

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	251,622,120	150,828,548	121,955,517	686,186	514,801	20,446,305	1,869,000	0	47,627
	Base Value	16,463,503	9,419,732	7,882,232	0	559,240	783,901	613,800	0	0
	Increment Value	235,158,617	141,408,816	114,073,285	686,186	(44,439)	19,662,404	1,255,200	0	47,627
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	235,158,617	141,408,816	114,073,285	686,186	(44,439)	19,662,404	1,255,200	0	47,627

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	545,036,641	256,618,295	332,213,749	0	15,870	42,282,393	1,526,000	0	2,880
	Base Value	15,017,504	7,431,823	9,317,323	0	539,160	412,714	1,858,088	0	0
	Increment Value	530,019,137	249,186,472	322,896,426	0	(523,290)	41,869,679	(332,088)	0	2,880
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	530,019,137	249,186,472	322,896,426	0	(523,290)	41,869,679	(332,088)	0	2,880

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	41,660,700	26,295,231	26,627,377	0	4,570	11,217,478	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	36,199,516	24,101,417	23,107,937	(24,638)	(128,280)	10,904,313	(47,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	36,199,516	24,101,417	23,107,937	(24,638)	(128,280)	10,904,313	(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	157,076,431	100,280,553	60,288,375	0	400	3,205,897	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	142,139,089	93,895,691	51,370,917	(23,982)	(114,425)	3,086,985	(97,873)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	142,139,089	93,895,691	51,370,917	(23,982)	(114,425)	3,086,985	(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	290,489,047	183,532,260	107,329,699	8,400	1,324	137,636	245,000	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	172,131,732	116,563,452	64,557,915	(5,365,141)	(3,610,914)	48,580	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	172,131,732	116,563,452	64,557,915	(5,365,141)	(3,610,914)	48,580	(35,000)	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,285,884,939	717,554,887	648,414,717	694,586	536,965	77,289,709	3,976,000	0	50,507
	Base Value	<u>170,236,848</u>	<u>92,399,039</u>	<u>72,408,237</u>	<u>5,422,161</u>	<u>4,958,313</u>	<u>1,717,748</u>	<u>3,233,154</u>	<u>0</u>	<u>0</u>
	Increment Value	1,115,648,091	625,155,848	576,006,480	(4,727,575)	(4,421,348)	75,571,961	742,846	0	50,507
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,115,648,091	625,155,848	576,006,480	(4,727,575)	(4,421,348)	75,571,961	742,846	0	50,507

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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	872,926,639	431,803,248	443,064,739	808,441	840,967	2,778,756	812,000	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	824,224,463	418,428,516	416,017,720	808,441	(7,969,450)	2,572,707	488,057	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	824,224,463	418,428,516	416,017,720	808,441	(7,969,450)	2,572,707	488,057	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	346,553,734	125,912,410	226,438,852	9,932	587,874	5,795,108	560,000	0	40,226
	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	341,417,641	123,061,777	224,188,612	(82,548)	575,134	5,795,108	490,000	0	40,226
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	341,417,641	123,061,777	224,188,612	(82,548)	575,134	5,795,108	490,000	0	40,226

Community Redevelopment Agency Accounting System
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 Base Type: Frozen Base (Actual)
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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	807,808,315	416,307,703	427,282,115	13,000	62,838	35,016,341	791,000	0	50,000
	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		752,753,249	388,360,634	399,232,658	(1,499,140)	(685,902)	32,087,001	518,000	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	752,753,249	388,360,634	399,232,658	(1,499,140)	(685,902)	32,087,001	518,000	0	50,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,027,288,688	974,023,361	1,096,785,706	831,373	1,491,679	43,590,205	2,163,000	0	90,226
	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		1,918,395,353	929,850,927	1,039,438,990	(773,247)	(8,080,218)	40,454,816	1,496,057	0	90,226
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,918,395,353	929,850,927	1,039,438,990	(773,247)	(8,080,218)	40,454,816	1,496,057	0	90,226

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

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,217,478,900	490,226,078	727,289,346	1,497,115	2,561,031	4,080,670	14,000	0	0
	Base Value	309,116,325	123,007,178	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	908,362,575	367,218,900	552,654,180	(650,261)	(9,818,205)	1,028,039	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	908,362,575	367,218,900	552,654,180	(650,261)	(9,818,205)	1,028,039	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,217,478,900	490,226,078	727,289,346	1,497,115	2,561,031	4,080,670	14,000	0	0
	Base Value	309,116,325	123,007,178	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	908,362,575	367,218,900	552,654,180	(650,261)	(9,818,205)	1,028,039	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	908,362,575	367,218,900	552,654,180	(650,261)	(9,818,205)	1,028,039	14,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,025,612,724	536,298,084	490,750,989	902,578	1,692,554	3,671,481	350,000	0	10,000
	Base Value	31,774,893	18,247,008	12,906,074	0	1,920,848	1,205,067	93,970	0	0
	Increment Value	993,837,831	518,051,076	477,844,915	902,578	(228,294)	2,466,414	256,030	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	993,837,831	518,051,076	477,844,915	902,578	(228,294)	2,466,414	256,030	0	10,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,025,612,724	536,298,084	490,750,989	902,578	1,692,554	3,671,481	350,000	0	10,000
	Base Value	31,774,893	18,247,008	12,906,074	0	1,920,848	1,205,067	93,970	0	0
	Increment Value	993,837,831	518,051,076	477,844,915	902,578	(228,294)	2,466,414	256,030	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	993,837,831	518,051,076	477,844,915	902,578	(228,294)	2,466,414	256,030	0	10,000

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

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	499,396,441	257,764,626	241,917,362	41,883	1,570	0	329,000	0	0
	Base Value	187,875,833	87,213,935	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	311,520,608	170,550,691	151,969,734	(7,101,716)	(3,618,101)	0	280,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	311,520,608	170,550,691	151,969,734	(7,101,716)	(3,618,101)	0	280,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	499,396,441	257,764,626	241,917,362	41,883	1,570	0	329,000	0	0
	Base Value	187,875,833	87,213,935	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	311,520,608	170,550,691	151,969,734	(7,101,716)	(3,618,101)	0	280,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	311,520,608	170,550,691	151,969,734	(7,101,716)	(3,618,101)	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	1,046,068,956	566,547,716	484,279,223	225,053	808,402	4,329,838	1,461,600	0	0
	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	933,144,351	502,879,372	432,611,945	135,517	332,002	2,919,397	(104,912)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	933,144,351	502,879,372	432,611,945	135,517	332,002	2,919,397	(104,912)	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,046,068,956	566,547,716	484,279,223	225,053	808,402	4,329,838	1,461,600	0	0
	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	933,144,351	502,879,372	432,611,945	135,517	332,002	2,919,397	(104,912)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	933,144,351	502,879,372	432,611,945	135,517	332,002	2,919,397	(104,912)	0	0

Community Redevelopment Agency Accounting System
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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	162,824,482	89,895,765	74,211,068	0	4,160	848,031	438,480	0	0
	Base Value	<u>7,713,309</u>	<u>4,306,947</u>	<u>3,690,938</u>	<u>96,840</u>	<u>57,767</u>	<u>263,826</u>	<u>175,357</u>	<u>0</u>	<u>0</u>
	Increment Value	155,111,173	85,588,818	70,520,130	(96,840)	(53,607)	584,205	263,123	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	155,111,173	85,588,818	70,520,130	(96,840)	(53,607)	584,205	263,123	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	1,813,284	1,412,978	400,306	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	1,628,864	1,296,158	332,706	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,628,864	1,296,158	332,706	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	68,393,074	48,506,108	68,698,379	0	85,600	48,463,013	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	64,283,524	45,777,158	67,313,019	0	83,360	48,463,013	427,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	64,283,524	45,777,158	67,313,019	0	83,360	48,463,013	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	832,898,017	419,326,211	371,307,864	14,056,652	28,732,187	0	524,897	0	0
	Base Value	<u>102,327,643</u>	<u>30,978,250</u>	<u>37,689,007</u>	<u>13,692,685</u>	<u>20,154,869</u>	<u>173,168</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	730,570,374	388,347,961	333,618,857	363,967	8,577,318	(173,168)	510,897	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	730,570,374	388,347,961	333,618,857	363,967	8,577,318	(173,168)	510,897	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	120,528,649	68,466,084	53,444,558	0	0	149,993	1,232,000	0	0
	Base Value	<u>616,069</u>	<u>242,963</u>	<u>196,519</u>	<u>105,951</u>	<u>70,636</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	119,912,580	68,223,121	53,248,039	(105,951)	(70,636)	149,993	1,232,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	119,912,580	68,223,121	53,248,039	(105,951)	(70,636)	149,993	1,232,000	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	52,957,067	18,223,238	34,733,829	0	0	0	0	0	0
	Base Value	<u>2,675,191</u>	<u>1,966,764</u>	<u>708,427</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	50,281,876	16,256,474	34,025,402	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	50,281,876	16,256,474	34,025,402	0	0	0	0	0	0

