

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	220,151,198	131,971,648	110,500,466	848,918	788,512	21,715,054	1,944,600	58,518	240,174
	Base Value	16,463,127	9,420,634	7,881,029	0	559,240	783,976	613,800	0	0
	Increment Value	203,688,071	122,551,014	102,619,437	848,918	229,272	20,931,078	1,330,800	58,518	240,174
Escapes	Increment Value	1,385,272	1,028,568	335,704	0	0	0	(21,000)	0	0
ACCT 2.02 Total	Increment Value	205,073,343	123,579,582	102,955,141	848,918	229,272	20,931,078	1,309,800	58,518	240,174

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	223,833,739	228,650,925	267,164,238	191,942	799,641	270,455,814	1,538,600	191,942	786,651
	Base Value	10,998,371	5,392,671	7,337,342	0	539,160	412,714	1,858,088	0	0
	Increment Value	212,835,368	223,258,254	259,826,896	191,942	260,481	270,043,100	(319,488)	191,942	786,651
Escapes	Increment Value	5,946,142	5,725,590	18,174,552	0	0	17,996,000	(42,000)	0	0
ACCT 2.04 Total	Increment Value	218,781,510	228,983,844	278,001,448	191,942	260,481	288,039,100	(361,488)	191,942	786,651

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	36,510,679	23,520,621	24,753,594	0	4,570	11,719,106	49,000	0	0
	Base Value	5,461,184	2,193,814	3,519,440	24,638	132,850	313,165	96,393	0	0
	Increment Value	31,049,495	21,326,807	21,234,154	(24,638)	(128,280)	11,405,941	(47,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	31,049,495	21,326,807	21,234,154	(24,638)	(128,280)	11,405,941	(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	143,256,812	88,684,098	57,984,125	0	400	3,110,811	301,000	0	0
	Base Value	<u>14,937,342</u>	<u>6,384,862</u>	<u>8,917,458</u>	<u>23,982</u>	<u>114,825</u>	<u>118,912</u>	<u>384,873</u>	<u>0</u>	<u>0</u>
	Increment Value	128,319,470	82,299,236	49,066,667	(23,982)	(114,425)	2,991,899	(83,873)	0	0
Escapes	Increment Value	478,454	554,072	(75,618)	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	128,797,924	82,853,308	48,991,049	(23,982)	(114,425)	2,991,899	(83,873)	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	226,433,175	154,421,246	72,417,085	0	0	133,556	271,600	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	108,075,860	87,452,438	29,645,301	(5,373,541)	(3,612,238)	44,500	(8,400)	0	0
Escapes	Increment Value	223,620	192,469	31,151	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	108,299,480	87,644,907	29,676,452	(5,373,541)	(3,612,238)	44,500	(8,400)	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	850,185,603	627,248,538	532,819,508	1,040,860	1,593,123	307,134,341	4,104,800	250,460	1,026,825
	Base Value	<u>166,217,339</u>	<u>90,360,789</u>	<u>70,427,053</u>	<u>5,422,161</u>	<u>4,958,313</u>	<u>1,717,823</u>	<u>3,233,154</u>	<u>0</u>	<u>0</u>
	Increment Value	683,968,264	536,887,749	462,392,455	(4,381,301)	(3,365,190)	305,416,518	871,646	250,460	1,026,825
Escapes	Increment Value	8,033,488	7,500,699	18,465,789	0	0	17,996,000	(63,000)	0	0
Total	Increment Value	692,001,752	544,388,448	480,858,244	(4,381,301)	(3,365,190)	323,412,518	808,646	250,460	1,026,825

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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	849,284,930	407,714,605	443,959,821	781,858	371,986	2,696,340	847,000	0	0
	Base Value	<u>48,702,176</u>	<u>13,374,732</u>	<u>27,047,019</u>	<u>0</u>	<u>8,810,417</u>	<u>206,049</u>	<u>323,943</u>	<u>0</u>	<u>0</u>
	Increment Value	800,582,754	394,339,873	416,912,802	781,858	(8,438,431)	2,490,291	523,057	0	0
Escapes	Increment Value	85,300	0	85,300	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	800,668,054	394,339,873	416,998,102	781,858	(8,438,431)	2,490,291	523,057	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	334,928,967	114,650,912	225,782,977	12,862	769,613	5,613,588	609,000	12,862	51,947
	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	329,792,874	111,800,279	223,532,737	(79,618)	756,873	5,613,588	539,000	12,862	51,947
Escapes	Increment Value	107,071	88,379	4,692	0	0	0	(14,000)	0	0
ACCT 100.04 Total	Increment Value	329,899,945	111,888,658	223,537,429	(79,618)	756,873	5,613,588	525,000	12,862	51,947

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100.05 ALHAMBRA CRA - INDUSTRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	725,951,869	388,016,617	412,275,597	13,000	58,838	73,583,183	770,000	13,000	46,000
	Base Value	55,055,066	27,947,069	28,049,457	1,512,140	748,740	2,929,340	273,000	0	0
	Increment Value	670,896,803	360,069,548	384,226,140	(1,499,140)	(689,902)	70,653,843	497,000	13,000	46,000
Escapes	Increment Value	508,821	0	508,821	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	671,405,624	360,069,548	384,734,961	(1,499,140)	(689,902)	70,653,843	497,000	13,000	46,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,910,165,766	910,382,134	1,082,018,395	807,720	1,200,437	81,893,111	2,226,000	25,862	97,947
	Base Value	108,893,335	44,172,434	57,346,716	1,604,620	9,571,897	3,135,389	666,943	0	0
	Increment Value	1,801,272,431	866,209,700	1,024,671,679	(796,900)	(8,371,460)	78,757,722	1,559,057	25,862	97,947
Escapes	Increment Value	701,192	88,379	598,813	0	0	0	(14,000)	0	0
Total	Increment Value	1,801,973,623	866,298,079	1,025,270,492	(796,900)	(8,371,460)	78,757,722	1,545,057	25,862	97,947

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	1,085,688,599	457,464,902	633,090,600	1,935,728	2,623,923	9,405,554	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	776,569,108	334,454,558	458,455,434	(211,648)	(9,755,313)	6,352,923	21,000	0	0
Escapes	Increment Value	(4,401,224)	(5,070,476)	669,252	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	772,167,884	329,384,082	459,124,686	(211,648)	(9,755,313)	6,352,923	21,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,085,688,599	457,464,902	633,090,600	1,935,728	2,623,923	9,405,554	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	776,569,108	334,454,558	458,455,434	(211,648)	(9,755,313)	6,352,923	21,000	0	0
Escapes	Increment Value	(4,401,224)	(5,070,476)	669,252	0	0	0	0	0	0
Total	Increment Value	772,167,884	329,384,082	459,124,686	(211,648)	(9,755,313)	6,352,923	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	888,282,159	478,781,911	407,338,599	2,079,358	5,484,407	4,942,826	371,000	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	860,468,294	464,426,943	394,520,551	2,079,358	3,563,559	3,756,797	277,030	65,234	23,056
Escapes	Increment Value	79,037,409	81,049,430	(2,012,021)	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	939,505,703	545,476,373	392,508,530	2,079,358	3,563,559	3,756,797	277,030	65,234	23,056

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	888,282,159	478,781,911	407,338,599	2,079,358	5,484,407	4,942,826	371,000	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	860,468,294	464,426,943	394,520,551	2,079,358	3,563,559	3,756,797	277,030	65,234	23,056
Escapes	Increment Value	79,037,409	81,049,430	(2,012,021)	0	0	0	0	0	0
Total	Increment Value	939,505,703	545,476,373	392,508,530	2,079,358	3,563,559	3,756,797	277,030	65,234	23,056

Community Redevelopment Agency Accounting System
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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	472,359,222	234,055,102	229,247,414	6,477,262	2,912,644	0	333,200	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	284,548,926	146,906,704	139,299,786	(666,337)	(707,027)	0	284,200	0	0
Escapes	Increment Value	481,593	491,593	(10,000)	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	285,030,519	147,398,297	139,289,786	(666,337)	(707,027)	0	284,200	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	472,359,222	234,055,102	229,247,414	6,477,262	2,912,644	0	333,200	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	284,548,926	146,906,704	139,299,786	(666,337)	(707,027)	0	284,200	0	0
Escapes	Increment Value	481,593	491,593	(10,000)	0	0	0	0	0	0
Total	Increment Value	285,030,519	147,398,297	139,289,786	(666,337)	(707,027)	0	284,200	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	951,298,574	513,588,671	450,753,346	273,829	813,165	12,521,206	1,537,200	5,330	66,701
	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	838,373,969	449,920,327	399,086,068	184,293	336,765	11,110,765	(29,312)	5,330	66,701
Escapes	Increment Value	312,531	248,530	64,001	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	838,686,500	450,168,857	399,150,069	184,293	336,765	11,110,765	(29,312)	5,330	66,701

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	951,298,574	513,588,671	450,753,346	273,829	813,165	12,521,206	1,537,200	5,330	66,701
	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	838,373,969	449,920,327	399,086,068	184,293	336,765	11,110,765	(29,312)	5,330	66,701
Escapes	Increment Value	312,531	248,530	64,001	0	0	0	0	0	0
Total	Increment Value	838,686,500	450,168,857	399,150,069	184,293	336,765	11,110,765	(29,312)	5,330	66,701

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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	152,592,991	82,584,671	71,265,527	0	4,160	822,887	438,480	0	0
	Base Value	<u>7,713,309</u>	<u>4,306,947</u>	<u>3,690,938</u>	<u>96,840</u>	<u>57,767</u>	<u>263,826</u>	<u>175,357</u>	<u>0</u>	<u>0</u>
	Increment Value	144,879,682	78,277,724	67,574,589	(96,840)	(53,607)	559,061	263,123	0	0
Escapes	Increment Value	544,908	317,793	227,115	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	145,424,590	78,595,517	67,801,704	(96,840)	(53,607)	559,061	263,123	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	1,759,505	1,371,070	388,435	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	1,575,085	1,254,250	320,835	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,575,085	1,254,250	320,835	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	62,788,051	43,795,749	66,399,884	0	85,600	47,025,582	467,600	0	0
	Base Value	<u>4,109,550</u>	<u>2,728,950</u>	<u>1,385,360</u>	<u>0</u>	<u>2,240</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	58,678,501	41,066,799	65,014,524	0	83,360	47,025,582	460,600	0	0
Escapes	Increment Value	51,760	(4,065)	55,825	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	58,730,261	41,062,734	65,070,349	0	83,360	47,025,582	460,600	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	760,010,992	361,995,798	327,003,298	46,552,004	24,984,085	0	524,193	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	657,683,349	331,017,548	289,314,291	32,859,319	4,829,216	(173,168)	510,193	0	0
Escapes	Increment Value	10,559,319	7,207,102	3,352,217	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	668,242,668	338,224,650	292,666,508	32,859,319	4,829,216	(173,168)	510,193	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	110,954,094	61,000,019	51,256,075	0	0	0	1,302,000	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	110,338,025	60,757,056	51,059,556	(105,951)	(70,636)	0	1,302,000	0	0
Escapes	Increment Value	243,078	74,472	168,606	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	110,581,103	60,831,528	51,228,162	(105,951)	(70,636)	0	1,302,000	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,386,341	17,682,732	33,703,609	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	48,711,150	15,715,968	32,995,182	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	48,711,150	15,715,968	32,995,182	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	21,093,734	16,311,789	8,627,416	34,760	81,871	3,845,471	0	34,760	81,871
	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	16,608,734	13,272,789	7,181,416	34,760	81,871	3,845,471	0	34,760	81,871
Escapes	Increment Value	24,500	0	24,500	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	16,633,234	13,272,789	7,205,916	34,760	81,871	3,845,471	0	34,760	81,871

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	158,448,293	61,869,520	96,716,266	0	65,507	0	203,000	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	117,935,945	41,872,804	76,197,794	0	61,347	0	196,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	117,935,945	41,872,804	76,197,794	0	61,347	0	196,000	0	0

Community Redevelopment Agency Accounting System
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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	30,700,687	9,840,001	21,053,393	239,138	547,421	979,266	0	0	0
	Base Value	7,431,189	4,099,782	4,004,620	57,972	68,183	799,368	0	0	0
	Increment Value	23,269,498	5,740,219	17,048,773	181,166	479,238	179,898	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	23,269,498	5,740,219	17,048,773	181,166	479,238	179,898	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,349,734,688	656,451,349	676,413,903	46,825,902	25,768,644	52,673,206	2,935,273	34,760	81,871
	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	1,179,679,969	588,975,157	606,706,960	32,872,454	5,410,789	51,436,844	2,731,916	34,760	81,871
Escapes	Increment Value	11,423,565	7,595,302	3,828,263	0	0	0	0	0	0
Total	Increment Value	1,191,103,534	596,570,459	610,535,223	32,872,454	5,410,789	51,436,844	2,731,916	34,760	81,871

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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	245,041,644	119,292,433	125,791,211	0	0	0	42,000	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	241,494,364	116,232,428	125,296,936	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	241,494,364	116,232,428	125,296,936	0	0	0	35,000	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	54,819,612	21,611,355	32,450,910	545,395	211,952	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	54,039,882	21,173,825	32,102,430	545,395	211,232	0	(7,000)	0	0
Escapes	Increment Value	667,637	216,643	450,994	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	54,707,519	21,390,468	32,553,424	545,395	211,232	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	189,810,789	90,596,176	111,238,046	0	138,020	11,113,853	910,000	0	137,600
	Base Value	<u>14,528,449</u>	<u>5,946,799</u>	<u>8,499,279</u>	<u>230,302</u>	<u>47,243</u>	<u>0</u>	<u>195,174</u>	<u>0</u>	<u>0</u>
	Increment Value	175,282,340	84,649,377	102,738,767	(230,302)	90,777	11,113,853	714,826	0	137,600
Escapes	Increment Value	718,051	435,926	282,125	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	176,000,391	85,085,303	103,020,892	(230,302)	90,777	11,113,853	714,826	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	39,081,977	17,750,222	22,393,999	0	0	1,062,244	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	39,081,977	17,750,222	22,393,999	0	0	1,062,244	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	39,081,977	17,750,222	22,393,999	0	0	1,062,244	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	541,208,044	272,130,785	577,217,663	4,797,319	19,135,750	309,198,332	676,849	4,563,340	17,634,952
	Base Value	75,300,399	29,555,793	46,511,999	71,580	294,530	86,340	1,047,163	0	0
	Increment Value	465,907,645	242,574,992	530,705,664	4,725,739	18,841,220	309,111,992	(370,314)	4,563,340	17,634,952
Escapes	Increment Value	1,059,897	665,169	387,728	0	0	0	(7,000)	0	0
ACCT 114.08 Total	Increment Value	466,967,542	243,240,161	531,093,392	4,725,739	18,841,220	309,111,992	(377,314)	4,563,340	17,634,952

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,069,962,066	521,380,971	869,091,829	5,342,714	19,485,722	321,374,429	1,628,849	4,563,340	17,772,552
	Base Value	94,155,858	39,000,127	55,854,033	301,882	342,493	86,340	1,256,337	0	0
	Increment Value	975,806,208	482,380,844	813,237,796	5,040,832	19,143,229	321,288,089	372,512	4,563,340	17,772,552
Escapes	Increment Value	2,445,585	1,317,738	1,120,847	0	0	0	(7,000)	0	0
Total	Increment Value	978,251,793	483,698,582	814,358,643	5,040,832	19,143,229	321,288,089	365,512	4,563,340	17,772,552

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	232,325,442	80,480,843	152,325,012	0	0	480,413	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	232,058,409	80,236,862	152,324,988	0	(23,028)	480,413	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	232,058,409	80,236,862	152,324,988	0	(23,028)	480,413	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	91,698,282	86,651,697	67,375,437	50,000	100,000	62,328,852	0	50,000	100,000
	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	82,050,486	77,007,263	67,372,295	50,000	99,780	62,328,852	0	50,000	100,000
Escapes	Increment Value	999,202	0	2,497,979	50,000	100,000	1,648,777	0	0	0
ACCT 116.03 Total	Increment Value	83,049,688	77,007,263	69,870,274	100,000	199,780	63,977,629	0	50,000	100,000

Community Redevelopment Agency Accounting System
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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	415,500,969	224,335,578	212,762,520	691,755	729,784	21,962,560	971,806	17,327	66,975
	Base Value	80,126,727	31,044,612	50,153,966	421,725	362,196	299,022	1,556,750	0	0
	Increment Value	335,374,242	193,290,966	162,608,554	270,030	367,588	21,663,538	(584,944)	17,327	66,975
Escapes	Increment Value	566,610	772,650	(206,040)	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	335,940,852	194,063,616	162,402,514	270,030	367,588	21,663,538	(584,944)	17,327	66,975

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	739,524,693	391,468,118	432,462,969	741,755	829,784	84,771,825	971,806	67,327	166,975
	Base Value	90,041,556	40,933,027	50,157,132	421,725	385,444	299,022	1,556,750	0	0
	Increment Value	649,483,137	350,535,091	382,305,837	320,030	444,340	84,472,803	(584,944)	67,327	166,975
Escapes	Increment Value	1,565,812	772,650	2,291,939	50,000	100,000	1,648,777	0	0	0
Total	Increment Value	651,048,949	351,307,741	384,597,776	370,030	544,340	86,121,580	(584,944)	67,327	166,975

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

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	704,707,919	397,593,190	414,875,274	3,388,029	7,566,330	111,361,437	343,000	1,266,968	5,743,499
	Base Value	199,354,866	98,782,569	136,871,713	10,800,080	13,698,901	60,596,797	201,600	0	0
	Increment Value	505,353,053	298,810,621	278,003,561	(7,412,051)	(6,132,571)	50,764,640	141,400	1,266,968	5,743,499
Escapes	Increment Value	7,644,740	7,146,405	134,336	0	0	(363,999)	0	0	0
ACCT 118.02 Total	Increment Value	512,997,793	305,957,026	278,137,897	(7,412,051)	(6,132,571)	50,400,641	141,400	1,266,968	5,743,499

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	704,707,919	397,593,190	414,875,274	3,388,029	7,566,330	111,361,437	343,000	1,266,968	5,743,499
	Base Value	199,354,866	98,782,569	136,871,713	10,800,080	13,698,901	60,596,797	201,600	0	0
	Increment Value	505,353,053	298,810,621	278,003,561	(7,412,051)	(6,132,571)	50,764,640	141,400	1,266,968	5,743,499
Escapes	Increment Value	7,644,740	7,146,405	134,336	0	0	(363,999)	0	0	0
Total	Increment Value	512,997,793	305,957,026	278,137,897	(7,412,051)	(6,132,571)	50,400,641	141,400	1,266,968	5,743,499

Community Redevelopment Agency Accounting System
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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	198,327,984	112,805,402	108,521,176	6,956,059	4,692,715	33,883,115	475,859	126,253	162,141
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	183,910,169	105,785,424	101,857,450	6,956,059	3,894,183	33,875,115	419,438	126,253	162,141
Escapes	Increment Value	3,126	(1,266)	(23,608)	0	0	0	(28,000)	0	0
ACCT 119.02 Total	Increment Value	183,913,295	105,784,158	101,833,842	6,956,059	3,894,183	33,875,115	391,438	126,253	162,141

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	353,625,974	167,772,552	186,897,091	148,468	241,453	1,034,590	399,000	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	338,783,887	161,395,569	177,798,352	(60,372)	(111,470)	761,416	(523,224)	0	0
Escapes	Increment Value	60,887,906	22,269,486	38,618,420	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	399,671,793	183,665,055	216,416,772	(60,372)	(111,470)	761,416	(523,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	551,953,958	280,577,954	295,418,267	7,104,527	4,934,168	34,917,705	874,859	126,253	162,141
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
	Increment Value	522,694,056	267,180,993	279,655,802	6,895,687	3,782,713	34,636,531	(103,786)	126,253	162,141
Escapes	Increment Value	60,891,032	22,268,220	38,594,812	0	0	0	(28,000)	0	0
Total	Increment Value	583,585,088	289,449,213	318,250,614	6,895,687	3,782,713	34,636,531	(131,786)	126,253	162,141

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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	2,188,697,307	899,131,400	1,263,829,507	7,693,942	30,733,898	12,691,440	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	1,921,895,590	861,356,823	1,163,657,025	7,693,942	(98,140,726)	12,671,474	0	0	0
Escapes	Increment Value	362,000	0	362,000	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,922,257,590	861,356,823	1,164,019,025	7,693,942	(98,140,726)	12,671,474	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	1,287,707,132	480,957,341	863,349,416	125,263	1,363,760	56,667,801	721,000	125,263	574,584
	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	1,257,555,652	467,373,696	846,933,927	125,263	(184,686)	55,271,701	721,000	125,263	574,584
Escapes	Increment Value	(4,181,048)	2,332,128	(6,527,176)	0	0	0	(14,000)	0	0
ACCT 124.03 Total	Increment Value	1,253,374,604	469,705,824	840,406,751	125,263	(184,686)	55,271,701	707,000	125,263	574,584

