

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,598,518	139,547,190	117,869,639	717,150	553,467	14,126,290	1,897,000	0	65,638
	Base Value	16,463,127	9,420,634	7,881,029	0	559,240	783,976	613,800	0	0
	Increment Value	226,135,391	130,126,556	109,988,610	717,150	(5,773)	13,342,314	1,283,200	0	65,638
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	226,135,391	130,126,556	109,988,610	717,150	(5,773)	13,342,314	1,283,200	0	65,638

2.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	445,762,345	240,082,814	309,123,491	191,942	783,641	102,115,892	1,533,000	0	770,651
	Base Value	10,998,371	5,392,671	7,337,342	0	539,160	412,714	1,858,088	0	0
	Increment Value	434,763,974	234,690,143	301,786,149	191,942	244,481	101,703,178	(325,088)	0	770,651
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	434,763,974	234,690,143	301,786,149	191,942	244,481	101,703,178	(325,088)	0	770,651

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,884,776	23,924,071	25,262,359	0	4,570	257,224	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	43,423,592	21,730,257	21,742,919	(24,638)	(128,280)	(55,941)	(47,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	43,423,592	21,730,257	21,742,919	(24,638)	(128,280)	(55,941)	(47,393)	0	0

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2.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,106,946	94,906,400	56,777,718	0	400	3,290,572	287,000	0	0
	Base Value	<u>14,937,342</u>	<u>6,384,862</u>	<u>8,917,458</u>	<u>23,982</u>	<u>114,825</u>	<u>118,912</u>	<u>384,873</u>	<u>0</u>	<u>0</u>
	Increment Value	133,169,604	88,521,538	47,860,260	(23,982)	(114,425)	3,171,660	(97,873)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	133,169,604	88,521,538	47,860,260	(23,982)	(114,425)	3,171,660	(97,873)	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	227,699,192	155,238,532	72,851,023	9,150	1,426	134,939	266,000	0	0
	Base Value	<u>118,357,315</u>	<u>66,968,808</u>	<u>42,771,784</u>	<u>5,373,541</u>	<u>3,612,238</u>	<u>89,056</u>	<u>280,000</u>	<u>0</u>	<u>0</u>
	Increment Value	109,341,877	88,269,724	30,079,239	(5,364,391)	(3,610,812)	45,883	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	109,341,877	88,269,724	30,079,239	(5,364,391)	(3,610,812)	45,883	(14,000)	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,113,051,777	653,699,007	581,884,230	918,242	1,343,504	119,924,917	4,032,000	0	836,289
	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	946,834,438	563,338,218	511,457,177	(4,503,919)	(3,614,809)	118,207,094	798,846	0	836,289
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	946,834,438	563,338,218	511,457,177	(4,503,919)	(3,614,809)	118,207,094	798,846	0	836,289

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100.03 ALHAMBRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	848,338,941	414,085,673	436,667,156	718,355	425,030	2,724,273	833,000	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	799,636,765	400,710,941	409,620,137	718,355	(8,385,387)	2,518,224	509,057	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	799,636,765	400,710,941	409,620,137	718,355	(8,385,387)	2,518,224	509,057	0	0

100.04 ALHAMBRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	333,877,406	119,113,104	220,413,031	13,549	658,709	5,685,292	581,000	0	54,695
	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	328,741,313	116,262,471	218,162,791	(78,931)	645,969	5,685,292	511,000	0	54,695
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	328,741,313	116,262,471	218,162,791	(78,931)	645,969	5,685,292	511,000	0	54,695

Community Redevelopment Agency Accounting System
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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	755,315,827	401,535,969	417,232,015	13,000	58,838	62,700,995	777,000	0	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		700,260,761	373,588,900	389,182,558	(1,499,140)	(689,902)	59,771,655	504,000	0	46,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	700,260,761	373,588,900	389,182,558	(1,499,140)	(689,902)	59,771,655	504,000	0	46,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,937,532,174	934,734,746	1,074,312,202	744,904	1,142,577	71,110,560	2,191,000	0	100,695
	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		1,828,638,839	890,562,312	1,016,965,486	(859,716)	(8,429,320)	67,975,171	1,524,057	0	100,695
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,828,638,839	890,562,312	1,016,965,486	(859,716)	(8,429,320)	67,975,171	1,524,057	0	100,695

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,133,430,014	465,668,390	669,009,970	1,659,174	2,492,378	5,385,898	14,000	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	824,310,523	342,658,046	494,374,804	(488,202)	(9,886,858)	2,333,267	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	824,310,523	342,658,046	494,374,804	(488,202)	(9,886,858)	2,333,267	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,133,430,014	465,668,390	669,009,970	1,659,174	2,492,378	5,385,898	14,000	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	824,310,523	342,658,046	494,374,804	(488,202)	(9,886,858)	2,333,267	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	824,310,523	342,658,046	494,374,804	(488,202)	(9,886,858)	2,333,267	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	925,389,465	495,282,958	427,989,902	882,143	1,738,997	147,535	357,000	0	0
	Base Value	<u>27,813,865</u>	<u>14,354,968</u>	<u>12,818,048</u>	<u>0</u>	<u>1,920,848</u>	<u>1,186,029</u>	<u>93,970</u>	<u>0</u>	<u>0</u>
	Increment Value	897,575,600	480,927,990	415,171,854	882,143	(181,851)	(1,038,494)	263,030	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	897,575,600	480,927,990	415,171,854	882,143	(181,851)	(1,038,494)	263,030	0	0

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	925,389,465	495,282,958	427,989,902	882,143	1,738,997	147,535	357,000	0	0
	Base Value	<u>27,813,865</u>	<u>14,354,968</u>	<u>12,818,048</u>	<u>0</u>	<u>1,920,848</u>	<u>1,186,029</u>	<u>93,970</u>	<u>0</u>	<u>0</u>
	Increment Value	897,575,600	480,927,990	415,171,854	882,143	(181,851)	(1,038,494)	263,030	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	897,575,600	480,927,990	415,171,854	882,143	(181,851)	(1,038,494)	263,030	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	477,619,500	238,563,218	230,888,056	5,977,912	2,519,314	0	329,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	289,809,204	151,414,820	140,940,428	(1,165,687)	(1,100,357)	0	280,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	289,809,204	151,414,820	140,940,428	(1,165,687)	(1,100,357)	0	280,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	477,619,500	238,563,218	230,888,056	5,977,912	2,519,314	0	329,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	289,809,204	151,414,820	140,940,428	(1,165,687)	(1,100,357)	0	280,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	289,809,204	151,414,820	140,940,428	(1,165,687)	(1,100,357)	0	280,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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108.02 AVALON - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	989,172,924	534,869,651	465,075,367	244,288	774,160	10,284,052	1,489,600	0	16,890
	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	876,248,319	471,201,307	413,408,089	154,752	297,760	8,873,611	(76,912)	0	16,890
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	876,248,319	471,201,307	413,408,089	154,752	297,760	8,873,611	(76,912)	0	16,890

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	989,172,924	534,869,651	465,075,367	244,288	774,160	10,284,052	1,489,600	0	16,890
	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	876,248,319	471,201,307	413,408,089	154,752	297,760	8,873,611	(76,912)	0	16,890
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	876,248,319	471,201,307	413,408,089	154,752	297,760	8,873,611	(76,912)	0	16,890

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112.02 AZUSA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,065,488	86,827,287	72,496,929	0	4,160	831,408	431,480	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	150,352,179	82,520,340	68,805,991	(96,840)	(53,607)	567,582	256,123	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	150,352,179	82,520,340	68,805,991	(96,840)	(53,607)	567,582	256,123	0	0

112.03 AZUSA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,777,731	1,385,273	392,458	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	1,593,311	1,268,453	324,858	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,593,311	1,268,453	324,858	0	0	0	0	0	0

112.04 AZUSA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,332,705	45,134,587	67,059,280	0	85,600	47,512,762	434,000	0	0
	Base Value	<u>4,109,550</u>	<u>2,728,950</u>	<u>1,385,360</u>	<u>0</u>	<u>2,240</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	60,223,155	42,405,637	65,673,920	0	83,360	47,512,762	427,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	60,223,155	42,405,637	65,673,920	0	83,360	47,512,762	427,000	0	0

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112.05 AZUSA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	764,138,981	382,289,571	334,858,964	20,141,562	27,373,155	0	524,271	0	0
	Base Value	102,327,643	30,978,250	37,689,007	13,692,685	20,154,869	173,168	14,000	0	0
	Increment Value	661,811,338	351,311,321	297,169,957	6,448,877	7,218,286	(173,168)	510,271	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	661,811,338	351,311,321	297,169,957	6,448,877	7,218,286	(173,168)	510,271	0	0

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,323,867	62,910,302	51,715,565	0	0	0	1,302,000	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	112,707,798	62,667,339	51,519,046	(105,951)	(70,636)	0	1,302,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	112,707,798	62,667,339	51,519,046	(105,951)	(70,636)	0	1,302,000	0	0

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,918,698	17,865,923	34,052,775	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	49,243,507	15,899,159	33,344,348	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	49,243,507	15,899,159	33,344,348	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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112.08 AZUSA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,430,771	14,703,263	5,727,508	0	0	0	0	0	0
	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	15,945,771	11,664,263	4,281,508	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	15,945,771	11,664,263	4,281,508	0	0	0	0	0	0

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,887,281	62,737,526	96,294,248	0	65,507	0	210,000	0	0
	Base Value	<u>40,512,348</u>	<u>19,996,716</u>	<u>20,518,472</u>	<u>0</u>	<u>4,160</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	118,374,933	42,740,810	75,775,776	0	61,347	0	203,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	118,374,933	42,740,810	75,775,776	0	61,347	0	203,000	0	0

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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	30,812,523	9,941,936	21,271,498	153,839	434,660	989,410	0	0	0
	Base Value	<u>7,431,189</u>	<u>4,099,782</u>	<u>4,004,620</u>	<u>57,972</u>	<u>68,183</u>	<u>799,368</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	23,381,334	5,842,154	17,266,878	95,867	366,477	190,042	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	23,381,334	5,842,154	17,266,878	95,867	366,477	190,042	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,363,688,045	683,795,668	683,869,225	20,295,401	27,963,082	49,333,580	2,901,751	0	0
	Base Value	<u>170,054,719</u>	<u>67,476,192</u>	<u>69,706,943</u>	<u>13,953,448</u>	<u>20,357,855</u>	<u>1,236,362</u>	<u>203,357</u>	<u>0</u>	<u>0</u>
	Increment Value	1,193,633,326	616,319,476	614,162,282	6,341,953	7,605,227	48,097,218	2,698,394	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,193,633,326	616,319,476	614,162,282	6,341,953	7,605,227	48,097,218	2,698,394	0	0

Community Redevelopment Agency Accounting System
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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,202,531	125,196,130	130,048,401	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	251,655,251	122,136,125	129,554,126	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	251,655,251	122,136,125	129,554,126	0	0	0	35,000	0	0

114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,237,308	21,835,244	32,787,097	446,122	168,845	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	54,457,578	21,397,714	32,438,617	446,122	168,125	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	54,457,578	21,397,714	32,438,617	446,122	168,125	0	(7,000)	0	0

114.06 BALDWIN PARK - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	201,793,875	103,082,674	110,850,170	15,217	198,967	11,246,986	907,200	0	198,967
	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	187,265,426	97,135,875	102,350,891	(215,085)	151,724	11,246,986	712,026	0	198,967
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	187,265,426	97,135,875	102,350,891	(215,085)	151,724	11,246,986	712,026	0	198,967

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114.07 BALDWIN PARK - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,560,096	17,934,105	22,625,991	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		40,560,096	17,934,105	22,625,991	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	40,560,096	17,934,105	22,625,991	0	0	0	0	0	0

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	544,462,768	286,720,385	585,559,734	5,195,531	18,087,207	333,850,867	690,738	0	16,558,484
	Base Value	75,300,399	29,555,793	46,511,999	71,580	294,530	86,340	1,047,163	0	0
Increment Value		469,162,369	257,164,592	539,047,735	5,123,951	17,792,677	333,764,527	(356,425)	0	16,558,484
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	469,162,369	257,164,592	539,047,735	5,123,951	17,792,677	333,764,527	(356,425)	0	16,558,484

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,097,256,578	554,768,538	881,871,393	5,656,870	18,455,019	345,097,853	1,639,938	0	16,757,451
	Base Value	94,155,858	39,000,127	55,854,033	301,882	342,493	86,340	1,256,337	0	0
Increment Value		1,003,100,720	515,768,411	826,017,360	5,354,988	18,112,526	345,011,513	383,601	0	16,757,451
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,003,100,720	515,768,411	826,017,360	5,354,988	18,112,526	345,011,513	383,601	0	16,757,451

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116.02 BELL - CHELI INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,732,268	81,314,588	153,903,070	0	0	485,390	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	234,465,235	81,070,607	153,903,046	0	(23,028)	485,390	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	234,465,235	81,070,607	153,903,046	0	(23,028)	485,390	0	0	0

116.03 BELL - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,648,092	87,549,402	68,073,441	50,000	100,000	63,024,751	0	0	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	83,000,296	77,904,968	68,070,299	50,000	99,780	63,024,751	0	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	83,000,296	77,904,968	68,070,299	50,000	99,780	63,024,751	0	0	100,000

Community Redevelopment Agency Accounting System
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	440,157,273	234,679,612	216,019,470	620,013	865,646	11,008,429	978,886	0	40,153
	Base Value	<u>80,126,727</u>	<u>31,044,612</u>	<u>50,153,966</u>	<u>421,725</u>	<u>362,196</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	360,030,546	203,635,000	165,865,504	198,288	503,450	10,709,407	(577,864)	0	40,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	360,030,546	203,635,000	165,865,504	198,288	503,450	10,709,407	(577,864)	0	40,153

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	767,537,633	403,543,602	437,995,981	670,013	965,646	74,518,570	978,886	0	140,153
	Base Value	<u>90,041,556</u>	<u>40,933,027</u>	<u>50,157,132</u>	<u>421,725</u>	<u>385,444</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	677,496,077	362,610,575	387,838,849	248,288	580,202	74,219,548	(577,864)	0	140,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	677,496,077	362,610,575	387,838,849	248,288	580,202	74,219,548	(577,864)	0	140,153

Community Redevelopment Agency Accounting System
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118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	735,916,263	415,441,384	424,007,567	1,863,539	5,728,990	105,580,192	364,000	0	5,181,025
	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	536,561,397	316,658,815	287,135,854	(8,936,541)	(7,969,911)	44,983,395	162,400	0	5,181,025
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	536,561,397	316,658,815	287,135,854	(8,936,541)	(7,969,911)	44,983,395	162,400	0	5,181,025

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	735,916,263	415,441,384	424,007,567	1,863,539	5,728,990	105,580,192	364,000	0	5,181,025
	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	536,561,397	316,658,815	287,135,854	(8,936,541)	(7,969,911)	44,983,395	162,400	0	5,181,025
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	536,561,397	316,658,815	287,135,854	(8,936,541)	(7,969,911)	44,983,395	162,400	0	5,181,025

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	208,137,857	116,998,339	110,273,854	7,580,254	5,421,158	31,372,135	482,981	0	280,632
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
Increment Value		193,720,042	109,978,361	103,610,128	7,580,254	4,622,626	31,364,135	426,560	0	280,632
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	193,720,042	109,978,361	103,610,128	7,580,254	4,622,626	31,364,135	426,560	0	280,632

119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	358,851,182	170,477,493	189,430,458	144,563	242,975	1,045,307	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		344,009,095	164,100,510	180,331,719	(64,277)	(109,948)	772,133	(523,224)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	344,009,095	164,100,510	180,331,719	(64,277)	(109,948)	772,133	(523,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	566,989,039	287,475,832	299,704,312	7,724,817	5,664,133	32,417,442	881,981	0	280,632
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
Increment Value		537,729,137	274,078,871	283,941,847	7,515,977	4,512,678	32,136,268	(96,664)	0	280,632
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	537,729,137	274,078,871	283,941,847	7,515,977	4,512,678	32,136,268	(96,664)	0	280,632

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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124.02 BURBANK - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,188,857,539	902,590,294	1,272,322,696	7,863,900	18,903,571	12,822,922	0	0	0
	Base Value	266,801,717	37,774,577	100,172,482	0	128,874,624	19,966	0	0	0
	Increment Value	1,922,055,822	864,815,717	1,172,150,214	7,863,900	(109,971,053)	12,802,956	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,922,055,822	864,815,717	1,172,150,214	7,863,900	(109,971,053)	12,802,956	0	0	0

124.03 BURBANK - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,307,755,623	489,491,536	873,271,848	126,463	1,338,869	55,246,825	700,000	0	526,268
	Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
	Increment Value	1,277,604,143	475,907,891	856,856,359	126,463	(209,577)	53,850,725	700,000	0	526,268
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,277,604,143	475,907,891	856,856,359	126,463	(209,577)	53,850,725	700,000	0	526,268

124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,584,358,207	574,064,092	1,008,547,762	0	1,774,353	0	28,000	0	0
	Base Value	41,569,913	9,989,529	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	1,542,788,294	564,074,563	985,228,598	(3,000)	(6,929,047)	(300,900)	(116,280)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,542,788,294	564,074,563	985,228,598	(3,000)	(6,929,047)	(300,900)	(116,280)	0	0

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124.05 BURBANK - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,263,003,434	620,025,407	648,900,539	1,099,562	8,348,379	15,121,153	175,000	0	74,300
	Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
	Increment Value	1,008,706,784	477,778,153	543,951,480	(1,541,895)	3,768,018	15,009,672	168,000	0	71,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	1,008,706,784	477,778,153	543,951,480	(1,541,895)	3,768,018	15,009,672	168,000	0	71,300

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,343,974,803	2,586,171,329	3,803,042,845	9,089,925	30,365,172	83,190,900	903,000	0	600,568
	Base Value	592,819,760	203,595,005	244,856,194	2,644,457	143,706,831	1,828,447	151,280	0	3,000
	Increment Value	5,751,155,043	2,382,576,324	3,558,186,651	6,445,468	(113,341,659)	81,362,453	751,720	0	597,568
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,751,155,043	2,382,576,324	3,558,186,651	6,445,468	(113,341,659)	81,362,453	751,720	0	597,568