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112.08 AZUSA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,839,385	14,997,327	5,842,058	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	16,354,385	11,958,327	4,396,058	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	16,354,385	11,958,327	4,396,058	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	170,728,897	68,807,834	102,072,556	0	65,507	0	217,000	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	130,216,549	48,811,118	81,554,084	0	61,347	0	210,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	130,216,549	48,811,118	81,554,084	0	61,347	0	210,000	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	31,671,690	10,140,765	22,012,307	139,653	388,162	1,009,197	0	0	0
	Base Value	<u>7,336,354</u>	<u>4,015,621</u>	<u>3,993,946</u>	<u>57,972</u>	<u>68,183</u>	<u>799,368</u>	0	0	0
	Increment Value	24,335,336	6,125,144	18,018,361	81,681	319,979	209,829	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	24,335,336	6,125,144	18,018,361	81,681	319,979	209,829	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,462,654,545	739,776,310	732,722,925	14,196,305	29,275,616	50,470,234	2,846,377	0	0
	Base Value	<u>169,959,884</u>	<u>67,392,031</u>	<u>69,696,269</u>	<u>13,953,448</u>	<u>20,357,855</u>	<u>1,236,362</u>	<u>203,357</u>	0	0
	Increment Value	1,292,694,661	672,384,279	663,026,656	242,857	8,917,761	49,233,872	2,643,020	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,292,694,661	672,384,279	663,026,656	242,857	8,917,761	49,233,872	2,643,020	0	0

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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	265,672,442	131,694,804	134,019,638	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	262,125,162	128,634,799	133,525,363	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	262,125,162	128,634,799	133,525,363	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	56,267,040	22,271,947	33,442,836	396,840	155,417	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	55,487,310	21,834,417	33,094,356	396,840	154,697	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	55,487,310	21,834,417	33,094,356	396,840	154,697	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	213,747,595	112,741,075	113,390,629	0	98,050	11,455,909	928,200	0	98,050
	Base Value	<u>14,460,534</u>	<u>5,878,975</u>	<u>8,499,188</u>	<u>230,302</u>	<u>47,243</u>	<u>0</u>	<u>195,174</u>	<u>0</u>	<u>0</u>
	Increment Value	199,287,061	106,862,100	104,891,441	(230,302)	50,807	11,455,909	733,026	0	98,050
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	199,287,061	106,862,100	104,891,441	(230,302)	50,807	11,455,909	733,026	0	98,050

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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	37,949,544	15,413,228	23,631,027	0	0	1,094,711	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		37,949,544	15,413,228	23,631,027	0	0	1,094,711	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	37,949,544	15,413,228	23,631,027	0	0	1,094,711	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	589,717,766	320,335,262	602,757,405	5,195,531	18,311,168	339,638,809	684,307	0	16,558,484
	Base Value	74,592,667	29,439,606	45,915,829	71,580	294,530	85,988	1,042,890	0	0
Increment Value		515,125,099	290,895,656	556,841,576	5,123,951	18,016,638	339,552,821	(358,583)	0	16,558,484
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	515,125,099	290,895,656	556,841,576	5,123,951	18,016,638	339,552,821	(358,583)	0	16,558,484

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,163,354,387	602,456,316	907,241,535	5,592,371	18,564,635	352,189,429	1,654,507	0	16,656,534
	Base Value	93,380,211	38,816,116	55,257,772	301,882	342,493	85,988	1,252,064	0	0
Increment Value		1,069,974,176	563,640,200	851,983,763	5,290,489	18,222,142	352,103,441	402,443	0	16,656,534
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,069,974,176	563,640,200	851,983,763	5,290,489	18,222,142	352,103,441	402,443	0	16,656,534

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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	239,426,856	82,940,852	156,981,101	0	0	495,097	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	239,159,823	82,696,871	156,981,077	0	(23,028)	495,097	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	239,159,823	82,696,871	156,981,077	0	(23,028)	495,097	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	111,105,007	89,300,381	69,434,904	0	0	47,630,278	0	0	0
	Base Value	<u>9,647,796</u>	<u>9,644,434</u>	<u>3,142</u>	<u>0</u>	<u>220</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	101,457,211	79,655,947	69,431,762	0	(220)	47,630,278	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	101,457,211	79,655,947	69,431,762	0	(220)	47,630,278	0	0	0

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	466,968,438	247,816,402	223,200,696	574,292	938,282	4,531,622	979,612	0	50,000
	Base Value	80,126,727	31,044,612	50,153,966	421,725	362,196	299,022	1,556,750	0	0
	Increment Value	386,841,711	216,771,790	173,046,730	152,567	576,086	4,232,600	(577,138)	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	386,841,711	216,771,790	173,046,730	152,567	576,086	4,232,600	(577,138)	0	50,000

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	817,500,301	420,057,635	449,616,701	574,292	938,282	52,656,997	979,612	0	50,000
	Base Value	90,041,556	40,933,027	50,157,132	421,725	385,444	299,022	1,556,750	0	0
	Increment Value	727,458,745	379,124,608	399,459,569	152,567	552,838	52,357,975	(577,138)	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	727,458,745	379,124,608	399,459,569	152,567	552,838	52,357,975	(577,138)	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	777,536,746	447,393,690	438,414,525	1,855,756	5,808,938	110,368,470	392,000	0	5,175,693
	Base Value	199,196,935	98,734,705	136,730,461	10,800,080	13,698,901	60,565,612	201,600	0	0
	Increment Value	578,339,811	348,658,985	301,684,064	(8,944,324)	(7,889,963)	49,802,858	190,400	0	5,175,693
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	578,339,811	348,658,985	301,684,064	(8,944,324)	(7,889,963)	49,802,858	190,400	0	5,175,693

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	777,536,746	447,393,690	438,414,525	1,855,756	5,808,938	110,368,470	392,000	0	5,175,693
	Base Value	199,196,935	98,734,705	136,730,461	10,800,080	13,698,901	60,565,612	201,600	0	0
	Increment Value	578,339,811	348,658,985	301,684,064	(8,944,324)	(7,889,963)	49,802,858	190,400	0	5,175,693
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	578,339,811	348,658,985	301,684,064	(8,944,324)	(7,889,963)	49,802,858	190,400	0	5,175,693

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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	261,885,569	139,581,256	112,881,883	8,720,142	5,911,311	4,733,023	476,000	0	0
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	247,467,754	132,561,278	106,218,157	8,720,142	5,112,779	4,725,023	419,579	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	247,467,754	132,561,278	106,218,157	8,720,142	5,112,779	4,725,023	419,579	0	0

119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	371,827,673	178,160,062	193,742,546	144,568	252,371	79,874	392,000	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	356,985,586	171,783,079	184,643,807	(64,272)	(100,552)	(193,300)	(530,224)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	356,985,586	171,783,079	184,643,807	(64,272)	(100,552)	(193,300)	(530,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	633,713,242	317,741,318	306,624,429	8,864,710	6,163,682	4,812,897	868,000	0	0
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
	Increment Value	604,453,340	304,344,357	290,861,964	8,655,870	5,012,227	4,531,723	(110,645)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	604,453,340	304,344,357	290,861,964	8,655,870	5,012,227	4,531,723	(110,645)	0	0

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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	2,690,138,345	1,039,162,849	1,636,119,012	10,439,242	17,496,622	13,079,380	0	0	0
	Base Value	<u>266,801,717</u>	<u>37,774,577</u>	<u>100,172,482</u>	<u>0</u>	<u>128,874,624</u>	<u>19,966</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,423,336,628	1,001,388,272	1,535,946,530	10,439,242	(111,378,002)	13,059,414	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	2,423,336,628	1,001,388,272	1,535,946,530	10,439,242	(111,378,002)	13,059,414	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	1,359,184,707	503,152,618	910,608,097	6,200	1,319,372	54,863,480	637,000	0	401,100
	Base Value	<u>30,151,480</u>	<u>13,583,645</u>	<u>16,415,489</u>	<u>0</u>	<u>1,548,446</u>	<u>1,396,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,329,033,227	489,568,973	894,192,608	6,200	(229,074)	53,467,380	637,000	0	401,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,329,033,227	489,568,973	894,192,608	6,200	(229,074)	53,467,380	637,000	0	401,100

124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,656,343,586	587,243,534	1,067,392,908	0	1,721,144	0	14,000	0	0
	Base Value	<u>41,569,913</u>	<u>9,989,529</u>	<u>23,319,164</u>	<u>3,000</u>	<u>8,703,400</u>	<u>300,900</u>	<u>144,280</u>	<u>0</u>	<u>0</u>
	Increment Value	1,614,773,673	577,254,005	1,044,073,744	(3,000)	(6,982,256)	(300,900)	(130,280)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,614,773,673	577,254,005	1,044,073,744	(3,000)	(6,982,256)	(300,900)	(130,280)	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	1,316,319,948	656,461,171	668,280,003	1,798,866	5,401,990	15,417,366	154,000	0	50,716
	Base Value	<u>254,296,650</u>	<u>142,247,254</u>	<u>104,949,059</u>	<u>2,641,457</u>	<u>4,580,361</u>	<u>111,481</u>	<u>7,000</u>	<u>0</u>	<u>3,000</u>
	Increment Value	1,062,023,298	514,213,917	563,330,944	(842,591)	821,629	15,305,885	147,000	0	47,716
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	1,062,023,298	514,213,917	563,330,944	(842,591)	821,629	15,305,885	147,000	0	47,716