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	1,569,887,037	568,148,329	998,211,760	0	3,554,948	0	28,000	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	1,528,317,124	558,158,800	974,892,596	(3,000)	(5,148,452)	(300,900)	(116,280)	0	0
Escapes	Increment Value	554,259	554,259	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,528,871,383	558,713,059	974,892,596	(3,000)	(5,148,452)	(300,900)	(116,280)	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	1,193,275,159	569,414,690	640,435,696	1,154,725	9,455,418	26,895,370	175,000	20,000	95,000
	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	938,978,509	427,167,436	535,486,637	(1,486,732)	4,875,057	26,783,889	168,000	20,000	92,000
Escapes	Increment Value	560,816	242,579	318,237	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	939,539,325	427,410,015	535,804,874	(1,486,732)	4,875,057	26,783,889	168,000	20,000	92,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,239,566,635	2,517,651,760	3,765,826,379	8,973,930	45,108,024	96,254,611	924,000	145,263	669,584
	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	5,646,746,875	2,314,056,755	3,520,970,185	6,329,473	(98,598,807)	94,426,164	772,720	145,263	666,584
Escapes	Increment Value	(2,703,973)	3,128,966	(5,846,939)	0	0	0	(14,000)	0	0
Total	Increment Value	5,644,042,902	2,317,185,721	3,515,123,246	6,329,473	(98,598,807)	94,426,164	758,720	145,263	666,584

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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	705,701,856	341,897,699	365,782,247	1,589,990	6,358,154	9,093,234	833,000	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	693,177,984	329,933,966	365,222,108	1,589,990	6,358,154	9,093,234	833,000	0	0
Escapes	Increment Value	347,024	0	347,024	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	693,525,008	329,933,966	365,569,132	1,589,990	6,358,154	9,093,234	833,000	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	808,666,010	342,705,919	487,059,242	0	2,400	19,198,951	1,902,600	0	0
	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	749,491,679	312,868,366	463,194,102	0	(7,237,418)	18,878,651	454,720	0	0
Escapes	Increment Value	449,710	62,214	373,496	0	0	0	(14,000)	0	0
ACCT 125.03 Total	Increment Value	749,941,389	312,930,580	463,567,598	0	(7,237,418)	18,878,651	440,720	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,914,461	54,971,768	53,910,120	0	0	518,427	1,449,000	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	94,096,890	45,390,964	50,673,353	0	0	518,427	1,449,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	94,096,890	45,390,964	50,673,353	0	0	518,427	1,449,000	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	522,234,633	183,175,438	211,998,706	126,850,729	4,256,403	4,025,643	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	435,377,528	146,986,792	180,028,471	110,933,761	1,211,545	3,783,041	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	435,377,528	146,986,792	180,028,471	110,933,761	1,211,545	3,783,041	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	1,073,667,004	529,820,948	600,887,096	3,802,633	8,647,570	62,003,244	147,000	1,397,830	5,943,169
	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	904,402,116	454,915,144	526,544,266	(5,951,673)	(1,727,009)	61,981,613	56,000	1,397,830	5,943,169
Escapes	Increment Value	72,912,047	2,855,406	70,056,641	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	977,314,163	457,770,550	596,600,907	(5,951,673)	(1,727,009)	61,981,613	56,000	1,397,830	5,943,169

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	263,949,110	140,267,369	87,208,897	56,310,303	6,804,081	26,457,314	35,000	29,390	119,836
	Base Value	144,333,549	58,729,150	7,190,231	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	119,615,561	81,538,219	80,018,666	(17,450,113)	2,136,329	26,457,314	21,000	29,390	119,836
Escapes	Increment Value	2,602,720	1,657,294	945,426	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	122,218,281	83,195,513	80,964,092	(17,450,113)	2,136,329	26,457,314	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	216,438,610	107,349,682	106,292,862	3,659,323	113,175	66,432	910,000	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	175,763,704	73,551,007	103,049,631	883,623	(801,403)	23,154	896,000	0	0
Escapes	Increment Value	2,346,547	2,034,330	312,217	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	178,110,251	75,585,337	103,361,848	883,623	(801,403)	23,154	896,000	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	1,458,784,977	799,605,762	705,677,822	334,491	9,869,336	47,012,103	9,614,205	800	75,326
	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	1,017,027,879	569,555,342	478,049,168	(572,429)	8,401,779	36,861,650	1,476,005	800	67,526
Escapes	Increment Value	859,066	276,319	582,747	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	1,017,886,945	569,831,661	478,631,915	(572,429)	8,401,779	36,861,650	1,476,005	800	67,526

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,156,356,661	2,499,794,585	2,618,816,992	192,547,469	36,051,119	168,375,348	14,911,805	1,428,020	6,138,331
	Base Value	967,403,320	485,054,785	372,037,227	103,114,310	27,709,142	10,778,264	9,726,080	0	7,800
	Increment Value	4,188,953,341	2,014,739,800	2,246,779,765	89,433,159	8,341,977	157,597,084	5,185,725	1,428,020	6,130,531
Escapes	Increment Value	79,517,114	6,885,563	72,617,551	0	0	0	(14,000)	0	0
Total	Increment Value	4,268,470,455	2,021,625,363	2,319,397,316	89,433,159	8,341,977	157,597,084	5,171,725	1,428,020	6,130,531

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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	263,306,432	135,110,533	237,593,578	402,711	1,818,485	109,434,833	336,000	110,812	1,737,230
	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	250,291,399	128,867,283	231,962,234	402,711	606,188	109,434,833	264,142	110,812	1,737,230
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	250,291,399	128,867,283	231,962,234	402,711	606,188	109,434,833	264,142	110,812	1,737,230

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	10,265,172	4,597,244	5,667,928	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	9,471,652	4,109,524	5,362,128	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	9,471,652	4,109,524	5,362,128	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	28,570,223	19,778,045	8,792,178	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	27,986,314	19,211,715	8,767,599	0	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	27,986,314	19,211,715	8,767,599	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	465,104,643	214,770,660	255,082,152	136,432	330,935	4,531,136	648,200	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	369,073,324	163,015,252	210,590,334	(310,584)	(631,898)	2,971,491	582,089	28,300	7,900
Escapes	Increment Value	1,208,470	0	1,208,470	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	370,281,794	163,015,252	211,798,804	(310,584)	(631,898)	2,971,491	582,089	28,300	7,900

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	767,246,470	374,256,482	507,135,836	539,143	2,149,420	113,965,969	984,200	139,112	1,745,130
	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	656,822,689	315,203,774	456,682,295	92,127	(25,710)	112,406,324	839,231	139,112	1,745,130
Escapes	Increment Value	1,208,470	0	1,208,470	0	0	0	0	0	0
Total	Increment Value	658,031,159	315,203,774	457,890,765	92,127	(25,710)	112,406,324	839,231	139,112	1,745,130

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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	1,430,696,247	681,328,092	756,942,479	9,959,840	8,833,088	24,570,884	1,491,000	60,913	244,455
	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	1,263,749,285	623,432,802	693,841,277	9,959,840	(38,300,144)	24,499,564	379,558	60,913	244,455
Escapes	Increment Value	4,357,219	1,953,738	2,375,481	0	0	0	(28,000)	0	0
ACCT 131.02 Total	Increment Value	1,268,106,504	625,386,540	696,216,758	9,959,840	(38,300,144)	24,499,564	351,558	60,913	244,455

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	140,967,672	38,684,230	102,078,586	3,949,997	10,563,381	13,636,522	672,000	0	0
	Base Value	<u>1,584,859</u>	<u>1,370,357</u>	<u>194,766</u>	<u>0</u>	<u>19,736</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	139,382,813	37,313,873	101,883,820	3,949,997	10,543,645	13,636,522	672,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	139,382,813	37,313,873	101,883,820	3,949,997	10,543,645	13,636,522	672,000	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	217,862,248	38,738,822	179,123,426	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	203,462,532	34,642,546	173,351,991	0	(4,532,005)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	203,462,532	34,642,546	173,351,991	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	74,940,752	51,933,082	23,007,670	0	0	0	0	0	0
	Base Value	12,440,449	7,087,476	5,215,299	68,503	143,139	33,067	40,901	0	0
	Increment Value	62,500,303	44,845,606	17,792,371	(68,503)	(143,139)	(33,067)	(40,901)	0	0
Escapes	Increment Value	11,137,253	13,179,140	(2,041,887)	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	73,637,556	58,024,746	15,750,484	(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	1,913,965,213	955,499,600	1,001,236,056	30,060,250	25,391,532	78,922,225	0	6,700,000	12,600,000
	Base Value	650,874,023	280,597,273	261,415,400	69,519,823	39,341,527	0	0	0	0
	Increment Value	1,263,091,190	674,902,327	739,820,656	(39,459,573)	(13,949,995)	78,922,225	0	6,700,000	12,600,000
Escapes	Increment Value	1,156,488	873,234	283,254	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	1,264,247,678	675,775,561	740,103,910	(39,459,573)	(13,949,995)	78,922,225	0	6,700,000	12,600,000

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,778,432,132	1,766,183,826	2,062,388,217	43,970,087	44,788,001	117,129,631	2,163,000	6,760,913	12,844,455
	Base Value	846,246,009	351,046,672	335,698,102	69,588,326	91,169,639	104,387	1,152,343	0	0
	Increment Value	2,932,186,123	1,415,137,154	1,726,690,115	(25,618,239)	(46,381,638)	117,025,244	1,010,657	6,760,913	12,844,455
Escapes	Increment Value	16,650,960	16,006,112	616,848	0	0	0	(28,000)	0	0
Total	Increment Value	2,948,837,083	1,431,143,266	1,727,306,963	(25,618,239)	(46,381,638)	117,025,244	982,657	6,760,913	12,844,455

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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	95,447,818	56,367,800	51,307,567	0	31,840	11,377,189	858,200	0	24,000
	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	90,948,518	54,128,900	48,269,167	0	(18,960)	10,863,389	543,200	0	24,000
Escapes	Increment Value	22,296	0	22,296	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	90,970,814	54,128,900	48,291,463	0	(18,960)	10,863,389	543,200	0	24,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,277,350,523	624,388,731	654,926,758	1,367,636	2,831,355	6,163,957	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	1,188,597,236	584,700,986	611,303,589	1,367,636	(2,611,018)	6,163,957	0	0	0
Escapes	Increment Value	181,800	606,000	(424,200)	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,188,779,036	585,306,986	610,879,389	1,367,636	(2,611,018)	6,163,957	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	217,057,513	101,198,994	119,528,889	424,500	224,880	4,158,750	161,000	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	198,038,073	92,189,194	109,482,209	424,500	(32,180)	4,001,450	24,200	0	0
Escapes	Increment Value	530,300	0	530,300	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	198,568,373	92,189,194	110,012,509	424,500	(32,180)	4,001,450	24,200	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	557,122,881	226,815,983	332,430,110	216,307	469,122	1,877,641	931,000	0	0
	Base Value	17,041,376	8,542,034	8,837,066	76,931	269,503	423,139	241,796	0	19,223
	Increment Value	540,081,505	218,273,949	323,593,044	139,376	199,619	1,454,502	689,204	0	(19,223)
Escapes	Increment Value	2,042,480	0	2,042,480	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	542,123,985	218,273,949	325,635,524	139,376	199,619	1,454,502	689,204	0	(19,223)

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	980,393,655	519,863,162	457,372,360	31,807,409	12,467,077	39,007,634	2,032,850	13,427	62,442
	Base Value	206,106,684	99,172,146	109,530,588	3,947,151	3,046,179	8,483,461	1,105,919	0	0
	Increment Value	774,286,971	420,691,016	347,841,772	27,860,258	9,420,898	30,524,173	926,931	13,427	62,442
Escapes	Increment Value	2,021,884	38,467	1,983,417	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	776,308,855	420,729,483	349,825,189	27,860,258	9,420,898	30,524,173	926,931	13,427	62,442

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,127,372,390	1,528,634,670	1,615,565,684	33,815,852	16,024,274	62,585,171	3,983,050	13,427	86,442
	Base Value	335,420,087	158,650,625	175,075,903	4,024,082	9,065,915	9,577,700	1,799,515	0	19,223
	Increment Value	2,791,952,303	1,369,984,045	1,440,489,781	29,791,770	6,958,359	53,007,471	2,183,535	13,427	67,219
Escapes	Increment Value	4,798,760	644,467	4,154,293	0	0	0	0	0	0
Total	Increment Value	2,796,751,063	1,370,628,512	1,444,644,074	29,791,770	6,958,359	53,007,471	2,183,535	13,427	67,219

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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	938,029,698	453,467,264	489,552,006	4,067,517	7,921,631	14,410,400	2,272,200	22,800	273,320
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	904,066,588	435,999,571	468,984,946	4,067,517	4,787,148	7,260,274	2,216,200	22,800	273,320
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	904,066,588	435,999,571	468,984,946	4,067,517	4,787,148	7,260,274	2,216,200	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	179,422,089	75,355,302	104,479,157	0	476,176	286,546	602,000	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	170,995,206	69,872,170	101,630,443	(43,884)	411,023	286,546	588,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	170,995,206	69,872,170	101,630,443	(43,884)	411,023	286,546	588,000	0	0

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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	146,093,432	78,675,666	72,224,198	0	6,605	4,449,037	364,000	0	0
	Base Value	16,771,720	7,600,273	8,944,523	34,719	319,653	92,448	35,000	0	0
	Increment Value	129,321,712	71,075,393	63,279,675	(34,719)	(313,048)	4,356,589	329,000	0	0
Escapes	Increment Value	687,993	449,218	238,775	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	130,009,705	71,524,611	63,518,450	(34,719)	(313,048)	4,356,589	329,000	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,263,545,219	607,498,232	666,255,361	4,067,517	8,404,412	19,145,983	3,238,200	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	1,204,383,506	576,947,134	633,895,064	3,988,914	4,885,123	11,903,409	3,133,200	22,800	273,320
Escapes	Increment Value	687,993	449,218	238,775	0	0	0	0	0	0
Total	Increment Value	1,205,071,499	577,396,352	634,133,839	3,988,914	4,885,123	11,903,409	3,133,200	22,800	273,320

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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	200,412,829	115,658,469	88,049,899	0	1,109,521	4,328,060	77,000	0	0
	Base Value	15,671,413	7,921,391	7,032,151	0	942,614	91,119	133,624	0	0
	Increment Value	184,741,416	107,737,078	81,017,748	0	166,907	4,236,941	(56,624)	0	0
Escapes	Increment Value	119,049	0	119,049	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	184,860,465	107,737,078	81,136,797	0	166,907	4,236,941	(56,624)	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	113,868,223	57,497,360	69,113,958	0	141,210	12,250,979	518,000	0	115,326
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	104,843,641	54,146,643	63,018,438	0	127,965	12,075,079	259,000	0	115,326
Escapes	Increment Value	259,669	0	259,669	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	105,103,310	54,146,643	63,278,107	0	127,965	12,075,079	259,000	0	115,326

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	14,237,060	10,362,653	3,874,407	0	0	0	0	0	0
	Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
	Increment Value	11,172,483	9,042,483	2,274,423	(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	11,172,483	9,042,483	2,274,423	(105,719)	(45,704)	0	(7,000)	0	0

Community Redevelopment Agency Accounting System
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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	554,881,507	276,485,539	307,188,078	0	397,852	26,502,507	2,486,601	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	343,017,634	190,565,315	176,506,900	0	177,073	23,765,866	264,934	0	200,854
Escapes	Increment Value	28,304	500,000	(471,696)	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	343,045,938	191,065,315	176,035,204	0	177,073	23,765,866	264,934	0	200,854

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	883,399,619	460,004,021	468,226,342	0	1,648,583	43,081,546	3,081,601	0	316,180
	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	643,775,174	361,491,519	322,817,509	(105,719)	426,241	40,077,886	460,310	0	316,180
Escapes	Increment Value	407,022	500,000	(92,978)	0	0	0	0	0	0
Total	Increment Value	644,182,196	361,991,519	322,724,531	(105,719)	426,241	40,077,886	460,310	0	316,180

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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	1,611,128,281	626,365,687	992,821,663	604,988	3,510,592	10,937,318	964,231	2,700	270,400
	Base Value	<u>35,235,286</u>	<u>22,109,667</u>	<u>5,095,340</u>	<u>0</u>	<u>8,030,279</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,575,892,995	604,256,020	987,726,323	604,988	(4,519,687)	10,937,318	964,231	2,700	270,400
Escapes	Increment Value	20,290,760	17,177,521	3,113,239	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,596,183,755	621,433,541	990,839,562	604,988	(4,519,687)	10,937,318	964,231	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	1,013,624,444	655,221,209	424,762,760	53,225	284,729	58,396,879	8,139,600	0	161,000
	Base Value	<u>19,191,716</u>	<u>13,916,016</u>	<u>5,230,100</u>	<u>0</u>	<u>60,600</u>	<u>0</u>	<u>15,000</u>	<u>0</u>	<u>0</u>
	Increment Value	994,432,728	641,305,193	419,532,660	53,225	224,129	58,396,879	8,124,600	0	161,000
Escapes	Increment Value	1,510,122	713,675	747,447	0	0	0	(49,000)	0	0
ACCT 140.05 Total	Increment Value	995,942,850	642,018,868	420,280,107	53,225	224,129	58,396,879	8,075,600	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	3,283,763,053	1,717,001,197	1,633,914,367	3,662,445	6,003,793	69,398,758	1,461,600	1,727,181	4,231,210
	Base Value	<u>110,478,321</u>	<u>47,242,185</u>	<u>47,974,457</u>	<u>3,305,820</u>	<u>14,245,904</u>	<u>1,807,045</u>	<u>483,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,173,284,732	1,669,759,012	1,585,939,910	356,625	(8,242,111)	67,591,713	978,600	1,727,181	4,231,210
Escapes	Increment Value	1,010,656,088	317,136,683	693,494,245	0	0	(20,988)	(4,172)	0	0
ACCT 140.06 Total	Increment Value	4,183,940,820	1,986,895,695	2,279,434,155	356,625	(8,242,111)	67,570,725	974,428	1,727,181	4,231,210

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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	1,103,780,169	737,473,027	399,626,244	5,906,586	4,694,329	41,219,893	147,000	657,901	1,895,223
	Base Value	269,256,814	171,175,559	103,563,267	498,777	1,215,565	6,994,654	140,000	8,000	53,700
	Increment Value	834,523,355	566,297,468	296,062,977	5,407,809	3,478,764	34,225,239	7,000	649,901	1,841,523
Escapes	Increment Value	43,013,428	3,679,077	39,334,351	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	877,536,783	569,976,545	335,397,328	5,407,809	3,478,764	34,225,239	7,000	649,901	1,841,523

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,012,295,947	3,736,061,120	3,451,125,034	10,227,244	14,493,443	179,952,848	10,712,431	2,387,782	6,557,833
	Base Value	434,162,137	254,443,427	161,863,164	3,804,597	23,552,348	8,801,699	638,000	8,000	53,700
	Increment Value	6,578,133,810	3,481,617,693	3,289,261,870	6,422,647	(9,058,905)	171,151,149	10,074,431	2,379,782	6,504,133
Escapes	Increment Value	1,075,470,398	338,706,956	736,689,282	0	0	(20,988)	(53,172)	0	0
Total	Increment Value	7,653,604,208	3,820,324,649	4,025,951,152	6,422,647	(9,058,905)	171,130,161	10,021,259	2,379,782	6,504,133

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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	1,270,003,666	527,197,540	760,336,138	1,195,378	4,465,428	20,894,218	2,231,600	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	1,242,809,235	508,871,705	751,270,901	1,195,378	2,113,786	18,853,435	1,724,100	13,000	52,000
Escapes	Increment Value	22,810	0	1,200,634	0	0	1,184,824	(7,000)	0	0
ACCT 142.02 Total	Increment Value	1,242,832,045	508,871,705	752,471,535	1,195,378	2,113,786	20,038,259	1,717,100	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	3,215,712,391	1,524,904,415	1,718,210,562	30,684	1,534,076	14,942,146	14,025,200	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	3,159,288,397	1,485,709,367	1,701,438,283	(117,175)	(834,255)	14,688,623	12,219,200	0	0
Escapes	Increment Value	(917,340)	3,806,170	(4,772,510)	0	0	0	(49,000)	0	0
ACCT 142.04 Total	Increment Value	3,158,371,057	1,489,515,537	1,696,665,773	(117,175)	(834,255)	14,688,623	12,170,200	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,485,716,057	2,052,101,955	2,478,546,700	1,226,062	5,999,504	35,836,364	16,256,800	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	4,402,097,632	1,994,581,072	2,452,709,184	1,078,203	1,279,531	33,542,058	13,943,300	13,000	52,000
Escapes	Increment Value	(894,530)	3,806,170	(3,571,876)	0	0	1,184,824	(56,000)	0	0
Total	Increment Value	4,401,203,102	1,998,387,242	2,449,137,308	1,078,203	1,279,531	34,726,882	13,887,300	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	219,281,908	108,366,029	119,891,601	0	417,312	8,576,892	420,000	0	396,142
	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	201,180,391	100,637,366	112,745,736	(1,655,080)	(1,476,808)	8,408,681	266,000	0	396,142
Escapes	Increment Value	4,992,524	3,829,451	1,163,073	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	206,172,915	104,466,817	113,908,809	(1,655,080)	(1,476,808)	8,408,681	266,000	0	396,142

