total	Increment Value	892,656,755	446,340,586	758,429,969	4,528,344	15,247,470	313,693,596	398,988	4,010,119	13,786,911

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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	226,690,081	78,801,910	147,888,171	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	226,423,048	78,557,929	147,888,147	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	226,423,048	78,557,929	147,888,147	0	(23,028)	0	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,462,979	84,952,650	65,205,156	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	132,815,183	75,308,216	65,202,014	0	(220)	7,694,827	0	0	0
Escapes	Increment Value	0	0	3,500,000	0	0	3,500,000	0	0	0
ACCT 116.03 Total	Increment Value	132,815,183	75,308,216	68,702,014	0	(220)	11,194,827	0	0	0

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	398,773,174	212,106,786	207,813,649	774,875	693,440	21,547,992	1,005,104	17,327	45,153
	Base Value	<u>80,126,727</u>	<u>31,044,612</u>	<u>50,153,966</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	318,646,447	181,062,174	157,659,683	353,150	331,244	21,248,970	(551,646)	17,327	45,153
Escapes	Increment Value	1,792,737	481,822	1,303,915	0	0	0	(7,000)	0	0
ACCT 116.04 Total	Increment Value	320,439,184	181,543,996	158,963,598	353,150	331,244	21,248,970	(558,646)	17,327	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	767,926,234	375,861,346	420,906,976	774,875	693,440	29,242,819	1,005,104	17,327	45,153
	Base Value	90,041,556	40,933,027	50,157,132	421,725	385,444	299,022	1,556,750	0	0
	Increment Value	677,884,678	334,928,319	370,749,844	353,150	307,996	28,943,797	(551,646)	17,327	45,153
Escapes	Increment Value	1,792,737	481,822	4,803,915	0	0	3,500,000	(7,000)	0	0
Total	Increment Value	679,677,415	335,410,141	375,553,759	353,150	307,996	32,443,797	(558,646)	17,327	45,153

Community Redevelopment Agency Accounting System
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118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	638,319,076	370,677,446	371,223,328	3,277,137	7,553,353	107,927,913	282,800	1,045,182	5,156,293
	Base Value	199,211,923	98,693,832	136,759,691	10,800,080	13,698,901	60,538,981	201,600	0	0
	Increment Value	439,107,153	271,983,614	234,463,637	(7,522,943)	(6,145,548)	47,388,932	81,200	1,045,182	5,156,293
Escapes	Increment Value	4,782,426	2,007,065	3,259,715	0	0	484,354	0	0	0
ACCT 118.02 Total	Increment Value	443,889,579	273,990,679	237,723,352	(7,522,943)	(6,145,548)	47,873,286	81,200	1,045,182	5,156,293

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	638,319,076	370,677,446	371,223,328	3,277,137	7,553,353	107,927,913	282,800	1,045,182	5,156,293
	Base Value	199,211,923	98,693,832	136,759,691	10,800,080	13,698,901	60,538,981	201,600	0	0
	Increment Value	439,107,153	271,983,614	234,463,637	(7,522,943)	(6,145,548)	47,388,932	81,200	1,045,182	5,156,293
Escapes	Increment Value	4,782,426	2,007,065	3,259,715	0	0	484,354	0	0	0
Total	Increment Value	443,889,579	273,990,679	237,723,352	(7,522,943)	(6,145,548)	47,873,286	81,200	1,045,182	5,156,293

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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	187,869,953	103,770,768	101,001,709	6,650,998	4,838,024	27,614,389	488,763	7,762	280,632
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	173,452,138	96,750,790	94,337,983	6,650,998	4,039,492	27,606,389	432,342	7,762	280,632
Escapes	Increment Value	436,068	108,581	306,487	0	0	0	(21,000)	0	0
ACCT 119.02 Total	Increment Value	173,888,206	96,859,371	94,644,470	6,650,998	4,039,492	27,606,389	411,342	7,762	280,632

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	310,494,957	150,398,159	161,092,010	163,531	268,562	1,014,305	413,000	0	0
	Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
	Increment Value	295,652,870	144,021,176	151,993,271	(45,309)	(84,361)	741,131	(509,224)	0	0
Escapes	Increment Value	7,842,300	1,923,200	5,919,100	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	303,495,170	145,944,376	157,912,371	(45,309)	(84,361)	741,131	(509,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	498,364,910	254,168,927	262,093,719	6,814,529	5,106,586	28,628,694	901,763	7,762	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	469,105,008	240,771,966	246,331,254	6,605,689	3,955,131	28,347,520	(76,882)	7,762	280,632
Escapes	Increment Value	8,278,368	2,031,781	6,225,587	0	0	0	(21,000)	0	0
Total	Increment Value	477,383,376	242,803,747	252,556,841	6,605,689	3,955,131	28,347,520	(97,882)	7,762	280,632

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124.02 BURBANK CRA - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,091,504,283	827,076,202	1,249,026,965	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	1,824,702,566	789,301,625	1,148,854,483	7,736,694	(108,767,613)	12,422,623	0	0	0
Escapes	Increment Value	75,759,672	24,615,356	51,144,316	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,900,462,238	813,916,981	1,199,998,799	7,736,694	(108,767,613)	12,422,623	0	0	0

124.03 BURBANK CRA - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,246,645,008	450,145,174	852,878,346	140,263	1,582,206	56,604,815	742,000	140,263	613,903
	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	1,216,493,528	436,561,529	836,462,857	140,263	33,760	55,208,715	742,000	140,263	613,903
Escapes	Increment Value	193,184,437	133,735,835	59,441,602	0	0	0	(7,000)	0	0
ACCT 124.03 Total	Increment Value	1,409,677,965	570,297,364	895,904,459	140,263	33,760	55,208,715	735,000	140,263	613,903

124.04 BURBANK CRA - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,352,060,027	534,435,861	815,708,447	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	1,310,490,114	524,446,332	792,389,283	109,696	(6,865,377)	(300,900)	(109,280)	0	0
Escapes	Increment Value	59,003,696	27,180,459	31,823,237	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,369,493,810	551,626,791	824,212,520	109,696	(6,865,377)	(300,900)	(109,280)	0	0

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124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,163,359,466	551,314,694	627,428,250	1,179,000	10,044,460	26,368,012	175,000	11,635	52,291
	Base Value	<u>254,296,650</u>	<u>142,247,254</u>	<u>104,949,059</u>	<u>2,641,457</u>	<u>4,580,361</u>	<u>111,481</u>	<u>7,000</u>	<u>0</u>	<u>3,000</u>
	Increment Value	909,062,816	409,067,440	522,479,191	(1,462,457)	5,464,099	26,256,531	168,000	11,635	49,291
Escapes	Increment Value	7,672,578	7,280,346	385,232	0	0	0	(7,000)	0	0
ACCT 124.05 Total	Increment Value	916,735,394	416,347,786	522,864,423	(1,462,457)	5,464,099	26,256,531	161,000	11,635	49,291

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,853,568,784	2,362,971,931	3,545,042,008	9,168,653	33,571,700	95,415,416	952,000	151,898	666,194
	Base Value	<u>592,819,760</u>	<u>203,595,005</u>	<u>244,856,194</u>	<u>2,644,457</u>	<u>143,706,831</u>	<u>1,828,447</u>	<u>151,280</u>	<u>0</u>	<u>3,000</u>
	Increment Value	5,260,749,024	2,159,376,926	3,300,185,814	6,524,196	(110,135,131)	93,586,969	800,720	151,898	663,194
Escapes	Increment Value	335,620,383	192,811,996	142,794,387	0	0	0	(14,000)	0	0
Total	Increment Value	5,596,369,407	2,352,188,922	3,442,980,201	6,524,196	(110,135,131)	93,586,969	786,720	151,898	663,194

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125.02 CARSON CRA - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	655,140,726	316,153,346	337,753,962	1,643,754	6,057,708	5,628,044	840,000	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	642,616,854	304,189,613	337,193,823	1,643,754	6,057,708	5,628,044	840,000	0	0
Escapes	Increment Value	8,313,160	31,500	8,281,660	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	650,930,014	304,221,113	345,475,483	1,643,754	6,057,708	5,628,044	840,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	711,810,098	285,821,008	446,866,647	0	229,712	18,942,357	1,937,600	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	652,635,767	255,983,455	423,001,507	0	(7,010,106)	18,622,057	489,720	0	227,312
Escapes	Increment Value	586,960	23,154	549,806	0	0	0	(14,000)	0	0
ACCT 125.03 Total	Increment Value	653,222,727	256,006,609	423,551,313	0	(7,010,106)	18,622,057	475,720	0	227,312

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,967,862	52,317,531	51,473,103	0	0	366,772	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	89,150,291	42,736,727	48,236,336	0	0	366,772	1,456,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	89,150,291	42,736,727	48,236,336	0	0	366,772	1,456,000	0	0

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125.05 CARSON CRA - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	530,120,177	168,383,002	173,495,640	179,239,408	12,948,528	3,925,401	21,000	0	0
	Base Value	86,857,105	36,188,646	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	443,263,072	132,194,356	141,525,405	163,322,440	9,903,670	3,682,799	0	0	0
Escapes	Increment Value	68,725	58,220	10,505	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	443,331,797	132,252,576	141,535,910	163,322,440	9,903,670	3,682,799	0	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	993,641,111	503,020,327	516,169,682	2,055,372	5,595,054	33,012,189	161,000	0	26,135
	Base Value	169,264,888	74,905,804	74,342,830	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	824,376,223	428,114,523	441,826,852	(7,698,934)	(4,779,525)	32,990,558	70,000	0	26,135
Escapes	Increment Value	7,393,301	2,128,028	5,265,273	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	831,769,524	430,242,551	447,092,125	(7,698,934)	(4,779,525)	32,990,558	70,000	0	26,135

125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,351,398	135,882,564	85,866,900	61,850,502	412,169	30,476,511	35,000	29,390	119,836
	Base Value	144,244,658	58,678,932	7,151,558	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	109,106,740	77,203,632	78,715,342	(11,909,914)	(4,255,583)	30,476,511	21,000	29,390	119,836
Escapes	Increment Value	214,233	160,694	53,539	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	109,320,973	77,364,326	78,768,881	(11,909,914)	(4,255,583)	30,476,511	21,000	29,390	119,836

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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	210,233,476	103,396,783	103,718,333	3,982,125	116,965	65,130	915,600	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	169,558,570	69,598,108	100,475,102	1,206,425	(797,613)	21,852	901,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	169,558,570	69,598,108	100,475,102	1,206,425	(797,613)	21,852	901,600	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,368,474,432	748,171,352	684,090,517	376,303	8,822,247	63,158,843	9,724,759	5,800	96,585
	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	926,717,334	518,120,932	456,461,863	(530,617)	7,354,690	53,008,390	1,586,559	5,800	88,785
Escapes	Increment Value	4,483,213	2,826,000	1,643,213	0	0	0	(14,000)	0	0
ACCT 125.09 Total	Increment Value	931,200,547	520,946,932	458,105,076	(530,617)	7,354,690	53,008,390	1,572,559	5,800	88,785

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,824,739,280	2,313,145,913	2,399,434,784	249,147,464	34,182,383	155,575,247	15,090,959	35,190	469,868
	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	3,857,424,851	1,828,141,346	2,027,436,230	146,033,154	6,473,241	144,796,983	5,364,879	35,190	462,068
Escapes	Increment Value	21,059,592	5,227,596	15,803,996	0	0	0	(28,000)	0	0
Total	Increment Value	3,878,484,443	1,833,368,942	2,043,240,226	146,033,154	6,473,241	144,796,983	5,336,879	35,190	462,068

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	251,031,544	127,129,248	182,026,906	1,976,627	1,091,586	58,180,833	329,000	1,674,460	1,008,530
	Base Value	<u>13,015,033</u>	<u>6,243,250</u>	<u>5,631,344</u>	<u>0</u>	<u>1,212,297</u>	<u>0</u>	<u>71,858</u>	<u>0</u>	<u>0</u>
	Increment Value	238,016,511	120,885,998	176,395,562	1,976,627	(120,711)	58,180,833	257,142	1,674,460	1,008,530
Escapes	Increment Value	20,770,455	2,967,912	36,817,299	0	0	19,014,756	0	0	0
ACCT 128.02 Total	Increment Value	258,786,966	123,853,910	213,212,861	1,976,627	(120,711)	77,195,589	257,142	1,674,460	1,008,530

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,010,028	19,390,244	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	27,426,119	18,823,914	8,595,205	0	0	0	(7,000)	0	0
Escapes	Increment Value	2,454,553	2,454,553	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	29,880,672	21,278,467	8,595,205	0	0	0	(7,000)	0	0

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128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	437,016,258	202,851,284	238,998,064	28,300	245,051	4,440,241	630,000	28,300	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	340,984,939	151,095,876	194,506,246	(418,716)	(717,782)	2,880,596	563,889	28,300	7,900
Escapes	Increment Value	446,700	592,451	(145,751)	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	341,431,639	151,688,327	194,360,495	(418,716)	(717,782)	2,880,596	563,889	28,300	7,900

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	725,864,471	353,877,879	434,944,292	2,004,927	1,336,637	62,621,074	959,000	1,702,760	1,016,430
	Base Value	110,423,781	59,052,708	50,453,541	447,016	2,175,130	1,559,645	144,969	0	0
	Increment Value	615,440,690	294,825,171	384,490,751	1,557,911	(838,493)	61,061,429	814,031	1,702,760	1,016,430
Escapes	Increment Value	23,671,708	6,014,916	36,671,548	0	0	19,014,756	0	0	0
Total	Increment Value	639,112,398	300,840,087	421,162,299	1,557,911	(838,493)	80,076,185	814,031	1,702,760	1,016,430

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,352,567,498	656,922,072	692,449,197	10,700,720	10,227,327	15,871,693	1,505,000	3,873	351,252
	Base Value	<u>166,946,962</u>	<u>57,895,290</u>	<u>63,101,202</u>	<u>0</u>	<u>47,133,232</u>	<u>71,320</u>	<u>1,111,442</u>	<u>0</u>	<u>0</u>
	Increment Value	1,185,620,536	599,026,782	629,347,995	10,700,720	(36,905,905)	15,800,373	393,558	3,873	351,252
Escapes	Increment Value	561,699	269,363	154,162	0	0	0	(21,000)	0	(117,174)
ACCT 131.02 Total	Increment Value	1,186,182,235	599,296,145	629,502,157	10,700,720	(36,905,905)	15,800,373	372,558	3,873	234,078

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,418,940	37,901,290	99,829,867	4,447,761	11,288,162	13,369,140	679,000	0	0
	Base Value	<u>1,584,859</u>	<u>1,370,357</u>	<u>194,766</u>	<u>0</u>	<u>19,736</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	137,834,081	36,530,933	99,635,101	4,447,761	11,268,426	13,369,140	679,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	137,834,081	36,530,933	99,635,101	4,447,761	11,268,426	13,369,140	679,000	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,604,775	37,987,465	175,617,310	0	0	0	0	0	0
	Base Value	<u>14,399,716</u>	<u>4,096,276</u>	<u>5,771,435</u>	<u>0</u>	<u>4,532,005</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	199,205,059	33,891,189	169,845,875	0	(4,532,005)	0	0	0	0
Escapes	Increment Value	30,999,717	0	30,999,717	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	230,204,776	33,891,189	200,845,592	0	(4,532,005)	0	0	0	0

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131.05 COMMERCE CRA - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,892,899	36,399,464	24,493,435	0	0	0	0	0	0
	Base Value	11,334,200	5,986,873	5,209,653	68,503	143,139	33,067	40,901	0	0
	Increment Value	49,558,699	30,412,591	19,283,782	(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	49,558,699	30,412,591	19,283,782	(68,503)	(143,139)	(33,067)	(40,901)	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,828,630,393	892,449,528	963,221,599	29,677,704	27,064,244	64,733,682	0	6,700,000	12,349,000
	Base Value	652,311,124	281,433,484	262,016,290	69,519,823	39,341,527	0	0	0	0
	Increment Value	1,176,319,269	611,016,044	701,205,309	(39,842,119)	(12,277,283)	64,733,682	0	6,700,000	12,349,000
Escapes	Increment Value	308,139	308,139	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	1,176,627,408	611,324,183	701,205,309	(39,842,119)	(12,277,283)	64,733,682	0	6,700,000	12,349,000

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,595,114,505	1,661,659,819	1,955,611,408	44,826,185	48,579,733	93,974,515	2,184,000	6,703,873	12,700,252
	Base Value	846,576,861	350,782,280	336,293,346	69,588,326	91,169,639	104,387	1,152,343	0	0
	Increment Value	2,748,537,644	1,310,877,539	1,619,318,062	(24,762,141)	(42,589,906)	93,870,128	1,031,657	6,703,873	12,700,252
Escapes	Increment Value	31,869,555	577,502	31,153,879	0	0	0	(21,000)	0	(117,174)
Total	Increment Value	2,780,407,199	1,311,455,041	1,650,471,941	(24,762,141)	(42,589,906)	93,870,128	1,010,657	6,703,873	12,583,078

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132.02 COMPTON CRA - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,938,976	52,371,612	48,302,779	12,100	40,810	10,836,526	906,729	12,100	32,970
	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	84,439,676	50,132,712	45,264,379	12,100	(9,990)	10,322,726	591,729	12,100	32,970
Escapes	Increment Value	511,703	304,189	197,514	0	10,000	0	0	0	0
ACCT 132.02 Total	Increment Value	84,951,379	50,436,901	45,461,893	12,100	10	10,322,726	591,729	12,100	32,970

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,244,782,413	603,117,564	643,020,834	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	1,156,029,126	563,429,819	599,397,665	1,392,304	(2,147,565)	6,043,097	0	0	0
Escapes	Increment Value	1,705,044	630,461	1,074,583	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,157,734,170	564,060,280	600,472,248	1,392,304	(2,147,565)	6,043,097	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	194,538,622	94,100,528	104,661,530	0	20,380	4,077,216	166,600	0	0
	Base Value	<u>19,019,440</u>	<u>9,009,800</u>	<u>10,046,680</u>	<u>0</u>	<u>257,060</u>	<u>157,300</u>	<u>136,800</u>	<u>0</u>	<u>0</u>
	Increment Value	175,519,182	85,090,728	94,614,850	0	(236,680)	3,919,916	29,800	0	0
Escapes	Increment Value	12,160,523	270,012	11,890,511	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	187,679,705	85,360,740	106,505,361	0	(236,680)	3,919,916	29,800	0	0

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132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	532,860,752	216,241,833	318,896,334	151,410	368,575	1,839,800	957,600	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	515,819,376	207,699,799	310,059,268	74,479	99,072	1,416,661	715,804	0	(19,223)
Escapes	Increment Value	614,800	0	614,800	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	516,434,176	207,699,799	310,674,068	74,479	99,072	1,416,661	715,804	0	(19,223)

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	900,676,808	476,438,161	412,709,130	33,337,018	10,793,969	30,585,363	1,955,680	10,178	50,249
	Base Value	<u>206,390,364</u>	<u>99,316,744</u>	<u>109,669,670</u>	<u>3,947,151</u>	<u>3,046,179</u>	<u>8,483,461</u>	<u>1,105,919</u>	<u>0</u>	<u>0</u>
	Increment Value	694,286,444	377,121,417	303,039,460	29,389,867	7,747,790	22,101,902	849,761	10,178	50,249
Escapes	Increment Value	3,159,242	740,933	2,418,309	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	697,445,686	377,862,350	305,457,769	29,389,867	7,747,790	22,101,902	849,761	10,178	50,249