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,021,986,586	2,786,020,172	4,282,400,020	12,244,308	25,939,128	83,360,226	805,000	0	451,816
	Base Value	<u>592,819,760</u>	<u>203,595,005</u>	<u>244,856,194</u>	<u>2,644,457</u>	<u>143,706,831</u>	<u>1,828,447</u>	<u>151,280</u>	<u>0</u>	<u>3,000</u>
	Increment Value	6,429,166,826	2,582,425,167	4,037,543,826	9,599,851	(117,767,703)	81,531,779	653,720	0	448,816
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,429,166,826	2,582,425,167	4,037,543,826	9,599,851	(117,767,703)	81,531,779	653,720	0	448,816

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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	770,854,142	397,016,911	372,827,559	1,309,653	6,294,362	5,824,343	770,000	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	758,330,270	385,053,178	372,267,420	1,309,653	6,294,362	5,824,343	770,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	758,330,270	385,053,178	372,267,420	1,309,653	6,294,362	5,824,343	770,000	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	870,191,023	364,830,999	513,567,778	0	2,400	6,313,154	1,897,000	0	0
	Base Value	<u>59,267,825</u>	<u>29,931,047</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	810,923,198	334,899,952	489,702,638	0	(7,237,418)	5,992,854	449,120	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	810,923,198	334,899,952	489,702,638	0	(7,237,418)	5,992,854	449,120	0	0

125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,951,633	60,521,184	58,334,402	0	0	538,953	1,365,000	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	104,134,062	50,940,380	55,097,635	0	0	538,953	1,365,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	104,134,062	50,940,380	55,097,635	0	0	538,953	1,365,000	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	659,789,938	330,706,973	194,973,603	133,191,801	4,572,359	3,619,798	35,000	0	0
	Base Value	86,857,105	36,188,646	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	572,932,833	294,518,327	163,003,368	117,274,833	1,527,501	3,377,196	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	572,932,833	294,518,327	163,003,368	117,274,833	1,527,501	3,377,196	14,000	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	1,178,443,304	607,681,943	630,084,397	1,689,314	6,501,672	61,895,354	147,000	0	5,471,668
	Base Value	167,206,013	74,344,833	72,844,926	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	1,011,237,291	533,337,110	557,239,471	(8,064,992)	(3,872,907)	61,873,723	56,000	0	5,471,668
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	1,011,237,291	533,337,110	557,239,471	(8,064,992)	(3,872,907)	61,873,723	56,000	0	5,471,668

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	279,268,097	152,116,917	72,912,103	63,176,636	22,832,562	31,611,373	42,000	0	116,748
	Base Value	144,333,549	58,729,150	7,190,231	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	134,934,548	93,387,767	65,721,872	(10,583,780)	18,164,810	31,611,373	28,000	0	116,748
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	134,934,548	93,387,767	65,721,872	(10,583,780)	18,164,810	31,611,373	28,000	0	116,748

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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	237,569,808	123,618,351	111,393,110	3,437,491	106,314	68,458	917,000	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	196,894,902	89,819,676	108,149,879	661,791	(808,264)	25,180	903,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	196,894,902	89,819,676	108,149,879	661,791	(808,264)	25,180	903,000	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	1,706,528,409	1,002,891,985	753,908,552	167,257	11,453,589	52,347,903	9,491,182	0	53,889
	Base Value	444,473,629	230,314,861	230,080,744	906,920	1,467,557	10,150,453	8,138,200	0	7,800
	Increment Value	1,262,054,780	772,577,124	523,827,808	(739,663)	9,986,032	42,197,450	1,352,982	0	46,089
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	1,262,054,780	772,577,124	523,827,808	(739,663)	9,986,032	42,197,450	1,352,982	0	46,089

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,819,596,354	3,039,385,263	2,708,001,504	202,972,152	51,763,258	162,219,336	14,664,182	0	5,642,305
	Base Value	968,154,470	484,851,749	372,991,413	103,114,310	27,709,142	10,778,264	9,726,080	0	7,800
	Increment Value	4,851,441,884	2,554,533,514	2,335,010,091	99,857,842	24,054,116	151,441,072	4,938,102	0	5,634,505
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,851,441,884	2,554,533,514	2,335,010,091	99,857,842	24,054,116	151,441,072	4,938,102	0	5,634,505

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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	285,453,171	146,855,794	245,467,600	110,812	1,749,550	106,685,355	308,000	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	272,438,138	140,612,544	239,836,256	110,812	537,253	106,685,355	236,142	0	1,737,230
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	272,438,138	140,612,544	239,836,256	110,812	537,253	106,685,355	236,142	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	10,578,944	4,737,766	5,841,178	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	9,785,424	4,250,046	5,535,378	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	9,785,424	4,250,046	5,535,378	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	33,699,502	22,852,957	10,846,545	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	33,115,593	22,286,627	10,821,966	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	33,115,593	22,286,627	10,821,966	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	564,562,839	266,077,694	302,523,917	0	145,614	3,302,386	882,000	0	0
	Base Value	96,031,319	51,755,408	44,491,818	447,016	962,833	1,559,645	66,111	0	0
	Increment Value	468,531,520	214,322,286	258,032,099	(447,016)	(817,219)	1,742,741	815,889	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	468,531,520	214,322,286	258,032,099	(447,016)	(817,219)	1,742,741	815,889	0	0

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	894,294,456	440,524,211	564,679,240	110,812	1,895,164	109,987,741	1,190,000	0	1,737,230
	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	783,870,675	381,471,503	514,225,699	(336,204)	(279,966)	108,428,096	1,045,031	0	1,737,230
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	783,870,675	381,471,503	514,225,699	(336,204)	(279,966)	108,428,096	1,045,031	0	1,737,230

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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	1,508,613,383	722,366,533	789,699,017	7,396,774	7,160,707	16,427,382	1,435,000	0	147,266
	Base Value	<u>166,772,328</u>	<u>57,717,188</u>	<u>63,101,202</u>	<u>0</u>	<u>47,133,232</u>	<u>71,320</u>	<u>1,107,974</u>	<u>0</u>	<u>0</u>
	Increment Value	1,341,841,055	664,649,345	726,597,815	7,396,774	(39,972,525)	16,356,062	327,026	0	147,266
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	1,341,841,055	664,649,345	726,597,815	7,396,774	(39,972,525)	16,356,062	327,026	0	147,266

131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,500,628	42,508,210	105,629,557	7,466,724	7,586,487	14,053,350	637,000	0	0
	Base Value	<u>1,584,859</u>	<u>1,370,357</u>	<u>194,766</u>	<u>0</u>	<u>19,736</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	146,915,769	41,137,853	105,434,791	7,466,724	7,566,751	14,053,350	637,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	146,915,769	41,137,853	105,434,791	7,466,724	7,566,751	14,053,350	637,000	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	224,085,708	39,639,291	184,446,417	0	0	0	0	0	0
	Base Value	<u>14,399,716</u>	<u>4,096,276</u>	<u>5,771,435</u>	<u>0</u>	<u>4,532,005</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	209,685,992	35,543,015	178,674,982	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	209,685,992	35,543,015	178,674,982	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	81,486,265	57,115,243	24,371,022	0	0	0	0	0	0
	Base Value	12,612,168	7,259,195	5,215,299	68,503	143,139	33,067	40,901	0	0
	Increment Value	68,874,097	49,856,048	19,155,723	(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	68,874,097	49,856,048	19,155,723	(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	2,116,026,786	1,048,362,043	1,073,902,033	35,815,174	19,830,578	61,529,390	0	0	353,652
	Base Value	645,637,804	278,439,754	258,336,700	69,519,823	39,341,527	0	0	0	0
	Increment Value	1,470,388,982	769,922,289	815,565,333	(33,704,649)	(19,510,949)	61,529,390	0	0	353,652
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	1,470,388,982	769,922,289	815,565,333	(33,704,649)	(19,510,949)	61,529,390	0	0	353,652

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,078,712,770	1,909,991,320	2,178,048,046	50,678,672	34,577,772	92,010,122	2,072,000	0	500,918
	Base Value	841,006,875	348,882,770	332,619,402	69,588,326	91,169,639	104,387	1,148,875	0	0
	Increment Value	3,237,705,895	1,561,108,550	1,845,428,644	(18,909,654)	(56,591,867)	91,905,735	923,125	0	500,918
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,237,705,895	1,561,108,550	1,845,428,644	(18,909,654)	(56,591,867)	91,905,735	923,125	0	500,918

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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	125,303,134	65,274,885	67,355,206	0	17,840	6,489,197	845,600	0	10,000
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
	Increment Value	120,803,834	63,035,985	64,316,806	0	(32,960)	5,975,397	530,600	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	120,803,834	63,035,985	64,316,806	0	(32,960)	5,975,397	530,600	0	10,000