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	37,706,885	5,608,878	32,098,007	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	37,605,425	5,566,378	32,039,047	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	37,605,425	5,566,378	32,039,047	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	153,803,534	95,326,807	60,623,835	0	0	2,147,108	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	124,461,900	82,662,304	44,597,729	(740,304)	(859,946)	1,197,883	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	124,461,900	82,662,304	44,597,729	(740,304)	(859,946)	1,197,883	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	466,770,745	266,718,330	207,330,691	165,604	456,300	7,604,180	182,000	31,000	83,000
	Base Value	72,483,587	34,679,283	37,863,652	1,024,265	737,819	1,639,432	182,000	0	0
	Increment Value	394,287,158	232,039,047	169,467,039	(858,661)	(281,519)	5,964,748	0	31,000	83,000
Escapes	Increment Value	200,000	0	200,000	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	394,487,158	232,039,047	169,667,039	(858,661)	(281,519)	5,964,748	0	31,000	83,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	877,563,072	476,020,044	419,944,134	165,604	873,612	18,328,180	602,000	31,000	479,142
	Base Value	120,028,198	55,114,949	61,094,583	3,419,649	3,491,885	2,756,868	336,000	0	0
	Increment Value	757,534,874	420,905,095	358,849,551	(3,254,045)	(2,618,273)	15,571,312	266,000	31,000	479,142
Escapes	Increment Value	5,192,524	3,829,451	1,363,073	0	0	0	0	0	0
Total	Increment Value	762,727,398	424,734,546	360,212,624	(3,254,045)	(2,618,273)	15,571,312	266,000	31,000	479,142

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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	146,127,053	38,204,658	107,922,395	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	137,410,897	34,202,691	103,084,126	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	137,410,897	34,202,691	103,084,126	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	339,487,310	205,023,964	157,910,035	98,633	146,371	22,800,409	655,200	98,633	137,451
	Base Value	<u>46,639,009</u>	<u>22,754,886</u>	<u>25,481,963</u>	<u>173,674</u>	<u>198,328</u>	<u>1,562,196</u>	<u>407,646</u>	<u>0</u>	<u>0</u>
	Increment Value	292,848,301	182,269,078	132,428,072	(75,041)	(51,957)	21,238,213	247,554	98,633	137,451
Escapes	Increment Value	9,691	0	9,691	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	292,857,992	182,269,078	132,437,763	(75,041)	(51,957)	21,238,213	247,554	98,633	137,451

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	99,893,506	53,088,952	47,468,364	0	14,790	419,600	259,000	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	81,420,208	45,075,458	36,892,053	(51,326)	(67,993)	315,984	112,000	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 144.12 Total	Increment Value	81,427,208	45,075,458	36,892,053	(51,326)	(67,993)	315,984	105,000	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	674,165,316	398,514,231	274,444,471	66,290	1,140,324	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	479,474,335	325,693,292	179,101,242	(13,988,784)	(11,331,415)	0	0	0	0
Escapes	Increment Value	101,179,434	100,932,122	247,312	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	580,653,769	426,625,414	179,348,554	(13,988,784)	(11,331,415)	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	154,837,931	103,280,223	82,146,145	42,064	400,206	29,858,178	959,000	42,064	171,465
	Base Value	55,823,311	33,090,210	31,456,130	0	9,470	7,871,499	861,000	0	0
	Increment Value	99,014,620	70,190,013	50,690,015	42,064	390,736	21,986,679	98,000	42,064	171,465
Escapes	Increment Value	0	150,000	(150,000)	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	99,014,620	70,340,013	50,540,015	42,064	390,736	21,986,679	98,000	42,064	171,465

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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	290,319,236	174,377,701	118,025,063	0	128,372	1,827,354	384,546	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	182,335,945	112,900,598	70,861,482	(804,941)	(169,524)	337,124	174,546	(18,000)	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	182,335,945	112,900,598	70,861,482	(804,941)	(169,524)	337,124	174,546	(18,000)	(42,000)

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,704,830,352	972,489,729	787,916,473	206,987	1,830,063	54,905,541	2,257,746	140,697	308,916
	Base Value	432,326,046	202,158,599	214,859,483	15,085,015	13,060,736	11,027,541	1,750,246	18,000	42,000
	Increment Value	1,272,504,306	770,331,130	573,056,990	(14,878,028)	(11,230,673)	43,878,000	507,500	122,697	266,916
Escapes	Increment Value	101,196,125	101,082,122	107,003	0	0	0	(7,000)	0	0
Total	Increment Value	1,373,700,431	871,413,252	573,163,993	(14,878,028)	(11,230,673)	43,878,000	500,500	122,697	266,916

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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	182,958,569	102,213,429	85,548,563	3,000	14,500	3,516,123	1,290,800	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	181,072,589	100,597,449	85,264,863	3,000	14,200	3,516,123	1,276,800	3,000	11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	181,072,589	100,597,449	85,264,863	3,000	14,200	3,516,123	1,276,800	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	87,457,586	44,972,290	43,416,296	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	85,959,386	44,325,070	42,707,796	(41,400)	(101,080)	0	931,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	85,959,386	44,325,070	42,707,796	(41,400)	(101,080)	0	931,000	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	67,269,426	33,878,823	38,917,525	1,459,542	4,509,236	5,526,922	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	66,477,226	33,417,303	38,507,205	1,459,542	4,503,056	5,518,922	(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	66,477,226	33,417,303	38,507,205	1,459,542	4,503,056	5,518,922	(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	272,474,576	160,467,936	154,676,099	1,122,836	779,599	41,420,559	1,391,600	983,807	775,928
	Base Value	10,194,633	4,252,485	5,966,924	47,020	240,800	217,640	94,956	0	0
	Increment Value	262,279,943	156,215,451	148,709,175	1,075,816	538,799	41,202,919	1,296,644	983,807	775,928
Escapes	Increment Value	1,693,083	1,058,575	599,508	0	0	0	(35,000)	0	0
ACCT 145.08 Total	Increment Value	263,973,026	157,274,026	149,308,683	1,075,816	538,799	41,202,919	1,261,644	983,807	775,928

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	245,478,914	131,504,055	116,570,098	0	37,424	304,463	2,328,200	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	243,847,821	130,162,902	116,244,498	0	34,904	273,283	2,321,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	243,847,821	130,162,902	116,244,498	0	34,904	273,283	2,321,200	0	0

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,843,234	87,125,972	61,314,312	0	0	2,205,050	392,000	0	0
	Base Value	17,945,329	4,352,011	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	127,897,905	82,773,961	55,265,410	(4,503,162)	(3,083,254)	2,205,050	350,000	0	0
Escapes	Increment Value	861,814	0	695,436	0	0	(166,378)	0	0	0
ACCT 145.10 Total	Increment Value	128,759,719	82,773,961	55,960,846	(4,503,162)	(3,083,254)	2,038,672	350,000	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	34,338,039	24,029,412	35,108,346	0	0	24,379,719	420,000	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	32,942,394	21,602,134	31,763,506	0	0	20,003,246	420,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	32,942,394	21,602,134	31,763,506	0	0	20,003,246	420,000	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	81,766,533	37,012,518	44,785,903	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	70,314,159	30,729,608	38,829,863	0	80,112	(681,576)	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	70,314,159	30,729,608	38,829,863	0	80,112	(681,576)	7,000	0	0

Community Redevelopment Agency Accounting System
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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	14,563,395	13,286,423	375,843,650	45,473,180	163,506,011	374,503,678	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	9,572,566	8,043,362	302,842,391	22,126,073	111,978,076	301,388,487	(77,000)	22,126,073	111,979,776
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	9,572,566	8,043,362	302,842,391	22,126,073	111,978,076	301,388,487	(77,000)	22,126,073	111,979,776

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,132,150,272	634,490,858	956,180,792	48,058,558	168,926,882	451,856,514	6,928,600	47,919,529	168,802,175
	Base Value	<u>51,786,283</u>	<u>26,623,618</u>	<u>96,046,085</u>	<u>27,938,689</u>	<u>54,962,069</u>	<u>78,430,060</u>	<u>480,776</u>	<u>23,347,107</u>	<u>51,526,235</u>
	Increment Value	1,080,363,989	607,867,240	860,134,707	20,119,869	113,964,813	373,426,454	6,447,824	24,572,422	117,275,940
Escapes	Increment Value	2,554,897	1,058,575	1,294,944	0	0	(166,378)	(35,000)	0	0
Total	Increment Value	1,082,918,886	608,925,815	861,429,651	20,119,869	113,964,813	373,260,076	6,412,824	24,572,422	117,275,940

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	4,236,960,583	1,020,585,958	3,208,117,262	1,983,792	11,094,093	4,351,522	469,000	0	0
	Base Value	66,998,199	29,735,026	35,448,400	0	2,566,919	571,264	180,882	0	0
	Increment Value	4,169,962,384	990,850,932	3,172,668,862	1,983,792	8,527,174	3,780,258	288,118	0	0
Escapes	Increment Value	22,038,123	20,123,320	1,691,585	0	222,600	(618)	0	0	0
ACCT 156.02 Total	Increment Value	4,192,000,507	1,010,974,252	3,174,360,447	1,983,792	8,749,774	3,779,640	288,118	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	2,443,193,340	1,021,907,797	1,440,570,513	1,010,509	1,974,030	21,948,327	294,000	0	27,182
	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	1,927,003,917	769,597,113	1,183,405,906	(5,351,885)	(2,009,183)	18,708,852	(98,000)	0	27,182
Escapes	Increment Value	3,014,365	2,973,157	41,208	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	1,930,018,282	772,570,270	1,183,447,114	(5,351,885)	(2,009,183)	18,708,852	(98,000)	0	27,182

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,680,153,923	2,042,493,755	4,648,687,775	2,994,301	13,068,123	26,299,849	763,000	0	27,182
	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	6,096,966,301	1,760,448,045	4,356,074,768	(3,368,093)	6,517,991	22,489,110	190,118	0	27,182
Escapes	Increment Value	25,052,488	23,096,477	1,732,793	0	222,600	(618)	0	0	0
Total	Increment Value	6,122,018,789	1,783,544,522	4,357,807,561	(3,368,093)	6,740,591	22,488,492	190,118	0	27,182

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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	562,054,989	215,270,236	353,040,147	424,557	1,134,227	6,561,178	1,253,000	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	549,140,597	210,269,083	349,556,748	424,557	(3,302,613)	6,561,178	1,246,000	0	0
Escapes	Increment Value	78,130	43,555	34,575	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	549,218,727	210,312,638	349,591,323	424,557	(3,302,613)	6,561,178	1,246,000	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	74,669,428	32,624,850	41,409,880	710,398	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	71,200,899	31,026,682	39,843,480	637,878	(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	71,200,899	31,026,682	39,843,480	637,878	(288,640)	(42,899)	61,400	0	0

Community Redevelopment Agency Accounting System
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160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,322,314	24,557,438	24,808,228	81,214	215,802	2,284,368	56,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	46,275,714	23,789,198	24,509,868	81,214	214,802	2,284,368	35,000	0	0
Escapes	Increment Value	790,000	0	790,000	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	47,065,714	23,789,198	25,299,868	81,214	214,802	2,284,368	35,000	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	684,046,731	272,452,524	419,258,255	1,216,169	1,351,329	8,845,546	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	666,617,210	265,084,963	413,910,096	1,143,649	(3,376,451)	8,802,647	1,342,400	0	0
Escapes	Increment Value	868,130	43,555	824,575	0	0	0	0	0	0
Total	Increment Value	667,485,340	265,128,518	414,734,671	1,143,649	(3,376,451)	8,802,647	1,342,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	957,821,738	489,115,635	479,046,740	149,000	4,492,514	9,377,124	5,605,027	0	0
	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	916,799,860	467,589,641	454,865,042	135,600	3,911,240	8,355,769	1,345,894	0	0
Escapes	Increment Value	1,269,217	891,479	335,738	0	0	0	(42,000)	0	0
ACCT 163.01 Total	Increment Value	918,069,077	468,481,120	455,200,780	135,600	3,911,240	8,355,769	1,303,894	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	957,821,738	489,115,635	479,046,740	149,000	4,492,514	9,377,124	5,605,027	0	0
	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	916,799,860	467,589,641	454,865,042	135,600	3,911,240	8,355,769	1,345,894	0	0
Escapes	Increment Value	1,269,217	891,479	335,738	0	0	0	(42,000)	0	0
Total	Increment Value	918,069,077	468,481,120	455,200,780	135,600	3,911,240	8,355,769	1,303,894	0	0

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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	95,046,842	40,566,438	54,480,404	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	91,416,686	38,888,310	52,704,396	0	(661,500)	(485,480)	0	0	0
Escapes	Increment Value	44,863,678	21,374,703	23,488,975	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	136,280,364	60,263,013	76,193,371	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	1,822,985,509	916,882,261	920,670,234	5,960,377	8,126,093	26,501,894	1,981,000	29,310	141,252
	Base Value	<u>262,095,288</u>	<u>129,045,228</u>	<u>149,059,440</u>	<u>3,161,668</u>	<u>7,933,976</u>	<u>26,256,353</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,560,890,221	787,837,033	771,610,794	2,798,709	192,117	245,541	1,132,329	29,310	141,252
Escapes	Increment Value	2,452,968	312,998	2,139,970	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,563,343,189	788,150,031	773,750,764	2,798,709	192,117	245,541	1,132,329	29,310	141,252

Community Redevelopment Agency Accounting System
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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	466,339,994	214,384,381	254,298,759	0	0	286,546	2,056,600	0	0
	Base Value	15,437,445	14,368,025	1,052,782	16,638	0	0	0	0	0
	Increment Value	450,902,549	200,016,356	253,245,977	(16,638)	0	286,546	2,056,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	450,902,549	200,016,356	253,245,977	(16,638)	0	286,546	2,056,600	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,384,372,345	1,171,833,080	1,229,449,397	5,960,377	8,126,093	26,788,440	4,037,600	29,310	141,252
	Base Value	281,162,889	145,091,381	151,888,230	3,178,306	8,595,476	26,741,833	848,671	0	0
	Increment Value	2,103,209,456	1,026,741,699	1,077,561,167	2,782,071	(469,383)	46,607	3,188,929	29,310	141,252
Escapes	Increment Value	47,316,646	21,687,701	25,628,945	0	0	0	0	0	0
Total	Increment Value	2,150,526,102	1,048,429,400	1,103,190,112	2,782,071	(469,383)	46,607	3,188,929	29,310	141,252

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	477,488,080	200,159,528	322,541,427	26,140	218,560	44,484,675	847,000	26,140	99,760
	Base Value	28,532,793	13,844,238	15,753,743	0	620,872	1,590,060	96,000	0	0
	Increment Value	448,955,287	186,315,290	306,787,684	26,140	(402,312)	42,894,615	751,000	26,140	99,760
Escapes	Increment Value	408,270	354,276	53,994	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	449,363,557	186,669,566	306,841,678	26,140	(402,312)	42,894,615	751,000	26,140	99,760

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	282,778,068	173,370,024	148,978,740	798,206	735,267	40,797,315	42,000	0	264,854
	Base Value	23,584,544	8,560,003	9,687,967	1,524,963	3,907,438	48,118	47,709	0	0
	Increment Value	259,193,524	164,810,021	139,290,773	(726,757)	(3,172,171)	40,749,197	(5,709)	0	264,854
Escapes	Increment Value	113,449	0	113,449	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	259,306,973	164,810,021	139,404,222	(726,757)	(3,172,171)	40,749,197	(5,709)	0	264,854

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	617,299,164	293,748,931	343,906,809	1,740,447	2,584,515	22,456,950	2,209,588	0	15,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
	Increment Value	534,855,373	270,863,665	318,533,389	(4,717,642)	(27,174,411)	21,951,982	682,646	0	15,000
Escapes	Increment Value	68,469	(50,935)	119,404	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	534,923,842	270,812,730	318,652,793	(4,717,642)	(27,174,411)	21,951,982	682,646	0	15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	300,064,925	158,579,717	153,665,448	4,374	122,899	10,922,551	1,363,094	4,374	17,494
	Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
	Increment Value	253,035,424	137,096,036	125,991,886	(92,605)	(59,758)	10,460,197	(581,930)	4,374	17,494
Escapes	Increment Value	0	0	1,887,600	0	0	1,887,600	0	0	0
ACCT 172.05 Total	Increment Value	253,035,424	137,096,036	127,879,486	(92,605)	(59,758)	12,347,797	(581,930)	4,374	17,494

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	685,373,021	360,203,823	365,423,655	362,834	969,876	38,278,150	3,124,800	223	183,994
	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	357,104,825	206,423,134	182,554,379	(260,916)	103,287	32,183,292	(632,450)	223	163,994
Escapes	Increment Value	867,616	500,269	332,347	0	0	0	(35,000)	0	0
ACCT 172.06 Total	Increment Value	357,972,441	206,923,403	182,886,726	(260,916)	103,287	32,183,292	(667,450)	223	163,994

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,363,003,258	1,186,062,023	1,334,516,079	2,932,001	4,631,117	156,939,641	7,586,482	30,737	581,102
	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	1,853,144,433	965,508,146	1,073,158,111	(5,771,780)	(30,705,365)	148,239,283	213,557	30,737	561,102
Escapes	Increment Value	1,457,804	803,610	2,506,794	0	0	1,887,600	(35,000)	0	0
Total	Increment Value	1,854,602,237	966,311,756	1,075,664,905	(5,771,780)	(30,705,365)	150,126,883	178,557	30,737	561,102

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	5,051,616,705	2,463,617,471	2,489,529,491	64,561,022	45,805,289	11,868,568	28,000	0	0
	Base Value	<u>216,081,295</u>	<u>75,808,750</u>	<u>74,030,877</u>	<u>10,157,210</u>	<u>59,569,920</u>	<u>3,485,462</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,835,535,410	2,387,808,721	2,415,498,614	54,403,812	(13,764,631)	8,383,106	28,000	0	0
Escapes	Increment Value	26,173,888	24,123,924	2,049,964	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	4,861,709,298	2,411,932,645	2,417,548,578	54,403,812	(13,764,631)	8,383,106	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	1,397,310,253	561,056,125	841,285,568	0	0	5,031,440	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	1,354,784,695	532,556,972	830,930,684	0	(3,716,744)	4,993,217	(7,000)	0	0
Escapes	Increment Value	12,508,929	(3,747,783)	16,256,712	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	1,367,293,624	528,809,189	847,187,396	0	(3,716,744)	4,993,217	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	908,258,975	430,348,263	465,448,593	12,046,948	8,335,979	6,542,053	7,000	318,006	1,053,749
	Base Value	42,961,547	17,928,753	17,586,599	0	7,467,195	0	21,000	0	0
	Increment Value	865,297,428	412,419,510	447,861,994	12,046,948	868,784	6,542,053	(14,000)	318,006	1,053,749
Escapes	Increment Value	5,705,721	3,366,109	2,339,612	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	871,003,149	415,785,619	450,201,606	12,046,948	868,784	6,542,053	(14,000)	318,006	1,053,749

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,357,185,933	3,455,021,859	3,796,263,652	76,607,970	54,141,268	23,442,061	35,000	318,006	1,053,749
	Base Value	301,568,400	122,236,656	101,972,360	10,157,210	70,753,859	3,523,685	28,000	0	0
	Increment Value	7,055,617,533	3,332,785,203	3,694,291,292	66,450,760	(16,612,591)	19,918,376	7,000	318,006	1,053,749
Escapes	Increment Value	44,388,538	23,742,250	20,646,288	0	0	0	0	0	0
Total	Increment Value	7,100,006,071	3,356,527,453	3,714,937,580	66,450,760	(16,612,591)	19,918,376	7,000	318,006	1,053,749

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	185,110,518	150,126,273	91,402,460	29,540	728,348	56,890,933	70,000	29,540	185,630
	Base Value	<u>24,038,195</u>	<u>13,890,295</u>	<u>9,791,349</u>	<u>0</u>	<u>573,651</u>	<u>141,100</u>	<u>76,000</u>	<u>0</u>	<u>0</u>
	Increment Value	161,072,323	136,235,978	81,611,111	29,540	154,697	56,749,833	(6,000)	29,540	185,630
Escapes	Increment Value	39,084	0	0	0	0	(39,084)	0	0	0
ACCT 176.02 Total	Increment Value	161,111,407	136,235,978	81,611,111	29,540	154,697	56,710,749	(6,000)	29,540	185,630

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	51,699,748	13,108,382	38,591,366	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	50,781,648	12,534,182	38,279,226	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	50,781,648	12,534,182	38,279,226	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	175,086,438	110,072,211	87,297,919	0	360	21,885,052	399,000	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	165,866,818	106,891,671	84,170,819	0	(2,920,620)	21,885,052	390,000	0	0
Escapes	Increment Value	1,428,298	36,856	242,639	1,146,936	1,867	0	0	0	0
ACCT 176.04 Total	Increment Value	167,295,116	106,928,527	84,413,458	1,146,936	(2,918,753)	21,885,052	390,000	0	0