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125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	726,064,899	362,330,304	363,003,659	1,415,238	5,859,322	5,710,624	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	713,541,027	350,366,571	362,443,520	1,415,238	5,859,322	5,710,624	833,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	713,541,027	350,366,571	362,443,520	1,415,238	5,859,322	5,710,624	833,000	0	0

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	831,515,030	350,701,936	501,490,200	0	200,407	18,775,506	1,904,000	0	198,007
	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	772,340,699	320,864,383	477,625,060	0	(7,039,411)	18,455,206	456,120	0	198,007
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	772,340,699	320,864,383	477,625,060	0	(7,039,411)	18,455,206	456,120	0	198,007

125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,408,033	56,768,573	55,554,813	0	0	529,353	1,386,000	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	97,590,462	47,187,769	52,318,046	0	0	529,353	1,386,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	97,590,462	47,187,769	52,318,046	0	0	529,353	1,386,000	0	0

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125.05 CARSON - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	563,093,014	217,908,990	213,799,975	130,586,598	4,850,547	4,025,096	28,000	0	0
	Base Value	<u>86,857,105</u>	<u>36,188,646</u>	<u>31,970,235</u>	<u>15,916,968</u>	<u>3,044,858</u>	<u>242,602</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	476,235,909	181,720,344	181,829,740	114,669,630	1,805,689	3,782,494	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	476,235,909	181,720,344	181,829,740	114,669,630	1,805,689	3,782,494	7,000	0	0

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,114,714,870	554,181,350	614,686,693	4,402,401	8,368,476	61,090,353	140,000	0	5,693,697
	Base Value	<u>169,264,888</u>	<u>74,905,804</u>	<u>74,342,830</u>	<u>9,754,306</u>	<u>10,374,579</u>	<u>21,631</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
	Increment Value	945,449,982	479,275,546	540,343,863	(5,351,905)	(2,006,103)	61,068,722	49,000	0	5,693,697
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	945,449,982	479,275,546	540,343,863	(5,351,905)	(2,006,103)	61,068,722	49,000	0	5,693,697

125.07 CARSON - RP #1/97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	350,642,817	162,664,037	131,641,547	63,777,528	19,981,972	27,267,511	35,000	0	119,756
	Base Value	<u>144,333,549</u>	<u>58,729,150</u>	<u>7,190,231</u>	<u>73,760,416</u>	<u>4,667,752</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	206,309,268	103,934,887	124,451,316	(9,982,888)	15,314,220	27,267,511	21,000	0	119,756
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	206,309,268	103,934,887	124,451,316	(9,982,888)	15,314,220	27,267,511	21,000	0	119,756

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,759,143	110,679,637	108,428,497	3,519,282	108,844	67,117	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	181,084,237	76,880,962	105,185,266	743,582	(805,734)	23,839	896,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	181,084,237	76,880,962	105,185,266	743,582	(805,734)	23,839	896,000	0	0

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,522,456,164	844,903,268	722,922,964	331,668	10,716,609	46,768,616	9,566,012	0	83,717
	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	1,080,699,066	614,852,848	495,294,310	(575,252)	9,249,052	36,618,163	1,427,812	0	75,917
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	1,080,699,066	614,852,848	495,294,310	(575,252)	9,249,052	36,618,163	1,427,812	0	75,917

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,440,653,970	2,660,138,095	2,711,528,348	204,032,715	50,086,177	164,234,176	14,802,012	0	6,095,177
	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	4,473,250,650	2,175,083,310	2,339,491,121	100,918,405	22,377,035	153,455,912	5,075,932	0	6,087,377
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,473,250,650	2,175,083,310	2,339,491,121	100,918,405	22,377,035	153,455,912	5,075,932	0	6,087,377

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128.02 CLAREMONT - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	283,163,668	136,855,305	239,461,864	110,812	1,749,550	92,940,633	336,000	0	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	270,148,635	130,612,055	233,830,520	110,812	537,253	92,940,633	264,142	0	1,737,230
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	270,148,635	130,612,055	233,830,520	110,812	537,253	92,940,633	264,142	0	1,737,230

128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,371,516	4,644,870	5,726,646	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	9,577,996	4,157,150	5,420,846	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	9,577,996	4,157,150	5,420,846	0	0	0	0	0	0

128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,038,737	25,472,434	7,566,303	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	32,454,828	24,906,104	7,541,724	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	32,454,828	24,906,104	7,541,724	0	0	0	(7,000)	0	0

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128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	510,709,928	236,832,477	278,938,599	28,300	230,380	4,611,928	700,000	0	7,900
	Base Value	96,031,319	51,755,408	44,491,818	447,016	962,833	1,559,645	66,111	0	0
	Increment Value	414,678,609	185,077,069	234,446,781	(418,716)	(732,453)	3,052,283	633,889	0	7,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	414,678,609	185,077,069	234,446,781	(418,716)	(732,453)	3,052,283	633,889	0	7,900

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	837,283,849	403,805,086	531,693,412	139,112	1,979,930	97,552,561	1,036,000	0	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	726,860,068	344,752,378	481,239,871	(307,904)	(195,200)	95,992,916	891,031	0	1,745,130
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	726,860,068	344,752,378	481,239,871	(307,904)	(195,200)	95,992,916	891,031	0	1,745,130

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131.02 COMMERCE - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,452,953,501	690,579,198	761,025,627	7,916,758	6,630,043	11,529,189	1,484,000	0	184,936
	Base Value	166,946,962	57,895,290	63,101,202	0	47,133,232	71,320	1,111,442	0	0
	Increment Value	1,286,006,539	632,683,908	697,924,425	7,916,758	(40,503,189)	11,457,869	372,558	0	184,936
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	1,286,006,539	632,683,908	697,924,425	7,916,758	(40,503,189)	11,457,869	372,558	0	184,936

131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,041,181	39,318,683	103,085,586	3,487,087	11,599,620	13,777,795	672,000	0	0
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	141,456,322	37,948,326	102,890,820	3,487,087	11,579,884	13,777,795	672,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	141,456,322	37,948,326	102,890,820	3,487,087	11,579,884	13,777,795	672,000	0	0

131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	220,119,294	39,140,154	180,979,140	0	0	0	0	0	0
	Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
	Increment Value	205,719,578	35,043,878	175,207,705	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	205,719,578	35,043,878	175,207,705	0	(4,532,005)	0	0	0	0

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131.05 COMMERCE - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	78,264,831	54,138,642	24,126,189	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	65,824,382	47,051,166	18,910,890	(68,503)	(143,139)	(33,067)	(40,901)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	65,824,382	47,051,166	18,910,890	(68,503)	(143,139)	(33,067)	(40,901)	0	0

131.06 COMMERCE - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,980,469,333	982,583,156	1,040,889,306	42,464,811	34,061,292	102,464,597	0	0	17,064,635
	Base Value	650,874,023	280,597,273	261,415,400	69,519,823	39,341,527	0	0	0	0
	Increment Value	1,329,595,310	701,985,883	779,473,906	(27,055,012)	(5,280,235)	102,464,597	0	0	17,064,635
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	1,329,595,310	701,985,883	779,473,906	(27,055,012)	(5,280,235)	102,464,597	0	0	17,064,635

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,874,848,140	1,805,759,833	2,110,105,848	53,868,656	52,290,955	127,771,581	2,156,000	0	17,249,571
	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	3,028,602,131	1,454,713,161	1,774,407,746	(15,719,670)	(38,878,684)	127,667,194	1,003,657	0	17,249,571
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,028,602,131	1,454,713,161	1,774,407,746	(15,719,670)	(38,878,684)	127,667,194	1,003,657	0	17,249,571

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132.02 COMPTON - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,129,585	58,258,809	52,565,196	12,100	26,810	6,875,760	838,600	0	18,970
	Base Value	<u>4,499,300</u>	<u>2,238,900</u>	<u>3,038,400</u>	<u>0</u>	<u>50,800</u>	<u>513,800</u>	<u>315,000</u>	<u>0</u>	<u>0</u>
	Increment Value	98,630,285	56,019,909	49,526,796	12,100	(23,990)	6,361,960	523,600	0	18,970
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	98,630,285	56,019,909	49,526,796	12,100	(23,990)	6,361,960	523,600	0	18,970

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,306,240,021	642,933,631	665,211,169	1,264,147	3,058,888	6,227,814	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	1,217,486,734	603,245,886	621,588,000	1,264,147	(2,383,485)	6,227,814	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,217,486,734	603,245,886	621,588,000	1,264,147	(2,383,485)	6,227,814	0	0	0

132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	222,061,415	106,127,701	119,722,657	387,000	200,880	4,201,823	175,000	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	203,041,975	97,117,901	109,675,977	387,000	(56,180)	4,044,523	38,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	203,041,975	97,117,901	109,675,977	387,000	(56,180)	4,044,523	38,200	0	0

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	569,642,220	232,294,294	339,499,352	205,079	446,362	1,899,867	903,000	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		552,600,844	223,752,260	330,662,286	128,148	176,859	1,476,728	661,204	0	(19,223)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	552,600,844	223,752,260	330,662,286	128,148	176,859	1,476,728	661,204	0	(19,223)

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,039,612,418	543,261,259	480,179,598	30,861,913	12,684,228	25,285,063	2,034,758	0	54,759
	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		833,505,734	444,089,113	370,649,010	26,914,762	9,638,049	16,801,602	928,839	0	54,759
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	833,505,734	444,089,113	370,649,010	26,914,762	9,638,049	16,801,602	928,839	0	54,759

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,240,685,659	1,582,875,694	1,657,177,972	32,730,239	16,417,168	44,490,327	3,951,358	0	73,729
	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		2,905,265,572	1,424,225,069	1,482,102,069	28,706,157	7,351,253	34,912,627	2,151,843	0	54,506
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,905,265,572	1,424,225,069	1,482,102,069	28,706,157	7,351,253	34,912,627	2,151,843	0	54,506

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136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	915,848,404	469,741,164	495,730,212	9,260,209	18,478,203	64,592,568	2,261,000	0	10,507,816
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	881,885,294	452,273,471	475,163,152	9,260,209	15,343,720	57,442,442	2,205,000	0	10,507,816
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	881,885,294	452,273,471	475,163,152	9,260,209	15,343,720	57,442,442	2,205,000	0	10,507,816

136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,415,099	79,240,900	106,476,663	0	419,071	147,535	574,000	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	176,988,216	73,757,768	103,627,949	(43,884)	353,918	147,535	560,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	176,988,216	73,757,768	103,627,949	(43,884)	353,918	147,535	560,000	0	0

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136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,311,714	89,210,728	86,933,748	0	6,605	4,419,367	420,000	0	0
	Base Value	<u>16,771,720</u>	<u>7,600,273</u>	<u>8,944,523</u>	<u>34,719</u>	<u>319,653</u>	<u>92,448</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	154,539,994	81,610,455	77,989,225	(34,719)	(313,048)	4,326,919	385,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	154,539,994	81,610,455	77,989,225	(34,719)	(313,048)	4,326,919	385,000	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,272,575,217	638,192,792	689,140,623	9,260,209	18,903,879	69,159,470	3,255,000	0	10,507,816
	Base Value	<u>59,161,713</u>	<u>30,551,098</u>	<u>32,360,297</u>	<u>78,603</u>	<u>3,519,289</u>	<u>7,242,574</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,213,413,504	607,641,694	656,780,326	9,181,606	15,384,590	61,916,896	3,150,000	0	10,507,816
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,213,413,504	607,641,694	656,780,326	9,181,606	15,384,590	61,916,896	3,150,000	0	10,507,816

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138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,619,057	118,240,713	88,930,188	0	898,054	4,372,898	77,000	0	0
	Base Value	<u>15,671,413</u>	<u>7,921,391</u>	<u>7,032,151</u>	<u>0</u>	<u>942,614</u>	<u>91,119</u>	<u>133,624</u>	<u>0</u>	<u>0</u>
	Increment Value	187,947,644	110,319,322	81,898,037	0	(44,560)	4,281,779	(56,624)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	187,947,644	110,319,322	81,898,037	0	(44,560)	4,281,779	(56,624)	0	0

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

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,827,388	59,506,899	70,183,497	6,458	71,717	12,384,350	511,000	0	45,833
	Base Value	<u>9,024,582</u>	<u>3,350,717</u>	<u>6,095,520</u>	<u>0</u>	<u>13,245</u>	<u>175,900</u>	<u>259,000</u>	<u>0</u>	<u>0</u>
	Increment Value	107,802,806	56,156,182	64,087,977	6,458	58,472	12,208,450	252,000	0	45,833
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	107,802,806	56,156,182	64,087,977	6,458	58,472	12,208,450	252,000	0	45,833

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,436,324	10,442,001	3,994,323	0	0	0	0	0	0
	Base Value	<u>3,064,577</u>	<u>1,320,170</u>	<u>1,599,984</u>	<u>105,719</u>	<u>45,704</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	11,371,747	9,121,831	2,394,339	(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	11,371,747	9,121,831	2,394,339	(105,719)	(45,704)	0	(7,000)	0	0

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138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	569,419,435	284,317,536	314,493,489	11,248	241,989	27,132,835	2,467,001	0	44,991
	Base Value	211,863,873	85,920,224	130,681,178	0	220,779	2,736,641	2,221,667	0	0
	Increment Value	357,555,562	198,397,312	183,812,311	11,248	21,210	24,396,194	245,334	0	44,991
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	357,555,562	198,397,312	183,812,311	11,248	21,210	24,396,194	245,334	0	44,991

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	904,302,204	472,507,149	477,601,497	17,706	1,211,760	43,890,083	3,055,001	0	90,824
	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	664,677,759	373,994,647	332,192,664	(88,013)	(10,582)	40,886,423	433,710	0	90,824
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	664,677,759	373,994,647	332,192,664	(88,013)	(10,582)	40,886,423	433,710	0	90,824

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,694,129,942	665,284,614	1,040,488,937	12,644	1,428,820	11,857,490	957,183	0	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	1,658,894,656	643,174,947	1,035,393,597	12,644	(6,601,459)	11,857,490	957,183	0	270,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,658,894,656	643,174,947	1,035,393,597	12,644	(6,601,459)	11,857,490	957,183	0	270,400

140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,109,974,305	735,748,918	435,140,076	5,328,784	792,476	59,018,370	7,868,000	0	149,579
	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	1,090,782,589	721,832,902	429,909,976	5,328,784	731,876	59,018,370	7,853,000	0	149,579
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	1,090,782,589	721,832,902	429,909,976	5,328,784	731,876	59,018,370	7,853,000	0	149,579

140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,402,080,445	1,789,160,083	1,654,087,462	3,118,652	5,668,706	44,388,248	1,435,000	0	4,131,210
	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	3,291,602,124	1,741,917,898	1,606,113,005	(187,168)	(8,577,198)	42,581,203	952,000	0	4,131,210
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	3,291,602,124	1,741,917,898	1,606,113,005	(187,168)	(8,577,198)	42,581,203	952,000	0	4,131,210

Community Redevelopment Agency Accounting System
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140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,234,010,815	840,807,935	404,040,060	5,034,848	2,679,369	18,102,145	147,000	0	302,252
	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	964,754,001	669,632,376	300,476,793	4,536,071	1,463,804	11,107,491	7,000	(8,000)	248,552
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	964,754,001	669,632,376	300,476,793	4,536,071	1,463,804	11,107,491	7,000	(8,000)	248,552

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,440,195,507	4,031,001,550	3,533,756,535	13,494,928	10,569,371	133,366,253	10,407,183	0	4,853,441
	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	7,006,033,370	3,776,558,123	3,371,893,371	9,690,331	(12,982,977)	124,564,554	9,769,183	(8,000)	4,799,741
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,006,033,370	3,776,558,123	3,371,893,371	9,690,331	(12,982,977)	124,564,554	9,769,183	(8,000)	4,799,741

Community Redevelopment Agency Accounting System
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142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,429,053,100	585,825,293	861,909,201	1,058,474	3,880,751	21,363,619	2,205,000	0	52,000
	Base Value	<u>27,194,431</u>	<u>18,325,835</u>	<u>9,065,237</u>	<u>0</u>	<u>2,351,642</u>	<u>2,040,783</u>	<u>507,500</u>	<u>0</u>	<u>0</u>
	Increment Value	1,401,858,669	567,499,458	852,843,964	1,058,474	1,529,109	19,322,836	1,697,500	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	1,401,858,669	567,499,458	852,843,964	1,058,474	1,529,109	19,322,836	1,697,500	0	52,000

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,337,131,267	1,607,000,527	1,757,951,276	32,841	1,032,893	14,966,070	13,920,200	0	0
	Base Value	<u>56,423,994</u>	<u>39,195,048</u>	<u>16,772,279</u>	<u>147,859</u>	<u>2,368,331</u>	<u>253,523</u>	<u>1,806,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,280,707,273	1,567,805,479	1,741,178,997	(115,018)	(1,335,438)	14,712,547	12,114,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	3,280,707,273	1,567,805,479	1,741,178,997	(115,018)	(1,335,438)	14,712,547	12,114,200	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,766,184,367	2,192,825,820	2,619,860,477	1,091,315	4,913,644	36,329,689	16,125,200	0	52,000
	Base Value	<u>83,618,425</u>	<u>57,520,883</u>	<u>25,837,516</u>	<u>147,859</u>	<u>4,719,973</u>	<u>2,294,306</u>	<u>2,313,500</u>	<u>0</u>	<u>0</u>
	Increment Value	4,682,565,942	2,135,304,937	2,594,022,961	943,456	193,671	34,035,383	13,811,700	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,682,565,942	2,135,304,937	2,594,022,961	943,456	193,671	34,035,383	13,811,700	0	52,000

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143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,080,083	112,565,702	124,756,478	0	417,312	6,836,267	427,000	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	211,978,566	104,837,039	117,610,613	(1,655,080)	(1,476,808)	6,668,056	273,000	0	396,142
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	211,978,566	104,837,039	117,610,613	(1,655,080)	(1,476,808)	6,668,056	273,000	0	396,142

143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,097,525	5,666,984	32,430,541	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	37,996,065	5,624,484	32,371,581	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	37,996,065	5,624,484	32,371,581	0	0	0	0	0	0