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,355,333,697	672,769,243	684,910,842	1,446,395	2,559,585	6,352,368	0	0	0
	Base Value	88,401,504	39,578,255	43,380,876	0	5,442,373	0	0	0	0
	Increment Value	1,266,932,193	633,190,988	641,529,966	1,446,395	(2,882,788)	6,352,368	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,266,932,193	633,190,988	641,529,966	1,446,395	(2,882,788)	6,352,368	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	230,788,513	111,067,354	123,620,130	366,000	188,880	4,285,851	168,000	0	0
	Base Value	18,967,644	8,957,205	10,046,680	0	257,060	157,300	136,001	0	0
	Increment Value	211,820,869	102,110,149	113,573,450	366,000	(68,180)	4,128,551	31,999	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	211,820,869	102,110,149	113,573,450	366,000	(68,180)	4,128,551	31,999	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	586,153,983	240,592,876	347,706,822	237,257	457,395	1,937,367	903,000	0	0
	Base Value	<u>17,041,376</u>	<u>8,542,034</u>	<u>8,837,066</u>	<u>76,931</u>	<u>269,503</u>	<u>423,139</u>	<u>241,796</u>	<u>0</u>	<u>19,223</u>
Increment Value		569,112,607	232,050,842	338,869,756	160,326	187,892	1,514,228	661,204	0	(19,223)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	569,112,607	232,050,842	338,869,756	160,326	187,892	1,514,228	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	1,134,407,527	615,161,681	501,408,666	30,715,149	14,441,647	25,264,978	2,028,353	0	26,285
	Base Value	<u>205,898,835</u>	<u>99,076,290</u>	<u>109,418,595</u>	<u>3,947,151</u>	<u>3,046,179</u>	<u>8,483,461</u>	<u>1,105,919</u>	<u>0</u>	<u>0</u>
Increment Value		928,508,692	516,085,391	391,990,071	26,767,998	11,395,468	16,781,517	922,434	0	26,285
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	928,508,692	516,085,391	391,990,071	26,767,998	11,395,468	16,781,517	922,434	0	26,285

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,431,986,854	1,704,866,039	1,725,001,666	32,764,801	17,665,347	44,329,761	3,944,953	0	36,285
	Base Value	<u>334,808,659</u>	<u>158,392,684</u>	<u>174,721,617</u>	<u>4,024,082</u>	<u>9,065,915</u>	<u>9,577,700</u>	<u>1,798,716</u>	<u>0</u>	<u>19,223</u>
Increment Value		3,097,178,195	1,546,473,355	1,550,280,049	28,740,719	8,599,432	34,752,061	2,146,237	0	17,062
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,097,178,195	1,546,473,355	1,550,280,049	28,740,719	8,599,432	34,752,061	2,146,237	0	17,062

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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	960,836,872	493,929,827	504,602,152	15,221,698	40,751,391	56,148,336	2,226,000	0	35,293,860
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	926,873,762	476,462,134	484,035,092	15,221,698	37,616,908	48,998,210	2,170,000	0	35,293,860
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	926,873,762	476,462,134	484,035,092	15,221,698	37,616,908	48,998,210	2,170,000	0	35,293,860

136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,418,935	84,336,642	108,385,148	0	449,138	149,993	602,000	0	0
	Base Value	8,449,458	5,505,707	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	183,969,477	78,830,935	105,536,434	(43,884)	383,985	149,993	588,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	183,969,477	78,830,935	105,536,434	(43,884)	383,985	149,993	588,000	0	0

Community Redevelopment Agency Accounting System
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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	177,987,164	92,885,953	90,113,351	0	6,605	4,507,745	511,000	0	0
	Base Value	<u>17,356,977</u>	<u>7,736,450</u>	<u>9,287,332</u>	<u>140,990</u>	<u>319,653</u>	<u>92,448</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	160,630,187	85,149,503	80,826,019	(140,990)	(313,048)	4,415,297	476,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	160,630,187	85,149,503	80,826,019	(140,990)	(313,048)	4,415,297	476,000	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,331,242,971	671,152,422	703,100,651	15,221,698	41,207,134	60,806,074	3,339,000	0	35,293,860
	Base Value	<u>59,769,545</u>	<u>30,709,850</u>	<u>32,703,106</u>	<u>184,874</u>	<u>3,519,289</u>	<u>7,242,574</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,271,473,426	640,442,572	670,397,545	15,036,824	37,687,845	53,563,500	3,234,000	0	35,293,860
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,271,473,426	640,442,572	670,397,545	15,036,824	37,687,845	53,563,500	3,234,000	0	35,293,860

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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	218,507,166	129,593,903	93,928,939	0	723,974	5,662,650	77,000	0	0
	Base Value	15,671,413	7,921,391	7,032,151	0	942,614	91,119	133,624	0	0
	Increment Value	202,835,753	121,672,512	86,896,788	0	(218,640)	5,571,531	(56,624)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	202,835,753	121,672,512	86,896,788	0	(218,640)	5,571,531	(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	133,103,973	67,390,695	73,150,449	6,000	50,884	7,000,055	469,000	0	25,000
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	124,079,391	64,039,978	67,054,929	6,000	37,639	6,824,155	210,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	124,079,391	64,039,978	67,054,929	6,000	37,639	6,824,155	210,000	0	25,000

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	14,725,033	10,650,832	4,074,201	0	0	0	0	0	0
	Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
	Increment Value	11,660,456	9,330,662	2,474,217	(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	11,660,456	9,330,662	2,474,217	(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	596,561,885	294,888,726	333,022,356	5,300	207,497	29,073,993	2,467,001	0	21,000
	Base Value	211,863,873	85,920,224	130,681,178	0	220,779	2,736,641	2,221,667	0	0
	Increment Value	384,698,012	208,968,502	202,341,178	5,300	(13,282)	26,337,352	245,334	0	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	384,698,012	208,968,502	202,341,178	5,300	(13,282)	26,337,352	245,334	0	21,000

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	962,898,057	502,524,156	504,175,945	11,300	982,355	41,736,698	3,013,001	0	46,000
	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	723,273,612	404,011,654	358,767,112	(94,419)	(239,987)	38,733,038	391,710	0	46,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	723,273,612	404,011,654	358,767,112	(94,419)	(239,987)	38,733,038	391,710	0	46,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	1,973,307,595	690,116,279	1,294,820,947	11,678	1,639,877	12,094,585	916,201	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	1,938,072,309	668,006,612	1,289,725,607	11,678	(6,390,402)	12,094,585	916,201	0	270,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,938,072,309	668,006,612	1,289,725,607	11,678	(6,390,402)	12,094,585	916,201	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	1,230,764,726	824,578,986	452,061,804	5,332,985	648,453	44,124,833	7,714,000	0	18,669
	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	1,211,573,010	810,662,970	446,831,704	5,332,985	587,853	44,124,833	7,699,000	0	18,669
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	1,211,573,010	810,662,970	446,831,704	5,332,985	587,853	44,124,833	7,699,000	0	18,669

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	3,807,290,200	1,996,491,961	1,739,551,335	765,885	109,294,118	37,355,099	1,393,000	0	65,000
	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	3,696,811,879	1,949,249,776	1,691,576,878	(2,539,935)	95,048,214	35,548,054	910,000	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	3,696,811,879	1,949,249,776	1,691,576,878	(2,539,935)	95,048,214	35,548,054	910,000	0	65,000

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140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,382,295,018	972,049,610	421,416,429	4,735,332	2,611,629	18,163,147	126,000	0	228,835
	Base Value	<u>269,256,814</u>	<u>171,175,559</u>	<u>103,563,267</u>	<u>498,777</u>	<u>1,215,565</u>	<u>6,994,654</u>	<u>140,000</u>	<u>8,000</u>	<u>53,700</u>
	Increment Value	1,113,038,204	800,874,051	317,853,162	4,236,555	1,396,064	11,168,493	(14,000)	(8,000)	175,135
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	1,113,038,204	800,874,051	317,853,162	4,236,555	1,396,064	11,168,493	(14,000)	(8,000)	175,135

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,393,657,539	4,483,236,836	3,907,850,515	10,845,880	114,194,077	111,737,664	10,149,201	0	582,904
	Base Value	<u>434,162,137</u>	<u>254,443,427</u>	<u>161,863,164</u>	<u>3,804,597</u>	<u>23,552,348</u>	<u>8,801,699</u>	<u>638,000</u>	<u>8,000</u>	<u>53,700</u>
	Increment Value	7,959,495,402	4,228,793,409	3,745,987,351	7,041,283	90,641,729	102,935,965	9,511,201	(8,000)	529,204
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,959,495,402	4,228,793,409	3,745,987,351	7,041,283	90,641,729	102,935,965	9,511,201	(8,000)	529,204

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	1,385,464,002	574,539,820	818,203,205	1,100,455	3,325,867	9,514,345	2,191,000	0	0
	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	1,358,269,571	556,213,985	809,137,968	1,100,455	974,225	7,473,562	1,683,500	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	1,358,269,571	556,213,985	809,137,968	1,100,455	974,225	7,473,562	1,683,500	0	0

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,463,762,119	1,676,078,365	1,814,079,236	34,970	2,542,668	15,262,920	13,710,200	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	3,407,338,125	1,636,883,317	1,797,306,957	(112,889)	174,337	15,009,397	11,904,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	3,407,338,125	1,636,883,317	1,797,306,957	(112,889)	174,337	15,009,397	11,904,200	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,849,226,121	2,250,618,185	2,632,282,441	1,135,425	5,868,535	24,777,265	15,901,200	0	0
	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	4,765,607,696	2,193,097,302	2,606,444,925	987,566	1,148,562	22,482,959	13,587,700	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,765,607,696	2,193,097,302	2,606,444,925	987,566	1,148,562	22,482,959	13,587,700	0	0

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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	242,910,010	117,347,030	128,293,583	0	60,170	2,331,773	420,000	0	39,000
	Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
	Increment Value	224,808,493	109,618,367	121,147,718	(1,655,080)	(1,833,950)	2,163,562	266,000	0	39,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	224,808,493	109,618,367	121,147,718	(1,655,080)	(1,833,950)	2,163,562	266,000	0	39,000