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	478,287,717	264,082,270	231,931,451	1,040,985	1,086,085	18,397,074	1,456,000	0	0
	Base Value	<u>30,049,120</u>	<u>15,468,980</u>	<u>22,904,620</u>	<u>0</u>	<u>1,464,500</u>	<u>9,399,580</u>	<u>389,400</u>	<u>0</u>	<u>0</u>
	Increment Value	448,238,597	248,613,290	209,026,831	1,040,985	(378,415)	8,997,494	1,066,600	0	0
Escapes	Increment Value	5,022,238	4,938,581	30,543	0	0	(53,114)	0	0	0
ACCT 176.05 Total	Increment Value	453,260,835	253,551,871	209,057,374	1,040,985	(378,415)	8,944,380	1,066,600	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,527,211,741	836,121,673	3,695,840,044	123,907	96,064	1,877,347	3,092,600	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	4,464,008,492	803,311,916	3,665,710,694	(262,294)	(10,617)	1,877,347	2,863,860	0	0
Escapes	Increment Value	594,921,547	548,296,680	46,789,856	(141,427)	(23,562)	0	0	0	0
ACCT 176.06 Total	Increment Value	5,058,930,039	1,351,608,596	3,712,500,550	(403,721)	(34,179)	1,877,347	2,863,860	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	213,021,939	122,788,769	88,295,357	650,286	1,287,527	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	196,868,377	115,371,966	79,434,313	570,586	1,098,042	(138,300)	(255,170)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	196,868,377	115,371,966	79,434,313	570,586	1,098,042	(138,300)	(255,170)	0	0

Community Redevelopment Agency Accounting System
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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	247,594,221	140,674,595	108,365,221	0	63,320	983,915	525,000	0	0
	Base Value	87,097,553	48,821,941	38,893,883	17,378	46,750	137,472	544,927	0	0
	Increment Value	160,496,668	91,852,654	69,471,338	(17,378)	16,570	846,443	(19,927)	0	0
Escapes	Increment Value	349,349	182,026	160,323	0	0	0	(7,000)	0	0
ACCT 176.08 Total	Increment Value	160,846,017	92,034,680	69,631,661	(17,378)	16,570	846,443	(26,927)	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	231,308,579	97,266,321	124,852,754	6,086,383	14,084,621	10,662,500	119,000	0	200,000
	Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
	Increment Value	167,880,932	61,733,058	97,815,079	5,514,226	13,349,210	10,337,641	(7,000)	0	200,000
Escapes	Increment Value	116,958	42,000	74,958	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	167,997,890	61,775,058	97,890,037	5,514,226	13,349,210	10,337,641	(7,000)	0	200,000

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	467,430,576	306,069,610	180,882,721	441,231	536,077	19,719,063	770,000	0	10,000
	Base Value	169,645,654	95,979,100	81,921,081	33,701	376,153	7,771,381	868,000	0	25,000
	Increment Value	297,784,922	210,090,510	98,961,640	407,530	159,924	11,947,682	(98,000)	0	(15,000)
Escapes	Increment Value	651,850	530,691	121,159	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	298,436,772	210,621,201	99,082,799	407,530	159,924	11,947,682	(98,000)	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	267,754,798	174,727,770	92,990,218	6,939	29,871	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	151,594,117	111,152,264	41,430,111	(412,194)	(583,064)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	151,594,117	111,152,264	41,430,111	(412,194)	(583,064)	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	7,987,125	6,089,353	1,897,772	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	5,152,381	4,513,083	639,298	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	5,152,381	4,513,083	639,298	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	6,852,493,400	2,221,127,227	4,742,347,283	8,379,271	17,912,273	130,415,884	6,431,600	29,540	395,630
	Base Value	582,748,125	318,826,655	275,796,823	1,508,270	7,067,306	17,912,692	2,513,237	0	25,000
	Increment Value	6,269,745,275	1,902,300,572	4,466,550,460	6,871,001	10,844,967	112,503,192	3,918,363	29,540	370,630
Escapes	Increment Value	602,529,324	554,026,834	47,419,478	1,005,509	(21,695)	(92,198)	(7,000)	0	0
Total	Increment Value	6,872,274,599	2,456,327,406	4,513,969,938	7,876,510	10,823,272	112,410,994	3,911,363	29,540	370,630

Community Redevelopment Agency Accounting System
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177.02 IRWINDALE CRA - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,124,278	905,917	1,232,361	0	0	0	14,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		2,124,278	905,917	1,232,361	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	2,124,278	905,917	1,232,361	0	0	0	14,000	0	0

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,369,954,352	1,167,237,040	938,774,023	249,104,844	89,461,245	73,772,371	399,000	318,330	133,099
	Base Value	102,133,920	44,794,007	12,877,291	16,542,700	28,308,468	382,946	5,600	0	0
	Increment Value	2,267,820,432	1,122,443,033	925,896,732	232,562,144	61,152,777	73,389,425	393,400	318,330	133,099
Escapes	Increment Value	1,849,060	3,549,394	(1,714,334)	0	0	0	(14,000)	0	0
ACCT 177.04 Total	Increment Value	2,269,669,492	1,125,992,427	924,182,398	232,562,144	61,152,777	73,389,425	379,400	318,330	133,099

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	1,540,899	529,491	1,067,408	0	0	0	56,000	0	0
	Base Value	56,318	56,318	0	0	0	0	0	0	0
	Increment Value	1,484,581	473,173	1,067,408	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	1,484,581	473,173	1,067,408	0	0	0	56,000	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,373,619,529	1,168,672,448	941,073,792	249,104,844	89,461,245	73,772,371	469,000	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	2,271,429,291	1,123,822,123	928,196,501	232,562,144	61,152,777	73,389,425	463,400	318,330	133,099
Escapes	Increment Value	1,849,060	3,549,394	(1,714,334)	0	0	0	(14,000)	0	0
Total	Increment Value	2,273,278,351	1,127,371,517	926,482,167	232,562,144	61,152,777	73,389,425	449,400	318,330	133,099

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

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	359,698,470	189,554,937	172,570,093	164,748	171,033	2,539,341	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	199,787,358	107,054,359	94,467,935	(382,275)	26,174	1,315,835	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	199,787,358	107,054,359	94,467,935	(382,275)	26,174	1,315,835	63,000	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	359,698,470	189,554,937	172,570,093	164,748	171,033	2,539,341	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	199,787,358	107,054,359	94,467,935	(382,275)	26,174	1,315,835	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	199,787,358	107,054,359	94,467,935	(382,275)	26,174	1,315,835	63,000	0	0

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	726,149,316	276,083,983	450,932,116	96,700	116,425	1,023,908	56,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	676,648,237	250,265,583	427,426,896	96,700	(61,034)	1,023,908	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	676,648,237	250,265,583	427,426,896	96,700	(61,034)	1,023,908	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	386,616,304	220,931,584	204,950,857	1,747,791	665,831	40,460,293	1,048,600	58,064	112,802
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
	Increment Value	331,772,881	191,648,385	180,871,193	1,151,107	(3,233,590)	37,444,748	1,048,600	58,064	112,802
Escapes	Increment Value	28,000	0	0	0	0	0	(28,000)	0	0
ACCT 179.03 Total	Increment Value	331,800,881	191,648,385	180,871,193	1,151,107	(3,233,590)	37,444,748	1,020,600	58,064	112,802

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	342,199,570	192,046,819	148,236,762	648,121	1,267,868	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	222,932,903	127,171,614	95,481,847	(116,087)	395,529	0	0	0	0
Escapes	Increment Value	50,490	0	50,490	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	222,983,393	127,171,614	95,532,337	(116,087)	395,529	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,454,965,190	689,062,386	804,119,735	2,492,612	2,050,124	41,484,201	1,104,600	58,064	112,802
	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	1,231,354,021	569,085,582	703,779,936	1,131,720	(2,899,095)	38,468,656	1,104,600	58,064	112,802
Escapes	Increment Value	78,490	0	50,490	0	0	0	(28,000)	0	0
Total	Increment Value	1,231,432,511	569,085,582	703,830,426	1,131,720	(2,899,095)	38,468,656	1,076,600	58,064	112,802

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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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	1,180,418,005	450,666,140	636,102,886	65,682,238	173,321,558	140,850,407	4,351,200	5,000	148,210
	Base Value	<u>45,003,574</u>	<u>21,061,347</u>	<u>27,783,593</u>	<u>2,706,208</u>	<u>5,840,289</u>	<u>7,726,367</u>	<u>2,832,696</u>	<u>0</u>	<u>1,828,800</u>
	Increment Value	1,135,414,431	429,604,793	608,319,293	62,976,030	167,481,269	133,124,040	1,518,504	5,000	(1,680,590)
Escapes	Increment Value	13,725,242	13,540,223	157,019	0	0	0	(28,000)	0	0
ACCT 180.02 Total	Increment Value	1,149,139,673	443,145,016	608,476,312	62,976,030	167,481,269	133,124,040	1,490,504	5,000	(1,680,590)

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	758,333,645	401,389,845	386,980,290	20,000	1,213,817	25,745,707	5,409,600	20,000	95,000
	Base Value	<u>74,662,231</u>	<u>21,552,480</u>	<u>63,441,417</u>	<u>6,000</u>	<u>122,179</u>	<u>3,294,245</u>	<u>7,161,000</u>	<u>0</u>	<u>4,600</u>
	Increment Value	683,671,414	379,837,365	323,538,873	14,000	1,091,638	22,451,462	(1,751,400)	20,000	90,400
Escapes	Increment Value	20,512,870	6,255,873	1,596,092	0	0	(11,305,305)	(49,000)	(181,600)	(1,125,000)
ACCT 180.03 Total	Increment Value	704,184,284	386,093,238	325,134,965	14,000	1,091,638	11,146,157	(1,800,400)	(161,600)	(1,034,600)

Community Redevelopment Agency Accounting System
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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	181,154,079	56,567,407	132,502,475	183,288	73,372	8,138,563	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	134,287,932	36,535,373	105,661,362	183,288	73,372	8,138,563	21,000	1,140	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	134,287,932	36,535,373	105,661,362	183,288	73,372	8,138,563	21,000	1,140	4,760

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,119,905,729	908,623,392	1,155,585,651	65,885,526	174,608,747	174,734,677	9,788,800	26,140	247,970
	Base Value	166,531,952	62,645,861	118,066,123	2,712,208	5,962,468	11,020,612	10,000,696	0	1,833,400
	Increment Value	1,953,373,777	845,977,531	1,037,519,528	63,173,318	168,646,279	163,714,065	(211,896)	26,140	(1,585,430)
Escapes	Increment Value	34,238,112	19,796,096	1,753,111	0	0	(11,305,305)	(77,000)	(181,600)	(1,125,000)
Total	Increment Value	1,987,611,889	865,773,627	1,039,272,639	63,173,318	168,646,279	152,408,760	(288,896)	(155,460)	(2,710,430)

Community Redevelopment Agency Accounting System
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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	1,344,052,483	801,945,974	550,151,058	173,531	415,923	2,734,921	5,879,082	0	20,000
	Base Value	484,522,805	251,868,935	239,256,158	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	859,529,678	550,077,039	310,894,900	(360,169)	(412,038)	1,478,706	(828,652)	0	20,000
Escapes	Increment Value	4,257,117	2,459,790	1,769,327	0	0	0	(28,000)	0	0
ACCT 181.02 Total	Increment Value	863,786,795	552,536,829	312,664,227	(360,169)	(412,038)	1,478,706	(856,652)	0	20,000

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,344,052,483	801,945,974	550,151,058	173,531	415,923	2,734,921	5,879,082	0	20,000
	Base Value	484,522,805	251,868,935	239,256,158	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	859,529,678	550,077,039	310,894,900	(360,169)	(412,038)	1,478,706	(828,652)	0	20,000
Escapes	Increment Value	4,257,117	2,459,790	1,769,327	0	0	0	(28,000)	0	0
Total	Increment Value	863,786,795	552,536,829	312,664,227	(360,169)	(412,038)	1,478,706	(856,652)	0	20,000

Community Redevelopment Agency Accounting System
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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	968,750,011	490,161,971	479,795,313	0	0	143,273	1,064,000	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	949,096,182	476,790,074	474,284,790	0	(771,409)	143,273	1,064,000	0	0
Escapes	Increment Value	4,587,187	514,540	4,065,647	0	0	0	(7,000)	0	0
ACCT 182.02 Total	Increment Value	953,683,369	477,304,614	478,350,437	0	(771,409)	143,273	1,057,000	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	62,278,108	27,221,129	34,598,760	226,252	231,967	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	60,308,598	25,544,019	34,306,360	226,252	231,967	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	60,308,598	25,544,019	34,306,360	226,252	231,967	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	412,778,659	221,928,332	212,053,256	0	0	18,860,729	2,342,200	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	411,307,859	220,741,932	211,768,856	0	0	18,860,729	2,342,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	411,307,859	220,741,932	211,768,856	0	0	18,860,729	2,342,200	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	776,672,290	420,448,538	354,632,683	1,130,208	848,660	387,799	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	566,546,727	353,022,038	237,175,196	(16,484,255)	(6,778,453)	387,799	0	0	0
Escapes	Increment Value	1,558,807	1,200,658	358,149	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	568,105,534	354,222,696	237,533,345	(16,484,255)	(6,778,453)	387,799	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	376,319,864	248,528,506	142,055,268	0	69,955	10,334,265	3,939,600	0	60,000
	Base Value	164,469,636	93,123,781	82,806,051	140,832	215,766	7,384,794	4,382,000	0	50,000
	Increment Value	211,850,228	155,404,725	59,249,217	(140,832)	(145,811)	2,949,471	(442,400)	0	10,000
Escapes	Increment Value	302,076	133,988	133,088	0	0	0	(35,000)	0	0
ACCT 182.06 Total	Increment Value	212,152,304	155,538,713	59,382,305	(140,832)	(145,811)	2,949,471	(477,400)	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,596,798,932	1,408,288,476	1,223,135,280	1,356,460	1,150,582	29,726,066	7,345,800	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	2,199,109,594	1,231,502,788	1,016,784,419	(16,398,835)	(7,463,706)	22,341,272	2,963,800	0	10,000
Escapes	Increment Value	6,448,070	1,849,186	4,556,884	0	0	0	(42,000)	0	0
Total	Increment Value	2,205,557,664	1,233,351,974	1,021,341,303	(16,398,835)	(7,463,706)	22,341,272	2,921,800	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	263,003,289	50,690,988	212,312,301	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	259,409,431	49,178,308	210,269,941	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	259,409,431	49,178,308	210,269,941	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	82,618,012	57,654,939	47,001,895	4,526	37,610	21,814,558	252,000	0	14,400
	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	77,630,383	54,967,047	44,421,578	4,526	(9,610)	21,585,758	153,000	0	14,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	77,630,383	54,967,047	44,421,578	4,526	(9,610)	21,585,758	153,000	0	14,400

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	3,318,620,476	1,010,573,009	2,478,184,803	1,424,484	15,354,316	182,298,045	4,405,800	123,000	89,291
	Base Value	<u>101,495,810</u>	<u>55,946,440</u>	<u>45,363,260</u>	<u>3,358,040</u>	<u>3,932,443</u>	<u>5,934,514</u>	<u>1,169,859</u>	<u>0</u>	<u>0</u>
	Increment Value	3,217,124,666	954,626,569	2,432,821,543	(1,933,556)	11,421,873	176,363,531	3,235,941	123,000	89,291
Escapes	Increment Value	348,730	0	348,730	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	3,217,473,396	954,626,569	2,433,170,273	(1,933,556)	11,421,873	176,363,531	3,235,941	123,000	89,291

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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	1,413,624,592	763,338,225	608,755,192	38,582,574	2,948,601	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	1,303,526,274	690,506,487	592,973,115	31,753,274	(12,008,971)	(49,931)	(252,438)	0	0
Escapes	Increment Value	7,672,540	2,215,703	5,456,837	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,311,198,814	692,722,190	598,429,952	31,753,274	(12,008,971)	(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	134,612,370	70,888,621	63,560,159	163,590	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	99,491,575	59,505,390	39,884,501	101,684	0	0	0	0	0
Escapes	Increment Value	81,810	0	81,810	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	99,573,385	59,505,390	39,966,311	101,684	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	9,454,862,879	5,587,471,112	3,922,683,438	126,796,087	99,051,733	234,676,280	45,599,089	135,385	728,737
	Base Value	<u>2,643,015,306</u>	<u>1,282,406,954</u>	<u>1,372,502,795</u>	<u>39,483,420</u>	<u>23,734,809</u>	<u>17,219,280</u>	<u>57,635,512</u>	<u>0</u>	<u>257,880</u>
	Increment Value	6,811,847,573	4,305,064,158	2,550,180,643	87,312,667	75,316,924	217,457,000	(12,036,423)	135,385	470,857
Escapes	Increment Value	627,291,415	553,308,321	73,884,418	0	(774)	(22,450)	(77,000)	0	0
ACCT 184.09 Total	Increment Value	7,439,138,988	4,858,372,479	2,624,065,061	87,312,667	75,316,150	217,434,550	(12,113,423)	135,385	470,857

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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	5,966,287,629	3,298,966,262	3,522,961,210	56,986,541	146,134,454	842,497,287	19,675,772	55,216,498	141,371,281
	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	4,228,592,747	2,484,384,245	2,321,404,771	8,750,013	63,822,906	575,446,230	(1,338,071)	11,747,398	63,913,631
Escapes	Increment Value	11,004,481	7,214,730	3,782,751	40,000	50,000	0	(7,000)	40,000	50,000
ACCT 184.10 Total	Increment Value	4,239,597,228	2,491,598,975	2,325,187,522	8,790,013	63,872,906	575,446,230	(1,345,071)	11,787,398	63,963,631

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,633,629,247	10,839,583,156	10,855,458,998	223,957,802	263,526,714	1,281,286,170	69,932,661	55,474,883	142,203,709
	Base Value	<u>4,636,006,598</u>	<u>2,241,350,952</u>	<u>2,663,502,906</u>	<u>97,969,194</u>	<u>125,026,410</u>	<u>290,487,582</u>	<u>80,170,652</u>	<u>43,469,100</u>	<u>77,715,530</u>
	Increment Value	15,997,622,649	8,598,232,204	8,191,956,092	125,988,608	138,500,304	990,798,588	(10,237,991)	12,005,783	64,488,179
Escapes	Increment Value	646,398,976	562,738,754	83,554,546	40,000	49,226	(22,450)	(84,000)	40,000	50,000
Total	Increment Value	16,644,021,625	9,160,970,958	8,275,510,638	126,028,608	138,549,530	990,776,138	(10,321,991)	12,045,783	64,538,179

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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	190,851,078	78,479,297	164,118,569	551,046	393,481	51,827,475	21,000	548,850	293,990
	Base Value	42,899,583	22,337,933	19,582,162	365,854	759,863	10,700	135,529	0	0
	Increment Value	147,951,495	56,141,364	144,536,407	185,192	(366,382)	51,816,775	(114,529)	548,850	293,990
Escapes	Increment Value	7,185	7,185	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	147,958,680	56,148,549	144,536,407	185,192	(366,382)	51,816,775	(114,529)	548,850	293,990

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	206,843,875	73,263,854	139,873,545	15,000	50,000	6,293,524	0	15,000	50,000
	Base Value	13,009,623	11,765,325	2,159,811	0	24,000	939,513	0	0	0
	Increment Value	193,834,252	61,498,529	137,713,734	15,000	26,000	5,354,011	0	15,000	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	193,834,252	61,498,529	137,713,734	15,000	26,000	5,354,011	0	15,000	50,000

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,848,256,368	575,343,045	1,422,689,002	2,797,227	3,913,878	151,492,718	4,855,627	66,658	71,781
	Base Value	87,411,640	56,609,249	29,466,452	897,350	1,051,236	458,741	153,906	0	0
	Increment Value	1,760,844,728	518,733,796	1,393,222,550	1,899,877	2,862,642	151,033,977	4,701,721	66,658	71,781
Escapes	Increment Value	17,651,241	2,114,800	15,452,441	0	0	0	(84,000)	0	0
ACCT 186.04 Total	Increment Value	1,778,495,969	520,848,596	1,408,674,991	1,899,877	2,862,642	151,033,977	4,617,721	66,658	71,781

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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	542,120,163	142,184,558	506,531,977	0	89,279	100,860,251	5,825,400	0	0
	Base Value	<u>6,148,861</u>	<u>4,779,217</u>	<u>1,324,444</u>	<u>0</u>	<u>45,200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	535,971,302	137,405,341	505,207,533	0	44,079	100,860,251	5,825,400	0	0
Escapes	Increment Value	1,207,392	339,899	860,493	0	0	0	(7,000)	0	0
ACCT 186.05 Total	Increment Value	537,178,694	137,745,240	506,068,026	0	44,079	100,860,251	5,818,400	0	0