143.05 DOWNEY - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,681,364	110,222,675	63,628,063	0	0	2,169,374	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	142,339,730	97,558,172	47,601,957	(740,304)	(859,946)	1,220,149	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	142,339,730	97,558,172	47,601,957	(740,304)	(859,946)	1,220,149	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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143.06 DOWNEY - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	483,459,521	275,605,155	213,460,713	122,738	356,417	5,869,502	203,000	0	13,000
	Base Value	<u>72,483,587</u>	<u>34,679,283</u>	<u>37,863,652</u>	<u>1,024,265</u>	<u>737,819</u>	<u>1,639,432</u>	<u>182,000</u>	<u>0</u>	<u>0</u>
	Increment Value	410,975,934	240,925,872	175,597,061	(901,527)	(381,402)	4,230,070	21,000	0	13,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	410,975,934	240,925,872	175,597,061	(901,527)	(381,402)	4,230,070	21,000	0	13,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	923,318,493	504,060,516	434,275,795	122,738	773,729	14,875,143	630,000	0	409,142
	Base Value	<u>120,028,198</u>	<u>55,114,949</u>	<u>61,094,583</u>	<u>3,419,649</u>	<u>3,491,885</u>	<u>2,756,868</u>	<u>336,000</u>	<u>0</u>	<u>0</u>
	Increment Value	803,290,295	448,945,567	373,181,212	(3,296,911)	(2,718,156)	12,118,275	294,000	0	409,142
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	803,290,295	448,945,567	373,181,212	(3,296,911)	(2,718,156)	12,118,275	294,000	0	409,142

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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144.08 EL MONTE - CENTER R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,640,914	38,600,450	109,040,464	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	138,924,758	34,598,483	104,202,195	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	138,924,758	34,598,483	104,202,195	0	(520)	0	(124,600)	0	0

144.10 EL MONTE - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	352,025,486	214,121,325	158,746,533	20,800	90,120	20,229,492	642,600	0	81,200
	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	305,386,477	191,366,439	133,264,570	(152,874)	(108,208)	18,667,296	234,954	0	81,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	305,386,477	191,366,439	133,264,570	(152,874)	(108,208)	18,667,296	234,954	0	81,200

144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,871,362	55,376,144	48,163,374	0	14,790	423,946	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	84,398,064	47,362,650	37,587,063	(51,326)	(67,993)	320,330	112,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	84,398,064	47,362,650	37,587,063	(51,326)	(67,993)	320,330	112,000	0	0

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144.13 EL MONTE - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	728,342,802	403,056,592	323,698,195	334,828	1,253,187	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	533,651,821	330,235,653	228,354,966	(13,720,246)	(11,218,552)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	533,651,821	330,235,653	228,354,966	(13,720,246)	(11,218,552)	0	0	0	0

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,958,900	107,481,314	85,309,480	915,943	3,964,469	31,086,222	959,000	0	3,667,084
	Base Value	55,823,311	33,090,210	31,456,130	0	9,470	7,871,499	861,000	0	0
	Increment Value	106,135,589	74,391,104	53,853,350	915,943	3,954,999	23,214,723	98,000	0	3,667,084
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	106,135,589	74,391,104	53,853,350	915,943	3,954,999	23,214,723	98,000	0	3,667,084

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144.18 EL MONTE - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	299,753,039	180,010,967	121,754,774	0	204,240	1,846,284	370,658	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	191,769,748	118,533,864	74,591,193	(804,941)	(93,656)	356,054	160,658	(18,000)	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	191,769,748	118,533,864	74,591,193	(804,941)	(93,656)	356,054	160,658	(18,000)	(42,000)

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,792,592,503	998,646,792	846,712,820	1,271,571	5,526,806	53,585,944	2,231,258	0	3,748,284
	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	1,360,266,457	796,488,193	631,853,337	(13,813,444)	(7,533,930)	42,558,403	481,012	(18,000)	3,706,284
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,360,266,457	796,488,193	631,853,337	(13,813,444)	(7,533,930)	42,558,403	481,012	(18,000)	3,706,284

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145.02 DUARTE - HUNTINGTON DR. PH #1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	187,137,152	104,960,007	87,000,194	3,000	14,500	3,555,549	1,274,000	0	11,000
	Base Value	<u>1,885,980</u>	<u>1,615,980</u>	<u>283,700</u>	<u>0</u>	<u>300</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	185,251,172	103,344,027	86,716,494	3,000	14,200	3,555,549	1,260,000	0	11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	185,251,172	103,344,027	86,716,494	3,000	14,200	3,555,549	1,260,000	0	11,000

145.04 DUARTE - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,246,586	46,644,294	44,519,292	0	0	0	917,000	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	88,748,386	45,997,074	43,810,792	(41,400)	(101,080)	0	917,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	88,748,386	45,997,074	43,810,792	(41,400)	(101,080)	0	917,000	0	0

145.06 DUARTE - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,966,303	34,229,790	39,320,693	1,459,542	4,509,236	7,043,722	0	0	4,509,236
	Base Value	<u>792,200</u>	<u>461,520</u>	<u>410,320</u>	<u>0</u>	<u>6,180</u>	<u>8,000</u>	<u>77,820</u>	<u>0</u>	<u>0</u>
	Increment Value	67,174,103	33,768,270	38,910,373	1,459,542	4,503,056	7,035,722	(77,820)	0	4,509,236
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	67,174,103	33,768,270	38,910,373	1,459,542	4,503,056	7,035,722	(77,820)	0	4,509,236

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145.08 DUARTE - HUNTINGTON DR. PH#2

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	301,558,972	170,002,767	164,089,885	1,089,263	205,653	32,263,014	1,363,600	0	201,982
	Base Value	<u>10,194,633</u>	<u>4,252,485</u>	<u>5,966,924</u>	<u>47,020</u>	<u>240,800</u>	<u>217,640</u>	<u>94,956</u>	<u>0</u>	<u>0</u>
	Increment Value	291,364,339	165,750,282	158,122,961	1,042,243	(35,147)	32,045,374	1,268,644	0	201,982
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	291,364,339	165,750,282	158,122,961	1,042,243	(35,147)	32,045,374	1,268,644	0	201,982

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,538,351	136,718,384	118,407,158	0	37,424	307,615	2,317,000	0	0
	Base Value	<u>1,631,093</u>	<u>1,341,153</u>	<u>325,600</u>	<u>0</u>	<u>2,520</u>	<u>31,180</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	250,907,258	135,377,231	118,081,558	0	34,904	276,435	2,310,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	250,907,258	135,377,231	118,081,558	0	34,904	276,435	2,310,000	0	0

145.10 DUARTE - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,051,200	103,167,855	59,657,771	0	0	2,375,426	399,000	0	0
	Base Value	<u>17,945,329</u>	<u>4,352,011</u>	<u>6,048,902</u>	<u>4,503,162</u>	<u>3,083,254</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	142,105,871	98,815,844	53,608,869	(4,503,162)	(3,083,254)	2,375,426	357,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	142,105,871	98,815,844	53,608,869	(4,503,162)	(3,083,254)	2,375,426	357,000	0	0

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145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,684,713	25,118,906	35,569,598	0	0	24,597,791	406,000	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		34,289,068	22,691,628	32,224,758	0	0	20,221,318	406,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	34,289,068	22,691,628	32,224,758	0	0	20,221,318	406,000	0	0

145.12 DUARTE - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,156,761	37,873,156	45,308,493	0	80,112	0	105,000	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		71,704,387	31,590,246	39,352,453	0	80,112	(681,576)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	71,704,387	31,590,246	39,352,453	0	80,112	(681,576)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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145.13 DUARTE - MERGED R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,714,900	13,417,034	386,774,251	45,473,180	163,506,011	430,886,565	63,000	0	163,506,011
	Base Value	4,990,829	5,243,061	73,001,259	23,347,107	51,527,935	73,115,191	140,000	23,347,107	51,526,235
	Increment Value	9,724,071	8,173,973	313,772,992	22,126,073	111,978,076	357,771,374	(77,000)	(23,347,107)	111,979,776
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	9,724,071	8,173,973	313,772,992	22,126,073	111,978,076	357,771,374	(77,000)	(23,347,107)	111,979,776

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,193,054,938	672,132,193	980,647,335	48,024,985	168,352,936	501,029,682	6,844,600	0	168,228,229
	Base Value	51,786,283	26,623,618	96,046,085	27,938,689	54,962,069	78,430,060	480,776	23,347,107	51,526,235
	Increment Value	1,141,268,655	645,508,575	884,601,250	20,086,296	113,390,867	422,599,622	6,363,824	(23,347,107)	116,701,994
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,141,268,655	645,508,575	884,601,250	20,086,296	113,390,867	422,599,622	6,363,824	(23,347,107)	116,701,994

Community Redevelopment Agency Accounting System
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156.02 GLENDALE - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,304,444,963	1,037,067,710	3,259,924,948	1,873,195	10,437,713	4,396,603	462,000	0	0
	Base Value	66,998,199	29,735,026	35,448,400	0	2,566,919	571,264	180,882	0	0
	Increment Value	4,237,446,764	1,007,332,684	3,224,476,548	1,873,195	7,870,794	3,825,339	281,118	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	4,237,446,764	1,007,332,684	3,224,476,548	1,873,195	7,870,794	3,825,339	281,118	0	0

156.03 GLENDALE - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,604,880,094	1,048,186,108	1,516,787,772	17,712,593	39,527,424	17,010,247	301,000	0	22,556
	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	2,088,690,671	795,875,424	1,259,623,165	11,350,199	35,544,211	13,770,772	(91,000)	0	22,556
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	2,088,690,671	795,875,424	1,259,623,165	11,350,199	35,544,211	13,770,772	(91,000)	0	22,556

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,909,325,057	2,085,253,818	4,776,712,720	19,585,788	49,965,137	21,406,850	763,000	0	22,556
	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	6,326,137,435	1,803,208,108	4,484,099,713	13,223,394	43,415,005	17,596,111	190,118	0	22,556
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,326,137,435	1,803,208,108	4,484,099,713	13,223,394	43,415,005	17,596,111	190,118	0	22,556

Community Redevelopment Agency Accounting System
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160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	579,086,752	221,477,042	364,067,196	375,311	1,019,909	6,634,706	1,218,000	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	566,172,360	216,475,889	360,583,797	375,311	(3,416,931)	6,634,706	1,211,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	566,172,360	216,475,889	360,583,797	375,311	(3,416,931)	6,634,706	1,211,000	0	0

160.05 GLENDORA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,622,978	33,188,791	41,878,260	631,627	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	72,154,449	31,590,623	40,311,860	559,107	(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	72,154,449	31,590,623	40,311,860	559,107	(288,640)	(42,899)	61,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,609,278	24,641,151	25,056,117	79,092	196,952	2,308,034	56,000	0	0
	Base Value	<u>1,046,600</u>	<u>768,240</u>	<u>298,360</u>	<u>0</u>	<u>1,000</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	46,562,678	23,872,911	24,757,757	79,092	195,952	2,308,034	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	46,562,678	23,872,911	24,757,757	79,092	195,952	2,308,034	35,000	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	702,319,008	279,306,984	431,001,573	1,086,030	1,218,161	8,942,740	1,351,000	0	0
	Base Value	<u>17,429,521</u>	<u>7,367,561</u>	<u>5,348,159</u>	<u>72,520</u>	<u>4,727,780</u>	<u>42,899</u>	<u>43,600</u>	<u>0</u>	<u>0</u>
	Increment Value	684,889,487	271,939,423	425,653,414	1,013,510	(3,509,619)	8,899,841	1,307,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	684,889,487	271,939,423	425,653,414	1,013,510	(3,509,619)	8,899,841	1,307,400	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	992,620,326	530,420,539	567,352,534	149,000	4,956,412	104,667,004	5,591,155	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	951,598,448	508,894,545	543,170,836	135,600	4,375,138	103,645,649	1,332,022	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	951,598,448	508,894,545	543,170,836	135,600	4,375,138	103,645,649	1,332,022	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	992,620,326	530,420,539	567,352,534	149,000	4,956,412	104,667,004	5,591,155	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	951,598,448	508,894,545	543,170,836	135,600	4,375,138	103,645,649	1,332,022	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	951,598,448	508,894,545	543,170,836	135,600	4,375,138	103,645,649	1,332,022	0	0

Community Redevelopment Agency Accounting System
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164.03 HAWTHORNE - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,031,662	40,986,848	55,044,814	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	92,401,506	39,308,720	53,268,806	0	(661,500)	(485,480)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	92,401,506	39,308,720	53,268,806	0	(661,500)	(485,480)	0	0	0

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,868,198,914	955,186,409	927,168,227	6,006,928	8,785,289	26,649,970	1,946,000	0	351,969
	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	1,606,103,626	826,141,181	778,108,787	2,845,260	851,313	393,617	1,097,329	0	351,969
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,606,103,626	826,141,181	778,108,787	2,845,260	851,313	393,617	1,097,329	0	351,969

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164.06 HAWTHORNE - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	480,069,999	227,527,846	254,741,223	0	0	295,070	1,904,000	0	0
	Base Value	15,437,445	14,368,025	1,052,782	16,638	0	0	0	0	0
	Increment Value	464,632,554	213,159,821	253,688,441	(16,638)	0	295,070	1,904,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	464,632,554	213,159,821	253,688,441	(16,638)	0	295,070	1,904,000	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,444,300,575	1,223,701,103	1,236,954,264	6,006,928	8,785,289	26,945,040	3,850,000	0	351,969
	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	2,163,137,686	1,078,609,722	1,085,066,034	2,828,622	189,813	203,207	3,001,329	0	351,969
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,163,137,686	1,078,609,722	1,085,066,034	2,828,622	189,813	203,207	3,001,329	0	351,969

Community Redevelopment Agency Accounting System
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172.02 HUNTINGTON PARK - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	488,419,194	205,180,713	326,596,892	16,940	186,560	42,682,151	812,000	0	67,760
	Base Value	<u>28,532,793</u>	<u>13,844,238</u>	<u>15,753,743</u>	<u>0</u>	<u>620,872</u>	<u>1,590,060</u>	<u>96,000</u>	<u>0</u>	<u>0</u>
	Increment Value	459,886,401	191,336,475	310,843,149	16,940	(434,312)	41,092,091	716,000	0	67,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	459,886,401	191,336,475	310,843,149	16,940	(434,312)	41,092,091	716,000	0	67,760

172.03 HUNTINGTON PARK - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	296,884,894	174,515,106	162,440,669	751,838	1,029,636	41,219,971	42,000	0	590,384
	Base Value	<u>23,584,544</u>	<u>8,560,003</u>	<u>9,687,967</u>	<u>1,524,963</u>	<u>3,907,438</u>	<u>48,118</u>	<u>47,709</u>	<u>0</u>	<u>0</u>
	Increment Value	273,300,350	165,955,103	152,752,702	(773,125)	(2,877,802)	41,171,853	(5,709)	0	590,384
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	273,300,350	165,955,103	152,752,702	(773,125)	(2,877,802)	41,171,853	(5,709)	0	590,384

172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	634,554,678	305,702,392	348,469,986	2,049,009	3,033,520	22,516,241	2,168,988	0	15,000
	Base Value	<u>82,443,791</u>	<u>22,885,266</u>	<u>25,373,420</u>	<u>6,458,089</u>	<u>29,758,926</u>	<u>504,968</u>	<u>1,526,942</u>	<u>0</u>	<u>0</u>
	Increment Value	552,110,887	282,817,126	323,096,566	(4,409,080)	(26,725,406)	22,011,273	642,046	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	552,110,887	282,817,126	323,096,566	(4,409,080)	(26,725,406)	22,011,273	642,046	0	15,000

Community Redevelopment Agency Accounting System
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172.05 HUNTINGTON PARK - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	307,347,419	163,819,174	156,374,437	0	105,405	11,630,503	1,321,094	0	0
	Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
	Increment Value	260,317,918	142,335,493	128,700,875	(96,979)	(77,252)	11,168,149	(623,930)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	260,317,918	142,335,493	128,700,875	(96,979)	(77,252)	11,168,149	(623,930)	0	0

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	709,849,925	374,458,598	375,945,798	323,101	949,353	38,579,705	3,052,000	0	195,220
	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	381,581,729	220,677,909	193,076,522	(300,649)	82,764	32,484,847	(705,250)	0	175,220
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	381,581,729	220,677,909	193,076,522	(300,649)	82,764	32,484,847	(705,250)	0	175,220

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,437,056,110	1,223,675,983	1,369,827,782	3,140,888	5,304,474	156,628,571	7,396,082	0	868,364
	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	1,927,197,285	1,003,122,106	1,108,469,814	(5,562,893)	(30,032,008)	147,928,213	23,157	0	848,364
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,927,197,285	1,003,122,106	1,108,469,814	(5,562,893)	(30,032,008)	147,928,213	23,157	0	848,364

Community Redevelopment Agency Accounting System
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174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,190,071,697	2,547,541,098	2,530,886,496	64,635,392	48,147,061	1,110,350	28,000	0	0
	Base Value	216,081,295	75,808,750	74,030,877	10,157,210	59,569,920	3,485,462	0	0	0
	Increment Value	4,973,990,402	2,471,732,348	2,456,855,619	54,478,182	(11,422,859)	(2,375,112)	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	4,973,990,402	2,471,732,348	2,456,855,619	54,478,182	(11,422,859)	(2,375,112)	28,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,440,232,186	575,065,519	865,166,667	0	0	0	0	0	0
	Base Value	42,525,558	28,499,153	10,354,884	0	3,716,744	38,223	7,000	0	0
	Increment Value	1,397,706,628	546,566,366	854,811,783	0	(3,716,744)	(38,223)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	1,397,706,628	546,566,366	854,811,783	0	(3,716,744)	(38,223)	(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 - TR.DIST.IND'L # 3

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	959,715,092	470,873,150	470,635,134	11,418,725	8,257,725	1,462,642	7,000	0	0
	Base Value	42,961,547	17,928,753	17,586,599	0	7,467,195	0	21,000	0	0
	Increment Value	916,753,545	452,944,397	453,048,535	11,418,725	790,530	1,462,642	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	916,753,545	452,944,397	453,048,535	11,418,725	790,530	1,462,642	(14,000)	0	0