143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,859,473	5,780,322	33,079,151	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	38,758,013	5,737,822	33,020,191	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	38,758,013	5,737,822	33,020,191	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	182,799,383	116,273,639	66,525,744	0	0	0	0	0	0
	Base Value	29,461,195	12,755,439	16,062,496	740,304	859,946	956,990	0	0	0
	Increment Value	153,338,188	103,518,200	50,463,248	(740,304)	(859,946)	(956,990)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	153,338,188	103,518,200	50,463,248	(740,304)	(859,946)	(956,990)	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	511,542,055	288,427,520	232,053,657	109,097	320,057	9,155,276	210,000	0	3,000
	Base Value	72,483,587	34,679,283	37,863,652	1,024,265	737,819	1,639,432	182,000	0	0
	Increment Value	439,058,468	253,748,237	194,190,005	(915,168)	(417,762)	7,515,844	28,000	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	439,058,468	253,748,237	194,190,005	(915,168)	(417,762)	7,515,844	28,000	0	3,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	976,110,921	527,828,511	459,952,135	109,097	380,227	11,487,049	630,000	0	42,000
	Base Value	120,147,759	55,205,885	61,130,973	3,419,649	3,491,885	2,764,633	336,000	0	0
	Increment Value	855,963,162	472,622,626	398,821,162	(3,310,552)	(3,111,658)	8,722,416	294,000	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	855,963,162	472,622,626	398,821,162	(3,310,552)	(3,111,658)	8,722,416	294,000	0	42,000

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

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,506,295	49,441,886	109,064,409	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	149,790,139	45,439,919	104,226,140	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	149,790,139	45,439,919	104,226,140	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	397,201,411	227,742,405	191,385,199	10,800	89,120	21,331,313	614,600	0	80,200
	Base Value	<u>46,873,634</u>	<u>22,967,581</u>	<u>25,508,527</u>	<u>173,674</u>	<u>198,328</u>	<u>1,562,196</u>	<u>412,280</u>	<u>0</u>	<u>0</u>
	Increment Value	350,327,777	204,774,824	165,876,672	(162,874)	(109,208)	19,769,117	202,320	0	80,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	350,327,777	204,774,824	165,876,672	(162,874)	(109,208)	19,769,117	202,320	0	80,200

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	111,858,622	63,920,068	48,636,187	0	14,790	432,423	280,000	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	93,385,324	55,906,574	38,059,876	(51,326)	(67,993)	328,807	133,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	93,385,324	55,906,574	38,059,876	(51,326)	(67,993)	328,807	133,000	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	764,617,784	420,228,819	342,902,559	350,448	1,135,958	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	569,926,803	347,407,880	247,559,330	(13,704,626)	(11,335,781)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	569,926,803	347,407,880	247,559,330	(13,704,626)	(11,335,781)	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	167,345,240	111,395,043	87,230,992	903,708	3,933,331	31,526,900	973,000	0	3,617,934
	Base Value	55,823,311	33,090,210	31,456,130	0	9,470	7,871,499	861,000	0	0
	Increment Value	111,521,929	78,304,833	55,774,862	903,708	3,923,861	23,655,401	112,000	0	3,617,934
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	111,521,929	78,304,833	55,774,862	903,708	3,923,861	23,655,401	112,000	0	3,617,934

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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	320,450,252	195,660,730	126,817,738	0	225,396	1,903,612	350,000	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	212,466,961	134,183,627	79,654,157	(804,941)	(72,500)	413,382	140,000	(18,000)	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	212,466,961	134,183,627	79,654,157	(804,941)	(72,500)	413,382	140,000	(18,000)	(42,000)

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,919,979,604	1,068,388,951	906,037,084	1,264,956	5,398,595	55,194,248	2,217,600	0	3,698,134
	Base Value	432,560,671	202,371,294	214,886,047	15,085,015	13,060,736	11,027,541	1,754,880	18,000	42,000
	Increment Value	1,487,418,933	866,017,657	691,151,037	(13,820,059)	(7,662,141)	44,166,707	462,720	(18,000)	3,656,134
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,487,418,933	866,017,657	691,151,037	(13,820,059)	(7,662,141)	44,166,707	462,720	(18,000)	3,656,134

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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	4,375,800,687	1,087,353,044	3,277,946,192	2,727,706	8,213,364	12,619	427,000	0	0
	Base Value	66,737,949	29,519,472	35,401,014	0	2,565,290	566,945	180,882	0	0
	Increment Value	4,309,062,738	1,057,833,572	3,242,545,178	2,727,706	5,648,074	(554,326)	246,118	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	4,309,062,738	1,057,833,572	3,242,545,178	2,727,706	5,648,074	(554,326)	246,118	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	2,767,102,108	1,134,077,691	1,606,397,383	25,433,238	48,402,605	46,935,809	273,000	0	0
	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	2,250,912,685	881,767,007	1,349,232,776	19,070,844	44,419,392	43,696,334	(119,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	2,250,912,685	881,767,007	1,349,232,776	19,070,844	44,419,392	43,696,334	(119,000)	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,142,902,795	2,221,430,735	4,884,343,575	28,160,944	56,615,969	46,948,428	700,000	0	0
	Base Value	582,927,372	281,830,156	292,565,621	6,362,394	6,548,503	3,806,420	572,882	0	0
	Increment Value	6,559,975,423	1,939,600,579	4,591,777,954	21,798,550	50,067,466	43,142,008	127,118	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,559,975,423	1,939,600,579	4,591,777,954	21,798,550	50,067,466	43,142,008	127,118	0	0

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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	600,720,524	234,671,957	374,011,980	0	0	6,766,413	1,197,000	0	0
	Base Value	<u>12,982,639</u>	<u>5,057,645</u>	<u>3,495,154</u>	<u>0</u>	<u>4,436,840</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	587,737,885	229,614,312	370,516,826	0	(4,436,840)	6,766,413	1,190,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	587,737,885	229,614,312	370,516,826	0	(4,436,840)	6,766,413	1,190,000	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	77,085,932	34,708,288	41,962,561	640,776	1,300	149,993	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	73,617,403	33,110,120	40,396,161	568,256	(288,640)	107,094	61,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	73,617,403	33,110,120	40,396,161	568,256	(288,640)	107,094	61,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2022 - 2023 Valuation
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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	48,496,836	26,176,964	26,959,325	79,726	196,821	4,860,000	56,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	47,450,236	25,408,724	26,660,965	79,726	195,821	4,860,000	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	47,450,236	25,408,724	26,660,965	79,726	195,821	4,860,000	35,000	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	726,303,292	295,557,209	442,933,866	720,502	198,121	11,776,406	1,330,000	0	0
	Base Value	17,497,768	7,424,053	5,359,914	72,520	4,727,780	42,899	43,600	0	0
	Increment Value	708,805,524	288,133,156	437,573,952	647,982	(4,529,659)	11,733,507	1,286,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	708,805,524	288,133,156	437,573,952	647,982	(4,529,659)	11,733,507	1,286,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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 Report Date 08/11/2022

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	1,080,522,324	569,853,255	620,973,553	149,000	5,922,512	110,819,774	5,556,222	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	1,039,500,446	548,327,261	596,791,855	135,600	5,341,238	109,798,419	1,297,089	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	1,039,500,446	548,327,261	596,791,855	135,600	5,341,238	109,798,419	1,297,089	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,080,522,324	569,853,255	620,973,553	149,000	5,922,512	110,819,774	5,556,222	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	1,039,500,446	548,327,261	596,791,855	135,600	5,341,238	109,798,419	1,297,089	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,039,500,446	548,327,261	596,791,855	135,600	5,341,238	109,798,419	1,297,089	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2022 - 2023 Valuation
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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	97,952,275	41,806,572	56,145,703	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	94,322,119	40,128,444	54,369,695	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	94,322,119	40,128,444	54,369,695	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	1,881,110,985	996,224,888	892,595,667	5,188,455	7,400,789	18,361,123	1,890,000	0	47,691
	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	1,619,015,697	867,179,660	743,536,227	2,026,787	(533,187)	(7,895,230)	1,041,329	0	47,691
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,619,015,697	867,179,660	743,536,227	2,026,787	(533,187)	(7,895,230)	1,041,329	0	47,691

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	98,735	92,303	6,432	0	0	0	0	0	0
	Base Value	8,281,373	8,230,953	33,782	16,638	0	0	0	0	0
	Increment Value	(8,182,638)	(8,138,650)	(27,350)	(16,638)	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	(8,182,638)	(8,138,650)	(27,350)	(16,638)	0	0	0	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,979,161,995	1,038,123,763	948,747,802	5,188,455	7,400,789	18,361,123	1,890,000	0	47,691
	Base Value	274,006,817	138,954,309	150,869,230	3,178,306	8,595,476	26,741,833	848,671	0	0
	Increment Value	1,705,155,178	899,169,454	797,878,572	2,010,149	(1,194,687)	(8,380,710)	1,041,329	0	47,691
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,705,155,178	899,169,454	797,878,572	2,010,149	(1,194,687)	(8,380,710)	1,041,329	0	47,691

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 Valuation
 Report Date 08/11/2022

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	500,488,357	235,382,247	267,125,103	0	0	149,993	1,869,000	0	0
	Base Value	<u>7,156,072</u>	<u>6,137,072</u>	<u>1,019,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	493,332,285	229,245,175	266,106,103	0	0	149,993	1,869,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	493,332,285	229,245,175	266,106,103	0	0	149,993	1,869,000	0	0