186.07 LANCASTER CRA - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,352,281,332	666,271,384	1,804,262,124	817,127	9,979,823	102,178,324	25,377,447	806,611	686,744
	Base Value	<u>328,043,866</u>	<u>120,614,945</u>	<u>239,384,950</u>	<u>119,104</u>	<u>591,350</u>	<u>3,588,797</u>	<u>29,077,686</u>	<u>0</u>	<u>0</u>
	Increment Value	2,024,237,466	545,656,439	1,564,877,174	698,023	9,388,473	98,589,527	(3,700,239)	806,611	686,744
Escapes	Increment Value	8,975,728	2,877,622	6,042,106	0	0	0	(56,000)	0	0
ACCT 186.07 Total	Increment Value	2,033,213,194	548,534,061	1,570,919,280	698,023	9,388,473	98,589,527	(3,756,239)	806,611	686,744

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	3,883,782,648	1,166,110,841	2,892,841,586	175,600	34,019,756	168,804,639	40,184,682	175,600	200,214
	Base Value	<u>571,139,261</u>	<u>235,538,313</u>	<u>363,153,165</u>	<u>1,501,893</u>	<u>1,212,930</u>	<u>8,939,768</u>	<u>21,122,272</u>	<u>0</u>	<u>205,000</u>
	Increment Value	3,312,643,387	930,572,528	2,529,688,421	(1,326,293)	32,806,826	159,864,871	19,062,410	175,600	(4,786)
Escapes	Increment Value	86,062,561	59,647,665	19,889,858	0	37,872	(6,347,166)	(98,000)	0	(42,000)
ACCT 186.08 Total	Increment Value	3,398,705,948	990,220,193	2,549,578,279	(1,326,293)	32,844,698	153,517,705	18,964,410	175,600	(46,786)

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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	524,852,333	164,166,530	370,639,628	74,331	96,849	4,746,205	5,378,800	0	0
	Base Value	217,437,902	68,024,425	155,978,693	851,646	1,931,400	1,529,262	7,819,000	0	0
	Increment Value	307,414,431	96,142,105	214,660,935	(777,315)	(1,834,551)	3,216,943	(2,440,200)	0	0
Escapes	Increment Value	2,168,150	589,548	1,578,602	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	309,582,581	96,731,653	216,239,537	(777,315)	(1,834,551)	3,216,943	(2,440,200)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,548,987,797	2,865,819,509	7,300,956,431	4,430,331	48,543,066	586,203,136	81,642,956	1,612,719	1,302,729
	Base Value	1,266,090,736	519,669,407	811,049,677	3,735,847	5,615,979	15,466,781	58,308,393	0	205,000
	Increment Value	8,282,897,061	2,346,150,102	6,489,906,754	694,484	42,927,087	570,736,355	23,334,563	1,612,719	1,097,729
Escapes	Increment Value	116,072,257	65,576,719	43,823,500	0	37,872	(6,347,166)	(245,000)	0	(42,000)
Total	Increment Value	8,398,969,318	2,411,726,821	6,533,730,254	694,484	42,964,959	564,389,189	23,089,563	1,612,719	1,055,729

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Base Type: Frozen Base (Actual)
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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	952,754,432	334,549,126	720,698,414	2,767,333	4,364,861	108,577,959	817,600	154,424	75,319
	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	926,767,669	321,606,278	708,779,717	2,727,967	2,609,409	107,908,359	817,600	154,424	75,319
Escapes	Increment Value	3,444,404	2,557,560	886,844	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	930,212,073	324,163,838	709,666,561	2,727,967	2,609,409	107,908,359	817,600	154,424	75,319

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	353,828,636	261,515,052	189,242,340	853	143,386	95,159,486	1,857,800	853	54,856
	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	331,946,259	249,921,827	178,838,028	853	(53,294)	94,847,646	1,857,800	853	54,856
Escapes	Increment Value	3,514,658	1,759,402	1,352,682	0	0	(402,574)	0	0	0
ACCT 188.04 Total	Increment Value	335,460,917	251,681,229	180,190,710	853	(53,294)	94,445,072	1,857,800	853	54,856

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	406,186,993	145,878,340	329,597,951	1,702,000	2,202,519	71,591,817	357,000	1,175,000	70,000
	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	401,603,083	144,720,105	326,180,047	1,702,000	2,099,128	71,496,197	357,000	1,175,000	70,000
Escapes	Increment Value	(11,903,886)	1,436,494	(13,340,380)	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	389,699,197	146,156,599	312,839,667	1,702,000	2,099,128	71,496,197	357,000	1,175,000	70,000

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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	351,074,219	280,185,239	132,849,729	613	80,298	60,862,969	1,167,574	613	10,504
	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	324,719,633	269,605,503	121,053,775	(2,215,387)	(2,901,111)	59,919,069	892,961	613	10,504
Escapes	Increment Value	3,030,000	3,070,400	(40,400)	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	327,749,633	272,675,903	121,013,375	(2,215,387)	(2,901,111)	59,919,069	892,961	613	10,504

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	4,871,613,455	1,095,018,998	4,221,003,237	2,639,994	554,987,724	451,962,963	1,335,600	2,358,940	546,378,995
	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	4,849,516,130	1,082,305,745	4,212,146,799	2,639,994	554,392,570	451,895,443	1,335,600	2,358,940	546,378,995
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	4,849,516,130	1,082,305,745	4,212,146,799	2,639,994	554,392,570	451,895,443	1,335,600	2,358,940	546,378,995

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	209,064,245	128,487,772	1,274,833,832	8,290,557	28,393,336	1,194,801,456	0	8,290,557	27,849,239
	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	196,606,145	121,546,252	1,266,115,692	8,290,557	28,101,656	1,191,308,216	0	8,290,557	27,849,239
Escapes	Increment Value	41,430,956	(558,816)	(1,555,366)	(73,601)	(585,701)	(43,545,138)	0	(73,601)	(585,701)
ACCT 188.09 Total	Increment Value	238,037,101	120,987,436	1,264,560,326	8,216,956	27,515,955	1,147,763,078	0	8,216,956	27,263,538

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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	85,475,432	46,994,658	56,558,051	14,544	299,699	17,734,777	371,000	14,544	271,199
	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	76,971,547	43,014,534	51,834,610	14,544	(178,201)	17,057,197	371,000	14,544	271,199
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	76,971,547	43,014,534	51,834,610	14,544	(178,201)	17,057,197	371,000	14,544	271,199

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	548,847,954	303,480,712	265,681,013	14,723	71,240	15,070,120	5,255,600	14,723	59,291
	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	547,527,169	302,415,427	265,097,913	14,723	69,740	14,840,020	5,156,600	14,723	59,291
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	547,527,169	302,415,427	265,097,913	14,723	69,740	14,840,020	5,156,600	14,723	59,291

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	238,767,938	150,664,406	88,093,301	2,487	7,744	0	0	0	0
	Base Value	<u>9,290,279</u>	<u>5,494,615</u>	<u>2,629,984</u>	<u>0</u>	<u>1,185,480</u>	<u>19,800</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	229,477,659	145,169,791	85,463,317	2,487	(1,177,736)	(19,800)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	229,477,659	145,169,791	85,463,317	2,487	(1,177,736)	(19,800)	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	609,453,307	379,943,595	264,420,248	502,590	2,119,968	34,678,975	802,285	401,055	1,650,779
	Base Value	<u>42,077,467</u>	<u>20,390,615</u>	<u>24,773,112</u>	<u>0</u>	<u>931,220</u>	<u>2,790,380</u>	<u>1,223,200</u>	<u>0</u>	<u>3,900</u>
	Increment Value	567,375,840	359,552,980	239,647,136	502,590	1,188,748	31,888,595	(420,915)	401,055	1,646,879
Escapes	Increment Value	9,722,935	14,961,538	(5,238,603)	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	577,098,775	374,514,518	234,408,533	502,590	1,188,748	31,888,595	(420,915)	401,055	1,646,879

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	3,892,056,914	1,613,805,422	2,400,942,116	250,201	6,502,467	124,700,194	4,144,000	250,201	348,897
	Base Value	<u>117,798,258</u>	<u>58,057,480</u>	<u>63,765,801</u>	<u>626,440</u>	<u>4,310,645</u>	<u>3,290,260</u>	<u>5,647,848</u>	<u>0</u>	<u>24,000</u>
	Increment Value	3,774,258,656	1,555,747,942	2,337,176,315	(376,239)	2,191,822	121,409,934	(1,503,848)	250,201	324,897
Escapes	Increment Value	190,700,936	(3,634,304)	194,321,240	0	0	0	(14,000)	0	0
ACCT 189.02 Total	Increment Value	3,964,959,592	1,552,113,638	2,531,497,555	(376,239)	2,191,822	121,409,934	(1,517,848)	250,201	324,897

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	1,436,747,857	716,314,746	927,261,438	335,738	8,123,086	212,233,324	1,657,600	163,997	1,232,230
	Base Value	<u>85,217,678</u>	<u>53,382,314</u>	<u>40,022,812</u>	<u>637,440</u>	<u>1,476,860</u>	<u>8,714,982</u>	<u>1,586,766</u>	<u>0</u>	<u>0</u>
	Increment Value	1,351,530,179	662,932,432	887,238,626	(301,702)	6,646,226	203,518,342	70,834	163,997	1,232,230
Escapes	Increment Value	20,712,197	(56,370)	22,859,997	0	0	2,091,430	0	0	0
ACCT 189.03 Total	Increment Value	1,372,242,376	662,876,062	910,098,623	(301,702)	6,646,226	205,609,772	70,834	163,997	1,232,230

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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	1,710,422,367	591,728,730	1,296,638,610	5,887,652	7,076,392	187,436,258	439,600	364,413	2,668,746
	Base Value	<u>68,412,713</u>	<u>32,627,412</u>	<u>47,397,005</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	1,642,009,654	559,101,318	1,249,241,605	4,981,044	5,756,823	174,206,294	(168,317)	364,413	2,668,746
Escapes	Increment Value	113,728,829	474,112	113,458,285	0	0	203,568	0	0	0
ACCT 189.06 Total	Increment Value	1,755,738,483	559,575,430	1,362,699,890	4,981,044	5,756,823	174,409,862	(168,317)	364,413	2,668,746

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	228,039,689	65,935,832	162,103,857	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	216,001,237	59,893,801	156,107,436	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	216,001,237	59,893,801	156,107,436	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	11,611,021,016	5,189,911,410	6,975,484,456	15,452,918	41,127,643	592,746,208	2,588,600	5,639,105	9,981,498
	Base Value	<u>977,993,815</u>	<u>418,410,720</u>	<u>548,342,878</u>	<u>14,189,339</u>	<u>19,461,775</u>	<u>18,451,551</u>	<u>3,663,546</u>	<u>0</u>	<u>295,800</u>
	Increment Value	10,633,027,201	4,771,500,690	6,427,141,578	1,263,579	21,665,868	574,294,657	(1,074,946)	5,639,105	9,685,698
Escapes	Increment Value	976,586,402	190,189,468	788,092,604	(861,660)	80,161	926,171	(7,000)	0	(5,000)
ACCT 189.08 Total	Increment Value	11,609,613,603	4,961,690,158	7,215,234,182	401,919	21,746,029	575,220,828	(1,081,946)	5,639,105	9,680,698

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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	5,931,328	2,126,662	4,204,666	0	0	400,000	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	4,892,730	1,282,186	3,627,242	0	(131,220)	(100,522)	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	4,892,730	1,282,186	3,627,242	0	(131,220)	(100,522)	(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	820,215,014	448,877,820	408,577,907	42,763	630,821	36,798,192	882,000	42,763	191,342
	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	623,537,757	365,491,606	283,254,189	(103,985)	261,446	25,638,594	(299,600)	18,363	8,142
Escapes	Increment Value	980,591	1,379,362	(398,771)	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	624,518,348	366,870,968	282,855,418	(103,985)	261,446	25,638,594	(299,600)	18,363	8,142

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	2,650,725,724	1,738,685,144	2,586,908,868	161,510,235	153,200,422	1,674,457,376	3,642,800	161,459,858	150,018,911
	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	1,920,494,474	1,361,622,907	1,980,954,370	118,859,249	66,638,228	1,423,616,661	(845,600)	119,027,958	65,781,261
Escapes	Increment Value	68,931,424	29,003,383	39,907,041	0	0	0	(21,000)	0	0
ACCT 189.11 Total	Increment Value	1,989,425,898	1,390,626,290	2,020,861,411	118,859,249	66,638,228	1,423,616,661	(866,600)	119,027,958	65,781,261

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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	194,174,188	113,231,102	109,992,388	98,417	110,868	28,786,587	462,000	0	10,000
	Base Value	68,121,755	35,564,528	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	126,052,433	77,666,574	75,613,269	(54,827)	(100,918)	28,786,587	(1,724,922)	0	10,000
Escapes	Increment Value	739,116	0	739,116	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	126,791,549	77,666,574	76,352,385	(54,827)	(100,918)	28,786,587	(1,724,922)	0	10,000

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	263,903,399	185,644,975	155,255,117	1,831,000	9,140,406	77,203,109	497,000	1,704,776	8,563,214
	Base Value	56,731,703	29,543,670	31,355,682	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	207,171,696	156,101,305	123,899,435	1,556,105	9,066,016	72,749,175	434,000	1,704,776	8,563,214
Escapes	Increment Value	4,005,834	3,890,085	28,689,971	0	0	28,574,222	0	0	0
ACCT 189.13 Total	Increment Value	211,177,530	159,991,390	152,589,406	1,556,105	9,066,016	101,323,397	434,000	1,704,776	8,563,214

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	6,065,968,750	2,874,333,809	3,616,025,625	658,432	8,112,470	411,197,279	20,270,872	356,693	1,336,742
	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	4,195,956,513	2,073,679,303	2,423,875,352	(36,275,033)	(50,144,505)	222,229,933	(6,724,564)	(47,307)	(279,458)
Escapes	Increment Value	(94,689,245)	3,017,931	8,969,912	19,094,987	42,069,169	106,789,088	(112,000)	19,094,987	42,069,169
ACCT 189.16 Total	Increment Value	4,101,267,268	2,076,697,234	2,432,845,264	(17,180,046)	(8,075,336)	329,019,021	(6,836,564)	19,047,680	41,789,711

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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	6,360,958,019	3,380,084,004	3,820,463,756	2,763,595	13,604,056	838,368,761	15,065,928	379,039	2,143,664
	Base Value	<u>2,150,432,788</u>	<u>839,470,759</u>	<u>1,321,298,202</u>	<u>47,170,002</u>	<u>47,902,325</u>	<u>88,119,900</u>	<u>17,288,600</u>	<u>0</u>	<u>0</u>
	Increment Value	4,210,525,231	2,540,613,245	2,499,165,554	(44,406,407)	(34,298,269)	750,248,861	(2,222,672)	379,039	2,143,664
Escapes	Increment Value	42,999,791	32,288,975	10,635,821	0	0	(39,995)	(35,000)	0	0
ACCT 189.17 Total	Increment Value	4,253,525,022	2,572,902,220	2,509,801,375	(44,406,407)	(34,298,269)	750,208,866	(2,257,672)	379,039	2,143,664

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	407,862,008	284,886,407	202,746,109	1,000	148,908	79,289,636	560,000	1,000	69,780
	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	292,152,357	220,328,827	145,922,103	(165,494)	(323,245)	74,219,872	(621,818)	1,000	10,780
Escapes	Increment Value	659,219	644,317	14,902	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	292,811,576	220,973,144	145,937,005	(165,494)	(323,245)	74,219,872	(621,818)	1,000	10,780

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	169,053,640	103,978,333	125,598,013	449,804	93,650	60,501,408	480,200	1,142	83,410
	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	125,180,911	83,214,256	98,362,566	434,618	36,972	56,622,476	160,473	1,142	83,410
Escapes	Increment Value	599,122	836,758	(237,636)	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	125,780,033	84,051,014	98,124,930	434,618	36,972	56,622,476	160,473	1,142	83,410

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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	8,768,682,633	4,283,753,932	5,130,917,430	6,982,906	37,481,545	666,379,489	6,561,681	1,894,584	15,617,426
	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	6,308,150,015	3,234,816,924	3,646,427,836	1,022,209	26,313,545	580,656,465	2,262,024	1,894,584	15,617,426
Escapes	Increment Value	380,794,297	26,221,459	402,109,023	71,297	460,609	48,103,091	(35,000)	0	0
ACCT 189.20 Total	Increment Value	6,688,944,312	3,261,038,383	4,048,536,859	1,093,506	26,774,154	628,759,556	2,227,024	1,894,584	15,617,426

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	4,902,057,270	2,604,957,205	2,845,115,867	8,358,042	36,726,252	560,554,664	4,275,239	5,507,201	22,762,992
	Base Value	<u>1,387,965,725</u>	<u>678,729,362</u>	<u>766,156,325</u>	<u>24,873,472</u>	<u>15,802,356</u>	<u>91,887,781</u>	<u>4,448,653</u>	<u>0</u>	<u>1,259,356</u>
	Increment Value	3,514,091,545	1,926,227,843	2,078,959,542	(16,515,430)	20,923,896	468,666,883	(173,414)	5,507,201	21,503,636
Escapes	Increment Value	10,304,326	32,994,148	(15,984,442)	0	0	6,712,380	(7,000)	0	0
ACCT 190.01 Total	Increment Value	3,524,395,871	1,959,221,991	2,062,975,100	(16,515,430)	20,923,896	475,379,263	(180,414)	5,507,201	21,503,636

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	240,158,552	153,505,392	140,008,890	298,146	513,713	53,805,889	231,000	17,700	113,000
	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	170,537,925	118,682,475	100,919,983	244,887	492,416	49,539,101	133,000	16,735	113,000
Escapes	Increment Value	10,425,277	1,654,175	8,771,102	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	180,963,202	120,336,650	109,691,085	244,887	492,416	49,539,101	133,000	16,735	113,000

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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	498,117,429	346,825,284	218,262,207	1,131	81,806	66,214,972	819,000	1,131	17,896
	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	331,810,831	268,232,803	143,192,022	(11,166,961)	(13,958,965)	54,537,940	(68,899)	1,131	17,896
Escapes	Increment Value	1,386,941	400,758	652,628	0	0	(333,555)	0	0	0
ACCT 190.03 Total	Increment Value	333,197,772	268,633,561	143,844,650	(11,166,961)	(13,958,965)	54,204,385	(68,899)	1,131	17,896

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	1,827,448,966	1,208,670,399	760,963,783	615,076	724,826	142,426,111	553,000	103,265	442,742
	Base Value	<u>393,002,656</u>	<u>231,549,924</u>	<u>166,537,714</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	1,434,446,310	977,120,475	594,426,069	229,760	(28,604)	136,983,515	(67,632)	71,165	314,342
Escapes	Increment Value	60,052,337	6,710,076	53,230,261	100,000	12,000	0	0	0	0
ACCT 190.04 Total	Increment Value	1,494,498,647	983,830,551	647,656,330	329,760	(16,604)	136,983,515	(67,632)	71,165	314,342

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	2,296,655,593	1,446,740,061	1,431,995,934	1,164,105	6,099,236	585,423,530	693,000	627,474	2,599,739
	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	1,632,243,095	1,097,131,008	1,020,395,577	(2,021,219)	(5,227,545)	485,198,088	(143,475)	(2,295,226)	(4,724,661)
Escapes	Increment Value	31,281,398	2,928,375	19,327,810	61,900	73,782	(8,889,531)	0	0	0
ACCT 190.05 Total	Increment Value	1,663,524,493	1,100,059,383	1,039,723,387	(1,959,319)	(5,153,763)	476,308,557	(143,475)	(2,295,226)	(4,724,661)

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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	2,795,941,733	1,465,491,780	2,553,262,514	84,465,146	218,022,297	1,310,428,857	609,000	62,103,328	152,158,819
	Base Value	<u>956,911,632</u>	<u>448,618,386</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	1,839,030,101	1,016,873,394	1,939,225,887	(10,655,752)	126,160,309	1,100,578,368	(272,278)	37,816,928	94,450,719
Escapes	Increment Value	17,957,338	14,367,772	3,589,566	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	1,856,987,439	1,031,241,166	1,942,815,453	(10,655,752)	126,160,309	1,100,578,368	(272,278)	37,816,928	94,450,719

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	1,209,911,120	711,741,116	574,030,227	183,788	949,811	72,452,067	4,405,800	11,891	124,064
	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	755,267,415	464,416,021	354,020,378	27,753	247,213	63,856,522	(377,527)	(38,109)	3,064
Escapes	Increment Value	7,050,234	2,981,462	4,061,772	0	0	0	(7,000)	0	0
ACCT 190.07 Total	Increment Value	762,317,649	467,397,483	358,082,150	27,753	247,213	63,856,522	(384,527)	(38,109)	3,064

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	1,270,216,436	606,131,300	664,085,136	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	1,104,508,674	508,976,265	595,550,669	0	(18,260)	0	0	0	0
Escapes	Increment Value	19,813,982	1,120,144	18,693,838	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	1,124,322,656	510,096,409	614,244,507	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	2,563,501,679	1,459,816,790	1,137,716,521	110,206	656,812	33,185,019	1,015,000	110,206	488,425
	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	2,071,988,473	1,194,816,823	934,471,659	(19,965,822)	(5,500,448)	30,256,108	994,000	110,206	473,425
Escapes	Increment Value	36,117,588	(301,112)	36,418,700	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	2,108,106,061	1,194,515,711	970,890,359	(19,965,822)	(5,500,448)	30,256,108	994,000	110,206	473,425