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,961,797,571	1,442,269,698	1,527,590,607	34,892,832	14,518,542	53,382,002	3,986,609	22,278	83,219
	Base Value	<u>335,703,767</u>	<u>158,795,223</u>	<u>175,214,985</u>	<u>4,024,082</u>	<u>9,065,915</u>	<u>9,577,700</u>	<u>1,799,515</u>	<u>0</u>	<u>19,223</u>
	Increment Value	2,626,093,804	1,283,474,475	1,352,375,622	30,868,750	5,452,627	43,804,302	2,187,094	22,278	63,996
Escapes	Increment Value	18,151,312	1,945,595	16,195,717	0	10,000	0	0	0	0
Total	Increment Value	2,644,245,116	1,285,420,070	1,368,571,339	30,868,750	5,462,627	43,804,302	2,187,094	22,278	63,996

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136.06 COVINA CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	899,650,556	431,769,203	472,937,400	4,468,517	7,123,938	14,066,182	2,286,200	22,800	273,320
	Base Value	<u>33,963,110</u>	<u>17,467,693</u>	<u>20,567,060</u>	<u>0</u>	<u>3,134,483</u>	<u>7,150,126</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
	Increment Value	865,687,446	414,301,510	452,370,340	4,468,517	3,989,455	6,916,056	2,230,200	22,800	273,320
Escapes	Increment Value	7,239,052	5,700,873	1,538,179	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	872,926,498	420,002,383	453,908,519	4,468,517	3,989,455	6,916,056	2,230,200	22,800	273,320

136.08 COVINA CRA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	172,362,915	71,371,429	101,214,165	0	525,758	139,437	609,000	0	0
	Base Value	<u>8,426,883</u>	<u>5,483,132</u>	<u>2,848,714</u>	<u>43,884</u>	<u>65,153</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	163,936,032	65,888,297	98,365,451	(43,884)	460,605	139,437	595,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	163,936,032	65,888,297	98,365,451	(43,884)	460,605	139,437	595,000	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,810,221	74,596,950	60,839,342	0	6,605	4,268,676	364,000	0	0
	Base Value	<u>16,771,720</u>	<u>7,600,273</u>	<u>8,944,523</u>	<u>34,719</u>	<u>319,653</u>	<u>92,448</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	114,038,501	66,996,677	51,894,819	(34,719)	(313,048)	4,176,228	329,000	0	0
Escapes	Increment Value	4,656,663	4,696,020	(39,357)	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	118,695,164	71,692,697	51,855,462	(34,719)	(313,048)	4,176,228	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	1,202,823,692	577,737,582	634,990,907	4,468,517	7,656,301	18,474,295	3,259,200	22,800	273,320
	Base Value	59,161,713	30,551,098	32,360,297	78,603	3,519,289	7,242,574	105,000	0	0
	Increment Value	1,143,661,979	547,186,484	602,630,610	4,389,914	4,137,012	11,231,721	3,154,200	22,800	273,320
Escapes	Increment Value	11,895,715	10,396,893	1,498,822	0	0	0	0	0	0
Total	Increment Value	1,155,557,694	557,583,377	604,129,432	4,389,914	4,137,012	11,231,721	3,154,200	22,800	273,320

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	195,481,097	112,515,338	86,152,492	0	1,126,464	4,243,197	70,000	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	179,809,684	104,593,947	79,120,341	0	183,850	4,152,078	(63,624)	0	0
Escapes	Increment Value	222,630	226,355	(3,725)	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	180,032,314	104,820,302	79,116,616	0	183,850	4,152,078	(63,624)	0	0

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

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	108,642,686	54,552,110	66,614,462	0	161,210	12,010,770	539,000	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	99,618,104	51,201,393	60,518,942	0	147,965	11,834,870	280,000	0	135,326
Escapes	Increment Value	470,000	260,000	210,000	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	100,088,104	51,461,393	60,728,942	0	147,965	11,834,870	280,000	0	135,326

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	519,973,107	255,714,406	291,642,490	0	394,932	25,063,266	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	308,109,234	169,794,182	160,961,312	0	174,153	22,326,625	292,934	0	200,854
Escapes	Increment Value	2,691	145,533	(149,842)	0	0	0	(7,000)	0	0
ACCT 138.05 Total	Increment Value	308,111,925	169,939,715	160,811,470	0	174,153	22,326,625	285,934	0	200,854

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	835,422,446	430,154,088	448,362,766	0	1,682,606	41,317,233	3,123,601	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	595,798,001	331,641,586	302,953,933	(105,719)	460,264	38,313,573	502,310	0	336,180
Escapes	Increment Value	695,321	631,888	56,433	0	0	0	(7,000)	0	0
Total	Increment Value	596,493,322	332,273,474	303,010,366	(105,719)	460,264	38,313,573	495,310	0	336,180

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

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,571,287,692	606,417,362	968,992,062	690,573	3,741,647	7,293,391	987,461	2,700	270,400
	Base Value	35,235,286	22,109,667	5,095,340	0	8,030,279	0	0	0	0
	Increment Value	1,536,052,406	584,307,695	963,896,722	690,573	(4,288,632)	7,293,391	987,461	2,700	270,400
Escapes	Increment Value	44,608,601	4,608,912	39,818,669	14,734	166,286	0	0	0	0
ACCT 140.04 Total	Increment Value	1,580,661,007	588,916,607	1,003,715,391	705,307	(4,122,346)	7,293,391	987,461	2,700	270,400

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	971,599,793	628,336,437	408,161,815	57,776	294,144	56,811,179	8,278,200	0	161,000
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
	Increment Value	952,408,077	614,420,421	402,931,715	57,776	233,544	56,811,179	8,263,200	0	161,000
Escapes	Increment Value	791,399	87,241	662,158	0	0	0	(42,000)	0	0
ACCT 140.05 Total	Increment Value	953,199,476	614,507,662	403,593,873	57,776	233,544	56,811,179	8,221,200	0	161,000

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,547,914,162	1,358,233,287	1,247,830,835	2,287,963	2,352,733	60,777,656	1,463,000	165,000	385,000
	Base Value	110,460,301	47,224,165	47,974,457	3,305,820	14,245,904	1,807,045	483,000	0	0
	Increment Value	2,437,453,861	1,311,009,122	1,199,856,378	(1,017,857)	(11,893,171)	58,970,611	980,000	165,000	385,000
Escapes	Increment Value	185,231,673	40,843,332	144,387,007	0	0	(1,334)	0	0	0
ACCT 140.06 Total	Increment Value	2,622,685,534	1,351,852,454	1,344,243,385	(1,017,857)	(11,893,171)	58,969,277	980,000	165,000	385,000

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,021,716,321	694,256,580	357,075,340	6,079,106	4,293,868	37,438,429	154,000	615,819	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	754,587,859	524,907,763	253,888,632	5,580,329	3,078,303	30,518,724	14,000	607,819	1,726,625
Escapes	Increment Value	1,223,978	1,223,978	0	0	(5,000)	0	0	0	(5,000)
ACCT 140.07 Total	Increment Value	755,811,837	526,131,741	253,888,632	5,580,329	3,073,303	30,518,724	14,000	607,819	1,721,625

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,112,517,968	3,287,243,666	2,982,060,052	9,115,418	10,682,392	162,320,655	10,882,661	783,519	2,596,725
	Base Value	432,015,765	252,598,665	161,486,605	3,804,597	23,552,348	8,726,750	638,000	8,000	53,700
	Increment Value	5,680,502,203	3,034,645,001	2,820,573,447	5,310,821	(12,869,956)	153,593,905	10,244,661	775,519	2,543,025
Escapes	Increment Value	231,855,651	46,763,463	184,867,834	14,734	161,286	(1,334)	(42,000)	0	(5,000)
Total	Increment Value	5,912,357,854	3,081,408,464	3,005,441,281	5,325,555	(12,708,670)	153,592,571	10,202,661	775,519	2,538,025

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,223,327,608	512,285,107	727,972,695	1,162,834	4,397,028	20,157,056	2,268,000	13,000	52,000
	Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
	Increment Value	1,196,133,177	493,959,272	718,907,458	1,162,834	2,045,386	18,116,273	1,760,500	13,000	52,000
Escapes	Increment Value	2,886,488	16,017,965	(13,152,477)	0	0	0	(21,000)	0	0
ACCT 142.02 Total	Increment Value	1,199,019,665	509,977,237	705,754,981	1,162,834	2,045,386	18,116,273	1,739,500	13,000	52,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,117,154,711	1,463,173,855	1,681,166,146	30,724	1,624,405	14,699,019	14,141,400	0	0
	Base Value	56,423,994	39,195,048	16,772,279	147,859	2,368,331	253,523	1,806,000	0	0
	Increment Value	3,060,730,717	1,423,978,807	1,664,393,867	(117,135)	(743,926)	14,445,496	12,335,400	0	0
Escapes	Increment Value	48,019,160	14,577,109	33,435,051	0	0	0	(7,000)	0	0
ACCT 142.04 Total	Increment Value	3,108,749,877	1,438,555,916	1,697,828,918	(117,135)	(743,926)	14,445,496	12,328,400	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,340,482,319	1,975,458,962	2,409,138,841	1,193,558	6,021,433	34,856,075	16,409,400	13,000	52,000
	Base Value	83,618,425	57,520,883	25,837,516	147,859	4,719,973	2,294,306	2,313,500	0	0
	Increment Value	4,256,863,894	1,917,938,079	2,383,301,325	1,045,699	1,301,460	32,561,769	14,095,900	13,000	52,000
Escapes	Increment Value	50,905,648	30,595,074	20,282,574	0	0	0	(28,000)	0	0
Total	Increment Value	4,307,769,542	1,948,533,153	2,403,583,899	1,045,699	1,301,460	32,561,769	14,067,900	13,000	52,000

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,126,968	97,333,783	113,736,135	0	422,312	8,495,120	469,000	0	401,142
	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	184,025,451	89,605,120	106,590,270	(1,655,080)	(1,471,808)	8,326,909	315,000	0	401,142
Escapes	Increment Value	3,568,402	1,388,282	2,180,120	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	187,593,853	90,993,402	108,770,390	(1,655,080)	(1,471,808)	8,326,909	315,000	0	401,142

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - 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 CRA - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	428,168,142	245,554,808	192,549,300	118,845	447,445	10,220,256	168,000	31,000	83,000
	Base Value	72,291,942	34,577,284	37,768,985	1,024,265	737,819	1,634,411	182,000	0	0
	Increment Value	355,876,200	210,977,524	154,780,315	(905,420)	(290,374)	8,585,845	(14,000)	31,000	83,000
Escapes	Increment Value	6,723,833	2,528,720	4,052,999	30,000	70,000	(42,114)	0	0	0
ACCT 143.06 Total	Increment Value	362,600,033	213,506,244	158,833,314	(875,420)	(220,374)	8,543,731	(14,000)	31,000	83,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	814,793,416	439,800,206	397,364,814	118,845	869,757	22,208,064	637,000	31,000	484,142
	Base Value	119,836,553	55,012,950	60,999,916	3,419,649	3,491,885	2,751,847	336,000	0	0
	Increment Value	694,956,863	384,787,256	336,364,898	(3,300,804)	(2,622,128)	19,456,217	301,000	31,000	484,142
Escapes	Increment Value	10,292,235	3,917,002	6,233,119	30,000	70,000	(42,114)	0	0	0
Total	Increment Value	705,249,098	388,704,258	342,598,017	(3,270,804)	(2,552,128)	19,414,103	301,000	31,000	484,142

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144.08 EL MONTE CRA - CENTER R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	338,699,831	203,967,366	157,712,523	99,304	149,236	22,363,178	625,800	99,304	140,316
	Base Value	<u>47,101,387</u>	<u>23,061,567</u>	<u>25,644,342</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	291,598,444	180,905,799	132,068,181	(74,370)	(49,092)	20,800,982	211,472	99,304	140,316
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	291,598,444	180,905,799	132,068,181	(74,370)	(49,092)	20,800,982	211,472	99,304	140,316

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,999,629	50,627,515	46,034,697	0	14,790	411,373	266,000	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	77,526,331	42,614,021	35,458,386	(51,326)	(67,993)	307,757	119,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	77,526,331	42,614,021	35,458,386	(51,326)	(67,993)	307,757	119,000	0	0

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144.13 EL MONTE CRA - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,963,947	354,182,023	193,817,752	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	354,272,966	281,361,084	98,474,523	(13,982,433)	(11,580,208)	0	0	0	0
Escapes	Increment Value	1,055,094	67,871,468	(66,816,374)	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	355,328,060	349,232,552	31,658,149	(13,982,433)	(11,580,208)	0	0	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,149,120	94,324,745	80,727,675	33,926	414,778	29,132,266	972,535	33,926	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	89,325,809	61,234,535	49,271,545	33,926	405,308	21,260,767	111,535	33,926	213,277
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	89,325,809	61,234,535	49,271,545	33,926	405,308	21,260,767	111,535	33,926	213,277

144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	281,572,613	168,862,368	114,747,146	0	117,440	1,791,526	362,815	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	173,589,322	107,385,265	67,583,565	(804,941)	(180,456)	301,296	152,815	(18,000)	(42,000)
Escapes	Increment Value	(722,530)	(767,582)	45,052	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	172,866,792	106,617,683	67,628,617	(804,941)	(180,456)	301,296	152,815	(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	1,553,646,973	909,419,572	698,846,071	205,871	1,587,775	53,698,343	2,227,150	133,230	353,593
	Base Value	432,788,424	202,465,280	215,021,862	15,085,015	13,060,736	11,027,541	1,756,928	18,000	42,000
	Increment Value	1,120,858,549	706,954,292	483,824,209	(14,879,144)	(11,472,961)	42,670,802	470,222	115,230	311,593
Escapes	Increment Value	332,564	67,103,886	(66,771,322)	0	0	0	0	0	0
Total	Increment Value	1,121,191,113	774,058,178	417,052,887	(14,879,144)	(11,472,961)	42,670,802	470,222	115,230	311,593

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145.02 DUARTE CRA - HUNTINGTON DR. PH #1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,892,247	97,717,474	82,941,453	3,000	14,500	3,447,180	1,323,000	3,000	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	174,006,267	96,101,494	82,657,753	3,000	14,200	3,447,180	1,309,000	3,000	11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	174,006,267	96,101,494	82,657,753	3,000	14,200	3,447,180	1,309,000	3,000	11,000

145.04 DUARTE CRA - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	84,568,375	43,172,034	42,327,341	0	0	0	931,000	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	83,070,175	42,524,814	41,618,841	(41,400)	(101,080)	0	931,000	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 145.04 Total	Increment Value	83,077,175	42,524,814	41,618,841	(41,400)	(101,080)	0	924,000	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,950,447	33,214,548	38,154,451	1,459,542	4,509,236	5,418,552	0	1,459,542	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	65,158,247	32,753,028	37,744,131	1,459,542	4,503,056	5,410,552	(77,820)	1,459,542	4,509,236
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	65,158,247	32,753,028	37,744,131	1,459,542	4,503,056	5,410,552	(77,820)	1,459,542	4,509,236

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145.08 DUARTE CRA - HUNTINGTON DR. PH#2

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	261,795,767	154,653,904	149,018,892	1,026,981	333,471	40,582,481	1,439,200	886,000	329,800
	Base Value	<u>10,194,633</u>	<u>4,252,485</u>	<u>5,966,924</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	251,601,134	150,401,419	143,051,968	979,961	92,671	40,364,841	1,344,244	886,000	329,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	251,601,134	150,401,419	143,051,968	979,961	92,671	40,364,841	1,344,244	886,000	329,800

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	238,195,443	127,169,485	113,667,029	0	37,424	298,495	2,380,000	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	236,564,350	125,828,332	113,341,429	0	34,904	267,315	2,373,000	0	0
Escapes	Increment Value	62,800	0	62,800	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	236,627,150	125,828,332	113,404,229	0	34,904	267,315	2,373,000	0	0

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,425,662	23,359,365	34,380,989	0	0	23,901,692	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	32,030,017	20,932,087	31,036,149	0	0	19,525,219	413,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	32,030,017	20,932,087	31,036,149	0	0	19,525,219	413,000	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,183,858	36,300,311	43,915,435	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	68,731,484	30,017,401	37,959,395	0	80,112	(681,576)	7,000	0	0
Escapes	Increment Value	177,670	105,786	71,884	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	68,909,154	30,123,187	38,031,279	0	80,112	(681,576)	7,000	0	0

145.13 DUARTE CRA - MERGED R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,079,556	13,000,403	369,487,925	45,473,180	163,506,011	356,345,772	63,000	45,473,180	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	283,230,581	(77,000)	22,126,073	111,979,776
Escapes	Increment Value	5,400	0	5,400	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	21,094,127	7,757,342	296,492,066	22,126,073	111,978,076	283,230,581	(77,000)	22,126,073	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	1,106,275,168	604,533,639	929,587,988	53,473,907	174,213,028	432,295,425	7,060,200	47,821,722	168,356,047
	Base Value	51,786,283	26,623,618	96,046,085	27,938,689	54,962,069	78,430,060	480,776	23,347,107	51,526,235
	Increment Value	1,054,488,885	577,910,021	833,541,903	25,535,218	119,250,959	353,865,365	6,579,424	24,474,615	116,829,812
Escapes	Increment Value	252,870	105,786	140,084	0	0	0	(7,000)	0	0
Total	Increment Value	1,054,741,755	578,015,807	833,681,987	25,535,218	119,250,959	353,865,365	6,572,424	24,474,615	116,829,812

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156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,095,477,428	975,678,490	3,113,258,958	1,771,341	9,496,896	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	4,028,479,229	945,943,464	3,077,810,558	1,771,341	6,929,977	3,694,993	281,118	0	0
Escapes	Increment Value	535,110,639	17,449,537	517,661,102	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	4,563,589,868	963,393,001	3,595,471,660	1,771,341	6,929,977	3,694,993	281,118	0	0

156.03 GLENDALE CRA - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,277,992,805	971,973,402	1,380,675,240	1,080,876	1,540,960	76,857,673	301,000	30,000	89,000
	Base Value	516,189,423	252,310,684	257,164,607	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	1,761,803,382	719,662,718	1,123,510,633	(5,281,518)	(2,442,253)	73,618,198	(91,000)	30,000	89,000
Escapes	Increment Value	13,392,896	4,316,599	9,076,297	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	1,775,196,278	723,979,317	1,132,586,930	(5,281,518)	(2,442,253)	73,618,198	(91,000)	30,000	89,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,373,470,233	1,947,651,892	4,493,934,198	2,852,217	11,037,856	81,123,930	763,000	30,000	89,000
	Base Value	583,187,622	282,045,710	292,613,007	6,362,394	6,550,132	3,810,739	572,882	0	0
	Increment Value	5,790,282,611	1,665,606,182	4,201,321,191	(3,510,177)	4,487,724	77,313,191	190,118	30,000	89,000
Escapes	Increment Value	548,503,535	21,766,136	526,737,399	0	0	0	0	0	0
Total	Increment Value	6,338,786,146	1,687,372,318	4,728,058,590	(3,510,177)	4,487,724	77,313,191	190,118	30,000	89,000

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	545,108,207	207,363,198	344,027,570	434,386	973,528	6,430,475	1,260,000	0	0
	Base Value	<u>12,914,392</u>	<u>5,001,153</u>	<u>3,483,399</u>	<u>0</u>	<u>4,436,840</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	532,193,815	202,362,045	340,544,171	434,386	(3,463,312)	6,430,475	1,253,000	0	0
Escapes	Increment Value	46,326,746	23,965,972	22,360,774	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	578,520,561	226,328,017	362,904,945	434,386	(3,463,312)	6,430,475	1,253,000	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - 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	664,179,555	262,615,756	408,243,041	2,182,821	1,193,989	8,670,052	1,386,000	0	0
	Base Value	17,429,521	7,367,561	5,348,159	72,520	4,727,780	42,899	43,600	0	0
	Increment Value	646,750,034	255,248,195	402,894,882	2,110,301	(3,533,791)	8,627,153	1,342,400	0	0
Escapes	Increment Value	46,326,746	23,965,972	22,360,774	0	0	0	0	0	0
Total	Increment Value	693,076,780	279,214,167	425,255,656	2,110,301	(3,533,791)	8,627,153	1,342,400	0	0