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,590,018,975	3,593,479,767	3,866,688,297	76,054,117	56,404,786	2,572,992	35,000	0	0
	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	7,288,450,575	3,471,243,111	3,764,715,937	65,896,907	(14,349,073)	(950,693)	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,288,450,575	3,471,243,111	3,764,715,937	65,896,907	(14,349,073)	(950,693)	7,000	0	0

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

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,436,251	152,896,785	92,352,231	29,540	682,829	49,269,504	70,000	0	185,630
	Base Value	24,038,195	13,890,295	9,791,349	0	573,651	141,100	76,000	0	0
	Increment Value	172,398,056	139,006,490	82,560,882	29,540	109,178	49,128,404	(6,000)	0	185,630
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	172,398,056	139,006,490	82,560,882	29,540	109,178	49,128,404	(6,000)	0	185,630

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,235,350	13,244,181	38,991,169	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	51,317,250	12,669,981	38,679,029	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	51,317,250	12,669,981	38,679,029	0	(40,760)	0	(9,000)	0	0

176.04 INGLEWOOD - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	180,072,889	112,497,379	88,470,626	0	360	20,503,476	392,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value	170,853,269	109,316,839	85,343,526	0	(2,920,620)	20,503,476	383,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	170,853,269	109,316,839	85,343,526	0	(2,920,620)	20,503,476	383,000	0	0

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	491,437,803	273,548,196	236,442,546	988,841	1,022,935	19,143,715	1,421,000	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	461,388,683	258,079,216	213,537,926	988,841	(441,565)	9,744,135	1,031,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	461,388,683	258,079,216	213,537,926	988,841	(441,565)	9,744,135	1,031,600	0	0

176.06 INGLEWOOD - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,643,177,602	859,891,650	3,788,177,784	0	22,250	1,841,082	3,073,000	0	0
	Base Value	<u>63,203,249</u>	<u>32,809,757</u>	<u>30,129,350</u>	<u>386,201</u>	<u>106,681</u>	<u>0</u>	<u>228,740</u>	<u>0</u>	<u>0</u>
	Increment Value	4,579,974,353	827,081,893	3,758,048,434	(386,201)	(84,431)	1,841,082	2,844,260	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	4,579,974,353	827,081,893	3,758,048,434	(386,201)	(84,431)	1,841,082	2,844,260	0	0

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	248,271,015	146,138,782	100,235,791	588,610	1,307,832	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	232,117,453	138,721,979	91,374,747	508,910	1,118,347	(138,300)	(255,170)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	232,117,453	138,721,979	91,374,747	508,910	1,118,347	(138,300)	(255,170)	0	0

Community Redevelopment Agency Accounting System
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	274,450,574	156,930,875	118,906,121	0	63,320	931,742	518,000	0	0
	Base Value	<u>87,097,553</u>	<u>48,821,941</u>	<u>38,893,883</u>	<u>17,378</u>	<u>46,750</u>	<u>137,472</u>	<u>544,927</u>	<u>0</u>	<u>0</u>
	Increment Value	187,353,021	108,108,934	80,012,238	(17,378)	16,570	794,270	(26,927)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	187,353,021	108,108,934	80,012,238	(17,378)	16,570	794,270	(26,927)	0	0

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,082,074	98,193,515	126,037,778	0	269,855	11,100,074	119,000	0	200,000
	Base Value	<u>63,427,647</u>	<u>35,533,263</u>	<u>27,037,675</u>	<u>572,157</u>	<u>735,411</u>	<u>324,859</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
	Increment Value	149,654,427	62,660,252	99,000,103	(572,157)	(465,556)	10,775,215	(7,000)	0	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	149,654,427	62,660,252	99,000,103	(572,157)	(465,556)	10,775,215	(7,000)	0	200,000

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	483,960,584	316,876,035	185,343,468	485,905	603,272	18,592,096	756,000	0	0
	Base Value	<u>169,645,654</u>	<u>95,979,100</u>	<u>81,921,081</u>	<u>33,701</u>	<u>376,153</u>	<u>7,771,381</u>	<u>868,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	314,314,930	220,896,935	103,422,387	452,204	227,119	10,820,715	(112,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	314,314,930	220,896,935	103,422,387	452,204	227,119	10,820,715	(112,000)	0	(25,000)

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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	285,592,234	191,145,080	94,411,328	6,439	29,387	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	169,431,553	127,569,574	42,851,221	(412,694)	(583,548)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	169,431,553	127,569,574	42,851,221	(412,694)	(583,548)	0	(7,000)	0	0

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,069,856	6,152,429	1,917,427	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	5,235,112	4,576,159	658,953	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	5,235,112	4,576,159	658,953	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	7,076,786,232	2,327,514,907	4,871,286,269	2,099,335	4,002,040	121,381,689	6,349,000	0	385,630
	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	6,494,038,107	2,008,688,252	4,595,489,446	591,065	(3,065,266)	103,468,997	3,835,763	0	360,630
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,494,038,107	2,008,688,252	4,595,489,446	591,065	(3,065,266)	103,468,997	3,835,763	0	360,630

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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177.02 IRWINDALE - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,146,423	915,298	1,245,125	0	0	0	14,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	2,146,423	915,298	1,245,125	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	2,146,423	915,298	1,245,125	0	0	0	14,000	0	0

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,264,317,094	1,200,490,534	1,011,273,445	96,735,198	47,697,673	91,340,657	406,000	0	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	2,162,183,174	1,155,696,527	998,396,154	80,192,498	19,389,205	90,957,711	400,400	0	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	2,162,183,174	1,155,696,527	998,396,154	80,192,498	19,389,205	90,957,711	400,400	0	133,099

Community Redevelopment Agency Accounting System
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177.05 IRWINDALE - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,557,429	534,968	1,078,461	0	0	0	56,000	0	0
	Base Value	56,318	56,318	0	0	0	0	0	0	0
Increment Value		1,501,111	478,650	1,078,461	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	1,501,111	478,650	1,078,461	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	2,268,020,946	1,201,940,800	1,013,597,031	96,735,198	47,697,673	91,340,657	476,000	0	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		2,165,830,708	1,157,090,475	1,000,719,740	80,192,498	19,389,205	90,957,711	470,400	0	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,165,830,708	1,157,090,475	1,000,719,740	80,192,498	19,389,205	90,957,711	470,400	0	133,099

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

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,412,179	194,297,601	175,725,134	69,727	115,363	2,565,646	210,000	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	207,501,067	111,797,023	97,622,976	(477,296)	(29,496)	1,342,140	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	207,501,067	111,797,023	97,622,976	(477,296)	(29,496)	1,342,140	70,000	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,412,179	194,297,601	175,725,134	69,727	115,363	2,565,646	210,000	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	207,501,067	111,797,023	97,622,976	(477,296)	(29,496)	1,342,140	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	207,501,067	111,797,023	97,622,976	(477,296)	(29,496)	1,342,140	70,000	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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179.02 LAKEWOOD - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	733,487,526	278,953,846	455,428,741	84,205	111,249	1,034,515	56,000	0	0
	Base Value	<u>49,501,079</u>	<u>25,818,400</u>	<u>23,505,220</u>	<u>0</u>	<u>177,459</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	683,986,447	253,135,446	431,923,521	84,205	(66,210)	1,034,515	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	683,986,447	253,135,446	431,923,521	84,205	(66,210)	1,034,515	56,000	0	0

179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	433,247,979	249,354,701	223,607,757	1,824,663	571,207	40,975,547	1,022,000	0	112,802
	Base Value	<u>54,843,423</u>	<u>29,283,199</u>	<u>24,079,664</u>	<u>596,684</u>	<u>3,899,421</u>	<u>3,015,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	378,404,556	220,071,502	199,528,093	1,227,979	(3,328,214)	37,960,002	1,022,000	0	112,802
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	378,404,556	220,071,502	199,528,093	1,227,979	(3,328,214)	37,960,002	1,022,000	0	112,802

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179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	368,743,144	217,574,628	149,318,068	852,379	998,069	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		249,476,477	152,699,423	96,563,153	88,171	125,730	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	249,476,477	152,699,423	96,563,153	88,171	125,730	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,535,478,649	745,883,175	828,354,566	2,761,247	1,680,525	42,010,062	1,078,000	0	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		1,311,867,480	625,906,371	728,014,767	1,400,355	(3,268,694)	38,994,517	1,078,000	0	112,802
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,311,867,480	625,906,371	728,014,767	1,400,355	(3,268,694)	38,994,517	1,078,000	0	112,802

Community Redevelopment Agency Accounting System
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180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,317,141,106	476,436,990	647,904,889	57,810,330	283,220,079	143,806,356	4,340,000	0	84,826
	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	1,272,137,532	455,375,643	620,121,296	55,104,122	277,379,790	136,079,989	1,507,304	0	(1,743,974)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	1,272,137,532	455,375,643	620,121,296	55,104,122	277,379,790	136,079,989	1,507,304	0	(1,743,974)

180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	786,389,967	430,420,777	393,399,736	20,000	521,095	32,545,641	5,341,000	0	85,000
	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	711,727,736	408,868,297	329,958,319	14,000	398,916	29,251,396	(1,820,000)	0	80,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	711,727,736	408,868,297	329,958,319	14,000	398,916	29,251,396	(1,820,000)	0	80,400

Community Redevelopment Agency Accounting System
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,538,357	57,976,011	134,813,223	1,140	4,760	8,224,017	28,000	0	4,760
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	137,672,210	37,943,977	107,972,110	1,140	4,760	8,224,017	21,000	0	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	137,672,210	37,943,977	107,972,110	1,140	4,760	8,224,017	21,000	0	4,760

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,288,069,430	964,833,778	1,176,117,848	57,831,470	283,745,934	184,576,014	9,709,000	0	174,586
	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	2,121,537,478	902,187,917	1,058,051,725	55,119,262	277,783,466	173,555,402	(291,696)	0	(1,658,814)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,121,537,478	902,187,917	1,058,051,725	55,119,262	277,783,466	173,555,402	(291,696)	0	(1,658,814)

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

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,396,021,757	838,377,284	565,622,087	154,907	375,151	2,755,990	5,751,682	0	0
	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	911,498,952	586,508,349	326,365,929	(378,793)	(452,810)	1,499,775	(956,052)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	911,498,952	586,508,349	326,365,929	(378,793)	(452,810)	1,499,775	(956,052)	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,396,021,757	838,377,284	565,622,087	154,907	375,151	2,755,990	5,751,682	0	0
	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	911,498,952	586,508,349	326,365,929	(378,793)	(452,810)	1,499,775	(956,052)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	911,498,952	586,508,349	326,365,929	(378,793)	(452,810)	1,499,775	(956,052)	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,007,137,210	516,607,186	491,706,559	0	0	147,535	1,029,000	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	987,483,381	503,235,289	486,196,036	0	(771,409)	147,535	1,029,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	987,483,381	503,235,289	486,196,036	0	(771,409)	147,535	1,029,000	0	0

182.03 LA MIRADA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,946,088	27,536,135	34,990,199	205,977	213,777	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	60,976,578	25,859,025	34,697,799	205,977	213,777	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	60,976,578	25,859,025	34,697,799	205,977	213,777	0	0	0	0

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	420,185,167	227,025,882	214,706,545	0	0	19,203,660	2,343,600	0	0
	Base Value	<u>1,470,800</u>	<u>1,186,400</u>	<u>284,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	418,714,367	225,839,482	214,422,145	0	0	19,203,660	2,343,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	418,714,367	225,839,482	214,422,145	0	0	19,203,660	2,343,600	0	0

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	793,849,190	431,141,482	361,380,747	922,773	817,606	413,418	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	583,723,627	363,714,982	243,923,260	(16,691,690)	(6,809,507)	413,418	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	583,723,627	363,714,982	243,923,260	(16,691,690)	(6,809,507)	413,418	0	0	0

182.06 LA MIRADA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	390,363,755	260,783,858	143,915,821	0	69,955	10,446,879	3,899,000	0	60,000
	Base Value	164,469,636	93,123,781	82,806,051	140,832	215,766	7,384,794	4,382,000	0	50,000
	Increment Value	225,894,119	167,660,077	61,109,770	(140,832)	(145,811)	3,062,085	(483,000)	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	225,894,119	167,660,077	61,109,770	(140,832)	(145,811)	3,062,085	(483,000)	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,674,481,410	1,463,094,543	1,246,699,871	1,128,750	1,101,338	30,211,492	7,271,600	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	2,276,792,072	1,286,308,855	1,040,349,010	(16,626,545)	(7,512,950)	22,826,698	2,889,600	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,276,792,072	1,286,308,855	1,040,349,010	(16,626,545)	(7,512,950)	22,826,698	2,889,600	0	10,000

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184.02 LONG BEACH - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	265,727,997	51,216,143	214,511,854	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	262,134,139	49,703,463	212,469,494	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	262,134,139	49,703,463	212,469,494	0	(42,818)	(4,000)	0	0	0

184.03 LONG BEACH - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,090,287	44,790,809	48,340,158	4,276	37,560	2,830,516	252,000	0	0
	Base Value	<u>4,987,629</u>	<u>2,687,892</u>	<u>2,580,317</u>	<u>0</u>	<u>47,220</u>	<u>228,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	85,102,658	42,102,917	45,759,841	4,276	(9,660)	2,601,716	153,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	85,102,658	42,102,917	45,759,841	4,276	(9,660)	2,601,716	153,000	0	0

184.04 LONG BEACH - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,580,564,157	1,054,263,369	2,533,084,516	1,192,195	14,239,436	17,677,068	4,263,000	0	275,291
	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	3,479,068,347	998,316,929	2,487,721,256	(2,165,845)	10,306,993	11,742,554	3,093,141	0	275,291
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	3,479,068,347	998,316,929	2,487,721,256	(2,165,845)	10,306,993	11,742,554	3,093,141	0	275,291

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,374,821,851	758,432,515	575,104,271	37,164,946	4,120,119	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	1,264,723,533	685,600,777	559,322,194	30,335,646	(10,837,453)	(49,931)	(252,438)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,264,723,533	685,600,777	559,322,194	30,335,646	(10,837,453)	(49,931)	(252,438)	0	0

184.06 LONG BEACH - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,119,314	64,175,578	68,799,004	144,732	0	0	0	0	0
	Base Value	<u>35,120,795</u>	<u>11,383,231</u>	<u>23,675,658</u>	<u>61,906</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	97,998,519	52,792,347	45,123,346	82,826	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	97,998,519	52,792,347	45,123,346	82,826	0	0	0	0	0

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,911,013,468	5,852,548,336	4,132,536,816	109,327,009	81,268,934	219,060,758	44,833,409	0	773,460
	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	7,267,998,162	4,570,141,382	2,760,034,021	69,843,589	57,534,125	201,841,478	(12,802,103)	0	515,580
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	7,267,998,162	4,570,141,382	2,760,034,021	69,843,589	57,534,125	201,841,478	(12,802,103)	0	515,580

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184.10 LONG BEACH - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,353,293,439	3,429,140,331	3,751,947,693	56,279,472	144,366,011	869,149,852	19,160,572	0	140,129,644
	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	4,615,598,557	2,614,558,314	2,550,391,254	8,042,944	62,054,463	602,098,795	(1,853,271)	(43,469,100)	62,671,994
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	4,615,598,557	2,614,558,314	2,550,391,254	8,042,944	62,054,463	602,098,795	(1,853,271)	(43,469,100)	62,671,994

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,708,630,513	11,254,567,081	11,324,324,312	204,112,630	244,032,060	1,108,718,194	68,508,981	0	141,178,395
	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	17,072,623,915	9,013,216,129	8,660,821,406	106,143,436	119,005,650	818,230,612	(11,661,671)	(43,469,100)	63,462,865
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	17,072,623,915	9,013,216,129	8,660,821,406	106,143,436	119,005,650	818,230,612	(11,661,671)	(43,469,100)	63,462,865

Community Redevelopment Agency Accounting System
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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	195,217,159	81,009,666	168,799,063	583,196	361,331	55,253,257	21,000	0	261,840
	Base Value	42,899,583	22,337,933	19,582,162	365,854	759,863	10,700	135,529	0	0
	Increment Value	152,317,576	58,671,733	149,216,901	217,342	(398,532)	55,242,557	(114,529)	0	261,840
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	152,317,576	58,671,733	149,216,901	217,342	(398,532)	55,242,557	(114,529)	0	261,840

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,987,111	103,341,028	159,004,532	50,000	15,000	6,408,449	0	0	15,000
	Base Value	13,009,623	11,765,325	2,159,811	0	24,000	939,513	0	0	0
	Increment Value	242,977,488	91,575,703	156,844,721	50,000	(9,000)	5,468,936	0	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	242,977,488	91,575,703	156,844,721	50,000	(9,000)	5,468,936	0	0	15,000

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,956,416,070	626,389,680	1,465,785,994	3,660,510	5,595,515	138,738,849	4,647,029	0	1,629,751
	Base Value	87,411,640	56,609,249	29,466,452	897,350	1,051,236	458,741	153,906	0	0
	Increment Value	1,869,004,430	569,780,431	1,436,319,542	2,763,160	4,544,279	138,280,108	4,493,123	0	1,629,751
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,869,004,430	569,780,431	1,436,319,542	2,763,160	4,544,279	138,280,108	4,493,123	0	1,629,751

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186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	577,577,331	155,212,812	530,122,651	0	89,279	102,233,411	5,614,000	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	571,428,470	150,433,595	528,798,207	0	44,079	102,233,411	5,614,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	571,428,470	150,433,595	528,798,207	0	44,079	102,233,411	5,614,000	0	0

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,480,289,855	709,587,327	1,875,400,349	694,171	12,615,568	92,317,665	24,996,779	0	693,116
	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	2,152,245,989	588,972,382	1,636,015,399	575,067	12,024,218	88,728,868	(4,080,907)	0	693,116
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	2,152,245,989	588,972,382	1,636,015,399	575,067	12,024,218	88,728,868	(4,080,907)	0	693,116