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,816,837,935	34,723,895,553	45,791,539,551	307,395,995	1,141,798,262	9,865,429,452	81,817,779	253,150,476	947,393,719
	Base Value	13,879,461,388	6,387,566,688	8,237,213,255	307,105,334	380,978,552	1,126,574,656	83,699,314	70,152,465	152,976,006
	Increment Value	56,937,376,547	28,336,328,865	37,554,326,296	290,661	760,819,710	8,738,854,796	(1,881,535)	182,998,011	794,417,713
Escapes	Increment Value	1,950,377,001	370,337,552	1,719,987,517	18,392,923	42,110,020	140,189,157	(238,000)	19,021,386	41,478,468
Total	Increment Value	58,887,753,548	28,706,666,417	39,274,313,813	18,683,584	802,929,730	8,879,043,953	(2,119,535)	202,019,397	835,896,181

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	56,821,981	24,452,400	33,405,441	0	0	1,035,860	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	55,095,181	22,729,100	33,242,241	0	(2,200)	873,960	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	55,095,181	22,729,100	33,242,241	0	(2,200)	873,960	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	215,554,667	105,625,180	115,062,136	0	0	5,132,649	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	179,081,078	99,569,217	106,264,230	(7,135,000)	(14,484,720)	5,132,649	0	0	0
Escapes	Increment Value	694,490	0	694,490	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	179,775,568	99,569,217	106,958,720	(7,135,000)	(14,484,720)	5,132,649	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	486,920,035	272,410,441	225,637,634	2,387,578	1,470,300	14,852,918	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	435,571,736	251,412,048	188,048,031	(2,509,415)	(1,159,862)	86,066	133,000	0	0
Escapes	Increment Value	500,072	174,804	325,268	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	436,071,808	251,586,852	188,373,299	(2,509,415)	(1,159,862)	86,066	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	270,747,781	142,305,464	131,683,935	0	127,750	2,761,768	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	217,422,498	121,856,973	97,856,230	(205,218)	(339,467)	1,873,893	(127,873)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	217,422,498	121,856,973	97,856,230	(205,218)	(339,467)	1,873,893	(127,873)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,030,044,464	544,793,485	505,789,146	2,387,578	1,598,050	23,783,195	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	887,170,493	495,567,338	425,410,732	(9,849,633)	(15,986,249)	7,966,568	5,127	0	0
Escapes	Increment Value	1,194,562	174,804	1,019,758	0	0	0	0	0	0
Total	Increment Value	888,365,055	495,742,142	426,430,490	(9,849,633)	(15,986,249)	7,966,568	5,127	0	0

Community Redevelopment Agency Accounting System
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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,060,402	41,799,305	31,213,877	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	67,933,662	39,664,712	28,513,821	(94,060)	(150,811)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	67,933,662	39,664,712	28,513,821	(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	96,104,347	52,674,719	53,993,941	102,702	115,894	10,762,909	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	85,017,787	48,104,793	46,986,966	(81,117)	55,547	10,045,147	(16,745)	6,000	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	85,017,787	48,104,793	46,986,966	(81,117)	55,547	10,045,147	(16,745)	6,000	14,000

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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	975,068,680	527,927,522	460,997,451	0	217,315	6,428,442	7,621,166	0	24,000
	Base Value	417,128,604	212,218,244	216,909,088	156,310	515,308	3,566,580	9,047,766	10,000	46,000
	Increment Value	557,940,076	315,709,278	244,088,363	(156,310)	(297,993)	2,861,862	(1,426,600)	(10,000)	(22,000)
Escapes	Increment Value	2,633,569	502,908	2,123,661	0	0	0	(7,000)	0	0
ACCT 208.04 Total	Increment Value	560,573,645	316,212,186	246,212,024	(156,310)	(297,993)	2,861,862	(1,433,600)	(10,000)	(22,000)

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,144,233,429	622,401,546	546,205,269	102,702	387,429	17,191,351	7,628,166	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	710,891,525	403,478,783	319,589,150	(331,487)	(393,257)	12,907,009	(1,443,345)	(4,000)	(8,000)
Escapes	Increment Value	2,633,569	502,908	2,123,661	0	0	0	(7,000)	0	0
Total	Increment Value	713,525,094	403,981,691	321,712,811	(331,487)	(393,257)	12,907,009	(1,450,345)	(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	924,677,544	378,931,065	554,858,735	3,505,633	4,528,147	16,338,436	712,600	20,000	75,000
	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	885,157,207	358,451,284	537,478,546	3,505,633	328,549	14,147,945	363,860	20,000	75,000
Escapes	Increment Value	389,818	108,623	281,195	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	885,547,025	358,559,907	537,759,741	3,505,633	328,549	14,147,945	363,860	20,000	75,000

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	23,620,421	11,958,747	11,864,174	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	23,061,221	11,688,447	11,575,274	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	23,061,221	11,688,447	11,575,274	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	151,308,038	60,990,376	93,015,293	0	0	2,181,031	516,600	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	146,688,048	58,282,486	90,459,553	0	(2,980)	2,057,411	(6,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	146,688,048	58,282,486	90,459,553	0	(2,980)	2,057,411	(6,400)	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	255,492,982	103,784,626	150,383,308	578,269	2,752,444	1,545,665	455,000	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	199,507,075	74,684,834	124,487,679	(12,519)	1,675,458	1,209,977	113,400	0	5,000
Escapes	Increment Value	497,869	325,117	172,752	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	200,004,944	75,009,951	124,660,431	(12,519)	1,675,458	1,209,977	113,400	0	5,000

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,355,098,985	555,664,814	810,121,510	4,083,902	7,281,091	20,065,132	1,887,200	20,000	80,000
	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	1,254,413,551	503,107,051	764,001,052	3,493,114	2,001,527	17,415,333	673,860	20,000	80,000
Escapes	Increment Value	887,687	433,740	453,947	0	0	0	0	0	0
Total	Increment Value	1,255,301,238	503,540,791	764,454,999	3,493,114	2,001,527	17,415,333	673,860	20,000	80,000

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	449,791,867	254,994,241	195,743,661	556,969	369,878	1,823,882	49,000	0	0
	Base Value	38,168,309	18,964,169	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
	Increment Value	411,623,558	236,030,072	184,657,881	(2,175,591)	(5,103,502)	1,799,302	(14,000)	0	0
Escapes	Increment Value	234,000	0	234,000	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	411,857,558	236,030,072	184,891,881	(2,175,591)	(5,103,502)	1,799,302	(14,000)	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	962,939,092	430,794,131	538,648,224	0	550,072	2,363,335	4,690,000	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
	Increment Value	945,114,852	416,084,811	535,505,304	0	550,072	2,363,335	4,662,000	0	0
Escapes	Increment Value	53,112	39,122	(10)	0	0	0	(14,000)	0	0
ACCT 216.07 Total	Increment Value	945,167,964	416,123,933	535,505,294	0	550,072	2,363,335	4,648,000	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	112,580,563	48,975,897	68,654,379	0	34,024	4,616,137	467,600	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	104,376,203	46,030,597	63,502,159	0	(72,816)	4,616,137	467,600	0	0
Escapes	Increment Value	219,300	109,650	109,650	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	104,595,503	46,140,247	63,611,809	0	(72,816)	4,616,137	467,600	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	530,039,777	299,570,679	259,369,146	14,418,867	10,582,080	53,265,187	378,000	51,362	206,446
	Base Value	59,911,048	28,250,185	26,980,190	3,369,740	1,942,109	479,716	151,460	0	0
	Increment Value	470,128,729	271,320,494	232,388,956	11,049,127	8,639,971	52,785,471	226,540	51,362	206,446
Escapes	Increment Value	2,707,312	3,776,627	(1,069,315)	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	472,836,041	275,097,121	231,319,641	11,049,127	8,639,971	52,785,471	226,540	51,362	206,446

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,055,351,299	1,034,334,948	1,062,415,410	14,975,836	11,536,054	62,068,541	5,584,600	51,362	206,446
	Base Value	124,107,957	64,868,974	46,361,110	6,102,300	7,522,329	504,296	242,460	0	0
	Increment Value	1,931,243,342	969,465,974	1,016,054,300	8,873,536	4,013,725	61,564,245	5,342,140	51,362	206,446
Escapes	Increment Value	3,213,724	3,925,399	(725,675)	0	0	0	(14,000)	0	0
Total	Increment Value	1,934,457,066	973,391,373	1,015,328,625	8,873,536	4,013,725	61,564,245	5,328,140	51,362	206,446

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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	86,341,978	41,401,386	45,282,192	0	0	0	341,600	0	0
	Base Value	<u>1,433,180</u>	<u>769,200</u>	<u>331,560</u>	<u>500</u>	<u>331,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	84,908,798	40,632,186	44,950,632	(500)	(331,920)	0	341,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	84,908,798	40,632,186	44,950,632	(500)	(331,920)	0	341,600	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	18,440,675	8,452,523	9,988,152	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	18,225,462	8,294,538	9,973,993	0	(43,069)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	18,225,462	8,294,538	9,973,993	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	455,476,301	230,222,655	235,330,183	37,345	247,962	8,576,844	1,785,000	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	448,925,921	224,859,875	234,135,583	37,345	247,962	8,576,844	1,778,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	448,925,921	224,859,875	234,135,583	37,345	247,962	8,576,844	1,778,000	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	121,595,132	35,379,039	86,216,093	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	117,569,947	31,426,016	86,143,931	0	0	0	0	0	0
Escapes	Increment Value	8,813,837	9,772,637	(958,800)	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	126,383,784	41,198,653	85,185,131	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	880,134,367	412,168,143	479,079,124	182,052	1,689,504	12,463,856	495,600	0	25,000
	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	713,167,787	321,638,168	410,334,629	(6,762,469)	(5,930,340)	5,906,601	180,600	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	713,167,787	321,638,168	410,334,629	(6,762,469)	(5,930,340)	5,906,601	180,600	0	25,000

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,569,523	69,022,777	63,531,213	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	93,769,109	49,723,717	44,211,415	(87,970)	(78,053)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	93,769,109	49,723,717	44,211,415	(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	8,967,166	8,967,166	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	7,694,105	7,694,105	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	7,694,105	7,694,105	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	242,435,563	145,036,933	108,914,223	76,096	24,788	11,498,877	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	159,037,945	107,858,590	67,564,180	(2,110,201)	(2,910,418)	11,281,606	82,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	159,037,945	107,858,590	67,564,180	(2,110,201)	(2,910,418)	11,281,606	82,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,945,960,705	950,650,622	1,028,341,180	295,493	1,977,787	32,539,577	2,739,800	0	25,000
	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	1,643,299,074	792,127,195	897,314,363	(8,923,795)	(9,045,838)	25,765,051	2,382,800	0	25,000
Escapes	Increment Value	8,813,837	9,772,637	(958,800)	0	0	0	0	0	0
Total	Increment Value	1,652,112,911	801,899,832	896,355,563	(8,923,795)	(9,045,838)	25,765,051	2,382,800	0	25,000

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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	833,351,702	358,229,647	481,937,396	2,480,898	2,424,087	10,908,326	812,000	0	0
	Base Value	<u>72,658,625</u>	<u>33,723,324</u>	<u>40,723,595</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	760,693,077	324,506,323	441,213,801	(265,222)	1,209,813	5,165,721	805,917	0	0
Escapes	Increment Value	9,684,555	9,477,925	206,630	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	770,377,632	333,984,248	441,420,431	(265,222)	1,209,813	5,165,721	805,917	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	341,449,806	188,045,088	184,979,640	184,640	1,583,575	32,955,472	300,519	11,829	75,317
	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	286,408,949	160,759,601	156,599,596	102,132	1,226,915	32,059,630	132,519	11,829	75,317
Escapes	Increment Value	2,305,762	710,351	1,546,489	0	0	(20,922)	(28,000)	0	0
ACCT 222.03 Total	Increment Value	288,714,711	161,469,952	158,146,085	102,132	1,226,915	32,038,708	104,519	11,829	75,317

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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	675,809,123	355,220,126	339,476,849	3,366,659	7,001,333	27,872,994	595,000	151,770	636,080
	Base Value	256,413,134	108,797,985	147,515,836	2,407,142	2,018,929	3,695,758	616,000	0	15,000
	Increment Value	419,395,989	246,422,141	191,961,013	959,517	4,982,404	24,177,236	(21,000)	151,770	621,080
Escapes	Increment Value	815	754	61	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	419,396,804	246,422,895	191,961,074	959,517	4,982,404	24,177,236	(21,000)	151,770	621,080

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,850,610,631	901,494,861	1,006,393,885	6,032,197	11,008,995	71,736,792	1,707,519	163,599	711,397
	Base Value	384,112,616	169,806,796	216,619,475	5,235,770	3,589,863	10,334,205	790,083	0	15,000
	Increment Value	1,466,498,015	731,688,065	789,774,410	796,427	7,419,132	61,402,587	917,436	163,599	696,397
Escapes	Increment Value	11,991,132	10,189,030	1,753,180	0	0	(20,922)	(28,000)	0	0
Total	Increment Value	1,478,489,147	741,877,095	791,527,590	796,427	7,419,132	61,381,665	889,436	163,599	696,397

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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	1,042,623,089	235,978,738	815,812,262	3,344,576	3,282,860	11,686,247	3,690,400	28,000	390,700
	Base Value	13,170,090	9,152,530	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	1,029,452,999	226,826,208	811,965,002	3,304,776	3,152,360	11,686,247	3,690,400	28,000	390,700
Escapes	Increment Value	1,180,295	92,165	243,730	56,000	781,400	0	(7,000)	0	0
ACCT 225.02 Total	Increment Value	1,030,633,294	226,918,373	812,208,732	3,360,776	3,933,760	11,686,247	3,683,400	28,000	390,700

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	668,703,062	195,175,799	525,350,730	597,173	873,259	48,371,579	4,860,800	21,470	40,050
	Base Value	24,685,311	13,378,800	11,994,774	130,236	482,463	363,432	937,530	0	0
	Increment Value	644,017,751	181,796,999	513,355,956	466,937	390,796	48,008,147	3,923,270	21,470	40,050
Escapes	Increment Value	10,798,823	445,922	10,352,901	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	654,816,574	182,242,921	523,708,857	466,937	390,796	48,008,147	3,923,270	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	52,031,828	13,902,060	38,598,768	0	0	0	469,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	50,259,368	12,129,600	38,598,768	0	0	0	469,000	0	0
Escapes	Increment Value	153,398	30,681	122,717	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	50,412,766	12,160,281	38,721,485	0	0	0	469,000	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	917,141,304	252,239,278	710,741,568	338,000	191,140	35,797,342	10,042,200	338,000	191,140
	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	901,235,132	239,509,808	707,629,799	307,200	150,007	35,797,342	10,035,200	338,000	191,140
Escapes	Increment Value	7,303,461	3,136,406	4,146,055	0	0	0	(21,000)	0	0
ACCT 225.05 Total	Increment Value	908,538,593	242,646,214	711,775,854	307,200	150,007	35,797,342	10,014,200	338,000	191,140

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	2,641,308,020	827,522,042	1,861,702,536	686,336	19,549,857	49,712,961	18,148,200	88,210	203,380
	Base Value	<u>33,672,958</u>	<u>30,579,370</u>	<u>4,712,206</u>	<u>0</u>	<u>15,500</u>	<u>1,634,118</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,607,635,062	796,942,672	1,856,990,330	686,336	19,534,357	48,078,843	18,148,200	88,210	203,380
Escapes	Increment Value	106,394,924	61,358,212	45,029,712	0	0	0	(7,000)	0	0
ACCT 225.06 Total	Increment Value	2,714,029,986	858,300,884	1,902,020,042	686,336	19,534,357	48,078,843	18,141,200	88,210	203,380

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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	1,048,318,493	249,935,233	849,418,772	81,617	207,656	43,631,785	7,655,200	800	37,000
	Base Value	716,741,811	145,183,479	447,687,716	42,133,154	97,431,224	5,774,562	9,895,200	0	24,000
	Increment Value	331,576,682	104,751,754	401,731,056	(42,051,537)	(97,223,568)	37,857,223	(2,240,000)	800	13,000
Escapes	Increment Value	1,852,994	985,983	853,011	0	0	0	(14,000)	0	0
ACCT 225.07 Total	Increment Value	333,429,676	105,737,737	402,584,067	(42,051,537)	(97,223,568)	37,857,223	(2,254,000)	800	13,000

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,370,125,796	1,774,753,150	4,801,624,636	5,047,702	24,104,772	189,199,914	44,865,800	476,480	862,270
	Base Value	805,948,802	212,796,109	471,353,725	42,333,990	98,100,820	7,772,112	10,839,730	0	24,000
	Increment Value	5,564,176,994	1,561,957,041	4,330,270,911	(37,286,288)	(73,996,048)	181,427,802	34,026,070	476,480	838,270
Escapes	Increment Value	127,683,895	66,049,369	60,748,126	56,000	781,400	0	(49,000)	0	0
Total	Increment Value	5,691,860,889	1,628,006,410	4,391,019,037	(37,230,288)	(73,214,648)	181,427,802	33,977,070	476,480	838,270

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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	1,596,951,138	650,204,434	625,971,448	197,450,390	130,402,726	2,877,860	4,165,000	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	1,487,367,068	605,389,482	575,260,185	197,450,390	115,459,086	2,163,955	3,993,120	0	35,000
Escapes	Increment Value	2,490,409	(177,881)	2,668,290	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	1,489,857,477	605,211,601	577,928,475	197,450,390	115,459,086	2,163,955	3,993,120	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	103,893,959	58,121,289	47,314,929	92,297	1,936	1,636,492	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	94,167,859	53,473,189	41,842,909	(130,003)	(108,024)	987,212	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	94,167,859	53,473,189	41,842,909	(130,003)	(108,024)	987,212	(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	27,342,219	16,657,460	10,870,032	0	0	143,273	42,000	0	0
	Base Value	<u>2,090,913</u>	<u>1,502,179</u>	<u>588,734</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	25,251,306	15,155,281	10,281,298	0	0	143,273	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	25,251,306	15,155,281	10,281,298	0	0	143,273	42,000	0	0

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226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,938,307	25,695,725	11,270,582	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	29,189,985	22,123,000	7,094,985	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	29,189,985	22,123,000	7,094,985	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	1,765,125,623	750,678,908	695,426,991	197,542,687	130,404,662	4,657,625	4,235,000	0	35,000
	Base Value	<u>129,149,405</u>	<u>54,537,956</u>	<u>60,947,614</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	1,635,976,218	696,140,952	634,479,377	197,320,387	115,351,062	3,294,440	3,986,120	0	35,000
Escapes	Increment Value	2,490,409	(177,881)	2,668,290	0	0	0	0	0	0
Total	Increment Value	1,638,466,627	695,963,071	637,147,667	197,320,387	115,351,062	3,294,440	3,986,120	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	63,930,195	75,900,498	49,171,795	0	70,000	60,582,098	560,000	0	70,000
	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	59,645,515	74,067,698	46,572,995	0	(143,320)	60,221,858	560,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	59,645,515	74,067,698	46,572,995	0	(143,320)	60,221,858	560,000	0	70,000

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,678,706,072	1,076,709,138	2,636,822,214	1,576,859	17,411,538	51,229,072	1,958,600	77,298	548,707
	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	3,568,563,220	1,039,718,704	2,556,625,384	1,576,859	15,841,154	42,614,276	1,958,600	77,298	548,707
Escapes	Increment Value	35,126,212	1,430,348	33,688,864	0	0	0	(7,000)	0	0
ACCT 228.03 Total	Increment Value	3,603,689,432	1,041,149,052	2,590,314,248	1,576,859	15,841,154	42,614,276	1,951,600	77,298	548,707

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	86,131,707	86,432,989	58,987,164	0	0	58,575,846	712,600	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	84,084,347	85,178,489	58,212,864	0	(30,560)	58,563,846	712,600	0	0
Escapes	Increment Value	10,352,573	10,231,128	(215,555)	0	0	(330,000)	(7,000)	0	0
ACCT 228.05 Total	Increment Value	94,436,920	95,409,617	57,997,309	0	(30,560)	58,233,846	705,600	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	264,514,737	161,098,481	113,878,932	1,790	113,154	9,415,068	1,153,600	1,790	7,162
	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	252,684,792	155,581,216	107,037,552	1,790	(99,706)	8,793,508	1,033,600	1,790	7,162
Escapes	Increment Value	14,000	(3,000)	10,000	0	0	0	(7,000)	0	0
ACCT 228.06 Total	Increment Value	252,698,792	155,578,216	107,047,552	1,790	(99,706)	8,793,508	1,026,600	1,790	7,162