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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	914,490,968	467,197,092	483,882,598	149,000	4,116,922	34,984,682	5,794,962	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	873,469,090	445,671,098	459,700,900	135,600	3,535,648	33,963,327	1,535,829	0	75,000
Escapes	Increment Value	2,133,874	1,525,314	580,560	0	0	0	(28,000)	0	0
ACCT 163.01 Total	Increment Value	875,602,964	447,196,412	460,281,460	135,600	3,535,648	33,963,327	1,507,829	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	914,490,968	467,197,092	483,882,598	149,000	4,116,922	34,984,682	5,794,962	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	873,469,090	445,671,098	459,700,900	135,600	3,535,648	33,963,327	1,535,829	0	75,000
Escapes	Increment Value	2,133,874	1,525,314	580,560	0	0	0	(28,000)	0	0
Total	Increment Value	875,602,964	447,196,412	460,281,460	135,600	3,535,648	33,963,327	1,507,829	0	75,000

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164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,590,562	17,771,166	29,819,396	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	43,960,406	16,093,038	28,043,388	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	43,960,406	16,093,038	28,043,388	0	(661,500)	(485,480)	0	0	0

164.04 HAWTHORNE CRA - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,612,630,949	840,996,110	790,330,840	4,880,932	9,233,797	30,588,747	2,014,600	23,727	183,656
	Base Value	<u>263,133,174</u>	<u>129,313,185</u>	<u>149,894,514</u>	<u>3,161,668</u>	<u>7,933,976</u>	<u>26,321,498</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,349,497,775	711,682,925	640,436,326	1,719,264	1,299,821	4,267,249	1,165,929	23,727	183,656
Escapes	Increment Value	14,802,997	2,783,855	12,019,142	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,364,300,772	714,466,780	652,455,468	1,719,264	1,299,821	4,267,249	1,165,929	23,727	183,656

164.06 HAWTHORNE CRA - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	448,332,247	204,547,272	246,187,649	0	0	278,874	2,123,800	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	432,894,802	190,179,247	245,134,867	(16,638)	0	278,874	2,123,800	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 164.06 Total	Increment Value	432,901,802	190,179,247	245,134,867	(16,638)	0	278,874	2,116,800	0	0

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164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,108,553,758	1,063,314,548	1,066,337,885	4,880,932	9,233,797	30,867,621	4,138,400	23,727	183,656
	Base Value	<u>282,200,775</u>	<u>145,359,338</u>	<u>152,723,304</u>	<u>3,178,306</u>	<u>8,595,476</u>	<u>26,806,978</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,826,352,983	917,955,210	913,614,581	1,702,626	638,321	4,060,643	3,289,729	23,727	183,656
Escapes	Increment Value	14,809,997	2,783,855	12,019,142	0	0	0	(7,000)	0	0
Total	Increment Value	1,841,162,980	920,739,065	925,633,723	1,702,626	638,321	4,060,643	3,282,729	23,727	183,656

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172.02 HUNTINGTON PARK CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	439,557,825	181,578,694	304,100,227	1,140	156,310	45,408,296	831,600	1,140	37,510
	Base Value	<u>28,532,793</u>	<u>13,844,238</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	411,025,032	167,734,456	288,346,484	1,140	(464,562)	43,818,236	735,600	1,140	37,510
Escapes	Increment Value	2,179,119	1,181,327	997,792	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	413,204,151	168,915,783	289,344,276	1,140	(464,562)	43,818,236	735,600	1,140	37,510

172.03 HUNTINGTON PARK CRA - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	260,601,031	159,747,515	139,551,847	845,623	721,415	39,997,369	42,000	0	226,000
	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	237,016,487	151,187,512	129,863,880	(679,340)	(3,186,023)	39,949,251	(5,709)	0	226,000
Escapes	Increment Value	13,988,500	(940,869)	(770,605)	0	0	(15,699,974)	0	0	0
ACCT 172.03 Total	Increment Value	251,004,987	150,246,643	129,093,275	(679,340)	(3,186,023)	24,249,277	(5,709)	0	226,000

172.04 HUNTINGTON PARK CRA - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	580,061,393	275,168,441	326,907,604	924,885	1,379,056	22,015,605	2,287,988	0	15,000
	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	497,617,602	252,283,175	301,534,184	(5,533,204)	(28,379,870)	21,510,637	761,046	0	15,000
Escapes	Increment Value	2,830,842	2,614,306	216,536	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	500,448,444	254,897,481	301,750,720	(5,533,204)	(28,379,870)	21,510,637	761,046	0	15,000

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172.05 HUNTINGTON PARK CRA - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	286,947,252	151,368,899	145,624,122	0	105,405	8,781,080	1,370,094	0	0
	Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
	Increment Value	239,917,751	129,885,218	117,950,560	(96,979)	(77,252)	8,318,726	(574,930)	0	0
Escapes	Increment Value	2,045,585	1,005,943	1,039,642	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	241,963,336	130,891,161	118,990,202	(96,979)	(77,252)	8,318,726	(574,930)	0	0

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	648,206,816	339,639,587	348,148,327	420,511	1,037,354	37,661,663	3,182,200	0	195,100
	Base Value	328,268,196	153,780,689	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
	Increment Value	319,938,620	185,858,898	165,279,051	(203,239)	170,765	31,566,805	(575,050)	0	175,100
Escapes	Increment Value	897,375	513,910	369,465	0	0	0	(14,000)	0	0
ACCT 172.06 Total	Increment Value	320,835,995	186,372,808	165,648,516	(203,239)	170,765	31,566,805	(589,050)	0	175,100

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,215,374,317	1,107,503,136	1,264,332,127	2,192,159	3,399,540	153,864,013	7,713,882	1,140	473,610
	Base Value	509,858,825	220,553,877	261,357,968	8,703,781	35,336,482	8,700,358	7,372,925	0	20,000
	Increment Value	1,705,515,492	886,949,259	1,002,974,159	(6,511,622)	(31,936,942)	145,163,655	340,957	1,140	453,610
Escapes	Increment Value	21,941,421	4,374,617	1,852,830	0	0	(15,699,974)	(14,000)	0	0
Total	Increment Value	1,727,456,913	891,323,876	1,004,826,989	(6,511,622)	(31,936,942)	129,463,681	326,957	1,140	453,610

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,821,251,016	2,273,176,589	2,441,231,797	70,642,225	47,864,259	11,635,854	28,000	0	0
	Base Value	<u>214,852,628</u>	<u>75,165,099</u>	<u>73,388,912</u>	<u>10,157,210</u>	<u>59,569,920</u>	<u>3,428,513</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,606,398,388	2,198,011,490	2,367,842,885	60,485,015	(11,705,661)	8,207,341	28,000	0	0
Escapes	Increment Value	49,716,769	34,405,387	15,307,617	0	0	(3,765)	0	0	0
ACCT 174.02 Total	Increment Value	4,656,115,157	2,232,416,877	2,383,150,502	60,485,015	(11,705,661)	8,203,576	28,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,349,468,439	539,289,534	815,111,692	0	0	4,932,787	0	0	0
	Base Value	<u>42,525,558</u>	<u>28,499,153</u>	<u>10,354,884</u>	<u>0</u>	<u>3,716,744</u>	<u>38,223</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,306,942,881	510,790,381	804,756,808	0	(3,716,744)	4,894,564	(7,000)	0	0
Escapes	Increment Value	15,996,051	5,932,942	8,344,187	0	0	(1,718,922)	0	0	0
ACCT 174.03 Total	Increment Value	1,322,938,932	516,723,323	813,100,995	0	(3,716,744)	3,175,642	(7,000)	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	861,080,121	402,026,172	447,824,690	10,718,290	8,303,502	6,413,778	7,000	318,006	1,053,749
	Base Value	<u>42,961,547</u>	<u>17,928,753</u>	<u>17,586,599</u>	<u>0</u>	<u>7,467,195</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	818,118,574	384,097,419	430,238,091	10,718,290	836,307	6,413,778	(14,000)	318,006	1,053,749
Escapes	Increment Value	8,807	(70,304)	79,111	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	818,127,381	384,027,115	430,317,202	10,718,290	836,307	6,413,778	(14,000)	318,006	1,053,749

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174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,031,799,576	3,214,492,295	3,704,168,179	81,360,515	56,167,761	22,982,419	35,000	318,006	1,053,749
	Base Value	300,339,733	121,593,005	101,330,395	10,157,210	70,753,859	3,466,736	28,000	0	0
	Increment Value	6,731,459,843	3,092,899,290	3,602,837,784	71,203,305	(14,586,098)	19,515,683	7,000	318,006	1,053,749
Escapes	Increment Value	65,721,627	40,268,025	23,730,915	0	0	(1,722,687)	0	0	0
Total	Increment Value	6,797,181,470	3,133,167,315	3,626,568,699	71,203,305	(14,586,098)	17,792,996	7,000	318,006	1,053,749

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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,788,646	136,413,989	88,800,077	31,910	904,347	59,039,857	63,000	31,910	226,910
	Base Value	<u>23,883,029</u>	<u>13,830,862</u>	<u>9,695,616</u>	<u>0</u>	<u>573,651</u>	<u>141,100</u>	<u>76,000</u>	<u>0</u>	<u>0</u>
	Increment Value	142,905,617	122,583,127	79,104,461	31,910	330,696	58,898,757	(13,000)	31,910	226,910
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	142,905,617	122,583,127	79,104,461	31,910	330,696	58,898,757	(13,000)	31,910	226,910

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,863,376	107,438,253	84,828,129	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	162,643,756	104,257,713	81,701,029	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	162,643,756	104,257,713	81,701,029	0	(2,920,620)	19,997,366	397,000	0	0

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176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	454,142,654	246,644,967	225,058,722	1,006,063	1,288,239	18,367,137	1,488,200	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	424,093,534	231,175,987	202,154,102	1,006,063	(176,261)	8,967,557	1,098,800	0	0
Escapes	Increment Value	14,331,915	1,132,326	13,185,589	0	0	0	(14,000)	0	0
ACCT 176.05 Total	Increment Value	438,425,449	232,308,313	215,339,691	1,006,063	(176,261)	8,967,557	1,084,800	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,326,395,587	652,206,260	2,677,121,925	1,554,784	789,075	2,182,457	3,094,000	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	3,263,192,338	619,396,503	2,646,992,575	1,168,583	682,394	2,182,457	2,865,260	0	0
Escapes	Increment Value	75,120,122	2,502,164	72,610,958	0	0	0	(7,000)	0	0
ACCT 176.06 Total	Increment Value	3,338,312,460	621,898,667	2,719,603,533	1,168,583	682,394	2,182,457	2,858,260	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	208,262,254	119,605,804	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	192,108,692	112,189,001	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	192,108,692	112,189,001	77,659,968	622,535	1,243,718	(138,300)	(255,170)	0	0

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176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	241,951,098	135,691,219	107,489,513	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	154,853,545	86,869,278	68,595,630	(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	154,853,545	86,869,278	68,595,630	(17,378)	16,570	623,482	(12,927)	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,781,846	96,067,090	123,228,657	12,478,470	9,346,462	11,219,833	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	166,354,199	60,533,827	96,190,982	11,906,313	8,611,051	10,894,974	(7,000)	0	0
Escapes	Increment Value	2,513,228	1,659,822	853,406	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	168,867,427	62,193,649	97,044,388	11,906,313	8,611,051	10,894,974	(7,000)	0	0

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	437,272,833	287,326,274	169,410,745	338,576	478,885	19,522,647	749,000	0	10,000
	Base Value	<u>169,645,654</u>	<u>95,979,100</u>	<u>81,921,081</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	267,627,179	191,347,174	87,489,664	304,875	102,732	11,751,266	(119,000)	0	(15,000)
Escapes	Increment Value	17,381,128	15,983,220	1,397,908	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	285,008,307	207,330,394	88,887,572	304,875	102,732	11,751,266	(119,000)	0	(15,000)

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176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,264,380	163,789,976	89,431,496	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	137,103,699	100,214,470	37,871,389	(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	137,103,699	100,214,470	37,871,389	(412,184)	(576,976)	0	(7,000)	0	0

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	421,823	382,885	38,938	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	5,262,645	4,647,310	615,335	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	5,548,084,272	1,963,875,884	3,691,559,822	16,118,987	14,339,850	131,090,251	6,451,200	31,910	236,910
	Base Value	582,592,959	318,767,222	275,701,090	1,508,270	7,067,306	17,912,692	2,513,237	0	25,000
	Increment Value	4,965,491,313	1,645,108,662	3,415,858,732	14,610,717	7,272,544	113,177,559	3,937,963	31,910	211,910
Escapes	Increment Value	109,768,216	21,660,417	88,086,799	0	0	0	(21,000)	0	0
Total	Increment Value	5,075,259,529	1,666,769,079	3,503,945,531	14,610,717	7,272,544	113,177,559	3,916,963	31,910	211,910

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177.02 IRWINDALE CRA - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,496,171	1,295,729	1,207,442	0	0	0	7,000	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	2,496,171	1,295,729	1,207,442	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	2,496,171	1,295,729	1,207,442	0	0	0	7,000	0	0

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,295,825,061	1,143,306,931	880,649,685	237,774,654	93,232,847	58,288,627	399,000	318,330	133,099
	Base Value	<u>102,133,920</u>	<u>44,794,007</u>	<u>12,877,291</u>	<u>16,542,700</u>	<u>28,308,468</u>	<u>382,946</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
	Increment Value	2,193,691,141	1,098,512,924	867,772,394	221,231,954	64,924,379	57,905,681	393,400	318,330	133,099
Escapes	Increment Value	19,040,084	17,563,713	3,746,269	0	0	2,269,898	0	0	0
ACCT 177.04 Total	Increment Value	2,212,731,225	1,116,076,637	871,518,663	221,231,954	64,924,379	60,175,579	393,400	318,330	133,099

177.05 IRWINDALE CRA - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,509,597	519,113	1,046,484	0	0	0	56,000	0	0
	Base Value	<u>56,318</u>	<u>56,318</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,453,279	462,795	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	1,453,279	462,795	1,046,484	0	0	0	56,000	0	0

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177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,299,830,829	1,145,121,773	882,903,611	237,774,654	93,232,847	58,288,627	462,000	318,330	133,099
	Base Value	102,190,238	44,850,325	12,877,291	16,542,700	28,308,468	382,946	5,600	0	0
	Increment Value	2,197,640,591	1,100,271,448	870,026,320	221,231,954	64,924,379	57,905,681	456,400	318,330	133,099
Escapes	Increment Value	19,040,084	17,563,713	3,746,269	0	0	2,269,898	0	0	0
Total	Increment Value	2,216,680,675	1,117,835,161	873,772,589	221,231,954	64,924,379	60,175,579	456,400	318,330	133,099

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178.03 LA PUENTE CRA - R. P. #1

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	335,256,237	171,658,020	166,005,249	161,941	143,579	2,489,552	203,000	0	20,000
	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	175,345,125	89,157,442	87,903,091	(385,082)	(1,280)	1,266,046	63,000	0	0
Escapes	Increment Value	1,912,730	847,179	1,065,551	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	177,257,855	90,004,621	88,968,642	(385,082)	(1,280)	1,266,046	63,000	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	335,256,237	171,658,020	166,005,249	161,941	143,579	2,489,552	203,000	0	20,000
	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	175,345,125	89,157,442	87,903,091	(385,082)	(1,280)	1,266,046	63,000	0	0
Escapes	Increment Value	1,912,730	847,179	1,065,551	0	0	0	0	0	0
Total	Increment Value	177,257,855	90,004,621	88,968,642	(385,082)	(1,280)	1,266,046	63,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	712,202,465	270,121,097	442,913,987	109,321	117,892	1,003,832	56,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	662,701,386	244,302,697	419,408,767	109,321	(59,567)	1,003,832	56,000	0	0
Escapes	Increment Value	9,861,646	743,106	9,118,540	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	672,563,032	245,045,803	428,527,307	109,321	(59,567)	1,003,832	56,000	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	361,869,288	198,517,351	201,677,057	1,588,219	695,375	39,413,814	1,062,600	29,500	102,800
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
	Increment Value	307,025,865	169,234,152	177,597,393	991,535	(3,204,046)	36,398,269	1,062,600	29,500	102,800
Escapes	Increment Value	(2,720,181)	(987,020)	(1,733,161)	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	304,305,684	168,247,132	175,864,232	991,535	(3,204,046)	36,398,269	1,062,600	29,500	102,800

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	330,427,707	184,929,341	143,920,969	595,168	982,229	0	0	0	0
	Base Value	119,266,667	64,875,205	52,754,915	764,208	872,339	0	0	0	0
	Increment Value	211,161,040	120,054,136	91,166,054	(169,040)	109,890	0	0	0	0
Escapes	Increment Value	701,606	604,151	97,455	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	211,862,646	120,658,287	91,263,509	(169,040)	109,890	0	0	0	0

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179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,404,499,460	653,567,789	788,512,013	2,292,708	1,795,496	40,417,646	1,118,600	29,500	102,800
	Base Value	223,611,169	119,976,804	100,339,799	1,360,892	4,949,219	3,015,545	0	0	0
	Increment Value	1,180,888,291	533,590,985	688,172,214	931,816	(3,153,723)	37,402,101	1,118,600	29,500	102,800
Escapes	Increment Value	7,843,071	360,237	7,482,834	0	0	0	0	0	0
Total	Increment Value	1,188,731,362	533,951,222	695,655,048	931,816	(3,153,723)	37,402,101	1,118,600	29,500	102,800

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180.02 LA VERNE CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,133,377,368	423,111,226	612,804,346	73,395,935	183,021,499	136,875,544	4,480,330	3,566,597	14,033,167
	Base Value	45,005,748	21,062,141	27,785,652	2,706,208	5,840,289	7,726,864	2,832,878	0	1,828,800
	Increment Value	1,088,371,620	402,049,085	585,018,694	70,689,727	177,181,210	129,148,680	1,647,452	3,566,597	12,204,367
Escapes	Increment Value	236,936,056	0	236,270,600	0	0	(665,456)	0	0	0
ACCT 180.02 Total	Increment Value	1,325,307,676	402,049,085	821,289,294	70,689,727	177,181,210	128,483,224	1,647,452	3,566,597	12,204,367

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	720,624,281	379,854,293	375,506,701	20,000	1,209,465	29,704,178	5,474,000	20,000	768,000
	Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
	Increment Value	645,962,050	358,301,813	312,065,284	14,000	1,087,286	26,409,933	(1,687,000)	20,000	763,400
Escapes	Increment Value	432,077	359,784	72,293	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	646,394,127	358,661,597	312,137,577	14,000	1,087,286	26,409,933	(1,687,000)	20,000	763,400

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,184,127	55,304,085	129,887,026	1,140	4,760	7,978,984	28,000	1,140	4,760
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	130,317,980	35,272,051	103,045,913	1,140	4,760	7,978,984	21,000	1,140	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	130,317,980	35,272,051	103,045,913	1,140	4,760	7,978,984	21,000	1,140	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	2,031,185,776	858,269,604	1,118,198,073	73,417,075	184,235,724	174,558,706	9,982,330	3,587,737	14,805,927
	Base Value	166,534,126	62,646,655	118,068,182	2,712,208	5,962,468	11,021,109	10,000,878	0	1,833,400
	Increment Value	1,864,651,650	795,622,949	1,000,129,891	70,704,867	178,273,256	163,537,597	(18,548)	3,587,737	12,972,527
Escapes	Increment Value	237,368,133	359,784	236,342,893	0	0	(665,456)	0	0	0
Total	Increment Value	2,102,019,783	795,982,733	1,236,472,784	70,704,867	178,273,256	162,872,141	(18,548)	3,587,737	12,972,527