164.05 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	500,488,357	235,382,247	267,125,103	0	0	149,993	1,869,000	0	0
	Base Value	<u>7,156,072</u>	<u>6,137,072</u>	<u>1,019,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	493,332,285	229,245,175	266,106,103	0	0	149,993	1,869,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	493,332,285	229,245,175	266,106,103	0	0	149,993	1,869,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	528,782,013	217,190,981	329,417,953	1,140	123,560	17,148,861	798,000	0	4,760
	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	500,249,220	203,346,743	313,664,210	1,140	(497,312)	15,558,801	702,000	0	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	500,249,220	203,346,743	313,664,210	1,140	(497,312)	15,558,801	702,000	0	4,760

172.03 HUNTINGTON PARK - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	354,753,202	181,601,657	198,992,345	769,016	655,851	27,010,251	42,000	0	213,416
	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	331,168,658	173,041,654	189,304,378	(755,947)	(3,251,587)	26,962,133	(5,709)	0	213,416
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	331,168,658	173,041,654	189,304,378	(755,947)	(3,251,587)	26,962,133	(5,709)	0	213,416

172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	678,551,920	330,350,508	368,700,872	2,060,325	3,006,701	23,403,498	2,147,988	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	596,108,129	307,465,242	343,327,452	(4,397,764)	(26,752,225)	22,898,530	621,046	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	596,108,129	307,465,242	343,327,452	(4,397,764)	(26,752,225)	22,898,530	621,046	0	15,000

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

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	331,660,089	177,556,615	167,154,272	0	105,405	11,863,109	1,293,094	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	284,630,588	156,072,934	139,480,710	(96,979)	(77,252)	11,400,755	(651,930)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	284,630,588	156,072,934	139,480,710	(96,979)	(77,252)	11,400,755	(651,930)	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	812,781,628	411,190,416	435,124,138	286,041	736,440	31,573,487	2,961,000	0	20,920
	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	484,513,432	257,409,727	252,254,862	(337,709)	(130,149)	25,478,629	(796,250)	0	920
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	484,513,432	257,409,727	252,254,862	(337,709)	(130,149)	25,478,629	(796,250)	0	920

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,706,528,852	1,317,890,177	1,499,389,580	3,116,522	4,627,957	110,999,206	7,242,082	0	254,096
	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	2,196,670,027	1,097,336,300	1,238,031,612	(5,587,259)	(30,708,525)	102,298,848	(130,843)	0	234,096
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,196,670,027	1,097,336,300	1,238,031,612	(5,587,259)	(30,708,525)	102,298,848	(130,843)	0	234,096

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	5,503,327,567	2,745,046,684	2,630,634,286	79,750,172	49,056,980	1,132,555	28,000	0	0
	Base Value	<u>216,019,551</u>	<u>75,747,006</u>	<u>74,030,877</u>	<u>10,157,210</u>	<u>59,569,920</u>	<u>3,485,462</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,287,308,016	2,669,299,678	2,556,603,409	69,592,962	(10,512,940)	(2,352,907)	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	5,287,308,016	2,669,299,678	2,556,603,409	69,592,962	(10,512,940)	(2,352,907)	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	1,468,094,315	586,753,446	881,340,869	0	0	0	0	0	0
	Base Value	<u>42,525,558</u>	<u>28,499,153</u>	<u>10,354,884</u>	<u>0</u>	<u>3,716,744</u>	<u>38,223</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,425,568,757	558,254,293	870,985,985	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	1,425,568,757	558,254,293	870,985,985	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	934,261,888	485,786,729	480,575,118	13,619,601	8,795,385	54,507,945	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	891,300,341	467,857,976	462,988,519	13,619,601	1,328,190	54,507,945	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	891,300,341	467,857,976	462,988,519	13,619,601	1,328,190	54,507,945	(14,000)	0	0

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,905,683,770	3,817,586,859	3,992,550,273	93,369,773	57,852,365	55,640,500	35,000	0	0
	Base Value	301,506,656	122,174,912	101,972,360	10,157,210	70,753,859	3,523,685	28,000	0	0
	Increment Value	7,604,177,114	3,695,411,947	3,890,577,913	83,212,563	(12,901,494)	52,116,815	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,604,177,114	3,695,411,947	3,890,577,913	83,212,563	(12,901,494)	52,116,815	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	244,795,894	163,030,268	137,607,087	8,292	426,622	56,146,005	70,000	0	60,370
	Base Value	24,038,195	13,890,295	9,791,349	0	573,651	141,100	76,000	0	0
	Increment Value	220,757,699	149,139,973	127,815,738	8,292	(147,029)	56,004,905	(6,000)	0	60,370
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	220,757,699	149,139,973	127,815,738	8,292	(147,029)	56,004,905	(6,000)	0	60,370

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,280,051	13,509,062	39,770,989	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	52,361,951	12,934,862	39,458,849	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	52,361,951	12,934,862	39,458,849	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	223,983,346	156,070,923	89,210,604	0	360	20,913,541	385,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value	214,763,726	152,890,383	86,083,504	0	(2,920,620)	20,913,541	376,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	214,763,726	152,890,383	86,083,504	0	(2,920,620)	20,913,541	376,000	0	0

Community Redevelopment Agency Accounting System
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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	530,567,756	304,631,007	240,807,659	953,556	1,018,381	15,484,847	1,358,000	0	0
	Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
	Increment Value	500,518,636	289,162,027	217,903,039	953,556	(446,119)	6,085,267	968,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	500,518,636	289,162,027	217,903,039	953,556	(446,119)	6,085,267	968,600	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	4,803,867,558	938,753,201	3,870,155,047	0	22,250	2,024,940	3,038,000	0	0
	Base Value	63,203,249	32,809,757	30,129,350	386,201	106,681	0	228,740	0	0
	Increment Value	4,740,664,309	905,943,444	3,840,025,697	(386,201)	(84,431)	2,024,940	2,809,260	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	4,740,664,309	905,943,444	3,840,025,697	(386,201)	(84,431)	2,024,940	2,809,260	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	255,174,101	153,245,651	101,316,904	222,470	389,076	0	0	0	0
	Base Value	16,153,562	7,416,803	8,861,044	79,700	189,485	138,300	255,170	0	0
	Increment Value	239,020,539	145,828,848	92,455,860	142,770	199,591	(138,300)	(255,170)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	239,020,539	145,828,848	92,455,860	142,770	199,591	(138,300)	(255,170)	0	0

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

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	284,657,637	166,284,355	119,749,844	0	63,320	949,882	490,000	0	0
	Base Value	91,491,098	49,752,887	39,993,524	649,378	2,316,750	676,514	544,927	0	0
	Increment Value	193,166,539	116,531,468	79,756,320	(649,378)	(2,253,430)	273,368	(54,927)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	193,166,539	116,531,468	79,756,320	(649,378)	(2,253,430)	273,368	(54,927)	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	233,418,476	105,056,192	129,396,349	0	269,855	984,920	119,000	0	200,000
	Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
	Increment Value	169,990,829	69,522,929	102,358,674	(572,157)	(465,556)	660,061	(7,000)	0	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	169,990,829	69,522,929	102,358,674	(572,157)	(465,556)	660,061	(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	512,469,652	334,413,683	191,851,405	402,573	586,428	14,007,437	777,000	0	0
	Base Value	169,645,654	95,979,100	81,921,081	33,701	376,153	7,771,381	868,000	0	25,000
	Increment Value	342,823,998	238,434,583	109,930,324	368,872	210,275	6,236,056	(91,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	342,823,998	238,434,583	109,930,324	368,872	210,275	6,236,056	(91,000)	0	(25,000)

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

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	301,600,452	200,015,188	101,383,989	70,533	130,742	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	185,439,771	136,439,682	49,823,882	(348,600)	(482,193)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	185,439,771	136,439,682	49,823,882	(348,600)	(482,193)	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	8,231,234	6,275,466	1,955,768	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	5,396,490	4,699,196	697,294	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	5,396,490	4,699,196	697,294	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	7,452,046,157	2,541,284,996	5,023,205,645	1,657,424	2,907,034	110,511,572	6,237,000	0	260,370
	Base Value	587,141,670	319,757,601	276,896,464	2,140,270	9,337,306	18,451,734	2,513,237	0	25,000
	Increment Value	6,864,904,487	2,221,527,395	4,746,309,181	(482,846)	(6,430,272)	92,059,838	3,723,763	0	235,370
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,864,904,487	2,221,527,395	4,746,309,181	(482,846)	(6,430,272)	92,059,838	3,723,763	0	235,370

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	2,869,509	1,551,906	1,324,603	0	0	0	7,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	2,869,509	1,551,906	1,324,603	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	2,869,509	1,551,906	1,324,603	0	0	0	7,000	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	2,589,447,746	1,505,527,181	1,041,266,903	90,175,491	45,014,487	91,990,217	413,000	0	133,099
	Base Value	103,625,075	46,285,162	12,877,291	16,542,700	28,308,468	382,946	5,600	0	0
	Increment Value	2,485,822,671	1,459,242,019	1,028,389,612	73,632,791	16,706,019	91,607,271	407,400	0	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	2,485,822,671	1,459,242,019	1,028,389,612	73,632,791	16,706,019	91,607,271	407,400	0	133,099