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,160,832,754	1,253,018,773	3,062,385,697	112,800	42,877,420	157,916,059	39,532,403	0	113,474
	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	3,589,693,493	1,017,480,460	2,699,232,532	(1,389,093)	41,664,490	148,976,291	18,410,131	0	(91,526)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	3,589,693,493	1,017,480,460	2,699,232,532	(1,389,093)	41,664,490	148,976,291	18,410,131	0	(91,526)

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186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	547,779,845	171,124,809	386,067,762	0	4,200	4,145,926	5,271,000	0	0
	Base Value	217,437,902	68,024,425	155,978,693	851,646	1,931,400	1,529,262	7,819,000	0	0
	Increment Value	330,341,943	103,100,384	230,089,069	(851,646)	(1,927,200)	2,616,664	(2,548,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	330,341,943	103,100,384	230,089,069	(851,646)	(1,927,200)	2,616,664	(2,548,000)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,174,100,125	3,099,684,095	7,647,566,048	5,100,677	61,558,313	557,013,616	80,082,211	0	2,713,181
	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	8,908,009,389	2,580,014,688	6,836,516,371	1,364,830	55,942,334	541,546,835	21,773,818	0	2,508,181
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,908,009,389	2,580,014,688	6,836,516,371	1,364,830	55,942,334	541,546,835	21,773,818	0	2,508,181

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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188.03 L.A. CITY - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,029,339,489	357,102,728	698,904,956	2,338,000	3,973,666	32,157,030	798,000	0	24,831
	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	1,003,352,726	344,159,880	686,986,259	2,298,634	2,218,214	31,487,430	798,000	0	24,831
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	1,003,352,726	344,159,880	686,986,259	2,298,634	2,218,214	31,487,430	798,000	0	24,831

188.04 L.A. CITY - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	384,842,246	279,750,772	194,995,506	12,245	172,910	88,158,207	1,846,600	0	84,380
	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	362,959,869	268,157,547	184,591,194	12,245	(23,770)	87,846,367	1,846,600	0	84,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	362,959,869	268,157,547	184,591,194	12,245	(23,770)	87,846,367	1,846,600	0	84,380

188.05 L.A. CITY - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	426,899,492	147,825,542	348,311,231	1,718,559	2,921,548	73,471,388	336,000	0	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	422,315,582	146,667,307	344,893,327	1,718,559	2,818,157	73,375,768	336,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	422,315,582	146,667,307	344,893,327	1,718,559	2,818,157	73,375,768	336,000	0	70,000

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188.07 L.A. CITY - PICO UNION # 1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,516,512	291,229,370	136,267,861	264	78,050	55,888,777	1,162,000	0	8,256
	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	344,161,926	280,649,634	124,471,907	(2,215,736)	(2,903,359)	54,944,877	887,387	0	8,256
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	344,161,926	280,649,634	124,471,907	(2,215,736)	(2,903,359)	54,944,877	887,387	0	8,256

188.08 L.A. CITY - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,929,051,416	1,111,165,866	4,267,411,982	2,562,330	557,276,691	458,950,453	1,246,000	0	549,169,000
	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	4,906,954,091	1,098,452,613	4,258,555,544	2,562,330	556,681,537	458,882,933	1,246,000	0	549,169,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	4,906,954,091	1,098,452,613	4,258,555,544	2,562,330	556,681,537	458,882,933	1,246,000	0	549,169,000

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

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,980,752	129,816,813	1,288,041,096	7,923,778	27,945,604	1,226,109,534	0	0	27,637,005
	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	187,522,652	122,875,293	1,279,322,956	7,923,778	27,653,924	1,222,616,294	0	0	27,637,005
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	187,522,652	122,875,293	1,279,322,956	7,923,778	27,653,924	1,222,616,294	0	0	27,637,005

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188.10 L.A. CITY - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,589,441	53,802,420	85,038,480	13,380	156,558	12,922,339	371,000	0	128,058
	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	117,085,556	49,822,296	80,315,039	13,380	(321,342)	12,244,759	371,000	0	128,058
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	117,085,556	49,822,296	80,315,039	13,380	(321,342)	12,244,759	371,000	0	128,058

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	567,523,616	317,892,133	269,864,871	13,633	66,981	15,136,370	5,122,600	0	55,032
	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	566,202,831	316,826,848	269,281,771	13,633	65,481	14,906,270	5,023,600	0	55,032
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	566,202,831	316,826,848	269,281,771	13,633	65,481	14,906,270	5,023,600	0	55,032

188.19 L.A. CITY - HARBOR IND'L

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	247,083,501	156,852,470	90,221,082	2,309	7,640	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	237,793,222	151,357,855	87,591,098	2,309	(1,177,840)	(19,800)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	237,793,222	151,357,855	87,591,098	2,309	(1,177,840)	(19,800)	0	0	0

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189.01 L.A. CITY - PICO UNION # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	651,899,762	410,208,436	270,771,735	566,551	2,104,311	29,326,783	789,685	0	1,634,803
	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	609,822,295	389,817,821	245,998,623	566,551	1,173,091	26,536,403	(433,515)	0	1,630,903
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	609,822,295	389,817,821	245,998,623	566,551	1,173,091	26,536,403	(433,515)	0	1,630,903

189.02 L.A. CITY - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,109,211,262	1,674,853,044	2,520,062,735	189,101	6,510,645	88,168,788	4,032,000	0	203,475
	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	3,991,413,004	1,616,795,564	2,456,296,934	(437,339)	2,200,000	84,878,528	(1,615,848)	0	179,475
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	3,991,413,004	1,616,795,564	2,456,296,934	(437,339)	2,200,000	84,878,528	(1,615,848)	0	179,475

189.03 L.A. CITY - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,481,612,277	728,424,175	948,430,436	499,839	7,459,884	200,484,523	1,631,000	0	1,086,534
	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	1,396,394,599	675,041,861	908,407,624	(137,601)	5,983,024	191,769,541	44,234	0	1,086,534
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	1,396,394,599	675,041,861	908,407,624	(137,601)	5,983,024	191,769,541	44,234	0	1,086,534

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,754,443,474	596,102,923	1,328,779,137	7,145,425	5,885,625	181,041,809	441,000	0	1,986,827
	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	1,686,030,761	563,475,511	1,281,382,132	6,238,817	4,566,056	167,811,845	(166,917)	0	1,986,827
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	1,686,030,761	563,475,511	1,281,382,132	6,238,817	4,566,056	167,811,845	(166,917)	0	1,986,827

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,402,162	66,618,918	163,783,244	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	218,363,710	60,576,887	157,786,823	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	218,363,710	60,576,887	157,786,823	0	0	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,492,817,086	5,516,263,307	7,419,527,694	12,217,498	36,061,116	481,786,000	2,464,000	0	7,002,529
	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	11,514,823,271	5,097,852,587	6,871,184,816	(1,971,841)	16,599,341	463,334,449	(1,199,546)	0	6,706,729
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	11,514,823,271	5,097,852,587	6,871,184,816	(1,971,841)	16,599,341	463,334,449	(1,199,546)	0	6,706,729

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,396,920	2,148,694	4,248,226	0	0	0	0	0	0
	Base Value	<u>1,038,598</u>	<u>844,476</u>	<u>577,424</u>	<u>0</u>	<u>131,220</u>	<u>500,522</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	5,358,322	1,304,218	3,670,802	0	(131,220)	(500,522)	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	5,358,322	1,304,218	3,670,802	0	(131,220)	(500,522)	(14,000)	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,030,602,975	459,193,890	606,796,018	42,657	630,608	35,022,069	847,000	0	191,129
	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	833,925,718	375,807,676	481,472,300	(104,091)	261,233	23,862,471	(334,600)	(24,400)	7,929
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	833,925,718	375,807,676	481,472,300	(104,091)	261,233	23,862,471	(334,600)	(24,400)	7,929

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,763,539,181	1,817,842,287	2,633,264,761	63,918,739	175,435,849	1,751,245,608	3,498,600	0	172,178,247
	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	2,033,307,931	1,440,780,050	2,027,310,263	21,267,753	88,873,655	1,500,404,893	(989,800)	(42,431,900)	87,940,597
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	2,033,307,931	1,440,780,050	2,027,310,263	21,267,753	88,873,655	1,500,404,893	(989,800)	(42,431,900)	87,940,597

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,205,398	119,605,435	112,811,486	93,492	91,061	17,934,076	462,000	0	0
	Base Value	<u>68,121,755</u>	<u>35,564,528</u>	<u>34,379,119</u>	<u>153,244</u>	<u>211,786</u>	<u>0</u>	<u>2,186,922</u>	<u>0</u>	<u>0</u>
	Increment Value	146,083,643	84,040,907	78,432,367	(59,752)	(120,725)	17,934,076	(1,724,922)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	146,083,643	84,040,907	78,432,367	(59,752)	(120,725)	17,934,076	(1,724,922)	0	0

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,877,526	209,649,468	208,194,652	1,603,125	7,797,435	112,254,329	476,000	0	7,636,825
	Base Value	<u>56,731,703</u>	<u>29,543,670</u>	<u>31,355,682</u>	<u>274,895</u>	<u>74,390</u>	<u>4,453,934</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	250,145,823	180,105,798	176,838,970	1,328,230	7,723,045	107,800,395	413,000	0	7,636,825
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	250,145,823	180,105,798	176,838,970	1,328,230	7,723,045	107,800,395	413,000	0	7,636,825

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,387,411,288	3,000,393,395	3,766,766,361	874,089	12,051,422	371,453,735	19,723,589	0	1,496,655
	Base Value	<u>1,870,012,237</u>	<u>800,654,506</u>	<u>1,192,150,273</u>	<u>36,933,465</u>	<u>58,256,975</u>	<u>188,967,346</u>	<u>26,995,436</u>	<u>404,000</u>	<u>1,616,200</u>
	Increment Value	4,517,399,051	2,199,738,889	2,574,616,088	(36,059,376)	(46,205,553)	182,486,389	(7,271,847)	(404,000)	(119,545)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	4,517,399,051	2,199,738,889	2,574,616,088	(36,059,376)	(46,205,553)	182,486,389	(7,271,847)	(404,000)	(119,545)

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,741,134,142	3,584,525,388	3,924,670,198	1,892,691	13,091,212	766,340,093	14,808,313	0	1,896,941
	Base Value	2,150,432,788	839,470,759	1,321,298,202	47,170,002	47,902,325	88,119,900	17,288,600	0	0
	Increment Value	4,590,701,354	2,745,054,629	2,603,371,996	(45,277,311)	(34,811,113)	678,220,193	(2,480,287)	0	1,896,941
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	4,590,701,354	2,745,054,629	2,603,371,996	(45,277,311)	(34,811,113)	678,220,193	(2,480,287)	0	1,896,941

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	472,820,031	336,080,632	205,894,132	1,000	148,908	68,674,861	560,000	0	69,780
	Base Value	115,709,651	64,557,580	56,824,006	166,494	472,153	5,069,764	1,181,818	0	59,000
	Increment Value	357,110,380	271,523,052	149,070,126	(165,494)	(323,245)	63,605,097	(621,818)	0	10,780
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	357,110,380	271,523,052	149,070,126	(165,494)	(323,245)	63,605,097	(621,818)	0	10,780

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,779,147	111,496,058	127,633,330	410,068	93,650	55,294,549	476,000	0	83,410
	Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
	Increment Value	139,906,418	90,731,981	100,397,883	394,882	36,972	51,415,617	156,273	0	83,410
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	139,906,418	90,731,981	100,397,883	394,882	36,972	51,415,617	156,273	0	83,410

Community Redevelopment Agency Accounting System
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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,425,568,314	4,603,769,411	5,344,082,221	6,358,644	28,724,477	542,918,218	6,243,881	0	8,204,340
	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	6,965,035,696	3,554,832,403	3,859,592,627	397,947	17,556,477	457,195,194	1,944,224	0	8,204,340
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	6,965,035,696	3,554,832,403	3,859,592,627	397,947	17,556,477	457,195,194	1,944,224	0	8,204,340

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,202,767,272	2,777,377,487	2,916,156,940	8,107,145	32,925,823	505,790,381	4,143,639	0	21,866,103
	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	3,814,801,547	2,098,648,125	2,150,000,615	(16,766,327)	17,123,467	413,902,600	(305,014)	0	20,606,747
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	3,814,801,547	2,098,648,125	2,150,000,615	(16,766,327)	17,123,467	413,902,600	(305,014)	0	20,606,747

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	265,016,802	161,328,375	142,021,781	249,467	427,155	38,739,176	224,000	0	46,800
	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	195,396,175	126,505,458	102,932,874	196,208	405,858	34,472,388	126,000	(965)	46,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	195,396,175	126,505,458	102,932,874	196,208	405,858	34,472,388	126,000	(965)	46,800

Community Redevelopment Agency Accounting System
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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	560,515,080	384,641,049	225,178,241	5,303,389	1,979,257	55,771,764	798,000	0	17,092
	Base Value	166,306,598	78,592,481	75,070,185	11,168,092	14,040,771	11,677,032	887,899	0	0
	Increment Value	394,208,482	306,048,568	150,108,056	(5,864,703)	(12,061,514)	44,094,732	(89,899)	0	17,092
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	394,208,482	306,048,568	150,108,056	(5,864,703)	(12,061,514)	44,094,732	(89,899)	0	17,092

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,965,910,630	1,313,590,548	781,679,542	199,958	695,950	129,261,088	539,000	0	455,280
	Base Value	393,002,656	231,549,924	166,537,714	385,316	753,430	5,442,596	620,632	32,100	128,400
	Increment Value	1,572,907,974	1,082,040,624	615,141,828	(185,358)	(57,480)	123,818,492	(81,632)	(32,100)	326,880
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,572,907,974	1,082,040,624	615,141,828	(185,358)	(57,480)	123,818,492	(81,632)	(32,100)	326,880

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,465,550,930	1,510,348,872	1,480,354,359	14,635,952	116,779,454	545,010,825	693,000	0	110,863,882
	Base Value	664,412,498	349,609,053	411,600,357	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	1,801,138,432	1,160,739,819	1,068,754,002	11,450,628	105,452,673	444,785,383	(143,475)	(2,922,700)	103,539,482
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	1,801,138,432	1,160,739,819	1,068,754,002	11,450,628	105,452,673	444,785,383	(143,475)	(2,922,700)	103,539,482

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190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,044,194,762	1,565,773,426	2,684,367,908	62,719,336	212,665,516	1,325,895,621	609,000	0	154,826,803
	Base Value	956,911,632	448,618,386	614,036,627	95,120,898	91,861,988	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	2,087,283,130	1,117,155,040	2,070,331,281	(32,401,562)	120,803,528	1,116,045,132	(272,278)	(24,286,400)	97,118,703
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	2,087,283,130	1,117,155,040	2,070,331,281	(32,401,562)	120,803,528	1,116,045,132	(272,278)	(24,286,400)	97,118,703

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,294,112,653	757,321,879	605,198,521	161,259	969,719	65,051,156	4,382,000	0	105,569
	Base Value	454,643,705	247,325,095	220,009,849	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	839,468,948	509,996,784	385,188,672	5,224	267,121	56,455,611	(401,327)	(50,000)	(15,431)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	839,468,948	509,996,784	385,188,672	5,224	267,121	56,455,611	(401,327)	(50,000)	(15,431)

190.08 L.A. CITY - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,289,217,332	618,902,710	670,314,622	0	0	0	0	0	0
	Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
	Increment Value	1,123,509,570	521,747,675	601,780,155	0	(18,260)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	1,123,509,570	521,747,675	601,780,155	0	(18,260)	0	0	0	0

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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,684,478,019	1,501,822,767	1,203,137,174	106,845	1,685,419	20,846,207	973,000	0	454,979
	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		2,192,964,813	1,236,822,800	999,892,312	(19,969,183)	(4,471,841)	17,917,296	952,000	0	439,979
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	2,192,964,813	1,236,822,800	999,892,312	(19,969,183)	(4,471,841)	17,917,296	952,000	0	439,979

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,305,310,890	36,673,720,688	47,673,182,519	201,880,768	1,256,814,144	9,351,105,757	79,696,907	0	1,069,484,565
	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		61,425,849,502	30,286,154,000	39,435,969,264	(105,224,566)	875,835,592	8,224,531,101	(4,002,407)	(70,152,465)	916,508,559
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	61,425,849,502	30,286,154,000	39,435,969,264	(105,224,566)	875,835,592	8,224,531,101	(4,002,407)	(70,152,465)	916,508,559

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,457,227	24,705,714	33,751,513	0	0	0	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	56,730,427	22,982,414	33,588,313	0	(2,200)	(161,900)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	56,730,427	22,982,414	33,588,313	0	(2,200)	(161,900)	0	0	0

200.03 LYNWOOD - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,935,963	106,863,433	116,252,401	0	0	6,179,871	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	180,462,374	100,807,470	107,454,495	(7,135,000)	(14,484,720)	6,179,871	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	180,462,374	100,807,470	107,454,495	(7,135,000)	(14,484,720)	6,179,871	0	0	0

200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	739,474,268	309,680,382	440,964,765	2,414,986	1,545,326	15,005,191	126,000	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	688,125,969	288,681,989	403,375,162	(2,482,007)	(1,084,836)	238,339	126,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	688,125,969	288,681,989	403,375,162	(2,482,007)	(1,084,836)	238,339	126,000	0	0

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	294,626,681	157,136,079	140,781,315	0	127,180	2,808,893	609,000	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	241,301,398	136,687,588	106,953,610	(205,218)	(340,037)	1,921,018	(126,473)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	241,301,398	136,687,588	106,953,610	(205,218)	(340,037)	1,921,018	(126,473)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,309,494,139	598,385,608	731,749,994	2,414,986	1,672,506	23,993,955	735,000	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	1,166,620,168	549,159,461	651,371,580	(9,822,225)	(15,911,793)	8,177,328	(473)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,166,620,168	549,159,461	651,371,580	(9,822,225)	(15,911,793)	8,177,328	(473)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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208.02 MAYWOOD - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,640,390	42,595,777	30,997,393	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	68,513,650	40,461,184	28,297,337	(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	68,513,650	40,461,184	28,297,337	(94,060)	(150,811)	0	0	0	0