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181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,285,601,786	763,046,732	529,791,002	686,378	588,195	2,557,239	5,953,282	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	801,190,069	511,260,526	290,563,203	152,678	(239,766)	1,301,024	(754,452)	0	0
Escapes	Increment Value	1,550,686	1,489,489	47,197	0	0	0	(14,000)	0	0
ACCT 181.02 Total	Increment Value	802,740,755	512,750,015	290,610,400	152,678	(239,766)	1,301,024	(768,452)	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,285,601,786	763,046,732	529,791,002	686,378	588,195	2,557,239	5,953,282	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	801,190,069	511,260,526	290,563,203	152,678	(239,766)	1,301,024	(754,452)	0	0
Escapes	Increment Value	1,550,686	1,489,489	47,197	0	0	0	(14,000)	0	0
Total	Increment Value	802,740,755	512,750,015	290,610,400	152,678	(239,766)	1,301,024	(768,452)	0	0

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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	824,561,212	432,354,248	390,799,815	931,685	1,545,064	0	1,069,600	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	804,907,383	418,982,351	385,289,292	931,685	773,655	0	1,069,600	0	0
Escapes	Increment Value	12,249,624	10,432,746	1,816,878	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	817,157,007	429,415,097	387,106,170	931,685	773,655	0	1,069,600	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,372,832	23,748,671	32,137,258	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	54,403,322	22,071,561	31,844,858	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	54,403,322	22,071,561	31,844,858	243,969	242,934	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	420,940,397	215,546,384	207,798,556	0	657	0	2,405,200	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	419,469,597	214,359,984	207,514,156	0	657	0	2,405,200	0	0
Escapes	Increment Value	11,900	0	4,900	0	0	0	(7,000)	0	0
ACCT 182.04 Total	Increment Value	419,481,497	214,359,984	207,519,056	0	657	0	2,398,200	0	0

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	752,441,365	407,567,599	344,420,672	475,244	379,008	401,158	0	0	0
	Base Value	210,125,563	67,426,500	117,457,487	17,614,463	7,627,113	0	0	0	0
	Increment Value	542,315,802	340,141,099	226,963,185	(17,139,219)	(7,248,105)	401,158	0	0	0
Escapes	Increment Value	2,834,486	1,410,970	1,423,516	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	545,150,288	341,552,069	228,386,701	(17,139,219)	(7,248,105)	401,158	0	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	362,087,734	237,697,546	138,517,278	0	69,955	10,119,045	4,018,000	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	197,618,098	144,573,765	55,711,227	(140,832)	(145,811)	2,734,251	(364,000)	0	10,000
Escapes	Increment Value	1,463,434	1,309,598	97,836	0	0	0	(56,000)	0	0
ACCT 182.06 Total	Increment Value	199,081,532	145,883,363	55,809,063	(140,832)	(145,811)	2,734,251	(420,000)	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,416,403,540	1,316,914,448	1,113,673,579	1,650,898	2,237,618	10,520,203	7,492,800	0	60,000
	Base Value	397,689,338	176,785,688	206,350,861	17,755,295	8,614,288	7,384,794	4,382,000	0	50,000
	Increment Value	2,018,714,202	1,140,128,760	907,322,718	(16,104,397)	(6,376,670)	3,135,409	3,110,800	0	10,000
Escapes	Increment Value	16,559,444	13,153,314	3,343,130	0	0	0	(63,000)	0	0
Total	Increment Value	2,035,273,646	1,153,282,074	910,665,848	(16,104,397)	(6,376,670)	3,135,409	3,047,800	0	10,000

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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,836,248	59,498,907	45,934,032	4,526	37,610	3,386,827	252,000	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	96,848,619	56,811,015	43,353,715	4,526	(9,610)	3,158,027	153,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	96,848,619	56,811,015	43,353,715	4,526	(9,610)	3,158,027	153,000	0	0

184.04 LONG BEACH CRA - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,980,307,143	908,633,152	2,084,684,216	1,091,621	7,525,890	17,127,045	4,303,600	0	197,091
	Base Value	<u>99,674,702</u>	<u>54,366,055</u>	<u>45,024,123</u>	<u>3,358,040</u>	<u>3,926,664</u>	<u>5,847,478</u>	<u>1,152,702</u>	<u>0</u>	<u>0</u>
	Increment Value	2,880,632,441	854,267,097	2,039,660,093	(2,266,419)	3,599,226	11,279,567	3,150,898	0	197,091
Escapes	Increment Value	99,581,836	21,329,878	78,251,958	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	2,980,214,277	875,596,975	2,117,912,051	(2,266,419)	3,599,226	11,279,567	3,150,898	0	197,091

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,424,917,729	717,662,355	667,556,013	37,591,322	2,108,039	0	0	0	0
	Base Value	<u>110,098,318</u>	<u>72,831,738</u>	<u>15,782,077</u>	<u>6,829,300</u>	<u>14,957,572</u>	<u>49,931</u>	<u>252,438</u>	<u>0</u>	<u>0</u>
	Increment Value	1,314,819,411	644,830,617	651,773,936	30,762,022	(12,849,533)	(49,931)	(252,438)	0	0
Escapes	Increment Value	14,013,770	11,351,143	2,662,627	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,328,833,181	656,181,760	654,436,563	30,762,022	(12,849,533)	(49,931)	(252,438)	0	0

184.06 LONG BEACH CRA - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	12,652,687	10,312,087	2,340,600	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	110,295,090	69,215,471	40,957,796	121,823	0	0	0	0	0

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,532,389,930	4,992,396,577	3,616,183,526	120,137,198	82,620,559	230,407,864	46,308,710	887,327	1,344,029
	Base Value	<u>2,642,028,577</u>	<u>1,281,896,495</u>	<u>1,372,026,525</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	5,890,361,353	3,710,500,082	2,244,157,001	80,653,778	58,885,750	213,188,584	(11,326,802)	887,327	1,086,149
Escapes	Increment Value	497,532,153	219,562,689	277,871,464	0	0	0	(98,000)	0	0
ACCT 184.09 Total	Increment Value	6,387,893,506	3,930,062,771	2,522,028,465	80,653,778	58,885,750	213,188,584	(11,424,802)	887,327	1,086,149

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184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,631,997,235	3,097,038,765	3,354,799,362	84,752,505	124,953,980	809,414,661	20,246,339	79,577,752	120,308,625
	Base Value	<u>1,737,694,882</u>	<u>814,582,017</u>	<u>1,201,556,439</u>	<u>48,236,528</u>	<u>82,311,548</u>	<u>267,051,057</u>	<u>21,013,843</u>	<u>43,469,100</u>	<u>77,457,650</u>
	Increment Value	3,894,302,353	2,282,456,748	2,153,242,923	36,515,977	42,642,432	542,363,604	(767,504)	36,108,652	42,850,975
Escapes	Increment Value	16,121,419	6,372,033	6,874,148	0	685,950	(2,131,288)	(63,000)	0	5,000
ACCT 184.10 Total	Increment Value	3,910,423,772	2,288,828,781	2,160,117,071	36,515,977	43,328,382	540,232,316	(830,504)	36,108,652	42,855,975

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,049,419,215	9,894,373,937	10,027,800,169	243,760,901	217,246,078	1,060,336,397	71,110,649	80,465,079	121,849,745
	Base Value	<u>4,633,198,761</u>	<u>2,239,260,108</u>	<u>2,662,687,499</u>	<u>97,969,194</u>	<u>125,020,631</u>	<u>290,400,546</u>	<u>80,153,495</u>	<u>43,469,100</u>	<u>77,715,530</u>
	Increment Value	14,416,220,454	7,655,113,829	7,365,112,670	145,791,707	92,225,447	769,935,851	(9,042,846)	36,995,979	44,134,215
Escapes	Increment Value	639,901,865	268,927,830	368,000,797	0	685,950	(2,131,288)	(161,000)	0	5,000
Total	Increment Value	15,056,122,319	7,924,041,659	7,733,113,467	145,791,707	92,911,397	767,804,563	(9,203,846)	36,995,979	44,139,215

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186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	172,451,600	73,749,674	160,595,638	583,196	366,431	61,974,399	21,000	581,000	266,940
	Base Value	42,880,260	22,318,610	19,582,162	365,854	759,863	10,700	135,529	0	0
	Increment Value	129,571,340	51,431,064	141,013,476	217,342	(393,432)	61,963,699	(114,529)	581,000	266,940
Escapes	Increment Value	97,619	97,619	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	129,668,959	51,528,683	141,013,476	217,342	(393,432)	61,963,699	(114,529)	581,000	266,940

186.03 LANCASTER CRA - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	198,452,510	71,136,037	133,251,758	50,000	150,000	5,935,285	0	50,000	150,000
	Base Value	13,009,623	11,765,325	2,159,811	0	24,000	939,513	0	0	0
	Increment Value	185,442,887	59,370,712	131,091,947	50,000	126,000	4,995,772	0	50,000	150,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	185,442,887	59,370,712	131,091,947	50,000	126,000	4,995,772	0	50,000	150,000

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,772,481,282	527,061,683	1,355,321,063	4,619,111	7,784,120	116,943,845	4,982,411	66,658	311,781
	Base Value	87,411,640	56,609,249	29,466,452	897,350	1,051,236	458,741	153,906	0	0
	Increment Value	1,685,069,642	470,452,434	1,325,854,611	3,721,761	6,732,884	116,485,104	4,828,505	66,658	311,781
Escapes	Increment Value	11,843,361	5,920,750	5,908,611	0	0	0	(14,000)	0	0
ACCT 186.04 Total	Increment Value	1,696,913,003	476,373,184	1,331,763,222	3,721,761	6,732,884	116,485,104	4,814,505	66,658	311,781

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186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	496,804,502	116,916,658	426,369,194	67,753	360,291	40,533,829	6,036,800	67,753	271,012
	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	490,658,458	112,139,589	425,045,419	67,753	315,091	40,533,829	6,036,800	67,753	271,012
Escapes	Increment Value	1,377,745	401,709	907,698	0	0	(33,338)	(35,000)	0	0
ACCT 186.05 Total	Increment Value	492,036,203	112,541,298	425,953,117	67,753	315,091	40,500,491	6,001,800	67,753	271,012

186.07 LANCASTER CRA - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,211,410,072	624,179,208	1,701,338,140	622,437	8,929,650	96,170,683	26,082,889	609,117	796,674
	Base Value	<u>327,920,998</u>	<u>120,574,772</u>	<u>239,298,128</u>	<u>119,104</u>	<u>591,350</u>	<u>3,588,350</u>	<u>29,074,006</u>	<u>0</u>	<u>0</u>
	Increment Value	1,883,489,074	503,604,436	1,462,040,012	503,333	8,338,300	92,582,333	(2,991,117)	609,117	796,674
Escapes	Increment Value	21,105,247	14,503,267	6,376,040	0	21,948	(161,992)	(42,000)	0	0
ACCT 186.07 Total	Increment Value	1,904,594,321	518,107,703	1,468,416,052	503,333	8,360,248	92,420,341	(3,033,117)	609,117	796,674

186.08 LANCASTER CRA - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,670,444,016	1,089,883,962	2,734,885,334	175,600	30,372,912	143,068,672	41,431,896	175,600	197,624
	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	3,099,314,336	854,355,609	2,371,732,169	(1,326,293)	29,159,982	134,129,283	20,309,624	175,600	(7,376)
Escapes	Increment Value	15,189,406	4,378,435	10,629,385	0	0	(83,586)	(98,000)	0	0
ACCT 186.08 Total	Increment Value	3,114,503,742	858,734,044	2,382,361,554	(1,326,293)	29,159,982	134,045,697	20,211,624	175,600	(7,376)

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186.09 LANCASTER CRA - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	508,941,991	155,213,575	363,905,951	59,659	91,272	4,780,266	5,548,200	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	291,504,089	87,189,150	207,927,258	(791,987)	(1,840,128)	3,251,004	(2,270,800)	0	0
Escapes	Increment Value	2,112,303	577,991	1,499,312	0	0	0	(35,000)	0	0
ACCT 186.09 Total	Increment Value	293,616,392	87,767,141	209,426,570	(791,987)	(1,840,128)	3,251,004	(2,305,800)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,030,985,973	2,658,140,797	6,875,667,078	6,177,756	48,054,676	469,406,979	84,103,196	1,550,128	1,994,031
	Base Value	<u>1,265,936,147</u>	<u>519,597,803</u>	<u>810,962,186</u>	<u>3,735,847</u>	<u>5,615,979</u>	<u>15,465,955</u>	<u>58,304,713</u>	<u>0</u>	<u>205,000</u>
	Increment Value	7,765,049,826	2,138,542,994	6,064,704,892	2,441,909	42,438,697	453,941,024	25,798,483	1,550,128	1,789,031
Escapes	Increment Value	51,725,681	25,879,771	25,321,046	0	21,948	(278,916)	(224,000)	0	0
Total	Increment Value	7,816,775,507	2,164,422,765	6,090,025,938	2,441,909	42,460,645	453,662,108	25,574,483	1,550,128	1,789,031

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	927,180,201	319,890,695	672,194,435	2,974,024	5,154,832	72,006,588	812,000	154,210	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	901,193,438	306,947,847	660,275,738	2,934,658	3,399,380	71,336,988	812,000	154,210	60,987
Escapes	Increment Value	0	0	0	30,000	0	0	0	30,000	0
ACCT 188.03 Total	Increment Value	901,193,438	306,947,847	660,275,738	2,964,658	3,399,380	71,336,988	812,000	184,210	60,987

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	322,717,889	247,100,375	177,358,449	472	145,373	99,940,865	1,888,600	472	56,843
	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	300,835,512	235,507,150	166,954,137	472	(51,307)	99,629,025	1,888,600	472	56,843
Escapes	Increment Value	2,520,728	12,275,921	(1,996,293)	0	13,000	7,821,900	(63,000)	0	13,000
ACCT 188.04 Total	Increment Value	303,356,240	247,783,071	164,957,844	472	(38,307)	107,450,925	1,825,600	472	69,843

188.05 L.A. CITY CRA - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,033,749	118,939,425	266,480,911	1,195,759	400,815	69,341,466	371,000	1,195,759	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	311,449,839	117,781,190	263,063,007	1,195,759	297,424	69,245,846	371,000	1,195,759	74,936
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	311,449,839	117,781,190	263,063,007	1,195,759	297,424	69,245,846	371,000	1,195,759	74,936

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

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	328,153,143	235,722,495	152,705,155	290	77,577	59,142,827	1,202,574	290	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	301,798,557	225,142,759	140,909,201	(2,215,710)	(2,903,832)	58,198,927	927,961	290	6,683
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	301,798,557	225,142,759	140,909,201	(2,215,710)	(2,903,832)	58,198,927	927,961	290	6,683

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,775,204,903	1,073,557,863	4,138,149,759	2,595,480	543,303,188	443,455,826	1,351,000	2,390,790	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	4,753,107,578	1,060,844,610	4,129,293,321	2,595,480	542,708,034	443,388,306	1,351,000	2,390,790	535,203,771
Escapes	Increment Value	0	0	0	0	23,642,000	0	0	0	23,642,000
ACCT 188.08 Total	Increment Value	4,753,107,578	1,060,844,610	4,129,293,321	2,595,480	566,350,034	443,388,306	1,351,000	2,390,790	558,845,771

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

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	223,600,011	125,775,300	1,249,837,108	6,675,691	30,105,126	1,152,556,494	0	6,675,691	29,561,029
	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	211,141,911	118,833,780	1,241,118,968	6,675,691	29,813,446	1,149,063,254	0	6,675,691	29,561,029
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	211,141,911	118,833,780	1,241,118,968	6,675,691	29,813,446	1,149,063,254	0	6,675,691	29,561,029

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188.10 L.A. CITY CRA - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,920,151	44,085,693	54,057,583	46,813	416,021	54,845,125	378,000	46,813	416,021
	Base Value	<u>8,503,885</u>	<u>3,980,124</u>	<u>4,723,441</u>	<u>0</u>	<u>477,900</u>	<u>677,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	34,416,266	40,105,569	49,334,142	46,813	(61,879)	54,167,545	378,000	46,813	416,021
Escapes	Increment Value	326,605	(160,464)	480,069	0	0	0	(7,000)	0	0
ACCT 188.10 Total	Increment Value	34,742,871	39,945,105	49,814,211	46,813	(61,879)	54,167,545	371,000	46,813	416,021

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	522,537,617	284,844,790	257,950,508	5,529	88,980	14,774,630	5,495,000	5,529	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	521,216,832	283,779,505	257,367,408	5,529	87,480	14,544,530	5,396,000	5,529	77,031
Escapes	Increment Value	6,189	(511)	(300)	0	0	0	(7,000)	0	0
ACCT 188.18 Total	Increment Value	521,223,021	283,778,994	257,367,108	5,529	87,480	14,544,530	5,389,000	5,529	77,031

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	215,296,061	131,368,170	83,917,388	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	206,055,817	125,923,105	81,288,113	2,487	(1,177,464)	(19,576)	0	0	0
Escapes	Increment Value	1,974,873	2,039,596	(64,723)	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	208,030,690	127,962,701	81,223,390	2,487	(1,177,464)	(19,576)	0	0	0

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	545,273,953	355,009,103	222,275,076	101,885	668,143	31,854,608	802,285	26,143	97,218
	Base Value	42,077,467	20,390,615	24,773,112	0	931,220	2,790,380	1,223,200	0	3,900
	Increment Value	503,196,486	334,618,488	197,501,964	101,885	(263,077)	29,064,228	(420,915)	26,143	93,318
Escapes	Increment Value	2,642,403	(232,733)	1,353,985	0	0	(1,521,151)	0	0	0
ACCT 189.01 Total	Increment Value	505,838,889	334,385,755	198,855,949	101,885	(263,077)	27,543,077	(420,915)	26,143	93,318

189.02 L.A. CITY CRA - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,255,112,663	1,495,698,176	1,888,959,876	248,474	6,789,361	131,758,192	4,237,800	248,474	338,758
	Base Value	117,798,258	58,057,480	63,765,801	626,440	4,310,645	3,290,260	5,647,848	0	24,000
	Increment Value	3,137,314,405	1,437,640,696	1,825,194,075	(377,966)	2,478,716	128,467,932	(1,410,048)	248,474	314,758
Escapes	Increment Value	2,463,635	3,064,526	(642,891)	0	0	0	(42,000)	0	0
ACCT 189.02 Total	Increment Value	3,139,778,040	1,440,705,222	1,824,551,184	(377,966)	2,478,716	128,467,932	(1,452,048)	248,474	314,758

189.03 L.A. CITY CRA - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,288,428,429	665,222,233	814,785,000	320,979	6,493,197	195,369,983	1,673,000	118,993	1,231,004
	Base Value	88,786,295	54,100,155	43,012,828	637,440	1,476,860	8,832,775	1,608,213	0	0
	Increment Value	1,199,642,134	611,122,078	771,772,172	(316,461)	5,016,337	186,537,208	64,787	118,993	1,231,004
Escapes	Increment Value	180,629,317	13,643,767	179,824,334	0	5,000	12,843,784	0	0	0
ACCT 189.03 Total	Increment Value	1,380,271,451	624,765,845	951,596,506	(316,461)	5,021,337	199,380,992	64,787	118,993	1,231,004

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,417,371,862	512,471,325	1,079,479,227	4,391,468	3,605,595	182,053,677	441,000	13,863	67,213
	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	1,349,090,163	479,927,476	1,032,129,673	3,484,860	2,286,026	168,823,713	(166,917)	13,863	67,213
Escapes	Increment Value	298,809,332	46,489,125	252,320,207	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	1,647,899,495	526,416,601	1,284,449,880	3,484,860	2,286,026	168,823,713	(166,917)	13,863	67,213