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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177.05 IRWINDALE - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,589,704	545,682	1,100,022	0	0	0	56,000	0	0
	Base Value	<u>56,318</u>	<u>56,318</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,533,386	489,364	1,100,022	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	1,533,386	489,364	1,100,022	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	2,593,906,959	1,507,624,769	1,043,691,528	90,175,491	45,014,487	91,990,217	476,000	0	133,099
	Base Value	<u>103,681,393</u>	<u>46,341,480</u>	<u>12,877,291</u>	<u>16,542,700</u>	<u>28,308,468</u>	<u>382,946</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
	Increment Value	2,490,225,566	1,461,283,289	1,030,814,237	73,632,791	16,706,019	91,607,271	470,400	0	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,490,225,566	1,461,283,289	1,030,814,237	73,632,791	16,706,019	91,607,271	470,400	0	133,099

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

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	397,356,031	207,490,461	191,777,381	0	16,955	1,711,766	217,000	0	0
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	237,444,919	124,989,883	113,675,223	(547,023)	(127,904)	488,260	77,000	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	237,444,919	124,989,883	113,675,223	(547,023)	(127,904)	488,260	77,000	0	(20,000)

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	397,356,031	207,490,461	191,777,381	0	16,955	1,711,766	217,000	0	0
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	237,444,919	124,989,883	113,675,223	(547,023)	(127,904)	488,260	77,000	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	237,444,919	124,989,883	113,675,223	(547,023)	(127,904)	488,260	77,000	0	(20,000)

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	748,374,168	284,689,204	464,693,605	0	109,563	1,055,204	63,000	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	698,873,089	258,870,804	441,188,385	0	(67,896)	1,055,204	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	698,873,089	258,870,804	441,188,385	0	(67,896)	1,055,204	63,000	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	474,074,725	278,053,730	229,209,339	1,188,223	30,031	33,347,798	1,036,000	0	22,800
	Base Value	<u>54,843,423</u>	<u>29,283,199</u>	<u>24,079,664</u>	<u>596,684</u>	<u>3,899,421</u>	<u>3,015,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	419,231,302	248,770,531	205,129,675	591,539	(3,869,390)	30,332,253	1,036,000	0	22,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	419,231,302	248,770,531	205,129,675	591,539	(3,869,390)	30,332,253	1,036,000	0	22,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	378,859,062	224,594,318	152,367,263	826,748	1,070,733	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	259,592,395	159,719,113	99,612,348	62,540	198,394	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	259,592,395	159,719,113	99,612,348	62,540	198,394	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,601,307,955	787,337,252	846,270,207	2,014,971	1,210,327	34,403,002	1,099,000	0	22,800
	Base Value	223,611,169	119,976,804	100,339,799	1,360,892	4,949,219	3,015,545	0	0	0
	Increment Value	1,377,696,786	667,360,448	745,930,408	654,079	(3,738,892)	31,387,457	1,099,000	0	22,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,377,696,786	667,360,448	745,930,408	654,079	(3,738,892)	31,387,457	1,099,000	0	22,800

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

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,468,160,089	509,769,546	665,839,261	58,590,088	329,941,205	77,120,926	4,284,000	0	14,575,085
	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	1,423,156,515	488,708,199	638,055,668	55,883,880	324,100,916	69,394,559	1,451,304	0	12,746,285
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	1,423,156,515	488,708,199	638,055,668	55,883,880	324,100,916	69,394,559	1,451,304	0	12,746,285

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	837,144,110	457,343,225	405,340,796	20,000	516,095	20,704,006	5,292,000	0	80,000
	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	762,481,879	435,790,745	341,899,379	14,000	393,916	17,409,761	(1,869,000)	0	75,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	762,481,879	435,790,745	341,899,379	14,000	393,916	17,409,761	(1,869,000)	0	75,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	193,369,760	65,984,823	146,162,259	1,140	4,760	18,757,462	21,000	0	4,760
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	146,503,613	45,952,789	119,321,146	1,140	4,760	18,757,462	14,000	0	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	146,503,613	45,952,789	119,321,146	1,140	4,760	18,757,462	14,000	0	4,760

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,498,673,959	1,033,097,594	1,217,342,316	58,611,228	330,462,060	116,582,394	9,597,000	0	14,659,845
	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	2,332,142,007	970,451,733	1,099,276,193	55,899,020	324,499,592	105,561,782	(403,696)	0	12,826,445
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,332,142,007	970,451,733	1,099,276,193	55,899,020	324,499,592	105,561,782	(403,696)	0	12,826,445

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	1,486,507,980	898,591,064	594,936,135	153,576	366,188	1,913,301	5,625,682	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	1,001,985,175	646,722,129	355,679,977	(380,124)	(461,773)	657,086	(1,082,052)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	1,001,985,175	646,722,129	355,679,977	(380,124)	(461,773)	657,086	(1,082,052)	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,486,507,980	898,591,064	594,936,135	153,576	366,188	1,913,301	5,625,682	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	1,001,985,175	646,722,129	355,679,977	(380,124)	(461,773)	657,086	(1,082,052)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,001,985,175	646,722,129	355,679,977	(380,124)	(461,773)	657,086	(1,082,052)	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,112,651,219	563,549,169	550,302,043	0	0	149,993	1,050,000	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	1,092,997,390	550,177,272	544,791,520	0	(771,409)	149,993	1,050,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	1,092,997,390	550,177,272	544,791,520	0	(771,409)	149,993	1,050,000	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	64,202,808	28,078,193	35,681,341	220,265	223,009	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	62,233,298	26,401,083	35,388,941	220,265	223,009	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	62,233,298	26,401,083	35,388,941	220,265	223,009	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	437,828,392	235,735,628	224,002,603	0	0	19,587,239	2,322,600	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	436,357,592	234,549,228	223,718,203	0	0	19,587,239	2,322,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	436,357,592	234,549,228	223,718,203	0	0	19,587,239	2,322,600	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	876,465,394	489,183,400	386,018,042	873,100	799,276	408,424	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	666,339,831	421,756,900	268,560,555	(16,741,363)	(6,827,837)	408,424	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	666,339,831	421,756,900	268,560,555	(16,741,363)	(6,827,837)	408,424	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	424,425,239	282,015,595	156,998,509	0	69,955	10,804,820	3,794,000	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	259,955,603	188,891,814	74,192,458	(140,832)	(145,811)	3,420,026	(588,000)	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	259,955,603	188,891,814	74,192,458	(140,832)	(145,811)	3,420,026	(588,000)	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,915,573,052	1,598,561,985	1,353,002,538	1,093,365	1,092,240	30,950,476	7,166,600	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	2,517,883,714	1,421,776,297	1,146,651,677	(16,661,930)	(7,522,048)	23,565,682	2,784,600	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,517,883,714	1,421,776,297	1,146,651,677	(16,661,930)	(7,522,048)	23,565,682	2,784,600	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	271,042,551	52,240,462	218,802,089	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	267,448,693	50,727,782	216,759,729	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	267,448,693	50,727,782	216,759,729	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	106,531,550	59,785,629	50,494,931	4,526	37,610	3,560,146	231,000	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	101,543,921	57,097,737	47,914,614	4,526	(9,610)	3,331,346	132,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	101,543,921	57,097,737	47,914,614	4,526	(9,610)	3,331,346	132,000	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	3,476,633,147	1,090,190,698	2,557,141,385	994,832	7,990,474	175,446,951	4,179,000	0	58,291
	Base Value	<u>102,310,638</u>	<u>56,585,216</u>	<u>45,376,986</u>	<u>3,358,040</u>	<u>3,932,443</u>	<u>5,798,917</u>	<u>1,143,130</u>	<u>0</u>	<u>0</u>
	Increment Value	3,374,322,509	1,033,605,482	2,511,764,399	(2,363,208)	4,058,031	169,648,034	3,035,870	0	58,291
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	3,374,322,509	1,033,605,482	2,511,764,399	(2,363,208)	4,058,031	169,648,034	3,035,870	0	58,291

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,394,397,606	828,644,516	538,270,535	22,030,252	6,034,506	582,203	0	0	0
	Base Value	<u>110,242,256</u>	<u>72,957,863</u>	<u>15,800,416</u>	<u>6,829,300</u>	<u>14,957,572</u>	<u>50,020</u>	<u>252,875</u>	<u>0</u>	<u>0</u>
	Increment Value	1,284,155,350	755,686,653	522,470,119	15,200,952	(8,923,066)	532,183	(252,875)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,284,155,350	755,686,653	522,470,119	15,200,952	(8,923,066)	532,183	(252,875)	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	135,840,692	65,502,361	70,206,342	131,989	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	100,719,897	54,119,130	46,530,684	70,083	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	100,719,897	54,119,130	46,530,684	70,083	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	10,492,785,130	6,184,960,869	4,400,713,245	93,660,120	89,539,539	231,249,473	44,147,472	0	691,698
	Base Value	<u>2,642,429,536</u>	<u>1,282,126,087</u>	<u>1,372,340,382</u>	<u>39,404,095</u>	<u>23,671,644</u>	<u>17,219,280</u>	<u>57,635,512</u>	<u>0</u>	<u>257,880</u>
	Increment Value	7,850,355,594	4,902,834,782	3,028,372,863	54,256,025	65,867,895	214,030,193	(13,488,040)	0	433,818
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	7,850,355,594	4,902,834,782	3,028,372,863	54,256,025	65,867,895	214,030,193	(13,488,040)	0	433,818