208.03 MAYWOOD - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,362,055	56,227,121	52,783,717	99,133	146,491	10,880,407	0	0	14,000
	Base Value	<u>11,086,560</u>	<u>4,569,926</u>	<u>7,006,975</u>	<u>183,819</u>	<u>60,347</u>	<u>717,762</u>	<u>16,745</u>	<u>0</u>	<u>0</u>
	Increment Value	87,275,495	51,657,195	45,776,742	(84,686)	86,144	10,162,645	(16,745)	0	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	87,275,495	51,657,195	45,776,742	(84,686)	86,144	10,162,645	(16,745)	0	14,000

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208.04 MAYWOOD - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	997,938,695	542,498,182	470,342,442	0	217,315	7,521,678	7,573,566	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	580,810,091	330,279,938	253,433,354	(156,310)	(297,993)	3,955,098	(1,474,200)	(10,000)	(22,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	580,810,091	330,279,938	253,433,354	(156,310)	(297,993)	3,955,098	(1,474,200)	(10,000)	(22,000)

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,169,941,140	641,321,080	554,123,552	99,133	418,026	18,402,085	7,580,566	0	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	736,599,236	422,398,317	327,507,433	(335,056)	(362,660)	14,117,743	(1,490,945)	(10,000)	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	736,599,236	422,398,317	327,507,433	(335,056)	(362,660)	14,117,743	(1,490,945)	(10,000)	(8,000)

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	971,497,242	387,496,912	583,334,373	4,015,345	4,769,255	7,371,643	672,000	0	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	931,976,905	367,017,131	565,954,184	4,015,345	569,657	5,181,152	323,260	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	931,976,905	367,017,131	565,954,184	4,015,345	569,657	5,181,152	323,260	0	75,000

212.05 MONROVIA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,929,494	12,194,163	11,944,831	0	500	0	210,000	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	23,370,294	11,923,863	11,655,931	0	500	0	210,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	23,370,294	11,923,863	11,655,931	0	500	0	210,000	0	0

212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,577,593	62,953,282	94,884,090	0	0	755,779	504,000	0	0
	Base Value	<u>4,619,990</u>	<u>2,707,890</u>	<u>2,555,740</u>	<u>0</u>	<u>2,980</u>	<u>123,620</u>	<u>523,000</u>	<u>0</u>	<u>0</u>
	Increment Value	151,957,603	60,245,392	92,328,350	0	(2,980)	632,159	(19,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	151,957,603	60,245,392	92,328,350	0	(2,980)	632,159	(19,000)	0	0

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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	260,887,984	106,431,925	152,845,085	511,633	2,522,177	981,836	441,000	0	0
	Base Value	55,985,907	29,099,792	25,895,629	590,788	1,076,986	335,688	341,600	0	0
	Increment Value	204,902,077	77,332,133	126,949,456	(79,155)	1,445,191	646,148	99,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	204,902,077	77,332,133	126,949,456	(79,155)	1,445,191	646,148	99,400	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,412,892,313	569,076,282	843,008,379	4,526,978	7,291,932	9,109,258	1,827,000	0	75,000
	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	1,312,206,879	516,518,519	796,887,921	3,936,190	2,012,368	6,459,459	613,660	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,312,206,879	516,518,519	796,887,921	3,936,190	2,012,368	6,459,459	613,660	0	75,000

Community Redevelopment Agency Accounting System
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216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	455,801,913	257,481,492	199,412,326	481,434	318,438	1,842,777	49,000	0	0
	Base Value	<u>38,168,309</u>	<u>18,964,169</u>	<u>11,085,780</u>	<u>2,732,560</u>	<u>5,473,380</u>	<u>24,580</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	417,633,604	238,517,323	188,326,546	(2,251,126)	(5,154,942)	1,818,197	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	417,633,604	238,517,323	188,326,546	(2,251,126)	(5,154,942)	1,818,197	(14,000)	0	0

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,112,532,323	571,251,337	547,717,561	0	488,993	2,291,568	4,634,000	0	0
	Base Value	<u>17,824,240</u>	<u>14,709,320</u>	<u>3,142,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,094,708,083	556,542,017	544,574,641	0	488,993	2,291,568	4,606,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	1,094,708,083	556,542,017	544,574,641	0	488,993	2,291,568	4,606,000	0	0

216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	119,156,855	49,922,304	69,648,527	0	34,024	0	448,000	0	0
	Base Value	<u>8,204,360</u>	<u>2,945,300</u>	<u>5,152,220</u>	<u>0</u>	<u>106,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	110,952,495	46,977,004	64,496,307	0	(72,816)	0	448,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	110,952,495	46,977,004	64,496,307	0	(72,816)	0	448,000	0	0

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216.11 MONTEBELLO - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	545,293,107	309,770,456	262,481,876	13,071,741	11,410,797	50,900,552	357,000	0	184,211
	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	485,382,059	281,520,271	235,501,686	9,702,001	9,468,688	50,420,836	205,540	0	184,211
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	485,382,059	281,520,271	235,501,686	9,702,001	9,468,688	50,420,836	205,540	0	184,211

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,232,784,198	1,188,425,589	1,079,260,290	13,553,175	12,252,252	55,034,897	5,488,000	0	184,211
	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	2,108,676,241	1,123,556,615	1,032,899,180	7,450,875	4,729,923	54,530,601	5,245,540	0	184,211
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,108,676,241	1,123,556,615	1,032,899,180	7,450,875	4,729,923	54,530,601	5,245,540	0	184,211

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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,198,173	42,789,634	45,709,539	0	0	0	301,000	0	0
	Base Value	<u>1,433,180</u>	<u>769,200</u>	<u>331,560</u>	<u>500</u>	<u>331,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	86,764,993	42,020,434	45,377,979	(500)	(331,920)	0	301,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	86,764,993	42,020,434	45,377,979	(500)	(331,920)	0	301,000	0	0

220.05 MONTEREY PARK - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,631,714	8,540,087	10,091,627	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	18,416,501	8,382,102	10,077,468	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	18,416,501	8,382,102	10,077,468	0	(43,069)	0	0	0	0

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	476,429,729	236,968,640	240,906,708	71,980	225,401	0	1,743,000	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	469,879,349	231,605,860	239,712,108	71,980	225,401	0	1,736,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	469,879,349	231,605,860	239,712,108	71,980	225,401	0	1,736,000	0	0

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220.08 MONTEREY PARK - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	123,621,709	35,745,557	87,876,152	0	0	0	0	0	0
	Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
	Increment Value	119,596,524	31,792,534	87,803,990	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	119,596,524	31,792,534	87,803,990	0	0	0	0	0	0

220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	917,248,358	418,920,283	509,501,537	389,174	1,538,337	12,592,973	483,000	0	25,000
	Base Value	166,966,580	90,529,975	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
	Increment Value	750,281,778	328,390,308	440,757,042	(6,555,347)	(6,081,507)	6,035,718	168,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	750,281,778	328,390,308	440,757,042	(6,555,347)	(6,081,507)	6,035,718	168,000	0	25,000

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,896,274	69,707,239	64,173,502	0	15,533	0	0	0	0
	Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
	Increment Value	95,095,860	50,408,179	44,853,704	(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	95,095,860	50,408,179	44,853,704	(87,970)	(78,053)	0	0	0	0

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

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,060,065	9,060,065	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	7,787,004	7,787,004	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	7,787,004	7,787,004	0	0	0	0	0	0	0

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	257,533,359	151,811,194	112,270,102	64,247	22,549	6,517,133	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	174,135,741	114,632,851	70,920,059	(2,122,050)	(2,912,657)	6,299,862	82,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	174,135,741	114,632,851	70,920,059	(2,122,050)	(2,912,657)	6,299,862	82,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,024,619,381	973,542,699	1,070,529,167	525,401	1,801,820	19,110,106	2,644,600	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	1,721,957,750	815,019,272	939,502,350	(8,693,887)	(9,221,805)	12,335,580	2,287,600	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,721,957,750	815,019,272	939,502,350	(8,693,887)	(9,221,805)	12,335,580	2,287,600	0	25,000

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222.02 NORWALK - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	857,981,684	379,387,270	483,547,759	2,384,825	1,690,703	8,230,873	798,000	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	785,323,059	345,663,946	442,824,164	(361,295)	476,429	2,488,268	791,917	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	785,323,059	345,663,946	442,824,164	(361,295)	476,429	2,488,268	791,917	0	0

222.03 NORWALK - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	353,133,659	194,689,557	186,685,417	501,773	1,998,068	30,327,633	342,423	0	71,100
	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	298,092,802	167,404,070	158,305,373	419,265	1,641,408	29,431,791	174,423	0	71,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	298,092,802	167,404,070	158,305,373	419,265	1,641,408	29,431,791	174,423	0	71,100

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222.04 NORWALK - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	704,048,690	374,376,649	347,126,520	3,219,757	7,125,738	26,575,894	588,000	0	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	447,635,556	265,578,664	199,610,684	812,615	5,106,809	22,880,136	(28,000)	0	621,080
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	447,635,556	265,578,664	199,610,684	812,615	5,106,809	22,880,136	(28,000)	0	621,080

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,915,164,033	948,453,476	1,017,359,696	6,106,355	10,814,509	65,134,400	1,728,423	0	707,180
	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	1,531,051,417	778,646,680	800,740,221	870,585	7,224,646	54,800,195	938,340	0	692,180
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,531,051,417	778,646,680	800,740,221	870,585	7,224,646	54,800,195	938,340	0	692,180

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225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,075,548,741	241,896,942	838,739,443	3,733,175	2,883,388	7,652,507	3,661,000	0	390,700
	Base Value	<u>13,170,090</u>	<u>9,152,530</u>	<u>3,847,260</u>	<u>39,800</u>	<u>130,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,062,378,651	232,744,412	834,892,183	3,693,375	2,752,888	7,652,507	3,661,000	0	390,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	1,062,378,651	232,744,412	834,892,183	3,693,375	2,752,888	7,652,507	3,661,000	0	390,700

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	726,261,570	207,943,818	548,839,973	573,205	838,261	27,140,637	4,753,000	0	40,050
	Base Value	<u>24,685,311</u>	<u>13,378,800</u>	<u>11,994,774</u>	<u>130,236</u>	<u>482,463</u>	<u>363,432</u>	<u>937,530</u>	<u>0</u>	<u>0</u>
	Increment Value	701,576,259	194,565,018	536,845,199	442,969	355,798	26,777,205	3,815,470	0	40,050
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	701,576,259	194,565,018	536,845,199	442,969	355,798	26,777,205	3,815,470	0	40,050

225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,674,531	14,412,519	40,689,012	0	0	0	427,000	0	0
	Base Value	<u>1,772,460</u>	<u>1,772,460</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	52,902,071	12,640,059	40,689,012	0	0	0	427,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	52,902,071	12,640,059	40,689,012	0	0	0	427,000	0	0

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225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	969,029,947	274,574,614	738,448,972	338,878	194,550	34,477,917	9,854,600	0	194,550
	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	953,123,775	261,845,144	735,337,203	308,078	153,417	34,477,917	9,847,600	0	194,550
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	953,123,775	261,845,144	735,337,203	308,078	153,417	34,477,917	9,847,600	0	194,550

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,746,085,204	860,342,815	1,913,109,712	311,446	22,201,314	32,002,829	17,818,874	0	58,380
	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	2,712,412,246	829,763,445	1,908,397,506	311,446	22,185,814	30,368,711	17,818,874	0	58,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	2,712,412,246	829,763,445	1,908,397,506	311,446	22,185,814	30,368,711	17,818,874	0	58,380

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225.07 PALMDALE - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,110,579,959	266,717,295	873,383,850	59,470	211,856	22,195,512	7,560,000	0	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	393,838,148	121,533,816	425,696,134	(42,073,684)	(97,219,368)	16,420,950	(2,335,200)	0	13,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.07 Total	Increment Value	393,838,148	121,533,816	425,696,134	(42,073,684)	(97,219,368)	16,420,950	(2,335,200)	0	13,000

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,682,179,952	1,865,888,003	4,953,210,962	5,016,174	26,329,369	123,469,402	44,074,474	0	720,680
	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	5,876,231,150	1,653,091,894	4,481,857,237	(37,317,816)	(71,771,451)	115,697,290	33,234,744	0	696,680
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,876,231,150	1,653,091,894	4,481,857,237	(37,317,816)	(71,771,451)	115,697,290	33,234,744	0	696,680

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,619,468,256	672,583,258	642,364,025	189,513,566	122,130,408	2,916,001	4,172,000	0	35,000
	Base Value	109,584,070	44,814,952	50,711,263	0	14,943,640	713,905	171,880	0	0
	Increment Value	1,509,884,186	627,768,306	591,652,762	189,513,566	107,186,768	2,202,096	4,000,120	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	1,509,884,186	627,768,306	591,652,762	189,513,566	107,186,768	2,202,096	4,000,120	0	35,000

226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,032,754	60,625,700	48,321,598	83,520	1,936	0	0	0	0
	Base Value	9,726,100	4,648,100	5,472,020	222,300	109,960	649,280	77,000	0	0
	Increment Value	99,306,654	55,977,600	42,849,578	(138,780)	(108,024)	(649,280)	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	99,306,654	55,977,600	42,849,578	(138,780)	(108,024)	(649,280)	(77,000)	0	0

226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,778,405	16,844,772	10,982,633	0	0	0	49,000	0	0
	Base Value	2,090,913	1,502,179	588,734	0	0	0	0	0	0
	Increment Value	25,687,492	15,342,593	10,393,899	0	0	0	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	25,687,492	15,342,593	10,393,899	0	0	0	49,000	0	0

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226.08 PARAMOUNT - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,831,642	26,442,072	11,417,570	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	30,083,320	22,869,347	7,241,973	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	30,083,320	22,869,347	7,241,973	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	1,794,111,057	776,495,802	713,085,826	189,597,086	122,132,344	2,916,001	4,249,000	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	1,664,961,652	721,957,846	652,138,212	189,374,786	107,078,744	1,552,816	4,000,120	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,664,961,652	721,957,846	652,138,212	189,374,786	107,078,744	1,552,816	4,000,120	0	35,000

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228.02 PASADENA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,030,678	79,246,446	50,267,133	0	40,000	59,915,901	567,000	0	40,000
	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	64,745,998	77,413,646	47,668,333	0	(173,320)	59,555,661	567,000	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	64,745,998	77,413,646	47,668,333	0	(173,320)	59,555,661	567,000	0	40,000

228.03 PASADENA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,924,938,175	1,118,432,875	2,818,452,991	1,234,703	25,410,311	36,229,343	1,974,000	0	389,362
	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	3,814,795,323	1,081,442,441	2,738,256,161	1,234,703	23,839,927	27,614,547	1,974,000	0	389,362
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	3,814,795,323	1,081,442,441	2,738,256,161	1,234,703	23,839,927	27,614,547	1,974,000	0	389,362

228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,951,415	89,617,782	59,254,796	0	0	59,207,163	714,000	0	0
	Base Value	<u>2,047,360</u>	<u>1,254,500</u>	<u>774,300</u>	<u>0</u>	<u>30,560</u>	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	86,904,055	88,363,282	58,480,496	0	(30,560)	59,195,163	714,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	86,904,055	88,363,282	58,480,496	0	(30,560)	59,195,163	714,000	0	0

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228.06 PASADENA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	288,222,279	169,223,017	128,953,384	1,790	113,154	8,920,904	1,141,000	0	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	276,392,334	163,705,752	122,112,004	1,790	(99,706)	8,299,344	1,021,000	0	7,162
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	276,392,334	163,705,752	122,112,004	1,790	(99,706)	8,299,344	1,021,000	0	7,162

228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,889,416	39,319,412	28,755,427	0	8,640	2,061,063	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	58,705,913	35,993,409	23,866,475	(5,408)	(73,891)	1,060,672	7,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	58,705,913	35,993,409	23,866,475	(5,408)	(73,891)	1,060,672	7,000	0	7,000

228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	855,678,306	360,421,523	505,824,185	0	757,827	11,017,229	308,000	0	0
	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	834,785,032	350,321,364	495,873,724	(391,103)	(119,411)	10,759,542	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	834,785,032	350,321,364	495,873,724	(391,103)	(119,411)	10,759,542	140,000	0	0

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228.11 PASADENA - LINCOLN

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,878,770	27,489,380	18,900,531	0	0	378,141	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	44,169,858	26,026,451	18,478,645	(184)	(6,025)	203,029	126,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	44,169,858	26,026,451	18,478,645	(184)	(6,025)	203,029	126,000	0	0

228.12 PASADENA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,014,137	70,967,395	61,390,720	0	301,543	21,221,718	126,000	0	297,803
	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	101,419,085	66,251,993	56,430,695	(6,768)	287,876	21,169,908	77,000	0	297,803
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	101,419,085	66,251,993	56,430,695	(6,768)	287,876	21,169,908	77,000	0	297,803

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,449,603,176	1,954,717,830	3,671,799,167	1,236,493	26,631,475	198,951,462	5,089,000	0	741,327
	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	5,281,917,598	1,889,518,338	3,561,166,533	833,030	23,624,890	187,857,866	4,626,000	0	741,327
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,281,917,598	1,889,518,338	3,561,166,533	833,030	23,624,890	187,857,866	4,626,000	0	741,327

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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230.02 PICO RIVERA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	395,890,642	187,694,736	208,771,238	0	5,825	371,157	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	378,780,499	178,598,360	201,544,989	0	(1,062,255)	244,476	56,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	378,780,499	178,598,360	201,544,989	0	(1,062,255)	244,476	56,119	0	0

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,881,865	118,646,987	132,103,103	0	5,810,520	970,673	2,708,072	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	245,200,099	112,737,285	129,946,803	(12,600)	5,766,280	753,297	2,484,372	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	245,200,099	112,737,285	129,946,803	(12,600)	5,766,280	753,297	2,484,372	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	457,856,094	207,949,391	260,465,980	414,356	328,842	10,861,641	392,000	0	48,834
	Base Value	<u>46,896,028</u>	<u>14,075,313</u>	<u>32,867,258</u>	<u>0</u>	<u>2,457</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	410,960,066	193,874,078	227,598,722	414,356	326,385	10,861,641	343,000	0	48,834
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	410,960,066	193,874,078	227,598,722	414,356	326,385	10,861,641	343,000	0	48,834