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - HOLLYWOOD R.P. **Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,507,715,937	4,912,764,686	6,109,700,860	16,761,310	28,796,428	544,852,732	2,735,600	5,422,652	7,296,363
	Base Value	<u>977,969,995</u>	<u>418,383,773</u>	<u>548,328,468</u>	<u>14,189,339</u>	<u>19,461,775</u>	<u>18,450,348</u>	<u>3,647,212</u>	<u>0</u>	<u>295,800</u>
	Increment Value	9,529,745,942	4,494,380,913	5,561,372,392	2,571,971	9,334,653	526,402,384	(911,612)	5,422,652	7,000,563
Escapes	Increment Value	973,401,599	232,272,139	741,105,624	0	(101)	(23,937)	0	0	0
ACCT 189.08 Total	Increment Value	10,503,147,541	4,726,653,052	6,302,478,016	2,571,971	9,334,552	526,378,447	(911,612)	5,422,652	7,000,563

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,969,596	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 CRA - LAUREL CANYON (CD 2) **Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	777,649,152	427,232,953	387,159,712	42,770	639,418	36,303,462	887,600	42,770	191,869
	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	580,971,895	343,846,739	261,835,994	(103,978)	270,043	25,143,864	(294,000)	18,370	8,669
Escapes	Increment Value	344,459	981,019	(643,560)	0	0	0	(7,000)	0	0
ACCT 189.10 Total	Increment Value	581,316,354	344,827,758	261,192,434	(103,978)	270,043	25,143,864	(301,000)	18,370	8,669

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,426,874,349	1,609,228,422	2,466,224,884	101,655,876	159,378,820	1,647,924,454	3,789,800	101,619,476	156,279,923
	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	1,696,643,099	1,232,166,185	1,860,270,386	59,004,890	72,816,626	1,397,083,739	(698,600)	59,187,576	72,042,273
Escapes	Increment Value	17,129,037	19,940,789	(3,432,752)	0	0	0	(21,000)	0	(600,000)
ACCT 189.11 Total	Increment Value	1,713,772,136	1,252,106,974	1,856,837,634	59,004,890	72,816,626	1,397,083,739	(719,600)	59,187,576	71,442,273

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189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,267,684	107,900,146	105,809,900	115,924	142,193	27,200,586	462,000	5,579	32,314
	Base Value	68,121,755	35,564,528	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	118,145,929	72,335,618	71,430,781	(37,320)	(69,593)	27,200,586	(1,724,922)	5,579	32,314
Escapes	Increment Value	289,281	38,437	250,844	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	118,435,210	72,374,055	71,681,625	(37,320)	(69,593)	27,200,586	(1,724,922)	5,579	32,314

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	254,796,371	176,032,780	137,725,285	1,831,317	9,401,498	58,614,654	525,000	1,821,317	9,233,538
	Base Value	56,731,703	29,543,670	31,355,682	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	198,064,668	146,489,110	106,369,603	1,556,422	9,327,108	54,160,720	462,000	1,821,317	9,233,538
Escapes	Increment Value	1,873,492	1,133,140	310,120	0	0	(430,232)	0	0	0
ACCT 189.13 Total	Increment Value	199,938,160	147,622,250	106,679,723	1,556,422	9,327,108	53,730,488	462,000	1,821,317	9,233,538

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,632,124,657	2,716,531,161	3,328,346,803	762,594	7,767,430	398,351,657	20,819,783	467,018	1,644,873
	Base Value	1,870,012,237	800,654,506	1,192,150,273	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	3,762,112,420	1,915,876,655	2,136,196,530	(36,170,871)	(50,489,545)	209,384,311	(6,175,653)	63,018	28,673
Escapes	Increment Value	51,228,265	(12,219,411)	4,645,645	0	0	(58,753,031)	(49,000)	0	0
ACCT 189.16 Total	Increment Value	3,813,340,685	1,903,657,244	2,140,842,175	(36,170,871)	(50,489,545)	150,631,280	(6,224,653)	63,018	28,673

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,986,010,475	3,160,564,051	3,612,557,130	2,233,441	12,636,996	784,863,624	15,175,882	269,745	1,671,892
	Base Value	<u>2,152,582,863</u>	<u>840,923,103</u>	<u>1,322,719,766</u>	<u>47,170,002</u>	<u>47,969,325</u>	<u>88,903,733</u>	<u>17,295,600</u>	<u>0</u>	<u>0</u>
	Increment Value	3,833,427,612	2,319,640,948	2,289,837,364	(44,936,561)	(35,332,329)	695,959,891	(2,119,718)	269,745	1,671,892
Escapes	Increment Value	46,369,957	14,231,125	41,037,304	0	0	8,979,022	(126,000)	0	45,450
ACCT 189.17 Total	Increment Value	3,879,797,569	2,333,872,073	2,330,874,668	(44,936,561)	(35,332,329)	704,938,913	(2,245,718)	269,745	1,717,342

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	371,216,935	257,335,202	191,328,893	11,832	228,000	76,972,612	593,600	2,000	118,780
	Base Value	<u>115,709,651</u>	<u>64,557,580</u>	<u>56,824,006</u>	<u>166,494</u>	<u>472,153</u>	<u>5,069,764</u>	<u>1,181,818</u>	<u>0</u>	<u>59,000</u>
	Increment Value	255,507,284	192,777,622	134,504,887	(154,662)	(244,153)	71,902,848	(588,218)	2,000	59,780
Escapes	Increment Value	173,079	1,025,222	(852,143)	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	255,680,363	193,802,844	133,652,744	(154,662)	(244,153)	71,902,848	(588,218)	2,000	59,780

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	157,230,529	90,774,382	119,874,372	522,130	34,440	53,461,895	483,000	5,700	24,200
	Base Value	<u>43,872,729</u>	<u>20,764,077</u>	<u>27,235,447</u>	<u>15,186</u>	<u>56,678</u>	<u>3,878,932</u>	<u>319,727</u>	<u>0</u>	<u>0</u>
	Increment Value	113,357,800	70,010,305	92,638,925	506,944	(22,238)	49,582,963	163,273	5,700	24,200
Escapes	Increment Value	14,759,771	251,919	2,828,950	0	0	(11,678,902)	0	0	0
ACCT 189.19 Total	Increment Value	128,117,571	70,262,224	95,467,875	506,944	(22,238)	37,904,061	163,273	5,700	24,200

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,925,790,969	4,019,091,782	4,496,644,553	9,248,854	43,189,461	607,802,713	6,680,681	4,356,846	23,543,441
	Base Value	<u>2,460,532,618</u>	<u>1,048,937,008</u>	<u>1,484,489,594</u>	<u>5,960,697</u>	<u>11,168,000</u>	<u>85,723,024</u>	<u>4,299,657</u>	<u>0</u>	<u>0</u>
	Increment Value	5,465,258,351	2,970,154,774	3,012,154,959	3,288,157	32,021,461	522,079,689	2,381,024	4,356,846	23,543,441
Escapes	Increment Value	43,047,444	31,693,791	9,985,431	(40,000)	1,147,218	(84,004)	(7,000)	(40,000)	(130,000)
ACCT 189.20 Total	Increment Value	5,508,305,795	3,001,848,565	3,022,140,390	3,248,157	33,168,679	521,995,685	2,374,024	4,316,846	23,413,441

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,590,708,095	2,371,565,237	2,737,436,598	3,080,413	17,190,542	531,972,690	4,362,276	576,132	1,653,597
	Base Value	<u>1,387,530,010</u>	<u>678,643,329</u>	<u>765,794,483</u>	<u>24,873,472</u>	<u>15,802,356</u>	<u>91,876,188</u>	<u>4,448,086</u>	<u>0</u>	<u>1,259,356</u>
	Increment Value	3,203,178,085	1,692,921,908	1,971,642,115	(21,793,059)	1,388,186	440,096,502	(85,810)	576,132	394,241
Escapes	Increment Value	26,059,676	2,945,246	23,208,104	0	0	101,298	(7,624)	0	0
ACCT 190.01 Total	Increment Value	3,229,237,761	1,695,867,154	1,994,850,219	(21,793,059)	1,388,186	440,197,800	(93,434)	576,132	394,241

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,560,029	139,674,925	123,444,175	263,805	624,998	47,081,174	231,000	17,700	118,000
	Base Value	<u>69,620,627</u>	<u>34,822,917</u>	<u>39,088,907</u>	<u>53,259</u>	<u>21,297</u>	<u>4,266,788</u>	<u>98,000</u>	<u>965</u>	<u>0</u>
	Increment Value	146,939,402	104,852,008	84,355,268	210,546	603,701	42,814,386	133,000	16,735	118,000
Escapes	Increment Value	0	801,000	(801,000)	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	146,939,402	105,653,008	83,554,268	210,546	603,701	42,814,386	133,000	16,735	118,000

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	480,238,937	323,077,608	200,130,337	6,821,803	2,465,155	51,382,897	854,000	1,136	17,933
	Base Value	<u>166,306,598</u>	<u>78,592,481</u>	<u>75,070,185</u>	<u>11,168,092</u>	<u>14,040,771</u>	<u>11,677,032</u>	<u>887,899</u>	<u>0</u>	<u>0</u>
	Increment Value	313,932,339	244,485,127	125,060,152	(4,346,289)	(11,575,616)	39,705,865	(33,899)	1,136	17,933
Escapes	Increment Value	4,340,307	2,586,952	849,925	0	0	(903,430)	0	0	0
ACCT 190.03 Total	Increment Value	318,272,646	247,072,079	125,910,077	(4,346,289)	(11,575,616)	38,802,435	(33,899)	1,136	17,933

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,645,946,411	1,077,523,039	690,886,302	360,702	705,176	122,454,782	581,000	71,850	421,176
	Base Value	<u>392,578,188</u>	<u>231,203,158</u>	<u>166,460,012</u>	<u>385,316</u>	<u>753,430</u>	<u>5,442,596</u>	<u>620,632</u>	<u>32,100</u>	<u>128,400</u>
	Increment Value	1,253,368,223	846,319,881	524,426,290	(24,614)	(48,254)	117,012,186	(39,632)	39,750	292,776
Escapes	Increment Value	3,332,330	3,277,768	54,562	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,256,700,553	849,597,649	524,480,852	(24,614)	(48,254)	117,012,186	(39,632)	39,750	292,776

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,163,401,971	1,347,676,510	1,382,405,434	11,848,567	108,870,273	569,975,308	721,000	11,365,974	105,336,531
	Base Value	<u>664,412,498</u>	<u>349,609,053</u>	<u>411,600,357</u>	<u>3,185,324</u>	<u>11,326,781</u>	<u>100,225,442</u>	<u>836,475</u>	<u>2,922,700</u>	<u>7,324,400</u>
	Increment Value	1,498,989,473	998,067,457	970,805,077	8,663,243	97,543,492	469,749,866	(115,475)	8,443,274	98,012,131
Escapes	Increment Value	52,044,204	44,291,873	9,102,399	0	0	1,620,068	0	(50,000)	(220,000)
ACCT 190.05 Total	Increment Value	1,551,033,677	1,042,359,330	979,907,476	8,663,243	97,543,492	471,369,934	(115,475)	8,393,274	97,792,131

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190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,427,128,550	1,362,870,942	2,227,198,948	77,203,569	310,677,867	1,262,447,403	630,000	54,543,747	233,201,626
	Base Value	<u>956,884,527</u>	<u>448,591,281</u>	<u>614,036,627</u>	<u>95,120,898</u>	<u>91,861,988</u>	<u>209,850,489</u>	<u>881,278</u>	<u>24,286,400</u>	<u>57,708,100</u>
	Increment Value	1,470,244,023	914,279,661	1,613,162,321	(17,917,329)	218,815,879	1,052,596,914	(251,278)	30,257,347	175,493,526
Escapes	Increment Value	26,609,423	16,563,121	10,046,302	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	1,496,853,446	930,842,782	1,623,208,623	(17,917,329)	218,815,879	1,052,596,914	(251,278)	30,257,347	175,493,526

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,138,000,592	675,555,432	536,478,942	440,422	1,116,362	70,901,917	4,410,000	245,498	33,151
	Base Value	<u>454,643,705</u>	<u>247,325,095</u>	<u>220,009,849</u>	<u>156,035</u>	<u>702,598</u>	<u>8,595,545</u>	<u>4,783,327</u>	<u>50,000</u>	<u>121,000</u>
	Increment Value	683,356,887	428,230,337	316,469,093	284,387	413,764	62,306,372	(373,327)	195,498	(87,849)
Escapes	Increment Value	3,706,708	678,287	4,183,438	0	0	1,183,017	(28,000)	0	0
ACCT 190.07 Total	Increment Value	687,063,595	428,908,624	320,652,531	284,387	413,764	63,489,389	(401,327)	195,498	(87,849)

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,252,068,161	616,044,658	636,023,503	0	0	0	0	0	0
	Base Value	<u>165,707,762</u>	<u>97,155,035</u>	<u>68,534,467</u>	<u>0</u>	<u>18,260</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,086,360,399	518,889,623	567,489,036	0	(18,260)	0	0	0	0
Escapes	Increment Value	9,522,112	1,685,522	7,836,590	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	1,095,882,511	520,575,145	575,325,626	0	(18,260)	0	0	0	0

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190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,256,318,594	1,344,836,146	939,931,012	10,100	770,296	27,548,751	1,068,200	10,100	601,909
	Base Value	491,513,206	264,999,967	203,244,862	20,076,028	6,157,260	2,928,911	21,000	0	15,000
	Increment Value	1,764,805,388	1,079,836,179	736,686,150	(20,065,928)	(5,386,964)	24,619,840	1,047,200	10,100	586,909
Escapes	Increment Value	15,277,692	8,606,351	6,671,341	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	1,780,083,080	1,088,442,530	743,357,491	(20,065,928)	(5,386,964)	24,619,840	1,047,200	10,100	586,909

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,805,416,967	32,412,456,063	41,650,505,697	251,774,780	1,301,891,577	9,427,213,592	83,662,681	191,722,267	1,108,612,610
	Base Value	13,884,087,923	6,389,116,909	8,241,122,721	307,105,334	381,045,552	1,127,463,262	83,710,860	70,152,465	152,976,006
	Increment Value	50,921,329,044	26,023,339,154	33,409,382,976	(55,330,554)	920,846,025	8,299,750,330	(48,179)	121,569,802	955,636,604
Escapes	Increment Value	1,778,881,918	447,903,517	1,287,661,512	(10,000)	24,807,117	(40,845,598)	(364,624)	(60,000)	22,750,450
Total	Increment Value	52,700,210,962	26,471,242,671	34,697,044,488	(55,340,554)	945,653,142	8,258,904,732	(412,803)	121,509,802	978,387,054

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,707,839	23,972,951	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	53,981,039	22,249,651	32,587,238	0	(2,200)	853,650	0	0	0
Escapes	Increment Value	806,452	806,452	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	54,787,491	23,056,103	32,587,238	0	(2,200)	853,650	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,441,292	103,554,118	112,502,029	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	177,967,703	97,498,155	103,704,123	(7,135,000)	(14,484,720)	1,614,855	0	0	0
Escapes	Increment Value	23,223,600	1,632,000	21,591,600	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	201,191,303	99,130,155	125,295,723	(7,135,000)	(14,484,720)	1,614,855	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	458,989,322	251,268,573	219,875,503	2,536,450	1,580,525	16,138,729	133,000	0	0
	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	407,641,023	230,270,180	182,285,900	(2,360,543)	(1,049,637)	1,371,877	133,000	0	0
Escapes	Increment Value	1,368,158	584,402	783,756	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	409,009,181	230,854,582	183,069,656	(2,360,543)	(1,049,637)	1,371,877	133,000	0	0

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200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	254,243,405	132,472,054	124,354,246	0	127,750	2,103,045	607,600	0	0
	Base Value	53,325,283	20,448,491	33,827,705	205,218	467,217	887,875	735,473	0	0
	Increment Value	200,918,122	112,023,563	90,526,541	(205,218)	(339,467)	1,215,170	(127,873)	0	0
Escapes	Increment Value	1,196,616	927,756	268,860	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	202,114,738	112,951,319	90,795,401	(205,218)	(339,467)	1,215,170	(127,873)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	983,381,858	511,267,696	489,482,216	2,536,450	1,708,275	20,872,179	740,600	0	0
	Base Value	142,873,971	49,226,147	80,378,414	12,237,211	17,584,299	15,816,627	735,473	0	0
	Increment Value	840,507,887	462,041,549	409,103,802	(9,700,761)	(15,876,024)	5,055,552	5,127	0	0
Escapes	Increment Value	26,594,826	3,950,610	22,644,216	0	0	0	0	0	0
Total	Increment Value	867,102,713	465,992,159	431,748,018	(9,700,761)	(15,876,024)	5,055,552	5,127	0	0

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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	71,266,625	40,595,611	30,623,794	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	66,139,885	38,461,018	27,923,738	(94,060)	(150,811)	0	0	0	0
Escapes	Increment Value	4,269,672	3,578,477	691,195	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	70,409,557	42,039,495	28,614,933	(94,060)	(150,811)	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,289,588	51,489,333	53,056,764	109,911	120,988	10,467,408	0	6,000	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	83,203,028	46,919,407	46,049,789	(73,908)	60,641	9,749,646	(16,745)	6,000	14,000
Escapes	Increment Value	12,313,367	9,243,092	3,070,275	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	95,516,395	56,162,499	49,120,064	(73,908)	60,641	9,749,646	(16,745)	6,000	14,000

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	930,938,377	501,984,861	442,976,135	0	217,315	6,470,168	7,745,766	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	513,809,773	289,766,617	226,067,047	(156,310)	(297,993)	2,903,588	(1,302,000)	(10,000)	(22,000)
Escapes	Increment Value	9,531,807	3,159,107	6,372,700	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	523,341,580	292,925,724	232,439,747	(156,310)	(297,993)	2,903,588	(1,302,000)	(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	1,096,494,590	594,069,805	526,656,693	109,911	392,523	16,937,576	7,752,766	6,000	38,000
	Base Value	433,341,904	218,922,763	226,616,119	434,189	780,686	4,284,342	9,071,511	10,000	46,000
	Increment Value	663,152,686	375,147,042	300,040,574	(324,278)	(388,163)	12,653,234	(1,318,745)	(4,000)	(8,000)
Escapes	Increment Value	26,114,846	15,980,676	10,134,170	0	0	0	0	0	0
Total	Increment Value	689,267,532	391,127,718	310,174,744	(324,278)	(388,163)	12,653,234	(1,318,745)	(4,000)	(8,000)

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212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	859,868,574	354,420,945	511,024,377	3,447,334	3,703,997	11,914,479	733,600	15,000	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	820,348,237	333,941,164	493,644,188	3,447,334	(495,601)	9,723,988	384,860	15,000	65,000
Escapes	Increment Value	6,147,125	5,893,339	253,786	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	826,495,362	339,834,503	493,897,974	3,447,334	(495,601)	9,723,988	384,860	15,000	65,000

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,343,039	57,597,605	90,996,800	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	142,723,049	54,889,715	88,441,060	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	142,723,049	54,889,715	88,441,060	0	(2,980)	609,746	(5,000)	0	0

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212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	237,466,030	99,796,464	137,189,191	605,242	1,843,494	1,515,361	448,000	0	5,000
	Base Value	55,985,907	29,099,792	25,895,629	590,788	1,076,986	335,688	341,600	0	0
	Increment Value	181,480,123	70,696,672	111,293,562	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	181,480,123	70,696,672	111,293,562	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	1,267,168,062	523,043,187	750,675,114	4,052,576	5,547,991	14,163,206	1,902,600	15,000	70,000
	Base Value	100,685,434	52,557,763	46,120,458	590,788	5,279,564	2,649,799	1,213,340	0	0
	Increment Value	1,166,482,628	470,485,424	704,554,656	3,461,788	268,427	11,513,407	689,260	15,000	70,000
Escapes	Increment Value	6,147,125	5,893,339	253,786	0	0	0	0	0	0
Total	Increment Value	1,172,629,753	476,378,763	704,808,442	3,461,788	268,427	11,513,407	689,260	15,000	70,000