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	65,218,649	38,562,903	28,817,291	0	8,640	2,037,185	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	58,035,146	35,236,900	23,928,339	(5,408)	(73,891)	1,036,794	7,000	0	7,000
Escapes	Increment Value	774,574	481,080	293,494	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	58,809,720	35,717,980	24,221,833	(5,408)	(73,891)	1,036,794	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	826,344,071	327,242,930	509,580,219	3,000	740,089	10,911,167	301,000	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	805,450,797	317,142,771	499,629,758	(388,103)	(137,149)	10,653,480	133,000	3,000	7,000
Escapes	Increment Value	4,760,148	6,195,982	(1,435,834)	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	810,210,945	323,338,753	498,193,924	(388,103)	(137,149)	10,653,480	133,000	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	44,355,687	26,406,151	18,456,802	0	0	374,266	133,000	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	42,646,775	24,943,222	18,034,916	(184)	(6,025)	199,154	126,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	42,646,775	24,943,222	18,034,916	(184)	(6,025)	199,154	126,000	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	97,243,428	67,678,360	60,363,344	0	68,740	30,669,016	133,000	0	65,000
	Base Value	<u>9,595,052</u>	<u>4,715,402</u>	<u>4,960,025</u>	<u>6,768</u>	<u>13,667</u>	<u>51,810</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	87,648,376	62,962,958	55,403,319	(6,768)	55,073	30,617,206	84,000	0	65,000
Escapes	Increment Value	500,978	1,070,138	(569,160)	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	88,149,354	64,033,096	54,834,159	(6,768)	55,073	30,617,206	84,000	0	65,000

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,126,444,546	1,860,031,450	3,476,077,761	1,581,649	18,412,161	223,793,718	5,077,800	82,088	704,869
	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	4,958,758,968	1,794,831,958	3,365,445,127	1,178,186	15,405,576	212,700,122	4,614,800	82,088	704,869
Escapes	Increment Value	51,528,485	19,405,676	31,771,809	0	0	(330,000)	(21,000)	0	0
Total	Increment Value	5,010,287,453	1,814,237,634	3,397,216,936	1,178,186	15,405,576	212,370,122	4,593,800	82,088	704,869

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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	360,839,902	162,934,934	198,243,300	156,642	82,379	367,353	210,000	0	0
	Base Value	<u>17,110,143</u>	<u>9,096,376</u>	<u>7,226,249</u>	<u>0</u>	<u>1,068,080</u>	<u>126,681</u>	<u>153,881</u>	<u>0</u>	<u>0</u>
	Increment Value	343,729,759	153,838,558	191,017,051	156,642	(985,701)	240,672	56,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	343,729,759	153,838,558	191,017,051	156,642	(985,701)	240,672	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	241,542,321	109,718,823	130,429,987	0	5,132,617	1,005,678	2,733,428	0	0
	Base Value	<u>7,681,766</u>	<u>5,909,702</u>	<u>2,156,300</u>	<u>12,600</u>	<u>44,240</u>	<u>217,376</u>	<u>223,700</u>	<u>0</u>	<u>0</u>
	Increment Value	233,860,555	103,809,121	128,273,687	(12,600)	5,088,377	788,302	2,509,728	0	0
Escapes	Increment Value	118,800	0	118,800	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	233,979,355	103,809,121	128,392,487	(12,600)	5,088,377	788,302	2,509,728	0	0

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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	409,311,865	200,113,608	219,840,764	193,690	369,461	10,732,813	406,000	13,269	53,576
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	362,415,837	186,038,295	186,973,506	193,690	367,004	10,732,813	357,000	13,269	53,576
Escapes	Increment Value	3,776,897	1,061,585	2,715,312	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	366,192,734	187,099,880	189,688,818	193,690	367,004	10,732,813	357,000	13,269	53,576

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,011,694,088	472,767,365	548,514,051	350,332	5,584,457	12,105,844	3,349,428	13,269	53,576
	Base Value	71,687,937	29,081,391	42,249,807	12,600	1,114,777	344,057	426,581	0	0
	Increment Value	940,006,151	443,685,974	506,264,244	337,732	4,469,680	11,761,787	2,922,847	13,269	53,576
Escapes	Increment Value	3,895,697	1,061,585	2,834,112	0	0	0	0	0	0
Total	Increment Value	943,901,848	444,747,559	509,098,356	337,732	4,469,680	11,761,787	2,922,847	13,269	53,576

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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	74,739,188	30,622,127	54,911,010	0	240	10,766,189	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	64,206,895	27,068,772	49,066,499	(776,607)	(415,580)	10,708,189	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	64,206,895	27,068,772	49,066,499	(776,607)	(415,580)	10,708,189	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	166,751,479	42,457,673	281,437,494	5,310,000	13,134,580	157,888,268	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	151,445,381	34,431,006	274,781,334	5,310,000	12,342,909	157,719,868	0	5,310,000	12,390,000
Escapes	Increment Value	2,531,150	(1,007,715)	702,768	0	0	(2,836,097)	0	0	0
ACCT 232.06 Total	Increment Value	153,976,531	33,423,291	275,484,102	5,310,000	12,342,909	154,883,771	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	134,381,299	61,670,575	73,781,724	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	132,554,819	60,829,875	72,912,124	(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	132,554,819	60,829,875	72,912,124	(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	272,668,283	119,904,052	137,656,817	6,514,285	10,452,193	1,845,064	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	239,865,351	115,468,491	129,379,549	(3,995,135)	822,372	1,844,549	(34,623)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	239,865,351	115,468,491	129,379,549	(3,995,135)	822,372	1,844,549	(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	1,949,108,719	895,616,998	1,071,645,151	272,046	1,061,416	5,185,892	14,301,000	0	0
	Base Value	<u>36,934,688</u>	<u>24,584,203</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	1,912,174,031	871,032,795	1,058,057,706	215,166	993,256	5,181,892	12,943,000	0	0
Escapes	Increment Value	1,793,093	601,473	1,191,620	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,913,967,124	871,634,268	1,059,249,326	215,166	993,256	5,181,892	12,943,000	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	129,199,740	61,231,836	78,563,789	184,730	48,348	9,876,963	847,000	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	126,787,980	59,018,336	77,176,229	184,730	1,448	8,661,763	826,000	70,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	126,787,980	59,018,336	77,176,229	184,730	1,448	8,661,763	826,000	70,000	35,000

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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	38,363,033	27,733,182	22,145,346	0	2,090,337	13,382,357	223,475	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	35,656,550	26,406,684	20,786,394	(726)	2,063,030	13,382,357	216,475	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	35,656,550	26,406,684	20,786,394	(726)	2,063,030	13,382,357	216,475	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	607,677,785	307,354,989	333,921,709	0	515,217	33,082,978	916,152	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	527,630,431	291,306,201	307,245,976	(32,915,301)	(6,610,137)	31,547,774	(266,466)	0	115,000
Escapes	Increment Value	5,115,132	(2,194,338)	15,584,232	0	0	8,274,762	0	0	0
ACCT 232.19 Total	Increment Value	532,745,563	289,111,863	322,830,208	(32,915,301)	(6,610,137)	39,822,536	(266,466)	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	278,448,269	173,172,634	151,862,229	231,658	651,193	45,914,845	894,600	160,000	500,000
	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	236,229,948	152,774,222	124,950,905	(155,534)	(199,835)	40,619,447	(139,637)	160,000	500,000
Escapes	Increment Value	14,737,099	8,283,396	6,453,703	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	250,967,047	161,057,618	131,404,608	(155,534)	(199,835)	40,619,447	(139,637)	160,000	500,000

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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	66,232,832	10,783,344	55,481,324	0	0	31,836	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	65,432,773	9,994,865	55,469,744	0	0	31,836	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	65,432,773	9,994,865	55,469,744	0	0	31,836	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	947,210,169	480,190,759	493,796,493	2,750,097	7,247,496	35,215,570	1,202,600	105,181	251,325
	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	719,738,243	400,182,181	347,322,118	1,858,887	5,242,730	34,214,739	296,428	105,181	251,325
Escapes	Increment Value	7,034,355	839,222	6,195,133	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	726,772,598	401,021,403	353,517,251	1,858,887	5,242,730	34,214,739	296,428	105,181	251,325

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233.06 POMONA CRA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	666,548,679	343,788,200	330,789,809	154,838	744,921	7,355,089	1,456,000	31,000	87,000
	Base Value	165,401,362	81,622,290	83,808,808	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	501,147,317	262,165,910	246,981,001	(615,678)	542,568	6,598,484	1,260,000	16,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	501,147,317	262,165,910	246,981,001	(615,678)	542,568	6,598,484	1,260,000	16,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,331,329,475	2,554,526,369	3,085,992,895	15,417,654	35,945,941	320,545,051	20,953,827	5,676,181	13,378,325
	Base Value	618,459,756	243,847,031	321,863,316	46,415,772	21,179,700	10,034,153	4,761,910	15,000	35,000
	Increment Value	4,712,869,719	2,310,679,338	2,764,129,579	(30,998,118)	14,766,241	310,510,898	16,191,917	5,661,181	13,343,325
Escapes	Increment Value	31,210,829	6,522,038	30,127,456	0	0	5,438,665	0	0	0
Total	Increment Value	4,744,080,548	2,317,201,376	2,794,257,035	(30,998,118)	14,766,241	315,949,563	16,191,917	5,661,181	13,343,325

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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	233,038,466	162,901,914	72,131,544	0	0	1,153,676	841,316	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	213,624,469	151,232,115	63,173,249	0	(7,000)	1,009,003	(235,108)	0	0
Escapes	Increment Value	4,891,152	3,120,830	1,770,322	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	218,515,621	154,352,945	64,943,571	0	(7,000)	1,009,003	(235,108)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	233,038,466	162,901,914	72,131,544	0	0	1,153,676	841,316	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	213,624,469	151,232,115	63,173,249	0	(7,000)	1,009,003	(235,108)	0	0
Escapes	Increment Value	4,891,152	3,120,830	1,770,322	0	0	0	0	0	0
Total	Increment Value	218,515,621	154,352,945	64,943,571	0	(7,000)	1,009,003	(235,108)	0	0

Community Redevelopment Agency Accounting System
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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	329,647,799	54,021,453	275,626,346	0	0	0	0	0	0
	Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0
	Increment Value	302,897,758	44,248,677	258,649,081	0	0	0	0	0	0
Escapes	Increment Value	265,037,763	289,955,930	(24,918,167)	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	567,935,521	334,204,607	233,730,914	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	144,400,517	88,250,081	56,150,436	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	144,400,517	88,250,081	56,150,436	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	144,400,517	88,250,081	56,150,436	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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 Base Type: Frozen Base (Actual)
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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	57,501,147	21,760,480	35,740,667	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	54,820,805	19,998,168	34,830,937	(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	54,820,805	19,998,168	34,830,937	(1,640)	(6,660)	0	0	0	0

236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	531,549,463	164,032,014	367,517,449	0	0	0	0	0	0
	Base Value	<u>29,430,383</u>	<u>11,535,088</u>	<u>17,886,995</u>	<u>1,640</u>	<u>6,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	502,119,080	152,496,926	349,630,454	(1,640)	(6,660)	0	0	0	0
Escapes	Increment Value	265,037,763	289,955,930	(24,918,167)	0	0	0	0	0	0
Total	Increment Value	767,156,843	442,452,856	324,712,287	(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	664,679,861	380,013,905	289,721,007	58,606	2,203,025	4,644,082	2,672,600	0	0
	Base Value	21,731,517	11,642,979	10,502,939	0	562,800	195,042	782,159	0	0
	Increment Value	642,948,344	368,370,926	279,218,068	58,606	1,640,225	4,449,040	1,890,441	0	0
Escapes	Increment Value	52,198	142,493	(104,295)	0	0	0	(14,000)	0	0
ACCT 237.02 Total	Increment Value	643,000,542	368,513,419	279,113,773	58,606	1,640,225	4,449,040	1,876,441	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	325,580,469	189,400,437	136,360,176	653,525	255,027	1,081,696	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	199,305,865	121,957,756	79,029,425	(273,049)	(1,109,195)	327,072	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	199,305,865	121,957,756	79,029,425	(273,049)	(1,109,195)	327,072	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	990,260,330	569,414,342	426,081,183	712,131	2,458,052	5,725,778	2,679,600	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	842,254,209	490,328,682	358,247,493	(214,443)	531,030	4,776,112	1,862,441	0	0
Escapes	Increment Value	52,198	142,493	(104,295)	0	0	0	(14,000)	0	0
Total	Increment Value	842,306,407	490,471,175	358,143,198	(214,443)	531,030	4,776,112	1,848,441	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	68,076,341	32,999,668	35,076,673	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	60,531,656	29,403,534	31,384,990	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	60,531,656	29,403,534	31,384,990	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	55,039,988	30,373,399	32,602,279	0	1,602,435	7,935,690	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	50,598,602	28,455,895	30,068,539	(728,432)	1,402,095	6,997,060	0	0	1,602,435
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	50,598,602	28,455,895	30,068,539	(728,432)	1,402,095	6,997,060	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	136,266,658	74,775,532	92,071,757	0	86,118	30,359,751	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	127,336,739	70,179,049	87,580,201	0	(493,002)	29,622,511	259,000	0	47,998
Escapes	Increment Value	76,194	0	76,194	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	127,412,933	70,179,049	87,656,395	0	(493,002)	29,622,511	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	327,030,613	191,027,790	136,016,823	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	304,626,456	181,864,025	123,282,955	(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	304,626,456	181,864,025	123,282,955	(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	89,624,765	47,217,080	47,882,397	0	4,100	5,219,812	259,000	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	76,410,182	39,472,218	40,711,698	0	2,700	3,780,471	(4,037)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	76,410,182	39,472,218	40,711,698	0	2,700	3,780,471	(4,037)	0	0

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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	90,197,341	57,570,379	41,108,481	150,000	350,000	8,425,519	56,000	150,000	350,000
	Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
	Increment Value	63,401,088	44,100,627	27,079,578	(45,935)	(20,412)	7,677,770	42,000	0	(7,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	63,401,088	44,100,627	27,079,578	(45,935)	(20,412)	7,677,770	42,000	0	(7,000)

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	766,235,706	433,963,848	384,758,410	150,000	2,042,653	51,940,772	588,000	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	682,904,723	393,475,348	340,107,961	(1,084,400)	359,457	47,999,247	310,963	0	1,643,433
Escapes	Increment Value	76,194	0	76,194	0	0	0	0	0	0
Total	Increment Value	682,980,917	393,475,348	340,184,155	(1,084,400)	359,457	47,999,247	310,963	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	164,828,453	83,422,082	81,560,371	0	0	0	154,000	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	160,629,290	80,971,096	80,060,702	0	(350,020)	(71,544)	124,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	160,629,290	80,971,096	80,060,702	0	(350,020)	(71,544)	124,032	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	176,241,054	91,183,094	89,720,354	64,657	358,659	4,898,581	173,600	2,706	10,823
	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	172,444,060	88,768,481	88,407,509	64,657	250,739	4,881,080	152,717	2,706	10,823
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	172,444,060	88,768,481	88,407,509	64,657	250,739	4,881,080	152,717	2,706	10,823

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	319,498,287	125,637,276	190,688,881	1,626,741	1,713,389	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	310,274,230	120,123,329	186,873,788	1,626,741	1,688,803	0	38,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	310,274,230	120,123,329	186,873,788	1,626,741	1,688,803	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	25,143,136	10,608,728	14,534,408	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	23,590,216	9,921,695	13,654,521	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	23,590,216	9,921,695	13,654,521	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	493,750,546	300,184,505	200,272,886	0	34,098	3,071,343	3,659,600	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	343,295,233	234,390,941	111,293,473	(28,836)	(132,915)	2,533,430	(308,000)	0	2,000
Escapes	Increment Value	1,267,202	1,130,667	115,535	0	0	0	(21,000)	0	0
ACCT 241.06 Total	Increment Value	344,562,435	235,521,608	111,409,008	(28,836)	(132,915)	2,533,430	(329,000)	0	2,000

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,179,461,476	611,035,685	576,776,900	1,691,398	2,106,146	7,969,924	4,155,200	2,706	20,823
	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	1,010,233,029	534,175,542	480,289,993	1,662,562	1,456,607	7,342,966	(6,820)	2,706	12,823
Escapes	Increment Value	1,267,202	1,130,667	115,535	0	0	0	(21,000)	0	0
Total	Increment Value	1,011,500,231	535,306,209	480,405,528	1,662,562	1,456,607	7,342,966	(27,820)	2,706	12,823

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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	688,950,724	379,873,216	325,149,909	0	1,597,818	15,995,619	1,629,600	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	444,457,257	260,202,336	205,144,284	(5,120,458)	(1,795,012)	14,173,893	(245,000)	0	45,000
Escapes	Increment Value	570,783	397,627	173,156	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	445,028,040	260,599,963	205,317,440	(5,120,458)	(1,795,012)	14,173,893	(245,000)	0	45,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	688,950,724	379,873,216	325,149,909	0	1,597,818	15,995,619	1,629,600	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	444,457,257	260,202,336	205,144,284	(5,120,458)	(1,795,012)	14,173,893	(245,000)	0	45,000
Escapes	Increment Value	570,783	397,627	173,156	0	0	0	0	0	0
Total	Increment Value	445,028,040	260,599,963	205,317,440	(5,120,458)	(1,795,012)	14,173,893	(245,000)	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	59,021,706	56,862,655	60,136,587	0	157,100	57,315,636	819,000	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	57,358,020	56,141,446	59,078,651	0	131,020	57,174,097	819,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	57,358,020	56,141,446	59,078,651	0	131,020	57,174,097	819,000	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	299,905,809	128,535,078	172,025,589	0	13,415	143,273	525,000	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	293,886,667	123,317,433	171,299,479	0	(61,972)	143,273	525,000	0	0
Escapes	Increment Value	11,934	40,187	(28,253)	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	293,898,601	123,357,620	171,271,226	0	(61,972)	143,273	525,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,301,611,295	717,174,849	626,723,040	15,876,240	19,341,329	76,348,748	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	1,250,440,940	691,202,926	608,141,330	15,876,240	10,313,089	73,950,226	(12,996)	168,000	987,415
Escapes	Increment Value	5,713,227	3,874,879	1,838,348	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,256,154,167	695,077,805	609,979,678	15,876,240	10,313,089	73,950,226	(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	1,614,665,040	666,889,165	912,234,587	10,671,315	31,683,391	5,795,618	1,017,800	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	1,551,832,254	637,484,591	886,255,695	10,671,315	24,234,071	5,795,618	1,017,800	0	0
Escapes	Increment Value	3,277,358	2,898,036	379,322	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,555,109,612	640,382,627	886,635,017	10,671,315	24,234,071	5,795,618	1,017,800	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	1,126,417,731	503,749,409	631,126,491	668,879	4,549,155	12,820,969	0	322,094	533,140
	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	999,882,552	462,183,223	610,618,868	(53,267,141)	(6,003,312)	12,820,969	(27,117)	322,094	533,140
Escapes	Increment Value	5,065,896	0	5,065,896	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	1,004,948,448	462,183,223	615,684,764	(53,267,141)	(6,003,312)	12,820,969	(27,117)	322,094	533,140

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	102,022,980	49,360,391	52,662,589	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	85,426,815	41,106,307	45,149,305	(32,467)	(930,710)	(134,380)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	85,426,815	41,106,307	45,149,305	(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	34,969,699	12,802,276	22,167,423	0	0	0	0	0	0
	Base Value	<u>11,047,282</u>	<u>5,250,479</u>	<u>5,796,803</u>	0	0	0	0	0	0
	Increment Value	23,922,417	7,551,797	16,370,620	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	23,922,417	7,551,797	16,370,620	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	49,737,311	32,321,930	17,415,381	0	0	0	0	0	0
	Base Value	<u>23,229,549</u>	<u>13,477,235</u>	<u>9,275,102</u>	454,871	22,341	0	0	0	0
	Increment Value	26,507,762	18,844,695	8,140,279	(454,871)	(22,341)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	26,507,762	18,844,695	8,140,279	(454,871)	(22,341)	0	0	0	0

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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	37,810,188	25,437,959	12,372,229	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
	Increment Value	13,979,633	9,168,390	5,132,136	(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	13,979,633	9,168,390	5,132,136	(242,204)	(78,689)	0	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,626,161,759	2,193,133,712	2,506,863,916	27,216,434	55,744,390	152,424,244	2,361,800	490,094	1,520,555
	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	4,303,237,060	2,047,000,808	2,410,186,363	(27,449,128)	27,581,156	149,749,803	2,321,687	490,094	1,520,555
Escapes	Increment Value	14,068,415	6,813,102	7,255,313	0	0	0	0	0	0
Total	Increment Value	4,317,305,475	2,053,813,910	2,417,441,676	(27,449,128)	27,581,156	149,749,803	2,321,687	490,094	1,520,555

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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	345,096,988	57,846,622	287,250,366	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	341,850,128	56,710,122	285,381,566	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	341,850,128	56,710,122	285,381,566	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	17,503,223,330	9,917,614,270	9,050,256,462	30,474,881	358,829,135	1,498,188,679	15,397,200	14,456,640	325,908,899
	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	13,897,123,814	8,135,311,381	7,019,649,230	8,555,457	324,702,296	1,282,707,206	(665,795)	285,940	308,767,199
Escapes	Increment Value	409,429,611	108,948,486	282,818,293	0	0	(17,620,832)	(42,000)	0	0
ACCT 252.03 Total	Increment Value	14,306,553,425	8,244,259,867	7,302,467,523	8,555,457	324,702,296	1,265,086,374	(707,795)	285,940	308,767,199