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,106,628,601	514,291,114	601,340,321	414,356	6,145,187	12,203,471	3,310,072	0	48,834
	Base Value	<u>71,687,937</u>	<u>29,081,391</u>	<u>42,249,807</u>	<u>12,600</u>	<u>1,114,777</u>	<u>344,057</u>	<u>426,581</u>	<u>0</u>	<u>0</u>
	Increment Value	1,034,940,664	485,209,723	559,090,514	401,756	5,030,410	11,859,414	2,883,491	0	48,834
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,034,940,664	485,209,723	559,090,514	401,756	5,030,410	11,859,414	2,883,491	0	48,834

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

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,820,169	33,010,532	56,788,329	0	240	5,957,932	21,000	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	73,287,876	29,457,177	50,943,818	(776,607)	(415,580)	5,899,932	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	73,287,876	29,457,177	50,943,818	(776,607)	(415,580)	5,899,932	21,000	0	0

232.06 POMONA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	169,520,535	43,815,495	284,484,426	4,449,414	11,126,546	163,973,380	0	0	10,381,966
	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	154,214,437	35,788,828	277,828,266	4,449,414	10,334,875	163,804,980	0	0	10,381,966
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	154,214,437	35,788,828	277,828,266	4,449,414	10,334,875	163,804,980	0	0	10,381,966

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,770,531	63,979,085	74,841,446	0	0	0	1,050,000	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	135,944,051	63,138,385	73,971,846	(107,920)	(16,520)	0	1,041,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	135,944,051	63,138,385	73,971,846	(107,920)	(16,520)	0	1,041,740	0	0

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

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	288,469,754	139,286,412	149,364,465	617,536	1,079,518	1,864,177	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	255,666,822	134,850,851	141,087,197	(9,891,884)	(8,550,303)	1,863,662	(34,623)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	255,666,822	134,850,851	141,087,197	(9,891,884)	(8,550,303)	1,863,662	(34,623)	0	0

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,026,936,373	941,781,800	1,100,029,885	54,656	942,221	1,844,189	14,028,000	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	1,990,001,685	917,197,597	1,086,442,440	(2,224)	874,061	1,840,189	12,670,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,990,001,685	917,197,597	1,086,442,440	(2,224)	874,061	1,840,189	12,670,000	0	0

232.14 POMONA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,575,078	63,586,779	79,828,084	612,031	500	10,591,316	861,000	0	0
	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	130,163,318	61,373,279	78,440,524	612,031	(46,400)	9,376,116	840,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	130,163,318	61,373,279	78,440,524	612,031	(46,400)	9,376,116	840,000	0	0

Community Redevelopment Agency Accounting System
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232.15 POMONA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,134,564	28,088,797	22,223,336	0	2,567,049	13,520,994	223,624	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	36,428,081	26,762,299	20,864,384	(726)	2,539,742	13,520,994	216,624	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	36,428,081	26,762,299	20,864,384	(726)	2,539,742	13,520,994	216,624	0	0

232.19 POMONA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	628,853,187	317,007,407	342,048,668	0	622,890	29,778,521	937,257	0	110,000
	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	548,805,833	300,958,619	315,372,935	(32,915,301)	(6,502,464)	28,243,317	(245,361)	0	110,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	548,805,833	300,958,619	315,372,935	(32,915,301)	(6,502,464)	28,243,317	(245,361)	0	110,000

232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,490,626	179,481,558	160,586,955	220,987	635,806	33,045,680	889,000	0	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	264,272,305	159,083,146	133,675,631	(166,205)	(215,222)	27,750,282	(145,237)	0	500,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	264,272,305	159,083,146	133,675,631	(166,205)	(215,222)	27,750,282	(145,237)	0	500,000

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233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,466,850	9,963,812	55,503,038	0	0	0	0	0	0
	Base Value	<u>800,059</u>	<u>788,479</u>	<u>11,580</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	64,666,791	9,175,333	55,491,458	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	64,666,791	9,175,333	55,491,458	0	0	0	0	0	0

233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	981,201,385	498,564,331	512,813,065	206,618	5,673,069	34,587,133	1,218,000	0	250,565
	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	753,729,459	418,555,753	366,338,690	(684,592)	3,668,303	33,586,302	311,828	0	250,565
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	753,729,459	418,555,753	366,338,690	(684,592)	3,668,303	33,586,302	311,828	0	250,565

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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233.06 POMONA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	678,765,409	352,921,097	333,933,690	163,577	750,881	7,467,836	1,449,000	0	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	513,364,047	271,298,807	250,124,882	(606,939)	548,528	6,711,231	1,253,000	(15,000)	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	513,364,047	271,298,807	250,124,882	(606,939)	548,528	6,711,231	1,253,000	(15,000)	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,539,004,461	2,671,487,105	3,172,445,387	6,324,819	23,398,720	302,631,158	20,690,881	0	11,329,531
	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	4,920,544,705	2,427,640,074	2,850,582,071	(40,090,953)	2,219,020	292,597,005	15,928,971	(15,000)	11,294,531
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,920,544,705	2,427,640,074	2,850,582,071	(40,090,953)	2,219,020	292,597,005	15,928,971	(15,000)	11,294,531

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 Base Type: Frozen Base (Actual)
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234.02 RANCHO PALOS VERDES - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	256,937,816	184,418,298	74,483,380	0	0	1,150,546	813,316	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	237,523,819	172,748,499	65,525,085	0	(7,000)	1,005,873	(263,108)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	237,523,819	172,748,499	65,525,085	0	(7,000)	1,005,873	(263,108)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	256,937,816	184,418,298	74,483,380	0	0	1,150,546	813,316	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	237,523,819	172,748,499	65,525,085	0	(7,000)	1,005,873	(263,108)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	237,523,819	172,748,499	65,525,085	0	(7,000)	1,005,873	(263,108)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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236.05 REDONDO BEACH - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	333,062,936	54,581,107	278,481,829	0	0	0	0	0	0
	Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0
	Increment Value	306,312,895	44,808,331	261,504,564	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	306,312,895	44,808,331	261,504,564	0	0	0	0	0	0

236.06 REDONDO BEACH - AVIATION HI-SCH

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,896,503	89,164,350	56,732,153	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	145,896,503	89,164,350	56,732,153	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	145,896,503	89,164,350	56,732,153	0	0	0	0	0	0

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Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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236.07 REDONDO BEACH - HARBOR CENTER

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,096,856	21,985,917	36,110,939	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	55,416,514	20,223,605	35,201,209	(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	55,416,514	20,223,605	35,201,209	(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	537,056,295	165,731,374	371,324,921	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	507,625,912	154,196,286	353,437,926	(1,640)	(6,660)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	507,625,912	154,196,286	353,437,926	(1,640)	(6,660)	0	0	0	0

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	677,853,444	387,427,534	294,581,114	80,476	2,001,948	3,558,028	2,679,600	0	0
	Base Value	<u>21,731,517</u>	<u>11,642,979</u>	<u>10,502,939</u>	<u>0</u>	<u>562,800</u>	<u>195,042</u>	<u>782,159</u>	<u>0</u>	<u>0</u>
	Increment Value	656,121,927	375,784,555	284,078,175	80,476	1,439,148	3,362,986	1,897,441	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	656,121,927	375,784,555	284,078,175	80,476	1,439,148	3,362,986	1,897,441	0	0

237.04 ROSEMEAD - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	343,149,853	199,783,320	144,306,122	529,026	204,387	1,666,002	7,000	0	0
	Base Value	<u>126,274,604</u>	<u>67,442,681</u>	<u>57,330,751</u>	<u>926,574</u>	<u>1,364,222</u>	<u>754,624</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	216,875,249	132,340,639	86,975,371	(397,548)	(1,159,835)	911,378	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	216,875,249	132,340,639	86,975,371	(397,548)	(1,159,835)	911,378	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,021,003,297	587,210,854	438,887,236	609,502	2,206,335	5,224,030	2,686,600	0	0
	Base Value	<u>148,006,121</u>	<u>79,085,660</u>	<u>67,833,690</u>	<u>926,574</u>	<u>1,927,022</u>	<u>949,666</u>	<u>817,159</u>	<u>0</u>	<u>0</u>
	Increment Value	872,997,176	508,125,194	371,053,546	(317,072)	279,313	4,274,364	1,869,441	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	872,997,176	508,125,194	371,053,546	(317,072)	279,313	4,274,364	1,869,441	0	0

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240.02 SAN FERNANDO - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,781,533	33,341,504	35,440,029	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	61,236,848	29,745,370	31,748,346	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	61,236,848	29,745,370	31,748,346	0	(256,868)	0	0	0	0

240.03 SAN FERNANDO - PROJ. # 2

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,032,819	34,360,022	33,499,235	0	85,000	4,826,438	0	0	85,000
	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	58,591,433	32,442,518	30,965,495	(728,432)	(115,340)	3,887,808	0	0	85,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	58,591,433	32,442,518	30,965,495	(728,432)	(115,340)	3,887,808	0	0	85,000

240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	152,215,879	76,626,896	94,126,331	0	38,120	18,323,468	252,000	0	0
	Base Value	<u>8,929,919</u>	<u>4,596,483</u>	<u>4,491,556</u>	<u>0</u>	<u>579,120</u>	<u>737,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	143,285,960	72,030,413	89,634,775	0	(541,000)	17,586,228	252,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	143,285,960	72,030,413	89,634,775	0	(541,000)	17,586,228	252,000	0	0

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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	336,826,063	199,041,251	137,798,812	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	314,421,906	189,877,486	125,064,944	(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	314,421,906	189,877,486	125,064,944	(310,033)	(275,056)	(78,565)	14,000	0	0

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,713,519	50,006,583	48,710,660	0	4,100	748,824	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	84,498,936	42,261,721	41,539,961	0	2,700	(690,517)	(4,037)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	84,498,936	42,261,721	41,539,961	0	2,700	(690,517)	(4,037)	0	0

Community Redevelopment Agency Accounting System
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240.07 SAN FERNANDO - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,688,188	60,825,796	42,063,546	150,000	350,000	5,302,154	49,000	0	350,000
	Base Value	<u>26,796,253</u>	<u>13,469,752</u>	<u>14,028,903</u>	<u>195,935</u>	<u>370,412</u>	<u>747,749</u>	<u>14,000</u>	<u>150,000</u>	<u>357,000</u>
	Increment Value	70,891,935	47,356,044	28,034,643	(45,935)	(20,412)	4,554,405	35,000	(150,000)	(7,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	70,891,935	47,356,044	28,034,643	(45,935)	(20,412)	4,554,405	35,000	(150,000)	(7,000)

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	816,258,001	454,202,052	391,638,613	150,000	477,220	29,200,884	574,000	0	435,000
	Base Value	<u>83,330,983</u>	<u>40,488,500</u>	<u>44,650,449</u>	<u>1,234,400</u>	<u>1,683,196</u>	<u>3,941,525</u>	<u>277,037</u>	<u>150,000</u>	<u>357,000</u>
	Increment Value	732,927,018	413,713,552	346,988,164	(1,084,400)	(1,205,976)	25,259,359	296,963	(150,000)	78,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	732,927,018	413,713,552	346,988,164	(1,084,400)	(1,205,976)	25,259,359	296,963	(150,000)	78,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,534,549	84,390,709	82,297,840	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	162,335,386	81,939,723	80,798,171	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	162,335,386	81,939,723	80,798,171	0	(350,020)	(71,544)	124,032	0	0

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,405,068	93,615,180	92,123,356	132,349	613,328	4,904,329	168,000	0	6,816
	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	177,608,074	91,200,567	90,810,511	132,349	505,408	4,886,828	147,117	0	6,816
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	177,608,074	91,200,567	90,810,511	132,349	505,408	4,886,828	147,117	0	6,816

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	346,143,117	131,070,759	212,177,190	1,470,701	1,592,467	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	336,919,060	125,556,812	208,362,097	1,470,701	1,567,881	0	38,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	336,919,060	125,556,812	208,362,097	1,470,701	1,567,881	0	38,431	0	0

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,403,616	10,718,633	14,684,983	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
Increment Value		23,850,696	10,031,600	13,805,096	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	23,850,696	10,031,600	13,805,096	0	0	0	(14,000)	0	0

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	514,420,584	313,449,459	207,673,295	0	24,098	3,114,268	3,612,000	0	0
	Base Value	150,455,313	65,793,564	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
Increment Value		363,965,271	247,655,895	118,693,882	(28,836)	(142,915)	2,576,355	(355,600)	0	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	363,965,271	247,655,895	118,693,882	(28,836)	(142,915)	2,576,355	(355,600)	0	(8,000)

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,233,906,934	633,244,740	608,956,664	1,603,050	2,229,893	8,018,597	4,102,000	0	6,816
	Base Value	169,228,447	76,860,143	96,486,907	28,836	649,539	626,958	4,162,020	0	8,000
Increment Value		1,064,678,487	556,384,597	512,469,757	1,574,214	1,580,354	7,391,639	(60,020)	0	(1,184)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,064,678,487	556,384,597	512,469,757	1,574,214	1,580,354	7,391,639	(60,020)	0	(1,184)

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	739,226,794	415,970,291	340,655,886	0	2,020,593	17,776,976	1,638,000	0	5,000
	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	494,733,327	296,299,411	220,650,261	(5,120,458)	(1,372,237)	15,955,250	(236,600)	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	494,733,327	296,299,411	220,650,261	(5,120,458)	(1,372,237)	15,955,250	(236,600)	0	5,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	739,226,794	415,970,291	340,655,886	0	2,020,593	17,776,976	1,638,000	0	5,000
	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	494,733,327	296,299,411	220,650,261	(5,120,458)	(1,372,237)	15,955,250	(236,600)	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	494,733,327	296,299,411	220,650,261	(5,120,458)	(1,372,237)	15,955,250	(236,600)	0	5,000

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250.02 SANTA FE SPRINGS - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,846,947	59,206,248	61,395,352	0	157,100	57,092,753	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	61,183,261	58,485,039	60,337,416	0	131,020	56,951,214	819,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	61,183,261	58,485,039	60,337,416	0	131,020	56,951,214	819,000	0	0

250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,434,246	131,423,260	174,677,106	0	13,415	147,535	532,000	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	299,415,104	126,205,615	173,950,996	0	(61,972)	147,535	532,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	299,415,104	126,205,615	173,950,996	0	(61,972)	147,535	532,000	0	0

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,362,568,634	742,140,535	646,512,716	14,547,611	18,155,653	58,482,881	0	0	305,000
	Base Value	<u>51,170,355</u>	<u>25,971,923</u>	<u>18,581,710</u>	<u>0</u>	<u>9,028,240</u>	<u>2,398,522</u>	<u>12,996</u>	<u>0</u>	<u>0</u>
	Increment Value	1,311,398,279	716,168,612	627,931,006	14,547,611	9,127,413	56,084,359	(12,996)	0	305,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,311,398,279	716,168,612	627,931,006	14,547,611	9,127,413	56,084,359	(12,996)	0	305,000

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,671,783,712	711,904,389	929,040,659	9,373,889	28,405,172	5,932,397	1,008,000	0	0
	Base Value	62,832,786	29,404,574	25,978,892	0	7,449,320	0	0	0	0
	Increment Value	1,608,950,926	682,499,815	903,061,767	9,373,889	20,955,852	5,932,397	1,008,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,608,950,926	682,499,815	903,061,767	9,373,889	20,955,852	5,932,397	1,008,000	0	0

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,192,645,902	549,793,692	638,707,038	329,387	3,815,785	0	0	0	0
	Base Value	126,535,179	41,566,186	20,507,623	53,936,020	10,552,467	0	27,117	0	0
	Increment Value	1,066,110,723	508,227,506	618,199,415	(53,606,633)	(6,736,682)	0	(27,117)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	1,066,110,723	508,227,506	618,199,415	(53,606,633)	(6,736,682)	0	(27,117)	0	0

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,090,883	50,597,645	53,493,238	0	0	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	87,494,718	42,343,561	45,979,954	(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	87,494,718	42,343,561	45,979,954	(32,467)	(930,710)	(134,380)	0	0	0

Community Redevelopment Agency Accounting System
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250.08 SANTA FE SPRINGS - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,936,962	12,944,730	24,992,232	0	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
	Increment Value	26,889,680	7,694,251	19,195,429	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	26,889,680	7,694,251	19,195,429	0	0	0	0	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,361,103	32,694,299	23,666,804	0	0	0	0	0	0
	Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
	Increment Value	33,131,554	19,217,064	14,391,702	(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	33,131,554	19,217,064	14,391,702	(454,871)	(22,341)	0	0	0	0

Community Redevelopment Agency Accounting System
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250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4 **Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,300,202	25,784,681	12,515,521	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	14,469,647	9,515,112	5,275,428	(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	14,469,647	9,515,112	5,275,428	(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	4,831,968,591	2,316,489,479	2,565,000,666	24,250,887	50,547,125	121,655,566	2,359,000	0	305,000
	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	4,509,043,892	2,170,356,575	2,468,323,113	(30,414,675)	22,383,891	118,981,125	2,318,887	0	305,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,509,043,892	2,170,356,575	2,468,323,113	(30,414,675)	22,383,891	118,981,125	2,318,887	0	305,000

Community Redevelopment Agency Accounting System
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252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,672,186	58,445,910	290,226,276	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	345,425,326	57,309,410	288,357,476	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	345,425,326	57,309,410	288,357,476	0	(241,560)	0	0	0	0

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,146,777,153	10,262,371,038	9,266,268,948	25,904,683	66,866,818	1,423,018,281	15,080,800	0	36,535,253
	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	14,540,677,637	8,480,068,149	7,235,661,716	3,985,259	32,739,979	1,207,536,808	(982,195)	(14,170,700)	19,393,553
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	14,540,677,637	8,480,068,149	7,235,661,716	3,985,259	32,739,979	1,207,536,808	(982,195)	(14,170,700)	19,393,553

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

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	480,906,421	326,097,718	155,543,063	0	70,640	0	805,000	0	0
	Base Value	<u>2,221,560</u>	<u>1,073,360</u>	<u>1,111,880</u>	<u>0</u>	<u>72,400</u>	<u>36,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	478,684,861	325,024,358	154,431,183	0	(1,760)	(36,080)	805,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	478,684,861	325,024,358	154,431,183	0	(1,760)	(36,080)	805,000	0	0