Community Redevelopment Agency Accounting System
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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	427,011,651	235,647,322	187,678,106	4,449,920	991,017	1,698,714	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	388,843,342	216,683,153	176,592,326	1,717,360	(4,482,363)	1,674,134	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	388,843,342	216,683,153	176,592,326	1,717,360	(4,482,363)	1,674,134	(7,000)	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	876,176,097	351,489,173	531,105,027	0	525,680	2,164,183	4,779,600	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	858,351,857	336,779,853	527,962,107	0	525,680	2,164,183	4,751,600	0	0
Escapes	Increment Value	1,149,546	1,462,211	(326,665)	0	0	0	(14,000)	0	0
ACCT 216.07 Total	Increment Value	859,501,403	338,242,064	527,635,442	0	525,680	2,164,183	4,737,600	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,865,149	44,155,200	67,667,644	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	98,660,789	41,209,900	62,515,424	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	98,660,789	41,209,900	62,515,424	0	(69,909)	4,525,626	469,000	0	0

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216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	509,250,181	283,313,855	251,222,931	16,152,881	10,458,856	51,363,999	362,600	17,848	153,895
	Base Value	59,843,769	28,221,992	26,940,619	3,369,740	1,942,109	479,231	151,460	0	0
	Increment Value	449,406,412	255,091,863	224,282,312	12,783,141	8,516,747	50,884,768	211,140	17,848	153,895
Escapes	Increment Value	407,433	623,405	(215,972)	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	449,813,845	255,715,268	224,066,340	12,783,141	8,516,747	50,884,768	211,140	17,848	153,895

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,919,303,078	914,605,550	1,037,673,708	20,602,801	12,012,484	59,752,522	5,667,200	17,848	153,895
	Base Value	124,040,678	64,840,781	46,321,539	6,102,300	7,522,329	503,811	242,460	0	0
	Increment Value	1,795,262,400	849,764,769	991,352,169	14,500,501	4,490,155	59,248,711	5,424,740	17,848	153,895
Escapes	Increment Value	1,556,979	2,085,616	(542,637)	0	0	0	(14,000)	0	0
Total	Increment Value	1,796,819,379	851,850,385	990,809,532	14,500,501	4,490,155	59,248,711	5,410,740	17,848	153,895

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,851,165	6,521,988	3,329,177	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	9,635,952	6,364,003	3,315,018	0	(43,069)	0	0	0	0
Escapes	Increment Value	59,364	29,682	29,682	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	9,695,316	6,393,685	3,344,700	0	(43,069)	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	443,094,964	223,104,697	229,867,685	44,262	257,991	8,408,671	1,771,000	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	436,544,584	217,741,917	228,673,085	44,262	257,991	8,408,671	1,764,000	0	0
Escapes	Increment Value	(11,819,022)	(22,888,800)	11,069,778	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	424,725,562	194,853,117	239,742,863	44,262	257,991	8,408,671	1,764,000	0	0

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220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,592,181	24,912,701	84,679,480	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	105,566,996	20,959,678	84,607,318	0	0	0	0	0	0
Escapes	Increment Value	9,505,000	0	9,505,000	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	115,071,996	20,959,678	94,112,318	0	0	0	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	842,533,915	396,225,852	455,372,863	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	675,567,335	305,695,877	386,628,368	(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	675,567,335	305,695,877	386,628,368	(6,712,969)	(5,765,174)	4,084,767	189,000	0	5,000

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,799,072	69,174,540	64,608,999	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	94,998,658	49,875,480	45,289,201	(87,970)	(78,053)	0	0	0	0
Escapes	Increment Value	4,926,718	2,071,784	2,854,934	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	99,925,376	51,947,264	48,144,135	(87,970)	(78,053)	0	0	0	0

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220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	225,920,225	135,397,214	101,221,301	91,033	23,985	10,695,708	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	142,522,607	98,218,871	59,871,258	(2,095,264)	(2,911,221)	10,478,437	82,600	0	0
Escapes	Increment Value	58,003	59,564	(1,561)	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	142,580,610	98,278,435	59,869,697	(2,095,264)	(2,911,221)	10,478,437	82,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,858,167,832	904,583,578	983,559,229	366,847	2,152,179	29,746,401	2,742,600	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	1,555,506,201	746,060,151	852,532,412	(8,852,441)	(8,871,446)	22,971,875	2,385,600	0	5,000
Escapes	Increment Value	2,730,063	(20,727,770)	23,457,833	0	0	0	0	0	0
Total	Increment Value	1,558,236,264	725,332,381	875,990,245	(8,852,441)	(8,871,446)	22,971,875	2,385,600	0	5,000

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222.02 NORWALK CRA - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	782,568,524	327,203,601	466,532,372	77,393	302,536	10,714,378	833,000	0	0
	Base Value	<u>71,290,028</u>	<u>32,360,032</u>	<u>40,718,290</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	711,278,496	294,843,569	425,814,082	(2,668,727)	(911,738)	4,971,773	826,917	0	0
Escapes	Increment Value	7,163,412	1,197,592	5,894,944	0	0	(70,876)	0	0	0
ACCT 222.02 Total	Increment Value	718,441,908	296,041,161	431,709,026	(2,668,727)	(911,738)	4,900,897	826,917	0	0

222.03 NORWALK CRA - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	338,671,128	182,615,524	181,116,662	565,331	1,105,479	26,426,443	277,425	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	283,630,271	155,330,037	152,736,618	482,823	748,819	25,530,601	109,425	0	28,000
Escapes	Increment Value	4,993,128	4,678,149	293,979	0	0	0	(21,000)	0	0
ACCT 222.03 Total	Increment Value	288,623,399	160,008,186	153,030,597	482,823	748,819	25,530,601	88,425	0	28,000

222.04 NORWALK CRA - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	663,518,588	347,738,480	334,172,751	4,108,186	8,693,314	27,196,682	580,952	675,302	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	407,105,454	238,940,495	186,656,915	1,701,044	6,674,385	23,500,924	(35,048)	675,302	2,726,207
Escapes	Increment Value	922,625	529,842	392,783	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	408,028,079	239,470,337	187,049,698	1,701,044	6,674,385	23,500,924	(35,048)	675,302	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	1,784,758,240	857,557,605	981,821,785	4,750,910	10,101,329	64,337,503	1,691,377	675,302	2,769,207
	Base Value	382,744,019	168,443,504	216,614,170	5,235,770	3,589,863	10,334,205	790,083	0	15,000
	Increment Value	1,402,014,221	689,114,101	765,207,615	(484,860)	6,511,466	54,003,298	901,294	675,302	2,754,207
Escapes	Increment Value	13,079,165	6,405,583	6,581,706	0	0	(70,876)	(21,000)	0	0
Total	Increment Value	1,415,093,386	695,519,684	771,789,321	(484,860)	6,511,466	53,932,422	880,294	675,302	2,754,207

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225.02 PALMDALE CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,016,403,811	227,596,087	791,887,956	3,356,106	2,714,940	5,311,078	3,840,200	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	1,003,233,721	218,443,557	788,040,696	3,316,306	2,584,440	5,311,078	3,840,200	0	0
Escapes	Increment Value	1,723,170	1,157,855	523,315	0	0	0	(42,000)	0	0
ACCT 225.02 Total	Increment Value	1,004,956,891	219,601,412	788,564,011	3,316,306	2,584,440	5,311,078	3,798,200	0	0

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	637,187,890	184,368,966	493,892,126	665,014	927,052	37,682,748	4,921,000	21,470	40,050
	Base Value	<u>24,677,439</u>	<u>13,374,514</u>	<u>11,990,763</u>	<u>130,236</u>	<u>482,463</u>	<u>363,313</u>	<u>937,224</u>	<u>0</u>	<u>0</u>
	Increment Value	612,510,451	170,994,452	481,901,363	534,778	444,589	37,319,435	3,983,776	21,470	40,050
Escapes	Increment Value	2,140,051	607,120	1,525,931	0	0	0	(7,000)	0	0
ACCT 225.03 Total	Increment Value	614,650,502	171,601,572	483,427,294	534,778	444,589	37,319,435	3,976,776	21,470	40,050

225.04 PALMDALE CRA - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,503,944	13,308,896	36,671,048	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	47,731,484	11,536,436	36,671,048	0	0	0	476,000	0	0
Escapes	Increment Value	423,288	62,923	360,365	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	48,154,772	11,599,359	37,031,413	0	0	0	476,000	0	0

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225.05 PALMDALE CRA - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	870,553,420	234,270,656	678,860,181	333,200	186,240	32,382,617	10,194,800	333,200	186,240
	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	854,647,248	221,541,186	675,748,412	302,400	145,107	32,382,617	10,187,800	333,200	186,240
Escapes	Increment Value	3,876,215	1,230,517	2,624,698	0	0	0	(21,000)	0	0
ACCT 225.05 Total	Increment Value	858,523,463	222,771,703	678,373,110	302,400	145,107	32,382,617	10,166,800	333,200	186,240

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,446,765,573	726,170,546	1,767,860,573	638,432	17,498,551	46,529,357	18,681,582	88,210	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	2,413,309,088	695,819,885	1,763,148,367	638,432	17,483,051	44,907,475	18,681,582	88,210	103,380
Escapes	Increment Value	9,637,983	5,086,755	4,509,757	0	0	(13,471)	(28,000)	0	0
ACCT 225.06 Total	Increment Value	2,422,947,071	700,906,640	1,767,658,124	638,432	17,483,051	44,894,004	18,653,582	88,210	103,380

225.07 PALMDALE CRA - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	999,027,501	231,973,157	818,260,182	83,036	212,356	43,544,530	7,918,400	800	37,500
	Base Value	<u>716,862,476</u>	<u>145,211,412</u>	<u>447,780,448</u>	<u>42,133,154</u>	<u>97,431,224</u>	<u>5,774,562</u>	<u>9,895,200</u>	<u>0</u>	<u>24,000</u>
	Increment Value	282,165,025	86,761,745	370,479,734	(42,050,118)	(97,218,868)	37,769,968	(1,976,800)	800	13,500
Escapes	Increment Value	47,801,928	5,998,894	41,789,034	0	0	0	(14,000)	0	0
ACCT 225.07 Total	Increment Value	329,966,953	92,760,639	412,268,768	(42,050,118)	(97,218,868)	37,769,968	(1,990,800)	800	13,500

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225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,019,442,139	1,617,688,308	4,587,432,066	5,075,788	21,539,139	165,450,330	46,031,982	443,680	367,170
	Base Value	805,845,122	212,591,047	471,442,446	42,333,990	98,100,820	7,759,757	10,839,424	0	24,000
	Increment Value	5,213,597,017	1,405,097,261	4,115,989,620	(37,258,202)	(76,561,681)	157,690,573	35,192,558	443,680	343,170
Escapes	Increment Value	65,602,635	14,144,064	51,333,100	0	0	(13,471)	(112,000)	0	0
Total	Increment Value	5,279,199,652	1,419,241,325	4,167,322,720	(37,258,202)	(76,561,681)	157,677,102	35,080,558	443,680	343,170

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,458,808,487	615,897,433	593,904,087	132,768,549	123,849,518	3,337,811	4,238,289	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	1,349,224,417	571,082,481	543,192,824	132,768,549	108,905,878	2,623,906	4,066,409	0	35,000
Escapes	Increment Value	15,140,462	9,735,877	5,397,585	0	0	0	(7,000)	0	0
ACCT 226.04 Total	Increment Value	1,364,364,879	580,818,358	548,590,409	132,768,549	108,905,878	2,623,906	4,059,409	0	35,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	100,670,572	56,080,856	46,095,017	97,167	1,936	1,604,404	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	90,944,472	51,432,756	40,622,997	(125,133)	(108,024)	955,124	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	90,944,472	51,432,756	40,622,997	(125,133)	(108,024)	955,124	(77,000)	0	0

226.07 PARAMOUNT CRA - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,974,227	16,440,649	10,720,615	0	0	139,437	47,600	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	24,789,470	14,883,267	10,093,240	0	0	139,437	47,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	24,789,470	14,883,267	10,093,240	0	0	139,437	47,600	0	0

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226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	1,622,708,694	713,659,380	661,762,685	132,865,716	123,851,454	5,081,652	4,313,889	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	1,493,465,445	659,066,221	600,776,430	132,643,416	108,797,854	3,718,467	4,065,009	0	35,000
Escapes	Increment Value	15,140,462	9,735,877	5,397,585	0	0	0	(7,000)	0	0
Total	Increment Value	1,508,605,907	668,802,098	606,174,015	132,643,416	108,797,854	3,718,467	4,058,009	0	35,000

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228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,020,157	73,611,817	47,688,215	0	90,000	58,719,875	560,000	0	90,000
	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	57,735,477	71,779,017	45,089,415	0	(123,320)	58,359,635	560,000	0	90,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	57,735,477	71,779,017	45,089,415	0	(123,320)	58,359,635	560,000	0	90,000

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,477,256,512	1,033,116,478	2,495,332,987	1,158,709	15,446,012	65,175,517	1,964,200	156,969	500,988
	Base Value	<u>110,142,852</u>	<u>36,990,434</u>	<u>80,196,830</u>	<u>0</u>	<u>1,570,384</u>	<u>8,614,796</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,367,113,660	996,126,044	2,415,136,157	1,158,709	13,875,628	56,560,721	1,964,200	156,969	500,988
Escapes	Increment Value	2,077,515	3,444,153	(1,366,638)	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	3,369,191,175	999,570,197	2,413,769,519	1,158,709	13,875,628	56,560,721	1,964,200	156,969	500,988

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,667,518	74,677,008	58,012,960	0	0	48,308,450	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	81,620,158	73,422,508	57,238,660	0	(30,560)	48,296,450	714,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	81,620,158	73,422,508	57,238,660	0	(30,560)	48,296,450	714,000	0	0

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228.06 PASADENA CRA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,754,585	154,268,726	110,115,020	1,718	113,246	9,608,153	1,127,000	1,718	7,254
	Base Value	<u>11,829,945</u>	<u>5,517,265</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	241,924,640	148,751,461	103,273,640	1,718	(99,614)	8,986,593	1,007,000	1,718	7,254
Escapes	Increment Value	224,836	308,670	(97,834)	0	0	0	(14,000)	0	0
ACCT 228.06 Total	Increment Value	242,149,476	149,060,131	103,175,806	1,718	(99,614)	8,986,593	993,000	1,718	7,254

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	794,139,485	317,700,585	486,831,425	3,000	629,255	10,692,780	322,000	3,000	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	773,246,211	307,600,426	476,880,964	(388,103)	(247,983)	10,435,093	154,000	3,000	7,000
Escapes	Increment Value	866,042	0	866,042	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	774,112,253	307,600,426	477,747,006	(388,103)	(247,983)	10,435,093	154,000	3,000	7,000

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228.11 PASADENA CRA - 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 CRA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,858,419	63,941,819	58,850,029	182,339	309,758	24,804,169	133,000	182,339	306,018
	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	88,263,367	59,226,417	53,890,004	175,571	296,091	24,752,359	84,000	182,339	306,018
Escapes	Increment Value	0	(178,090)	0	0	0	(178,090)	0	0	0
ACCT 228.12 Total	Increment Value	88,263,367	59,048,327	53,890,004	175,571	296,091	24,574,269	84,000	182,339	306,018

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,869,932,652	1,776,433,559	3,301,794,795	1,345,766	16,596,911	219,882,893	5,093,200	344,026	918,260
	Base Value	<u>167,685,578</u>	<u>65,199,492</u>	<u>110,632,634</u>	<u>403,463</u>	<u>3,006,585</u>	<u>11,093,596</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,702,247,074	1,711,234,067	3,191,162,161	942,303	13,590,326	208,789,297	4,630,200	344,026	918,260
Escapes	Increment Value	3,168,393	3,574,733	(598,430)	0	0	(178,090)	(14,000)	0	0
Total	Increment Value	4,705,415,467	1,714,808,800	3,190,563,731	942,303	13,590,326	208,611,207	4,616,200	344,026	918,260

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230.02 PICO RIVERA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	323,642,040	153,638,995	170,567,371	0	5,825	360,151	210,000	0	0
	Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
	Increment Value	306,531,897	144,542,619	163,341,122	0	(1,062,255)	233,470	56,119	0	0
Escapes	Increment Value	11,605,940	1,071,520	10,534,420	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	318,137,837	145,614,139	173,875,542	0	(1,062,255)	233,470	56,119	0	0

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	231,944,155	104,501,479	126,778,392	0	4,405,202	985,961	2,754,957	0	0
	Base Value	7,681,766	5,909,702	2,156,300	12,600	44,240	217,376	223,700	0	0
	Increment Value	224,262,389	98,591,777	124,622,092	(12,600)	4,360,962	768,585	2,531,257	0	0
Escapes	Increment Value	1,290,560	1,201,715	126,445	(12,007)	(26,654)	(1,061)	0	0	0
ACCT 230.03 Total	Increment Value	225,552,949	99,793,492	124,748,537	(24,607)	4,334,308	767,524	2,531,257	0	0

230.04 PICO RIVERA CRA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	399,917,032	197,613,317	212,781,478	175,008	351,031	10,520,314	406,000	3,569	73,919
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	353,021,004	183,538,004	179,914,220	175,008	348,574	10,520,314	357,000	3,569	73,919
Escapes	Increment Value	172,819	166,079	6,740	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	353,193,823	183,704,083	179,920,960	175,008	348,574	10,520,314	357,000	3,569	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	955,503,227	455,753,791	510,127,241	175,008	4,762,058	11,866,426	3,370,957	3,569	73,919
	Base Value	71,687,937	29,081,391	42,249,807	12,600	1,114,777	344,057	426,581	0	0
	Increment Value	883,815,290	426,672,400	467,877,434	162,408	3,647,281	11,522,369	2,944,376	3,569	73,919
Escapes	Increment Value	13,069,319	2,439,314	10,667,605	(12,007)	(26,654)	(1,061)	0	0	0
Total	Increment Value	896,884,609	429,111,714	478,545,039	150,401	3,620,627	11,521,308	2,944,376	3,569	73,919

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232.05 POMONA CRA - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,179,120	30,354,086	51,301,786	0	240	6,448,992	28,000	0	0
	Base Value	<u>10,532,293</u>	<u>3,553,355</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	64,646,827	26,800,731	45,457,275	(776,607)	(415,580)	6,390,992	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	64,646,827	26,800,731	45,457,275	(776,607)	(415,580)	6,390,992	28,000	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	162,046,858	41,546,905	275,511,960	5,310,000	13,134,580	155,756,587	0	5,310,000	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	155,588,187	0	5,310,000	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	155,588,187	0	5,310,000	12,390,000

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,645,360	59,742,630	72,973,730	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	129,818,880	58,901,930	72,104,130	(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	129,818,880	58,901,930	72,104,130	(107,920)	(16,520)	0	1,062,740	0	0

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232.10 POMONA CRA - RES. ST. R.P.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	265,050,342	116,782,844	132,022,050	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	232,247,410	112,347,283	123,744,782	(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	232,247,410	112,347,283	123,744,782	(3,268,377)	1,197,471	1,808,372	(34,623)	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,831,038,700	853,967,863	995,619,949	146,073	884,758	5,166,943	14,413,000	0	0
	Base Value	<u>34,252,688</u>	<u>21,902,203</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	1,796,786,012	832,065,660	982,032,504	89,193	816,598	5,162,943	13,055,000	0	0
Escapes	Increment Value	1,288,181	1,136,129	124,052	0	0	0	(28,000)	0	0
ACCT 232.13 Total	Increment Value	1,798,074,193	833,201,789	982,156,556	89,193	816,598	5,162,943	13,027,000	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,834,722	59,338,347	76,873,850	219,648	52,177	9,683,300	861,000	70,000	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	123,422,962	57,124,847	75,486,290	219,648	5,277	8,468,100	840,000	70,000	35,000
Escapes	Increment Value	2,407,200	4,714,898	2,671,205	7,000	35,000	4,978,903	0	7,000	35,000
ACCT 232.14 Total	Increment Value	125,830,162	61,839,745	78,157,495	226,648	40,277	13,447,003	840,000	77,000	70,000