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	470,851,632	318,582,376	153,017,263	0	75,193	0	823,200	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	468,630,072	317,509,016	151,905,383	0	2,793	(36,080)	823,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	468,630,072	317,509,016	151,905,383	0	2,793	(36,080)	823,200	0	0

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

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,228,732	68,265,910	37,056,236	0	81,586	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	97,089,549	62,646,960	34,572,123	0	(38,534)	(84,000)	175,000	0	0
Escapes	Increment Value	(447,429)	(194,466)	(252,963)	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	96,642,120	62,452,494	34,319,160	0	(38,534)	(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	18,424,400,682	10,362,309,178	9,527,580,327	30,474,881	358,985,914	1,498,188,679	16,395,400	14,456,640	325,908,899
	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	14,804,693,563	8,572,177,479	7,491,508,302	8,555,457	324,424,995	1,282,587,126	332,405	285,940	308,767,199
Escapes	Increment Value	408,982,182	108,754,020	282,565,330	0	0	(17,620,832)	(42,000)	0	0
Total	Increment Value	15,213,675,745	8,680,931,499	7,774,073,632	8,555,457	324,424,995	1,264,966,294	290,405	285,940	308,767,199

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2020 - 2021 4th Paid
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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	235,640,394	143,711,167	97,727,622	380,906	111,833	5,403,421	782,600	6,000	99,113
	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	222,532,327	137,102,599	91,624,003	2,126	(1,445,467)	4,274,021	371,800	6,000	99,113
Escapes	Increment Value	(674,614)	(545,112)	(129,502)	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	221,857,713	136,557,487	91,494,501	2,126	(1,445,467)	4,274,021	371,800	6,000	99,113

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	235,640,394	143,711,167	97,727,622	380,906	111,833	5,403,421	782,600	6,000	99,113
	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	222,532,327	137,102,599	91,624,003	2,126	(1,445,467)	4,274,021	371,800	6,000	99,113
Escapes	Increment Value	(674,614)	(545,112)	(129,502)	0	0	0	0	0	0
Total	Increment Value	221,857,713	136,557,487	91,494,501	2,126	(1,445,467)	4,274,021	371,800	6,000	99,113

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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 Report Date 07/26/2021

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	1,734,568,714	943,544,568	783,481,612	15,173,680	1,604,797	3,727,343	5,458,600	0	50,000
	Base Value	60,039,355	39,458,122	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,674,529,359	904,086,446	765,757,209	15,173,680	(1,365,093)	3,718,543	5,354,340	0	50,000
Escapes	Increment Value	4,270,824	3,914,129	349,695	0	0	0	(7,000)	0	0
ACCT 260.02 Total	Increment Value	1,678,800,183	908,000,575	766,106,904	15,173,680	(1,365,093)	3,718,543	5,347,340	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,734,568,714	943,544,568	783,481,612	15,173,680	1,604,797	3,727,343	5,458,600	0	50,000
	Base Value	60,039,355	39,458,122	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,674,529,359	904,086,446	765,757,209	15,173,680	(1,365,093)	3,718,543	5,354,340	0	50,000
Escapes	Increment Value	4,270,824	3,914,129	349,695	0	0	0	(7,000)	0	0
Total	Increment Value	1,678,800,183	908,000,575	766,106,904	15,173,680	(1,365,093)	3,718,543	5,347,340	0	50,000

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	160,204,262	95,877,318	61,674,975	912,422	1,746,547	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	131,535,179	82,522,480	48,661,013	(651,441)	1,003,127	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	131,535,179	82,522,480	48,661,013	(651,441)	1,003,127	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	320,077,890	166,145,626	153,849,354	53,715	167,795	0	138,600	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	270,333,218	144,624,262	126,730,117	(727,837)	(245,724)	0	47,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	270,333,218	144,624,262	126,730,117	(727,837)	(245,724)	0	47,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	1,309,305,285	698,419,721	619,283,738	852,670	1,384,157	8,549,119	1,978,413	19,271	88,198
	Base Value	443,935,173	204,418,507	238,211,973	3,010,122	3,599,930	3,307,064	1,812,495	74,000	111,800
	Increment Value	865,370,112	494,001,214	381,071,765	(2,157,452)	(2,215,773)	5,242,055	165,918	(54,729)	(23,602)
Escapes	Increment Value	3,130,157	2,398,495	731,662	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	868,500,269	496,399,709	381,803,427	(2,157,452)	(2,215,773)	5,242,055	165,918	(54,729)	(23,602)

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,789,587,437	960,442,665	834,808,067	1,818,807	3,298,499	8,549,119	2,124,013	19,271	88,198
	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	1,267,238,509	721,147,956	556,462,895	(3,536,730)	(1,458,370)	5,242,055	213,518	(54,729)	(23,602)
Escapes	Increment Value	3,130,157	2,398,495	731,662	0	0	0	0	0	0
Total	Increment Value	1,270,368,666	723,546,451	557,194,557	(3,536,730)	(1,458,370)	5,242,055	213,518	(54,729)	(23,602)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2020 - 2021 4th Paid
 Report Date 07/26/2021

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	1,226,994,491	627,742,429	574,052,325	43,761,883	10,652,328	24,324,867	4,861,451	5,458	22,698
	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	1,111,712,108	593,460,801	519,346,913	43,761,883	(19,222,512)	23,592,370	2,014,451	5,458	22,698
Escapes	Increment Value	100,000	0	100,000	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	1,111,812,108	593,460,801	519,446,913	43,761,883	(19,222,512)	23,592,370	2,014,451	5,458	22,698

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	101,040,670	51,201,660	45,929,624	765,618	3,150,768	0	7,000	0	0
	Base Value	<u>27,265,698</u>	<u>17,623,371</u>	<u>8,963,309</u>	<u>412,600</u>	<u>287,418</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	73,774,972	33,578,289	36,966,315	353,018	2,863,350	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	73,774,972	33,578,289	36,966,315	353,018	2,863,350	0	(14,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	866,196,433	508,575,008	373,591,721	5,593,840	7,831,183	28,076,669	1,288,000	0	30,650
	Base Value	611,424,037	336,958,284	268,332,541	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
	Increment Value	254,772,396	171,616,724	105,259,180	(7,861,332)	2,245,259	16,600,277	(118,500)	0	5,658
Escapes	Increment Value	455,978	1,585,470	(1,129,492)	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	255,228,374	173,202,194	104,129,688	(7,861,332)	2,245,259	16,600,277	(118,500)	0	5,658

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,194,231,594	1,187,519,097	993,573,670	50,121,341	21,634,279	52,401,536	6,156,451	5,458	53,348
	Base Value	753,972,118	388,863,283	332,001,262	13,867,772	35,748,182	12,208,889	4,274,500	0	24,992
	Increment Value	1,440,259,476	798,655,814	661,572,408	36,253,569	(14,113,903)	40,192,647	1,881,951	5,458	28,356
Escapes	Increment Value	555,978	1,585,470	(1,029,492)	0	0	0	0	0	0
Total	Increment Value	1,440,815,454	800,241,284	660,542,916	36,253,569	(14,113,903)	40,192,647	1,881,951	5,458	28,356

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	85,980,072	56,671,301	33,285,123	434,766	510	4,355,628	56,000	0	0
	Base Value	<u>3,940,047</u>	<u>2,031,591</u>	<u>2,457,584</u>	<u>0</u>	<u>15,120</u>	<u>522,890</u>	<u>41,358</u>	<u>0</u>	<u>0</u>
	Increment Value	82,040,025	54,639,710	30,827,539	434,766	(14,610)	3,832,738	14,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	82,040,025	54,639,710	30,827,539	434,766	(14,610)	3,832,738	14,642	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,980,072	56,671,301	33,285,123	434,766	510	4,355,628	56,000	0	0
	Base Value	<u>3,940,047</u>	<u>2,031,591</u>	<u>2,457,584</u>	<u>0</u>	<u>15,120</u>	<u>522,890</u>	<u>41,358</u>	<u>0</u>	<u>0</u>
	Increment Value	82,040,025	54,639,710	30,827,539	434,766	(14,610)	3,832,738	14,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	82,040,025	54,639,710	30,827,539	434,766	(14,610)	3,832,738	14,642	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,375,444	76,654,065	74,895,065	0	5,480	165,166	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	145,191,562	73,129,853	72,185,775	0	(101,700)	107,366	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	145,191,562	73,129,853	72,185,775	0	(101,700)	107,366	(85,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,375,444	76,654,065	74,895,065	0	5,480	165,166	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	145,191,562	73,129,853	72,185,775	0	(101,700)	107,366	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	145,191,562	73,129,853	72,185,775	0	(101,700)	107,366	(85,000)	0	0

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,563,645	24,882,887	47,680,758	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	70,811,227	23,184,916	47,633,907	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	70,811,227	23,184,916	47,633,907	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	241,286,662	131,704,811	116,642,810	0	149,777	6,345,736	770,000	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	226,153,254	124,308,306	109,263,279	0	(491,356)	6,145,975	686,000	0	95,000
Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
ACCT 272.05 Total	Increment Value	226,174,254	124,308,306	109,263,279	0	(491,356)	6,145,975	665,000	0	95,000

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

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	784,103,575	287,727,980	421,360,065	12,353,081	67,018,687	4,204,688	133,000	6,400	12,150
	Base Value	90,535,007	45,747,802	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
	Increment Value	693,568,568	241,980,178	404,033,649	(2,354,120)	54,080,093	4,054,682	98,000	6,400	12,150
Escapes	Increment Value	3,673,585	2,968,278	705,307	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	697,242,153	244,948,456	404,738,956	(2,354,120)	54,080,093	4,054,682	98,000	6,400	12,150

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,097,953,882	444,315,678	585,683,633	12,353,081	67,168,464	10,550,424	903,000	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	990,533,049	389,473,400	560,930,835	(2,354,120)	53,581,141	10,200,657	784,000	6,400	107,150
Escapes	Increment Value	3,694,585	2,968,278	705,307	0	0	0	(21,000)	0	0
Total	Increment Value	994,227,634	392,441,678	561,636,142	(2,354,120)	53,581,141	10,200,657	763,000	6,400	107,150

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

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,472,060,667	1,605,892,980	1,695,810,481	114,371,541	59,941,812	3,956,147	0	0	0
	Base Value	<u>1,031,161,418</u>	<u>392,803,421</u>	<u>412,113,577</u>	<u>151,506,407</u>	<u>75,633,313</u>	<u>895,300</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,440,899,249	1,213,089,559	1,283,696,904	(37,134,866)	(15,691,501)	3,060,847	0	0	0
Escapes	Increment Value	119,425,690	34,523,590	84,902,100	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	2,560,324,939	1,247,613,149	1,368,599,004	(37,134,866)	(15,691,501)	3,060,847	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	345,893,821	149,031,457	196,862,364	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>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	261,455,394	114,431,460	176,889,190	(19,098,671)	(10,766,585)	0	0	0	0
Escapes	Increment Value	14,592,288	14,257,432	334,856	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	276,047,682	128,688,892	177,224,046	(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	3,817,954,488	1,754,924,437	1,892,672,845	114,371,541	59,941,812	3,956,147	0	0	0
	Base Value	<u>1,115,599,845</u>	<u>427,403,418</u>	<u>432,086,751</u>	<u>170,605,078</u>	<u>86,399,898</u>	<u>895,300</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,702,354,643	1,327,521,019	1,460,586,094	(56,233,537)	(26,458,086)	3,060,847	0	0	0
Escapes	Increment Value	134,017,978	48,781,022	85,236,956	0	0	0	0	0	0
Total	Increment Value	2,836,372,621	1,376,302,041	1,545,823,050	(56,233,537)	(26,458,086)	3,060,847	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	3,456,167,564	1,749,181,988	1,753,344,871	193,971	243,951	24,643,017	22,138,200	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	3,413,563,863	1,711,322,480	1,748,254,951	193,971	209,511	24,367,850	22,033,200	0	16,000
Escapes	Increment Value	400,078	1,377,305	(1,005,227)	0	0	0	(28,000)	0	0
ACCT 278.02 Total	Increment Value	3,413,963,941	1,712,699,785	1,747,249,724	193,971	209,511	24,367,850	22,005,200	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,456,167,564	1,749,181,988	1,753,344,871	193,971	243,951	24,643,017	22,138,200	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	3,413,563,863	1,711,322,480	1,748,254,951	193,971	209,511	24,367,850	22,033,200	0	16,000
Escapes	Increment Value	400,078	1,377,305	(1,005,227)	0	0	0	(28,000)	0	0
Total	Increment Value	3,413,963,941	1,712,699,785	1,747,249,724	193,971	209,511	24,367,850	22,005,200	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	942,442,010	301,815,876	646,717,538	634,607	2,087,681	8,648,692	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	908,654,875	287,198,048	627,572,309	157,922	2,053,093	8,161,497	35,000	60,000	70,000
Escapes	Increment Value	7,165,129	1,980,065	4,926,464	0	0	(258,600)	0	0	0
ACCT 280.03 Total	Increment Value	915,820,004	289,178,113	632,498,773	157,922	2,053,093	7,902,897	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	453,626,171	187,107,270	266,518,901	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	428,421,065	177,675,269	251,000,020	(55,554)	(198,670)	0	0	0	0
Escapes	Increment Value	1,232,092	2,231,748	(999,656)	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	429,653,157	179,907,017	250,000,364	(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	508,347,803	251,045,071	376,377,400	5,044,156	43,189,512	122,764,203	574,000	2,762,468	41,207,665
	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	472,279,593	237,019,517	346,794,884	4,203,256	40,068,192	111,352,063	484,060	2,762,468	41,207,665
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	472,279,593	237,019,517	346,794,884	4,203,256	40,068,192	111,352,063	484,060	2,762,468	41,207,665

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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	855,492,317	391,537,202	474,186,424	0	31,340	7,641,849	2,620,800	0	0
	Base Value	42,454,065	25,879,343	19,408,058	0	14,746	2,805,543	42,539	0	0
	Increment Value	813,038,252	365,657,859	454,778,366	0	16,594	4,836,306	2,578,261	0	0
Escapes	Increment Value	50,246,149	26,189,577	24,056,572	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	863,284,401	391,847,436	478,834,938	0	16,594	4,836,306	2,578,261	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	78,446,530	47,040,124	42,692,403	683,363	1,842,674	13,735,044	0	14,330	62,660
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	56,627,714	38,134,419	30,921,840	527,493	855,996	13,735,044	0	14,330	62,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	56,627,714	38,134,419	30,921,840	527,493	855,996	13,735,044	0	14,330	62,660

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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	553,111,817	264,546,518	316,186,715	0	2,294,399	29,423,376	460,439	0	32,000
	Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
	Increment Value	407,451,203	205,837,172	220,058,139	(139,075)	2,043,746	19,942,180	439,439	0	(32,840)
Escapes	Increment Value	3,092,216	3,016,376	75,840	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	410,543,419	208,853,548	220,133,979	(139,075)	2,043,746	19,942,180	439,439	0	(32,840)

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,391,466,648	1,443,092,061	2,122,679,381	6,362,126	49,445,606	182,213,164	3,690,239	2,836,798	41,372,325
	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	3,086,472,702	1,311,522,284	1,931,125,558	4,694,042	44,838,951	158,027,090	3,536,760	2,836,798	41,307,485
Escapes	Increment Value	61,735,586	33,417,766	28,059,220	0	0	(258,600)	0	0	0
Total	Increment Value	3,148,208,288	1,344,940,050	1,959,184,778	4,694,042	44,838,951	157,768,490	3,536,760	2,836,798	41,307,485

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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	2,329,379,112	1,261,765,946	1,154,334,735	448,706	6,673,041	91,037,993	1,843,800	187,305	774,218
	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	1,931,670,889	1,059,890,248	946,039,567	(1,917,056)	635,620	73,348,617	(890,400)	74,705	444,568
Escapes	Increment Value	122,824,389	10,795,278	111,997,794	0	0	(24,317)	(7,000)	0	0
ACCT 283.02 Total	Increment Value	2,054,495,278	1,070,685,526	1,058,037,361	(1,917,056)	635,620	73,324,300	(897,400)	74,705	444,568

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,329,379,112	1,261,765,946	1,154,334,735	448,706	6,673,041	91,037,993	1,843,800	187,305	774,218
	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	1,931,670,889	1,059,890,248	946,039,567	(1,917,056)	635,620	73,348,617	(890,400)	74,705	444,568
Escapes	Increment Value	122,824,389	10,795,278	111,997,794	0	0	(24,317)	(7,000)	0	0
Total	Increment Value	2,054,495,278	1,070,685,526	1,058,037,361	(1,917,056)	635,620	73,324,300	(897,400)	74,705	444,568

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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	273,584,862	153,734,434	147,749,044	40,320	199,460	27,493,586	483,000	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	254,516,600	145,647,339	136,713,337	40,320	(578,100)	27,265,146	(120,660)	40,320	121,490
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	254,516,600	145,647,339	136,713,337	40,320	(578,100)	27,265,146	(120,660)	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	267,141,247	144,084,724	136,204,327	61,096	217,282	12,577,526	602,000	61,096	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	247,942,018	134,334,219	126,943,659	(342,184)	(383,294)	12,347,866	15,860	61,096	185,560
Escapes	Increment Value	1,213,456	836,192	377,264	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	249,155,474	135,170,411	127,320,923	(342,184)	(383,294)	12,347,866	15,860	61,096	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	683,278,649	360,549,125	380,721,358	15,557	303,399	56,959,204	1,120,000	15,557	216,029
	Base Value	<u>156,727,130</u>	<u>62,045,238</u>	<u>103,200,087</u>	<u>821,138</u>	<u>514,598</u>	<u>8,171,579</u>	<u>1,682,352</u>	<u>0</u>	<u>0</u>
	Increment Value	526,551,519	298,503,887	277,521,271	(805,581)	(211,199)	48,787,625	(562,352)	15,557	216,029
Escapes	Increment Value	618,938	(25,671)	(75,436)	0	0	(720,045)	0	0	0
ACCT 284.09 Total	Increment Value	527,170,457	298,478,216	277,445,835	(805,581)	(211,199)	48,067,580	(562,352)	15,557	216,029

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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	799,165,314	407,992,016	437,943,242	208,732	1,894,593	47,775,866	784,000	90,881	222,522
	Base Value	254,711,887	116,024,428	136,495,996	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	544,453,427	291,967,588	301,447,246	(1,593,245)	1,103,957	47,458,716	700,000	90,881	222,522
Escapes	Increment Value	5,680,152	850,497	4,822,655	0	0	0	(7,000)	0	0
ACCT 284.11 Total	Increment Value	550,133,579	292,818,085	306,269,901	(1,593,245)	1,103,957	47,458,716	693,000	90,881	222,522

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	201,339,959	178,065,914	46,923,932	27,752	25,102	23,643,787	7,000	27,752	24,202
	Base Value	56,491,474	32,671,464	28,890,980	341,965	82,367	5,488,302	7,000	0	0
	Increment Value	144,848,485	145,394,450	18,032,952	(314,213)	(57,265)	18,155,485	0	27,752	24,202
Escapes	Increment Value	731,451	654,908	76,543	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	145,579,936	146,049,358	18,109,495	(314,213)	(57,265)	18,155,485	0	27,752	24,202

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,224,510,031	1,244,426,213	1,149,541,903	353,457	2,639,836	168,449,969	2,996,000	235,606	769,803
	Base Value	506,197,982	228,578,730	288,883,438	3,368,360	2,765,737	14,435,131	2,963,152	0	0
	Increment Value	1,718,312,049	1,015,847,483	860,658,465	(3,014,903)	(125,901)	154,014,838	32,848	235,606	769,803
Escapes	Increment Value	8,243,997	2,315,926	5,201,026	0	0	(720,045)	(7,000)	0	0
Total	Increment Value	1,726,556,046	1,018,163,409	865,859,491	(3,014,903)	(125,901)	153,294,793	25,848	235,606	769,803

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	264,464,803,740	125,692,742,669	154,495,408,717	1,883,092,033	3,128,902,577	18,088,970,585	539,002,366	401,340,539	1,706,028,766
	Base Value	<u>41,153,025,766</u>	<u>19,026,344,512</u>	<u>22,313,445,832</u>	<u>1,170,170,802</u>	<u>1,554,470,588</u>	<u>2,100,770,455</u>	<u>356,453,665</u>	<u>151,526,972</u>	<u>302,654,876</u>
	Increment Value	223,311,777,974	106,666,398,157	132,181,962,885	712,921,231	1,574,431,989	15,988,200,130	182,548,701	249,813,567	1,403,373,890
Escapes	Increment Value	6,213,511,386	2,885,287,998	3,454,266,820	19,544,432	43,279,423	131,051,205	(1,425,172)	18,879,786	40,361,468
Total	Increment Value	229,525,289,360	109,551,686,155	135,636,229,705	732,465,663	1,617,711,412	16,119,251,335	181,123,529	268,693,353	1,443,735,358