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

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,423,157	68,647,096	37,870,904	0	80,157	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	98,283,974	63,028,146	35,386,791	0	(39,963)	(84,000)	175,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	98,283,974	63,028,146	35,386,791	0	(39,963)	(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	19,082,778,917	10,715,561,762	9,749,909,191	25,904,683	67,017,615	1,423,018,281	16,060,800	0	36,535,253
	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	15,463,071,798	8,925,430,063	7,713,837,166	3,985,259	32,456,696	1,207,416,728	(2,195)	(14,170,700)	19,393,553
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	15,463,071,798	8,925,430,063	7,713,837,166	3,985,259	32,456,696	1,207,416,728	(2,195)	(14,170,700)	19,393,553

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256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,469,102	150,156,681	99,553,393	333,270	12,720	3,809,962	777,000	0	0
	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	232,361,035	143,548,113	93,449,774	(45,510)	(1,544,580)	2,680,562	366,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	232,361,035	143,548,113	93,449,774	(45,510)	(1,544,580)	2,680,562	366,200	0	0

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,469,102	150,156,681	99,553,393	333,270	12,720	3,809,962	777,000	0	0
	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	232,361,035	143,548,113	93,449,774	(45,510)	(1,544,580)	2,680,562	366,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	232,361,035	143,548,113	93,449,774	(45,510)	(1,544,580)	2,680,562	366,200	0	0

Community Redevelopment Agency Accounting System
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260.02 SIGNAL HILL - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,732,231,576	932,241,770	792,670,002	14,610,089	1,853,493	3,857,778	5,236,000	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	1,672,192,221	892,783,648	774,945,599	14,610,089	(1,116,397)	3,848,978	5,131,740	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,672,192,221	892,783,648	774,945,599	14,610,089	(1,116,397)	3,848,978	5,131,740	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,732,231,576	932,241,770	792,670,002	14,610,089	1,853,493	3,857,778	5,236,000	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	1,672,192,221	892,783,648	774,945,599	14,610,089	(1,116,397)	3,848,978	5,131,740	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,672,192,221	892,783,648	774,945,599	14,610,089	(1,116,397)	3,848,978	5,131,740	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,618,672	111,007,101	62,525,606	1,015,508	2,077,457	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	147,949,589	97,652,263	49,511,644	(548,355)	1,334,037	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	147,949,589	97,652,263	49,511,644	(548,355)	1,334,037	0	0	0	0

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	345,416,436	177,270,925	168,269,971	73,644	131,431	147,535	182,000	0	0
	Base Value	<u>49,744,672</u>	<u>21,521,364</u>	<u>27,119,237</u>	<u>781,552</u>	<u>413,519</u>	<u>0</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
	Increment Value	295,671,764	155,749,561	141,150,734	(707,908)	(282,088)	147,535	91,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	295,671,764	155,749,561	141,150,734	(707,908)	(282,088)	147,535	91,000	0	0

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,366,266,673	733,129,627	639,295,918	822,133	1,404,206	6,414,122	1,965,889	0	5,200
	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		922,331,500	528,711,120	401,083,945	(2,187,989)	(2,195,724)	3,107,058	153,394	(74,000)	(106,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	922,331,500	528,711,120	401,083,945	(2,187,989)	(2,195,724)	3,107,058	153,394	(74,000)	(106,600)

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,888,301,781	1,021,407,653	870,091,495	1,911,285	3,613,094	6,561,657	2,154,889	0	5,200
	Base Value	522,348,928	239,294,709	278,345,172	5,355,537	4,756,869	3,307,064	1,910,495	74,000	111,800
Increment Value		1,365,952,853	782,112,944	591,746,323	(3,444,252)	(1,143,775)	3,254,593	244,394	(74,000)	(106,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,365,952,853	782,112,944	591,746,323	(3,444,252)	(1,143,775)	3,254,593	244,394	(74,000)	(106,600)

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264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,260,439,243	651,868,263	584,317,708	43,612,816	10,759,909	25,268,966	4,829,375	0	21,112
	Base Value	115,282,383	34,281,628	54,705,412	0	29,874,840	732,497	2,847,000	0	0
	Increment Value	1,145,156,860	617,586,635	529,612,296	43,612,816	(19,114,931)	24,536,469	1,982,375	0	21,112
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	1,145,156,860	617,586,635	529,612,296	43,612,816	(19,114,931)	24,536,469	1,982,375	0	21,112

264.04 SOUTH GATE - RP #1 8TH AMENDMENT

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	112,755,013	61,189,601	47,970,687	701,959	2,899,766	0	7,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	85,489,315	43,566,230	39,007,378	289,359	2,612,348	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	85,489,315	43,566,230	39,007,378	289,359	2,612,348	0	(14,000)	0	0

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	898,848,339	522,954,383	385,274,737	5,445,987	9,001,113	21,806,025	1,295,000	0	726,856
	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	287,424,302	185,996,099	116,942,196	(8,009,185)	3,415,189	10,329,633	(111,500)	0	701,864
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	287,424,302	185,996,099	116,942,196	(8,009,185)	3,415,189	10,329,633	(111,500)	0	701,864

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,272,042,595	1,236,012,247	1,017,563,132	49,760,762	22,660,788	47,074,991	6,131,375	0	747,968
	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	1,518,070,477	847,148,964	685,561,870	35,892,990	(13,087,394)	34,866,102	1,856,875	0	722,976
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,518,070,477	847,148,964	685,561,870	35,892,990	(13,087,394)	34,866,102	1,856,875	0	722,976

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268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,130,609	57,442,840	34,682,268	536,725	510	2,482,734	49,000	0	0
	Base Value	<u>3,940,047</u>	<u>2,031,591</u>	<u>2,457,584</u>	<u>0</u>	<u>15,120</u>	<u>522,890</u>	<u>41,358</u>	<u>0</u>	<u>0</u>
	Increment Value	86,190,562	55,411,249	32,224,684	536,725	(14,610)	1,959,844	7,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	86,190,562	55,411,249	32,224,684	536,725	(14,610)	1,959,844	7,642	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,130,609	57,442,840	34,682,268	536,725	510	2,482,734	49,000	0	0
	Base Value	<u>3,940,047</u>	<u>2,031,591</u>	<u>2,457,584</u>	<u>0</u>	<u>15,120</u>	<u>522,890</u>	<u>41,358</u>	<u>0</u>	<u>0</u>
	Increment Value	86,190,562	55,411,249	32,224,684	536,725	(14,610)	1,959,844	7,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	86,190,562	55,411,249	32,224,684	536,725	(14,610)	1,959,844	7,642	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 - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,909,894	86,950,249	75,128,041	0	5,480	166,876	7,000	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	155,726,012	83,426,037	72,418,751	0	(101,700)	109,076	(92,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	155,726,012	83,426,037	72,418,751	0	(101,700)	109,076	(92,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,909,894	86,950,249	75,128,041	0	5,480	166,876	7,000	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	155,726,012	83,426,037	72,418,751	0	(101,700)	109,076	(92,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	155,726,012	83,426,037	72,418,751	0	(101,700)	109,076	(92,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 Valuation
 Report Date 08/06/2021

272.03 TORRANCE - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,315,390	25,140,665	48,174,725	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	71,562,972	23,442,694	48,127,874	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	71,562,972	23,442,694	48,127,874	0	(7,596)	0	0	0	0

272.05 TORRANCE - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	248,212,808	136,711,219	118,600,285	0	149,777	6,411,473	742,000	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	233,079,400	129,314,714	111,220,754	0	(491,356)	6,211,712	658,000	0	95,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	233,079,400	129,314,714	111,220,754	0	(491,356)	6,211,712	658,000	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 - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	794,182,911	293,027,815	426,966,395	10,844,573	63,477,128	0	133,000	0	0
	Base Value	<u>90,535,007</u>	<u>45,747,802</u>	<u>17,326,416</u>	<u>14,707,201</u>	<u>12,938,594</u>	<u>150,006</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	703,647,904	247,280,013	409,639,979	(3,862,628)	50,538,534	(150,006)	98,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	703,647,904	247,280,013	409,639,979	(3,862,628)	50,538,534	(150,006)	98,000	0	0

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,115,711,109	454,879,699	593,741,405	10,844,573	63,626,905	6,411,473	875,000	0	95,000
	Base Value	<u>107,420,833</u>	<u>54,842,278</u>	<u>24,752,798</u>	<u>14,707,201</u>	<u>13,587,323</u>	<u>349,767</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,008,290,276	400,037,421	568,988,607	(3,862,628)	50,039,582	6,061,706	756,000	0	95,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,008,290,276	400,037,421	568,988,607	(3,862,628)	50,039,582	6,061,706	756,000	0	95,000

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

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,687,289,143	1,694,229,175	1,841,663,345	99,623,410	51,773,213	0	0	0	0
	Base Value	1,031,161,418	392,803,421	412,113,577	151,506,407	75,633,313	895,300	0	0	0
	Increment Value	2,656,127,725	1,301,425,754	1,429,549,768	(51,882,997)	(23,860,100)	(895,300)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	2,656,127,725	1,301,425,754	1,429,549,768	(51,882,997)	(23,860,100)	(895,300)	0	0	0

276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,302,401	166,279,586	204,022,815	0	0	0	0	0	0
	Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	285,863,974	131,679,589	184,049,641	(19,098,671)	(10,766,585)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	285,863,974	131,679,589	184,049,641	(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	4,057,591,544	1,860,508,761	2,045,686,160	99,623,410	51,773,213	0	0	0	0
	Base Value	1,115,599,845	427,403,418	432,086,751	170,605,078	86,399,898	895,300	0	0	0
	Increment Value	2,941,991,699	1,433,105,343	1,613,599,409	(70,981,668)	(34,626,685)	(895,300)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,941,991,699	1,433,105,343	1,613,599,409	(70,981,668)	(34,626,685)	(895,300)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,533,963,565	1,805,087,496	1,774,974,419	165,412	236,820	24,661,382	21,823,200	0	16,000
	Base Value	<u>42,603,701</u>	<u>37,859,508</u>	<u>5,089,920</u>	<u>0</u>	<u>34,440</u>	<u>275,167</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,491,359,864	1,767,227,988	1,769,884,499	165,412	202,380	24,386,215	21,718,200	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 278.02 Total	Increment Value	3,491,359,864	1,767,227,988	1,769,884,499	165,412	202,380	24,386,215	21,718,200	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,533,963,565	1,805,087,496	1,774,974,419	165,412	236,820	24,661,382	21,823,200	0	16,000
	Base Value	<u>42,603,701</u>	<u>37,859,508</u>	<u>5,089,920</u>	<u>0</u>	<u>34,440</u>	<u>275,167</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,491,359,864	1,767,227,988	1,769,884,499	165,412	202,380	24,386,215	21,718,200	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,491,359,864	1,767,227,988	1,769,884,499	165,412	202,380	24,386,215	21,718,200	0	16,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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280.03 WEST COVINA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	980,064,240	315,772,560	674,178,694	992,427	2,189,983	12,929,424	70,000	0	70,000
	Base Value	<u>33,787,135</u>	<u>14,617,828</u>	<u>19,145,229</u>	<u>476,685</u>	<u>34,588</u>	<u>487,195</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	946,277,105	301,154,732	655,033,465	515,742	2,155,395	12,442,229	70,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	946,277,105	301,154,732	655,033,465	515,742	2,155,395	12,442,229	70,000	0	70,000

280.04 WEST COVINA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	464,380,344	195,452,172	268,928,172	0	0	0	0	0	0
	Base Value	<u>25,205,106</u>	<u>9,432,001</u>	<u>15,518,881</u>	<u>55,554</u>	<u>198,670</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	439,175,238	186,020,171	253,409,291	(55,554)	(198,670)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	439,175,238	186,020,171	253,409,291	(55,554)	(198,670)	0	0	0	0

280.05 WEST COVINA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	519,078,038	261,109,889	380,821,512	563,950	22,787,173	124,274,269	574,000	0	21,356,217
	Base Value	<u>36,068,210</u>	<u>14,025,554</u>	<u>29,582,516</u>	<u>840,900</u>	<u>3,121,320</u>	<u>11,412,140</u>	<u>89,940</u>	<u>0</u>	<u>0</u>
	Increment Value	483,009,828	247,084,335	351,238,996	(276,950)	19,665,853	112,862,129	484,060	0	21,356,217
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	483,009,828	247,084,335	351,238,996	(276,950)	19,665,853	112,862,129	484,060	0	21,356,217

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280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	868,776,912	401,246,409	477,815,780	0	31,340	7,721,017	2,595,600	0	0
	Base Value	<u>42,454,065</u>	<u>25,879,343</u>	<u>19,408,058</u>	<u>0</u>	<u>14,746</u>	<u>2,805,543</u>	<u>42,539</u>	<u>0</u>	<u>0</u>
	Increment Value	826,322,847	375,367,066	458,407,722	0	16,594	4,915,474	2,553,061	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	826,322,847	375,367,066	458,407,722	0	16,594	4,915,474	2,553,061	0	0

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,728,404	47,683,185	43,265,711	749,906	2,085,879	13,993,617	0	0	62,660
	Base Value	<u>21,818,816</u>	<u>8,905,705</u>	<u>11,770,563</u>	<u>155,870</u>	<u>986,678</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	57,909,588	38,777,480	31,495,148	594,036	1,099,201	13,993,617	0	0	62,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	57,909,588	38,777,480	31,495,148	594,036	1,099,201	13,993,617	0	0	62,660

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

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	563,280,376	270,034,078	320,469,606	0	2,565,515	29,310,276	446,547	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	417,619,762	211,324,732	224,341,030	(139,075)	2,314,862	19,829,080	425,547	0	(32,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	417,619,762	211,324,732	224,341,030	(139,075)	2,314,862	19,829,080	425,547	0	(32,840)

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,475,308,314	1,491,298,293	2,165,479,475	2,306,283	29,659,890	188,228,603	3,686,147	0	21,520,877
	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	3,170,314,368	1,359,728,516	1,973,925,652	638,199	25,053,235	164,042,529	3,532,668	0	21,456,037
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,170,314,368	1,359,728,516	1,973,925,652	638,199	25,053,235	164,042,529	3,532,668	0	21,456,037

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

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,411,360,420	1,314,104,546	1,175,627,931	482,390	6,475,707	82,882,430	1,778,000	0	669,724
	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	2,013,652,197	1,112,228,848	967,332,763	(1,883,372)	438,286	65,193,054	(956,200)	(112,600)	340,074
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	2,013,652,197	1,112,228,848	967,332,763	(1,883,372)	438,286	65,193,054	(956,200)	(112,600)	340,074

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,411,360,420	1,314,104,546	1,175,627,931	482,390	6,475,707	82,882,430	1,778,000	0	669,724
	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	2,013,652,197	1,112,228,848	967,332,763	(1,883,372)	438,286	65,193,054	(956,200)	(112,600)	340,074
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,013,652,197	1,112,228,848	967,332,763	(1,883,372)	438,286	65,193,054	(956,200)	(112,600)	340,074

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	284,270,710	159,927,446	152,556,197	40,320	219,460	27,841,223	490,000	0	141,490
	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	265,202,448	151,840,351	141,520,490	40,320	(558,100)	27,612,783	(113,660)	0	141,490
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	265,202,448	151,840,351	141,520,490	40,320	(558,100)	27,612,783	(113,660)	0	141,490

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	272,879,001	149,084,150	136,629,229	61,096	217,282	12,339,196	588,000	0	185,560
	Base Value	<u>19,199,229</u>	<u>9,750,505</u>	<u>9,260,668</u>	<u>403,280</u>	<u>600,576</u>	<u>229,660</u>	<u>586,140</u>	<u>0</u>	<u>0</u>
	Increment Value	253,679,772	139,333,645	127,368,561	(342,184)	(383,294)	12,109,536	1,860	0	185,560
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	253,679,772	139,333,645	127,368,561	(342,184)	(383,294)	12,109,536	1,860	0	185,560

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	709,373,403	373,865,186	388,629,734	13,289	298,108	52,116,176	1,106,000	0	210,738
	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	552,646,273	311,819,948	285,429,647	(807,849)	(216,490)	43,944,597	(576,352)	0	210,738
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	552,646,273	311,819,948	285,429,647	(807,849)	(216,490)	43,944,597	(576,352)	0	210,738

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2021 - 2022 Valuation
 Report Date 08/06/2021

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	831,662,059	425,858,324	450,543,917	191,013	2,058,157	46,026,031	763,000	0	200,321
	Base Value	254,711,887	116,024,428	136,495,996	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	576,950,172	309,833,896	314,047,921	(1,610,964)	1,267,521	45,708,881	679,000	0	200,321
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	576,950,172	309,833,896	314,047,921	(1,610,964)	1,267,521	45,708,881	679,000	0	200,321

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	264,359,685	240,845,117	47,409,400	27,752	25,102	23,916,484	7,000	0	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	207,868,211	208,173,653	18,518,420	(314,213)	(57,265)	18,428,182	0	0	24,202
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	207,868,211	208,173,653	18,518,420	(314,213)	(57,265)	18,428,182	0	0	24,202

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,362,544,858	1,349,580,223	1,175,768,477	333,470	2,818,109	162,239,110	2,954,000	0	762,311
	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	1,856,346,876	1,121,001,493	886,885,039	(3,034,890)	52,372	147,803,979	(9,152)	0	762,311
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,856,346,876	1,121,001,493	886,885,039	(3,034,890)	52,372	147,803,979	(9,152)	0	762,311

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2021 - 2022 Valuation
 Report Date 08/06/2021

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	277,509,329,707	131,850,295,885	160,112,900,063	1,560,919,609	3,004,059,777	16,961,496,793	529,817,729	0	1,527,531,105
	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	236,356,303,941	112,823,951,373	137,799,454,231	390,748,807	1,449,589,189	14,860,726,338	173,364,064	(151,526,972)	1,224,876,229
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	236,356,303,941	112,823,951,373	137,799,454,231	390,748,807	1,449,589,189	14,860,726,338	173,364,064	(151,526,972)	1,224,876,229