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232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,369,719	25,317,496	21,580,316	0	1,793,641	13,119,960	201,774	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	32,663,236	23,990,998	20,221,364	(726)	1,766,334	13,119,960	194,774	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	32,663,236	23,990,998	20,221,364	(726)	1,766,334	13,119,960	194,774	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	573,501,146	298,359,567	306,033,502	2,161,322	532,620	32,507,077	963,788	0	115,000
	Base Value	<u>80,047,354</u>	<u>16,048,788</u>	<u>26,675,733</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	493,453,792	282,310,779	279,357,769	(30,753,979)	(6,592,734)	30,971,873	(218,830)	0	115,000
Escapes	Increment Value	4,500,000	3,400,000	1,100,000	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	497,953,792	285,710,779	280,457,769	(30,753,979)	(6,592,734)	30,971,873	(218,830)	0	115,000

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	264,938,152	162,135,004	142,019,085	81,013	160,253	38,550,003	907,200	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	222,719,831	141,736,592	115,107,761	(306,179)	(690,775)	33,254,605	(127,037)	0	0
Escapes	Increment Value	8,099,894	5,557,233	2,542,661	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	230,819,725	147,293,825	117,650,422	(306,179)	(690,775)	33,254,605	(127,037)	0	0

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233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,748,453	6,239,329	3,540,336	0	0	31,212	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	8,948,394	5,450,850	3,528,756	0	0	31,212	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	8,948,394	5,450,850	3,528,756	0	0	31,212	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	896,009,244	445,328,904	473,637,934	3,896,145	8,762,794	34,342,474	1,238,135	2,534	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	668,537,318	365,320,326	327,163,559	3,004,935	6,758,028	33,341,643	331,963	2,534	33,390
Escapes	Increment Value	4,315,138	(1,323,528)	9,602,266	0	0	3,970,600	(7,000)	0	0
ACCT 233.03 Total	Increment Value	672,852,456	363,996,798	336,765,825	3,004,935	6,758,028	37,312,243	324,963	2,534	33,390

233.06 POMONA CRA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	640,711,710	325,762,386	322,415,933	103,960	540,977	6,620,546	1,491,000	0	0
	Base Value	<u>165,401,362</u>	<u>81,622,290</u>	<u>83,808,808</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	475,310,348	244,140,096	238,607,125	(666,556)	338,624	5,863,941	1,295,000	(15,000)	(35,000)
Escapes	Increment Value	543,928	(291,151)	(785,283)	(93,000)	(255,002)	(1,593,364)	(21,000)	(93,000)	(261,000)
ACCT 233.06 Total	Increment Value	475,854,276	243,848,945	237,821,842	(759,556)	83,622	4,270,577	1,274,000	(108,000)	(296,000)

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232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,011,073,526	2,424,875,361	2,873,530,431	19,159,204	36,689,332	304,035,981	21,188,897	5,382,534	12,573,390
	Base Value	615,777,756	241,165,031	321,863,316	46,415,772	21,179,700	10,034,153	4,761,910	15,000	35,000
	Increment Value	4,395,295,770	2,183,710,330	2,551,667,115	(27,256,568)	15,509,632	294,001,828	16,426,987	5,367,534	12,538,390
Escapes	Increment Value	21,154,341	13,193,581	15,254,901	(86,000)	(220,002)	7,356,139	(56,000)	(86,000)	(226,000)
Total	Increment Value	4,416,450,111	2,196,903,911	2,566,922,016	(27,342,568)	15,289,630	301,357,967	16,370,987	5,281,534	12,312,390

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234.02 RANCHO PALOS VERDES CRA - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	223,893,031	158,259,603	67,586,141	0	0	1,131,057	821,656	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	204,479,034	146,589,804	58,627,846	0	(7,000)	986,384	(254,768)	0	0
Escapes	Increment Value	3,609,583	1,547,179	2,062,404	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	208,088,617	148,136,983	60,690,250	0	(7,000)	986,384	(254,768)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	223,893,031	158,259,603	67,586,141	0	0	1,131,057	821,656	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	204,479,034	146,589,804	58,627,846	0	(7,000)	986,384	(254,768)	0	0
Escapes	Increment Value	3,609,583	1,547,179	2,062,404	0	0	0	0	0	0
Total	Increment Value	208,088,617	148,136,983	60,690,250	0	(7,000)	986,384	(254,768)	0	0

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236.05 REDONDO BEACH CRA - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	700,832	0	700,832	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	314,351,925	66,069,925	248,282,000	0	0	0	0	0	0

236.06 REDONDO BEACH CRA - AVIATION HI-SCH

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,473,727	77,150,925	53,322,802	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	130,473,727	77,150,925	53,322,802	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	130,473,727	77,150,925	53,322,802	0	0	0	0	0	0

236.07 REDONDO BEACH CRA - 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

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236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	527,248,537	174,327,431	352,921,106	0	0	0	0	0	0
	Base Value	29,430,383	11,535,088	17,886,995	1,640	6,660	0	0	0	0
	Increment Value	497,818,154	162,792,343	335,034,111	(1,640)	(6,660)	0	0	0	0
Escapes	Increment Value	700,832	0	700,832	0	0	0	0	0	0
Total	Increment Value	498,518,986	162,792,343	335,734,943	(1,640)	(6,660)	0	0	0	0

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	632,458,594	365,895,830	271,690,314	66,146	2,065,048	4,553,029	2,705,715	0	0
	Base Value	21,731,517	11,642,979	10,502,939	0	562,800	195,042	782,159	0	0
	Increment Value	610,727,077	354,252,851	261,187,375	66,146	1,502,248	4,357,987	1,923,556	0	0
Escapes	Increment Value	2,941,832	500,284	2,434,548	0	0	0	(7,000)	0	0
ACCT 237.02 Total	Increment Value	613,668,909	354,753,135	263,621,923	66,146	1,502,248	4,357,987	1,916,556	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	314,664,403	183,881,180	132,054,377	459,846	251,905	1,975,905	7,000	0	0
	Base Value	126,274,604	67,442,681	57,330,751	926,574	1,364,222	754,624	35,000	0	0
	Increment Value	188,389,799	116,438,499	74,723,626	(466,728)	(1,112,317)	1,221,281	(28,000)	0	0
Escapes	Increment Value	473,280	473,280	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	188,863,079	116,911,779	74,723,626	(466,728)	(1,112,317)	1,221,281	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	947,122,997	549,777,010	403,744,691	525,992	2,316,953	6,528,934	2,712,715	0	0
	Base Value	148,006,121	79,085,660	67,833,690	926,574	1,927,022	949,666	817,159	0	0
	Increment Value	799,116,876	470,691,350	335,911,001	(400,582)	389,931	5,579,268	1,895,556	0	0
Escapes	Increment Value	3,415,112	973,564	2,434,548	0	0	0	(7,000)	0	0
Total	Increment Value	802,531,988	471,664,914	338,345,549	(400,582)	389,931	5,579,268	1,888,556	0	0

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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - 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 CRA - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,780,088	72,125,395	89,730,561	0	86,118	28,854,988	259,000	0	47,998
	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	123,850,169	67,528,912	85,239,005	0	(493,002)	28,117,748	259,000	0	47,998
Escapes	Increment Value	39,784	21,422	18,362	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	123,889,953	67,550,334	85,257,367	0	(493,002)	28,117,748	259,000	0	47,998

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240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,209,462	44,815,877	46,772,950	0	4,100	5,117,465	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	72,994,879	37,071,015	39,602,251	0	2,700	3,678,124	2,963	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	72,994,879	37,071,015	39,602,251	0	2,700	3,678,124	2,963	0	0

240.07 SAN FERNANDO CRA - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,382,716	54,766,504	38,939,527	150,000	350,000	8,260,315	63,000	150,000	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	58,586,463	41,296,752	24,910,624	(45,935)	(20,412)	7,512,566	49,000	0	(7,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	58,586,463	41,296,752	24,910,624	(45,935)	(20,412)	7,512,566	49,000	0	(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	704,311,895	386,528,656	368,355,813	150,000	2,042,653	50,012,794	602,000	150,000	2,000,433
	Base Value	83,330,983	40,488,500	44,650,449	1,234,400	1,683,196	3,941,525	277,037	150,000	357,000
	Increment Value	620,980,912	346,040,156	323,705,364	(1,084,400)	359,457	46,071,269	324,963	0	1,643,433
Escapes	Increment Value	39,784	21,422	18,362	0	0	0	0	0	0
Total	Increment Value	621,020,696	346,061,578	323,723,726	(1,084,400)	359,457	46,071,269	324,963	0	1,643,433

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	159,993,643	80,672,198	79,461,445	0	0	0	140,000	0	0
	Base Value	<u>4,199,163</u>	<u>2,450,986</u>	<u>1,499,669</u>	<u>0</u>	<u>350,020</u>	<u>71,544</u>	<u>29,968</u>	<u>0</u>	<u>0</u>
	Increment Value	155,794,480	78,221,212	77,961,776	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	155,794,480	78,221,212	77,961,776	0	(350,020)	(71,544)	110,032	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,063,781	89,642,124	87,961,810	8,260	132,665	4,471,778	168,000	8,260	33,040
	Base Value	<u>3,796,994</u>	<u>2,414,613</u>	<u>1,312,845</u>	<u>0</u>	<u>107,920</u>	<u>17,501</u>	<u>20,883</u>	<u>0</u>	<u>0</u>
	Increment Value	169,266,787	87,227,511	86,648,965	8,260	24,745	4,454,277	147,117	8,260	33,040
Escapes	Increment Value	96,437	1,420,420	(1,323,983)	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	169,363,224	88,647,931	85,324,982	8,260	24,745	4,454,277	147,117	8,260	33,040

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	310,706,449	120,552,924	186,557,935	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	301,482,392	115,038,977	182,742,842	1,917,391	1,821,613	0	38,431	0	0
Escapes	Increment Value	1,695,864	432,797	1,263,067	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	303,178,256	115,471,774	184,005,909	1,917,391	1,821,613	0	38,431	0	0

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,650,134	10,400,714	14,249,420	0	0	0	0	0	0
	Base Value	<u>1,552,920</u>	<u>687,033</u>	<u>879,887</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	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 CRA - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	464,298,928	281,093,723	190,767,603	0	34,098	3,884,896	3,701,600	0	10,000
	Base Value	<u>150,455,313</u>	<u>65,793,564</u>	<u>88,979,413</u>	<u>28,836</u>	<u>167,013</u>	<u>537,913</u>	<u>3,967,600</u>	<u>0</u>	<u>8,000</u>
	Increment Value	313,843,615	215,300,159	101,788,190	(28,836)	(132,915)	3,346,983	(266,000)	0	2,000
Escapes	Increment Value	1,224,701	1,236,253	(13,568)	0	0	(2,016)	0	0	0
ACCT 241.06 Total	Increment Value	315,068,316	216,536,412	101,774,622	(28,836)	(132,915)	3,344,967	(266,000)	0	2,000

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,132,712,935	582,361,683	558,998,213	1,925,651	2,012,962	8,356,674	4,177,600	8,260	43,040
	Base Value	<u>169,228,447</u>	<u>76,860,143</u>	<u>96,486,907</u>	<u>28,836</u>	<u>649,539</u>	<u>626,958</u>	<u>4,162,020</u>	<u>0</u>	<u>8,000</u>
	Increment Value	963,484,488	505,501,540	462,511,306	1,896,815	1,363,423	7,729,716	15,580	8,260	35,040
Escapes	Increment Value	3,017,002	3,089,470	(74,484)	0	0	(2,016)	0	0	0
Total	Increment Value	966,501,490	508,591,010	462,436,822	1,896,815	1,363,423	7,727,700	15,580	8,260	35,040

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249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	650,259,267	365,810,816	302,266,165	0	1,444,794	17,559,908	1,657,600	0	45,000
	Base Value	244,493,467	119,670,880	120,005,625	5,120,458	3,392,830	1,821,726	1,874,600	0	0
	Increment Value	405,765,800	246,139,936	182,260,540	(5,120,458)	(1,948,036)	15,738,182	(217,000)	0	45,000
Escapes	Increment Value	5,656	5,656	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	405,771,456	246,145,592	182,260,540	(5,120,458)	(1,948,036)	15,738,182	(217,000)	0	45,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	650,259,267	365,810,816	302,266,165	0	1,444,794	17,559,908	1,657,600	0	45,000
	Base Value	244,493,467	119,670,880	120,005,625	5,120,458	3,392,830	1,821,726	1,874,600	0	0
	Increment Value	405,765,800	246,139,936	182,260,540	(5,120,458)	(1,948,036)	15,738,182	(217,000)	0	45,000
Escapes	Increment Value	5,656	5,656	0	0	0	0	0	0	0
Total	Increment Value	405,771,456	246,145,592	182,260,540	(5,120,458)	(1,948,036)	15,738,182	(217,000)	0	45,000

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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,721,527	53,950,173	58,632,054	0	157,100	56,191,800	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	54,057,841	53,228,964	57,574,118	0	131,020	56,050,261	826,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	54,057,841	53,228,964	57,574,118	0	131,020	56,050,261	826,000	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	291,637,496	123,571,856	168,513,724	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	285,618,354	118,354,211	167,787,614	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	285,618,354	118,354,211	167,787,614	0	129	0	523,600	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,193,864,877	637,990,000	592,803,444	13,726,944	23,650,066	73,150,162	0	168,000	987,415
	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	1,142,694,522	612,018,077	574,221,734	13,726,944	14,621,826	70,751,640	(12,996)	168,000	987,415
Escapes	Increment Value	44,082,453	31,994,409	12,088,044	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,186,776,975	644,012,486	586,309,778	13,726,944	14,621,826	70,751,640	(12,996)	168,000	987,415

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250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,539,896,145	628,703,072	874,042,162	14,546,207	29,314,284	5,681,980	1,027,600	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	1,477,063,359	599,298,498	848,063,270	14,546,207	21,864,964	5,681,980	1,027,600	0	0
Escapes	Increment Value	211,987,792	69,451,299	142,529,493	0	0	0	(7,000)	0	0
ACCT 250.05 Total	Increment Value	1,689,051,151	668,749,797	990,592,763	14,546,207	21,864,964	5,681,980	1,020,600	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,031,797,121	441,553,742	598,477,355	635,366	4,412,945	12,368,844	0	259,033	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	905,261,942	399,987,556	577,969,732	(53,300,654)	(6,139,522)	12,368,844	(27,117)	259,033	654,410
Escapes	Increment Value	12,801,936	10,539,917	2,262,019	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	918,063,878	410,527,473	580,231,751	(53,300,654)	(6,139,522)	12,368,844	(27,117)	259,033	654,410

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	99,991,817	48,392,558	51,599,259	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	83,395,652	40,138,474	44,085,975	(32,467)	(930,710)	(134,380)	0	0	0
Escapes	Increment Value	13,958,877	12,793,868	1,165,009	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	97,354,529	52,932,342	45,250,984	(32,467)	(930,710)	(134,380)	0	0	0

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250.08 SANTA FE SPRINGS CRA - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - WASHINGTON BLVD RP AMEND #2A

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,746,506	31,674,791	17,071,715	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	25,516,957	18,197,556	7,796,613	(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	25,516,957	18,197,556	7,796,613	(454,871)	(22,341)	0	0	0	0

250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,298,373	24,302,501	9,995,872	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	10,467,818	8,032,932	2,755,779	(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	10,467,818	8,032,932	2,755,779	(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	4,330,217,987	2,002,690,995	2,392,847,408	28,908,517	57,609,911	147,392,786	2,377,200	427,033	1,641,825
	Base Value	322,924,699	146,132,904	96,677,553	54,665,562	28,163,234	2,674,441	40,113	0	0
	Increment Value	4,007,293,288	1,856,558,091	2,296,169,855	(25,757,045)	29,446,677	144,718,345	2,337,087	427,033	1,641,825
Escapes	Increment Value	282,831,058	124,779,493	158,044,565	0	0	0	(7,000)	0	0
Total	Increment Value	4,290,124,346	1,981,337,584	2,454,214,420	(25,757,045)	29,446,677	144,718,345	2,330,087	427,033	1,641,825

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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	338,330,385	56,712,376	281,618,009	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	335,083,525	55,575,876	279,749,209	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	335,083,525	55,575,876	279,749,209	0	(241,560)	0	0	0	0

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,488,108,360	9,288,177,371	8,618,322,072	29,684,240	77,534,170	1,448,160,154	15,661,800	16,535,370	45,252,169
	Base Value	<u>3,606,099,516</u>	<u>1,782,302,889</u>	<u>2,030,607,232</u>	<u>21,919,424</u>	<u>34,126,839</u>	<u>215,481,473</u>	<u>16,062,995</u>	<u>14,170,700</u>	<u>17,141,700</u>
	Increment Value	12,882,008,844	7,505,874,482	6,587,714,840	7,764,816	43,407,331	1,232,678,681	(401,195)	2,364,670	28,110,469
Escapes	Increment Value	300,569,753	92,685,958	211,141,331	0	1,460,291	4,815,827	(98,000)	0	0
ACCT 252.03 Total	Increment Value	13,182,578,597	7,598,560,440	6,798,856,171	7,764,816	44,867,622	1,237,494,508	(499,195)	2,364,670	28,110,469

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

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	455,174,517	306,053,394	149,866,782	0	87,341	0	833,000	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	452,952,957	304,980,034	148,754,902	0	14,941	(36,080)	833,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	452,952,957	304,980,034	148,754,902	0	14,941	(36,080)	833,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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252.11 SANTA MONICA CRA - O.P. # 1-B

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	192,226	(720,904)	913,130	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	92,968,364	59,606,370	33,493,776	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	17,382,528,583	9,716,889,365	9,084,871,622	29,684,240	77,700,849	1,448,160,154	16,669,800	16,535,370	45,252,169
	Base Value	3,619,707,119	1,790,131,699	2,036,072,025	21,919,424	34,560,919	215,601,553	16,062,995	14,170,700	17,141,700
	Increment Value	13,762,821,464	7,926,757,666	7,048,799,597	7,764,816	43,139,930	1,232,558,601	606,805	2,364,670	28,110,469
Escapes	Increment Value	300,761,979	91,965,054	212,054,461	0	1,460,291	4,815,827	(98,000)	0	0
Total	Increment Value	14,063,583,443	8,018,722,720	7,260,854,058	7,764,816	44,600,221	1,237,374,428	508,805	2,364,670	28,110,469

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	228,133,793	137,089,138	95,152,766	396,603	70,720	3,691,434	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	215,025,726	130,480,570	89,049,147	17,823	(1,486,580)	2,562,034	415,200	0	58,000
Escapes	Increment Value	1,238,616	825,922	405,694	0	0	0	(7,000)	0	0
ACCT 256.02 Total	Increment Value	216,264,342	131,306,492	89,454,841	17,823	(1,486,580)	2,562,034	408,200	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	228,133,793	137,089,138	95,152,766	396,603	70,720	3,691,434	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	215,025,726	130,480,570	89,049,147	17,823	(1,486,580)	2,562,034	415,200	0	58,000
Escapes	Increment Value	1,238,616	825,922	405,694	0	0	0	(7,000)	0	0
Total	Increment Value	216,264,342	131,306,492	89,454,841	17,823	(1,486,580)	2,562,034	408,200	0	58,000

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,674,060,481	912,783,715	752,268,998	16,387,849	1,637,068	3,508,149	5,509,000	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	1,614,035,478	873,339,945	734,544,595	16,387,849	(1,332,822)	3,499,349	5,404,740	0	0
Escapes	Increment Value	23,559,632	19,794,561	5,778,236	0	0	2,055,165	(42,000)	0	0
ACCT 260.02 Total	Increment Value	1,637,595,110	893,134,506	740,322,831	16,387,849	(1,332,822)	5,554,514	5,362,740	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,674,060,481	912,783,715	752,268,998	16,387,849	1,637,068	3,508,149	5,509,000	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	1,614,035,478	873,339,945	734,544,595	16,387,849	(1,332,822)	3,499,349	5,404,740	0	0
Escapes	Increment Value	23,559,632	19,794,561	5,778,236	0	0	2,055,165	(42,000)	0	0
Total	Increment Value	1,637,595,110	893,134,506	740,322,831	16,387,849	(1,332,822)	5,554,514	5,362,740	0	0

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,074,213	88,839,111	55,592,637	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	118,405,130	75,484,273	42,578,675	(636,323)	978,505	0	0	0	0
Escapes	Increment Value	0	18,180	(18,180)	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	118,405,130	75,502,453	42,560,495	(636,323)	978,505	0	0	0	0

262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	303,468,469	157,526,843	145,824,571	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	253,723,797	136,005,479	118,705,334	(705,414)	(267,602)	0	14,000	0	0
Escapes	Increment Value	2,162,866	1,325,386	837,480	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	255,886,663	137,330,865	119,542,814	(705,414)	(267,602)	0	14,000	0	0

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,246,303,804	655,413,020	598,849,788	1,042,146	1,555,544	8,327,760	2,033,734	75,000	120,200
	Base Value	<u>443,935,173</u>	<u>204,418,507</u>	<u>238,211,973</u>	<u>3,010,122</u>	<u>3,599,930</u>	<u>3,307,064</u>	<u>1,812,495</u>	<u>74,000</u>	<u>111,800</u>
	Increment Value	802,368,631	450,994,513	360,637,815	(1,967,976)	(2,044,386)	5,020,696	221,239	1,000	8,400
Escapes	Increment Value	1,905,523	946,776	958,747	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	804,274,154	451,941,289	361,596,562	(1,967,976)	(2,044,386)	5,020,696	221,239	1,000	8,400

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262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,696,846,486	901,778,974	800,266,996	2,045,824	3,423,386	8,327,760	2,145,734	75,000	120,200
	Base Value	522,348,928	239,294,709	278,345,172	5,355,537	4,756,869	3,307,064	1,910,495	74,000	111,800
	Increment Value	1,174,497,558	662,484,265	521,921,824	(3,309,713)	(1,333,483)	5,020,696	235,239	1,000	8,400
Escapes	Increment Value	4,068,389	2,290,342	1,778,047	0	0	0	0	0	0
Total	Increment Value	1,178,565,947	664,774,607	523,699,871	(3,309,713)	(1,333,483)	5,020,696	235,239	1,000	8,400

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,183,000,506	586,449,643	562,123,630	44,937,061	8,037,387	13,573,305	4,943,929	771	29,210
	Base Value	<u>115,282,383</u>	<u>34,281,628</u>	<u>54,705,412</u>	<u>0</u>	<u>29,874,840</u>	<u>732,497</u>	<u>2,847,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,067,718,123	552,168,015	507,418,218	44,937,061	(21,837,453)	12,840,808	2,096,929	771	29,210
Escapes	Increment Value	70,321,746	71,335,975	(1,072,950)	0	0	(58,721)	0	0	0
ACCT 264.02 Total	Increment Value	1,138,039,869	623,503,990	506,345,268	44,937,061	(21,837,453)	12,782,087	2,096,929	771	29,210

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,619,819	49,837,743	44,789,076	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	67,354,121	32,214,372	35,825,767	(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	67,354,121	32,214,372	35,825,767	(412,600)	(287,418)	0	(14,000)	0	0

264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	817,251,330	469,358,413	353,084,530	5,996,393	8,574,028	18,443,384	1,288,000	0	30,650
	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	205,827,293	132,400,129	84,751,989	(7,458,779)	2,988,104	6,966,992	(118,500)	0	5,658
Escapes	Increment Value	14,339,951	2,991,441	11,348,510	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	220,167,244	135,391,570	96,100,499	(7,458,779)	2,988,104	6,966,992	(118,500)	0	5,658

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264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,094,871,655	1,105,645,799	959,997,236	50,933,454	16,611,415	32,016,689	6,238,929	771	59,860
	Base Value	<u>753,972,118</u>	<u>388,863,283</u>	<u>332,001,262</u>	<u>13,867,772</u>	<u>35,748,182</u>	<u>12,208,889</u>	<u>4,274,500</u>	<u>0</u>	<u>24,992</u>
	Increment Value	1,340,899,537	716,782,516	627,995,974	37,065,682	(19,136,767)	19,807,800	1,964,429	771	34,868
Escapes	Increment Value	84,661,697	74,327,416	10,275,560	0	0	(58,721)	0	0	0
Total	Increment Value	1,425,561,234	791,109,932	638,271,534	37,065,682	(19,136,767)	19,749,079	1,964,429	771	34,868

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268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,966,460	47,461,474	31,317,657	484,418	510	4,248,599	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	71,026,413	45,429,883	28,860,073	484,418	(14,610)	3,725,709	7,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	71,026,413	45,429,883	28,860,073	484,418	(14,610)	3,725,709	7,642	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,966,460	47,461,474	31,317,657	484,418	510	4,248,599	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	71,026,413	45,429,883	28,860,073	484,418	(14,610)	3,725,709	7,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	71,026,413	45,429,883	28,860,073	484,418	(14,610)	3,725,709	7,642	0	0

Community Redevelopment Agency Accounting System
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270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,133,295	59,579,447	47,724,296	0	5,480	161,928	14,000	0	0
	Base Value	<u>6,183,882</u>	<u>3,524,212</u>	<u>2,709,290</u>	<u>0</u>	<u>107,180</u>	<u>57,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	100,949,413	56,055,235	45,015,006	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	100,949,413	56,055,235	45,015,006	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	107,133,295	59,579,447	47,724,296	0	5,480	161,928	14,000	0	0
	Base Value	<u>6,183,882</u>	<u>3,524,212</u>	<u>2,709,290</u>	<u>0</u>	<u>107,180</u>	<u>57,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	100,949,413	56,055,235	45,015,006	0	(101,700)	104,128	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	100,949,413	56,055,235	45,015,006	0	(101,700)	104,128	(85,000)	0	0

Community Redevelopment Agency Accounting System
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272.03 TORRANCE CRA - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	231,272,964	125,613,963	112,580,139	0	149,777	6,221,315	754,600	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	216,139,556	118,217,458	105,200,608	0	(491,356)	6,021,554	670,600	0	95,000
Escapes	Increment Value	91,504	2,351,004	(2,259,500)	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	216,231,060	120,568,462	102,941,108	0	(491,356)	6,021,554	670,600	0	95,000

272.06 TORRANCE CRA - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	803,301,952	301,072,213	419,830,660	12,122,129	74,105,285	3,676,785	133,000	6,400	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	712,766,945	255,324,411	402,504,244	(2,585,072)	61,166,691	3,526,779	98,000	6,400	12,150
Escapes	Increment Value	2,299,433	0	2,299,433	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	715,066,378	255,324,411	404,803,677	(2,585,072)	61,166,691	3,526,779	98,000	6,400	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	1,105,715,757	451,081,170	579,156,646	12,122,129	74,255,062	9,898,100	887,600	6,400	107,150
	Base Value	107,420,833	54,842,278	24,752,798	14,707,201	13,587,323	349,767	119,000	0	0
	Increment Value	998,294,924	396,238,892	554,403,848	(2,585,072)	60,667,739	9,548,333	768,600	6,400	107,150
Escapes	Increment Value	2,390,937	2,351,004	39,933	0	0	0	0	0	0
Total	Increment Value	1,000,685,861	398,589,896	554,443,781	(2,585,072)	60,667,739	9,548,333	768,600	6,400	107,150

Community Redevelopment Agency Accounting System
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276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,241,983,138	1,544,747,838	1,593,841,864	63,181,296	44,090,717	3,878,577	0	0	0
	Base Value	<u>1,036,520,753</u>	<u>397,776,204</u>	<u>412,500,129</u>	<u>151,506,407</u>	<u>75,633,313</u>	<u>895,300</u>	0	0	0
	Increment Value	2,205,462,385	1,146,971,634	1,181,341,735	(88,325,111)	(31,542,596)	2,983,277	0	0	0
Escapes	Increment Value	89,307,909	35,607,375	87,343,108	(24,166,604)	(9,475,970)	0	0	0	0
ACCT 276.02 Total	Increment Value	2,294,770,294	1,182,579,009	1,268,684,843	(112,491,715)	(41,018,566)	2,983,277	0	0	0

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	294,214,815	132,085,737	162,129,078	0	0	0	0	0	0
	Base Value	<u>84,438,427</u>	<u>34,599,997</u>	<u>19,973,174</u>	<u>19,098,671</u>	<u>10,766,585</u>	0	0	0	0
	Increment Value	209,776,388	97,485,740	142,155,904	(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	209,776,388	97,485,740	142,155,904	(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	3,536,197,953	1,676,833,575	1,755,970,942	63,181,296	44,090,717	3,878,577	0	0	0
	Base Value	<u>1,120,959,180</u>	<u>432,376,201</u>	<u>432,473,303</u>	<u>170,605,078</u>	<u>86,399,898</u>	<u>895,300</u>	0	0	0
	Increment Value	2,415,238,773	1,244,457,374	1,323,497,639	(107,423,782)	(42,309,181)	2,983,277	0	0	0
Escapes	Increment Value	89,307,909	35,607,375	87,343,108	(24,166,604)	(9,475,970)	0	0	0	0
Total	Increment Value	2,504,546,682	1,280,064,749	1,410,840,747	(131,590,386)	(51,785,151)	2,983,277	0	0	0

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278.02 WALNUT CRA - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,359,910,910	1,694,279,813	1,712,315,515	206,067	233,066	24,857,351	22,250,200	0	16,000
	Base Value	42,603,701	37,859,508	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	3,317,307,209	1,656,420,305	1,707,225,595	206,067	198,626	24,582,184	22,145,200	0	16,000
Escapes	Increment Value	4,342,393	(1,717,627)	6,018,936	0	0	(13,084)	(28,000)	0	0
ACCT 278.02 Total	Increment Value	3,321,649,602	1,654,702,678	1,713,244,531	206,067	198,626	24,569,100	22,117,200	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,359,910,910	1,694,279,813	1,712,315,515	206,067	233,066	24,857,351	22,250,200	0	16,000
	Base Value	42,603,701	37,859,508	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	3,317,307,209	1,656,420,305	1,707,225,595	206,067	198,626	24,582,184	22,145,200	0	16,000
Escapes	Increment Value	4,342,393	(1,717,627)	6,018,936	0	0	(13,084)	(28,000)	0	0
Total	Increment Value	3,321,649,602	1,654,702,678	1,713,244,531	206,067	198,626	24,569,100	22,117,200	0	16,000

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280.03 WEST COVINA CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	880,752,001	291,262,162	599,755,574	845,567	1,961,576	12,907,878	35,000	60,000	70,000
	Base Value	33,787,135	14,617,828	19,145,229	476,685	34,588	487,195	0	0	0
	Increment Value	846,964,866	276,644,334	580,610,345	368,882	1,926,988	12,420,683	35,000	60,000	70,000
Escapes	Increment Value	3,158,888	10,021,276	(6,862,388)	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	850,123,754	286,665,610	573,747,957	368,882	1,926,988	12,420,683	35,000	60,000	70,000

280.04 WEST COVINA CRA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	437,535,598	176,478,502	261,057,096	0	0	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
	Increment Value	412,330,492	167,046,501	245,538,215	(55,554)	(198,670)	0	0	0	0
Escapes	Increment Value	2,066,490	1,432,855	633,635	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	414,396,982	168,479,356	246,171,850	(55,554)	(198,670)	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	487,605,217	237,150,604	369,000,559	5,091,576	39,175,710	119,942,996	581,000	4,660,483	37,628,753
	Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
	Increment Value	451,537,007	223,125,050	339,418,043	4,250,676	36,054,390	108,530,856	491,060	4,660,483	37,628,753
Escapes	Increment Value	2,734,149	1,140,489	1,593,660	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	454,271,156	224,265,539	341,011,703	4,250,676	36,054,390	108,530,856	491,060	4,660,483	37,628,753

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280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	806,772,011	374,587,606	442,275,677	0	31,340	7,492,012	2,630,600	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	764,317,946	348,708,263	422,867,619	0	16,594	4,686,469	2,588,061	0	0
Escapes	Increment Value	125,532	0	125,532	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	764,443,478	348,708,263	422,993,151	0	16,594	4,686,469	2,588,061	0	0

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	76,151,367	46,049,282	41,700,250	548,355	1,396,202	13,465,732	0	14,330	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	54,332,551	37,143,577	29,929,687	392,485	409,524	13,465,732	0	14,330	62,660
Escapes	Increment Value	1,833,026	775,571	1,057,455	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	56,165,577	37,919,148	30,987,142	392,485	409,524	13,465,732	0	14,330	62,660

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	537,561,074	255,294,393	308,106,431	0	2,191,030	27,525,288	473,492	0	32,000
	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	391,900,460	196,585,047	211,977,855	(139,075)	1,940,377	18,044,092	452,492	0	(32,840)
Escapes	Increment Value	328,940	0	328,940	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	392,229,400	196,585,047	212,306,795	(139,075)	1,940,377	18,044,092	452,492	0	(32,840)

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280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,226,377,268	1,380,822,549	2,021,895,587	6,485,498	44,755,858	181,333,906	3,720,092	4,734,813	37,793,413
	Base Value	304,993,946	131,569,777	191,553,823	1,668,084	4,606,655	24,186,074	153,479	0	64,840
	Increment Value	2,921,383,322	1,249,252,772	1,830,341,764	4,817,414	40,149,203	157,147,832	3,566,613	4,734,813	37,728,573
Escapes	Increment Value	10,247,025	13,370,191	(3,123,166)	0	0	0	0	0	0
Total	Increment Value	2,931,630,347	1,262,622,963	1,827,218,598	4,817,414	40,149,203	157,147,832	3,566,613	4,734,813	37,728,573

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283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,164,705,883	1,125,769,272	1,118,728,891	422,252	7,100,729	84,431,306	1,911,000	189,971	782,984
	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	1,766,997,660	923,893,574	910,433,723	(1,943,510)	1,063,308	66,741,930	(823,200)	77,371	453,334
Escapes	Increment Value	294,016,150	6,506,890	279,161,626	0	0	(8,347,634)	0	0	0
ACCT 283.02 Total	Increment Value	2,061,013,810	930,400,464	1,189,595,349	(1,943,510)	1,063,308	58,394,296	(823,200)	77,371	453,334

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,164,705,883	1,125,769,272	1,118,728,891	422,252	7,100,729	84,431,306	1,911,000	189,971	782,984
	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	1,766,997,660	923,893,574	910,433,723	(1,943,510)	1,063,308	66,741,930	(823,200)	77,371	453,334
Escapes	Increment Value	294,016,150	6,506,890	279,161,626	0	0	(8,347,634)	0	0	0
Total	Increment Value	2,061,013,810	930,400,464	1,189,595,349	(1,943,510)	1,063,308	58,394,296	(823,200)	77,371	453,334

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284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	262,651,733	146,681,277	140,226,611	40,320	199,460	23,837,125	497,000	40,320	121,490
	Base Value	<u>19,068,262</u>	<u>8,087,095</u>	<u>11,035,707</u>	<u>0</u>	<u>777,560</u>	<u>228,440</u>	<u>603,660</u>	<u>0</u>	<u>0</u>
	Increment Value	243,583,471	138,594,182	129,190,904	40,320	(578,100)	23,608,685	(106,660)	40,320	121,490
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 284.05 Total	Increment Value	243,590,471	138,594,182	129,190,904	40,320	(578,100)	23,608,685	(113,660)	40,320	121,490

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	262,772,177	137,130,828	132,843,754	61,100	238,282	6,660,127	595,000	61,100	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	243,572,948	127,380,323	123,583,086	(342,180)	(362,294)	6,430,467	8,860	61,100	185,560
Escapes	Increment Value	196,569	136,269	60,300	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	243,769,517	127,516,592	123,643,386	(342,180)	(362,294)	6,430,467	8,860	61,100	185,560

284.09 WHITTIER CRA - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	655,385,849	342,141,445	370,864,562	15,221	308,157	56,559,528	1,148,000	15,221	220,787
	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	498,756,268	280,198,490	268,057,046	(805,917)	(167,631)	48,824,064	(534,352)	15,221	220,787
Escapes	Increment Value	3,890,050	657,064	226,886	0	0	0	0	(3,006,100)	0
ACCT 284.09 Total	Increment Value	502,646,318	280,855,554	268,283,932	(805,917)	(167,631)	48,824,064	(534,352)	(2,990,879)	220,787

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284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	757,445,409	386,914,960	415,906,808	104,317	1,472,852	45,809,596	784,000	104,317	255,615
	Base Value	254,711,887	116,024,428	136,495,996	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	502,733,522	270,890,532	279,410,812	(1,697,660)	682,216	45,492,446	700,000	104,317	255,615
Escapes	Increment Value	2,790,570	0	2,790,570	(15,556,584)	0	0	0	(15,556,584)	0
ACCT 284.11 Total	Increment Value	505,524,092	270,890,532	282,201,382	(17,254,244)	682,216	45,492,446	700,000	(15,452,267)	255,615

284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,531,284	62,288,873	43,720,466	24,621	15,492	20,471,955	7,000	24,621	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	29,039,810	29,617,409	14,829,486	(317,344)	(66,875)	14,983,653	0	24,621	14,592
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	29,039,810	29,617,409	14,829,486	(317,344)	(66,875)	14,983,653	0	24,621	14,592

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,023,786,452	1,075,157,383	1,103,562,201	245,579	2,234,243	153,338,331	3,031,000	245,579	798,044
	Base Value	506,100,433	228,476,447	288,490,867	3,368,360	2,726,927	13,999,016	2,963,152	0	0
	Increment Value	1,517,686,019	846,680,936	815,071,334	(3,122,781)	(492,684)	139,339,315	67,848	245,579	798,044
Escapes	Increment Value	6,884,189	793,333	3,077,756	(15,556,584)	0	0	(7,000)	(18,562,684)	0
Total	Increment Value	1,524,570,208	847,474,269	818,149,090	(18,679,365)	(492,684)	139,339,315	60,848	(18,317,105)	798,044

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2019 - 2020 5th Paid
 Report Date 08/19/2020

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	246,015,281,041	117,080,901,585	143,475,791,248	1,820,827,763	2,918,133,848	16,797,615,910	548,719,259	370,188,212	1,563,850,022
	Base Value	<u>41,153,368,857</u>	<u>19,023,437,542</u>	<u>22,316,894,159</u>	<u>1,170,170,802</u>	<u>1,554,492,999</u>	<u>2,101,001,133</u>	<u>356,443,664</u>	<u>151,526,972</u>	<u>302,654,876</u>
	Increment Value	204,861,912,184	98,057,464,043	121,158,897,089	650,656,961	1,363,640,849	14,696,614,777	192,275,595	218,661,240	1,261,195,146
Escapes	Increment Value	6,040,676,048	1,923,350,035	4,110,987,187	(39,786,461)	17,493,966	(30,550,289)	(1,554,624)	(18,708,684)	22,182,276
Total	Increment Value	210,902,588,232	99,980,814,078	125,269,884,276	610,870,500	1,381,134,815	14,666,064,488	190,720,971	199,952,556	1,283,377,422