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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	6,881,817,367	3,692,821,706	3,957,131,372	89,307,498	111,689,805	843,247,039	18,663,572	0	107,222,403
	Base Value	<u>1,730,687,031</u>	<u>813,607,505</u>	<u>1,196,216,171</u>	<u>48,137,954</u>	<u>81,724,051</u>	<u>267,051,057</u>	<u>21,020,843</u>	<u>43,469,100</u>	<u>77,457,650</u>
	Increment Value	5,151,130,336	2,879,214,201	2,760,915,201	41,169,544	29,965,754	576,195,982	(2,357,271)	(43,469,100)	29,764,753
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	5,151,130,336	2,879,214,201	2,760,915,201	41,169,544	29,965,754	576,195,982	(2,357,271)	(43,469,100)	29,764,753

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,759,048,043	11,974,146,241	11,792,759,899	206,129,217	215,291,934	1,254,085,812	67,221,044	0	107,972,392
	Base Value	<u>4,629,371,743</u>	<u>2,240,860,474</u>	<u>2,658,032,290</u>	<u>97,791,295</u>	<u>124,375,748</u>	<u>290,352,074</u>	<u>80,151,360</u>	<u>43,469,100</u>	<u>77,715,530</u>
	Increment Value	18,129,676,300	9,733,285,767	9,134,727,609	108,337,922	90,916,186	963,733,738	(12,930,316)	(43,469,100)	30,256,862
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	18,129,676,300	9,733,285,767	9,134,727,609	108,337,922	90,916,186	963,733,738	(12,930,316)	(43,469,100)	30,256,862

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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	201,666,688	84,916,243	175,732,647	145,403	314,024	59,192,096	35,000	0	214,533
	Base Value	42,899,583	22,337,933	19,582,162	365,854	759,863	10,700	135,529	0	0
	Increment Value	158,767,105	62,578,310	156,150,485	(220,451)	(445,839)	59,181,396	(100,529)	0	214,533
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	158,767,105	62,578,310	156,150,485	(220,451)	(445,839)	59,181,396	(100,529)	0	214,533

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	325,829,830	127,111,888	200,557,527	0	0	1,839,585	0	0	0
	Base Value	13,009,623	11,765,325	2,159,811	0	24,000	939,513	0	0	0
	Increment Value	312,820,207	115,346,563	198,397,716	0	(24,000)	900,072	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	312,820,207	115,346,563	198,397,716	0	(24,000)	900,072	0	0	0

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,076,602,665	664,140,886	1,535,595,031	4,956,907	8,859,348	127,952,134	4,619,753	0	4,377,620
	Base Value	87,411,640	56,609,249	29,466,452	897,350	1,051,236	458,741	153,906	0	0
	Increment Value	1,989,191,025	607,531,637	1,506,128,579	4,059,557	7,808,112	127,493,393	4,465,847	0	4,377,620
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,989,191,025	607,531,637	1,506,128,579	4,059,557	7,808,112	127,493,393	4,465,847	0	4,377,620

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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	721,898,247	175,081,356	554,533,634	0	89,279	2,395,022	5,411,000	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	715,749,386	170,302,139	553,209,190	0	44,079	2,395,022	5,411,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	715,749,386	170,302,139	553,209,190	0	44,079	2,395,022	5,411,000	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	2,705,283,078	818,647,010	1,998,245,089	357,545	13,843,010	100,781,028	24,219,848	0	808,700
	Base Value	<u>328,125,667</u>	<u>120,647,387</u>	<u>239,443,132</u>	<u>119,104</u>	<u>591,350</u>	<u>3,589,752</u>	<u>29,085,554</u>	<u>0</u>	<u>0</u>
	Increment Value	2,377,157,411	697,999,623	1,758,801,957	238,441	13,251,660	97,191,276	(4,865,706)	0	808,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	2,377,157,411	697,999,623	1,758,801,957	238,441	13,251,660	97,191,276	(4,865,706)	0	808,700

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,488,824,659	1,425,089,387	3,254,280,194	89,000	47,183,395	199,182,166	38,497,877	0	137,274
	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	3,917,685,398	1,189,551,074	2,891,127,029	(1,412,893)	45,970,465	190,242,398	17,375,605	0	(67,726)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	3,917,685,398	1,189,551,074	2,891,127,029	(1,412,893)	45,970,465	190,242,398	17,375,605	0	(67,726)

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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	594,513,803	190,993,150	413,253,843	0	4,200	4,599,390	5,138,000	0	0
	Base Value	<u>217,437,902</u>	<u>68,024,425</u>	<u>155,978,693</u>	<u>851,646</u>	<u>1,931,400</u>	<u>1,529,262</u>	<u>7,819,000</u>	<u>0</u>	<u>0</u>
	Increment Value	377,075,901	122,968,725	257,275,150	(851,646)	(1,927,200)	3,070,128	(2,681,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	377,075,901	122,968,725	257,275,150	(851,646)	(1,927,200)	3,070,128	(2,681,000)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,114,618,970	3,485,979,920	8,132,197,965	5,548,855	70,293,256	495,941,421	77,921,478	0	5,538,127
	Base Value	<u>1,266,172,537</u>	<u>519,701,849</u>	<u>811,107,859</u>	<u>3,735,847</u>	<u>5,615,979</u>	<u>15,467,736</u>	<u>58,316,261</u>	<u>0</u>	<u>205,000</u>
	Increment Value	9,848,446,433	2,966,278,071	7,321,090,106	1,813,008	64,677,277	480,473,685	19,605,217	0	5,333,127
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,848,446,433	2,966,278,071	7,321,090,106	1,813,008	64,677,277	480,473,685	19,605,217	0	5,333,127

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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	992,635,136	359,752,117	713,429,174	3,503,276	6,904,150	90,133,598	777,000	0	42,983
	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	966,648,373	346,809,269	701,510,477	3,463,910	5,148,698	89,463,998	777,000	0	42,983
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	966,648,373	346,809,269	701,510,477	3,463,910	5,148,698	89,463,998	777,000	0	42,983

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	426,646,725	308,018,175	206,725,127	6,242	148,900	86,315,349	1,876,000	0	60,370
	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	404,764,348	296,424,950	196,320,815	6,242	(47,780)	86,003,509	1,876,000	0	60,370
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	404,764,348	296,424,950	196,320,815	6,242	(47,780)	86,003,509	1,876,000	0	60,370

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	469,040,020	186,508,168	333,142,850	1,921,340	3,684,901	55,853,239	294,000	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	464,456,110	185,349,933	329,724,946	1,921,340	3,581,510	55,757,619	294,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	464,456,110	185,349,933	329,724,946	1,921,340	3,581,510	55,757,619	294,000	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	391,321,176	310,619,154	140,502,555	0	76,994	58,778,327	1,092,000	0	7,200
	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	364,966,590	300,039,418	128,706,601	(2,216,000)	(2,904,415)	57,834,427	817,387	0	7,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	364,966,590	300,039,418	128,706,601	(2,216,000)	(2,904,415)	57,834,427	817,387	0	7,200

188.08 L.A. CITY - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,193,180,953	1,214,305,411	4,352,285,176	10,468,130	561,743,013	390,327,871	1,162,000	0	554,130,906
	Base Value	<u>23,201,302</u>	<u>13,817,230</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	5,169,979,651	1,200,488,181	4,343,428,738	10,468,130	561,147,859	390,260,351	1,162,000	0	554,130,906
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	5,169,979,651	1,200,488,181	4,343,428,738	10,468,130	561,147,859	390,260,351	1,162,000	0	554,130,906

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	196,830,960	132,388,638	1,313,781,417	8,731,636	27,084,395	1,258,339,873	0	0	26,815,253
	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	184,372,860	125,447,118	1,305,063,277	8,731,636	26,792,715	1,254,846,633	0	0	26,815,253
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	184,372,860	125,447,118	1,305,063,277	8,731,636	26,792,715	1,254,846,633	0	0	26,815,253

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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	133,535,948	62,948,577	82,324,195	3,000	137,003	11,405,027	371,000	0	100,800
	Base Value	<u>9,027,859</u>	<u>4,281,692</u>	<u>4,945,847</u>	<u>0</u>	<u>477,900</u>	<u>677,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	124,508,089	58,666,885	77,378,348	3,000	(340,897)	10,727,447	371,000	0	100,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	124,508,089	58,666,885	77,378,348	3,000	(340,897)	10,727,447	371,000	0	100,800

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	600,886,324	343,241,025	277,731,409	9,602	50,854	15,118,061	4,989,600	0	38,905
	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	599,565,539	342,175,740	277,148,309	9,602	49,354	14,887,961	4,890,600	0	38,905
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	599,565,539	342,175,740	277,148,309	9,602	49,354	14,887,961	4,890,600	0	38,905

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	270,357,975	175,968,112	94,363,562	2,487	23,814	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	261,067,696	170,473,497	91,733,578	2,487	(1,161,666)	(19,800)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	261,067,696	170,473,497	91,733,578	2,487	(1,161,666)	(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	676,036,797	428,867,449	276,855,953	552,664	2,081,145	29,910,120	775,685	0	1,634,609
	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	633,959,330	408,476,834	252,082,841	552,664	1,149,925	27,119,740	(447,515)	0	1,630,709
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	633,959,330	408,476,834	252,082,841	552,664	1,149,925	27,119,740	(447,515)	0	1,630,709

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	4,362,245,247	1,819,443,579	2,635,674,002	187,898	6,228,589	95,300,139	3,885,000	0	103,682
	Base Value	<u>117,639,230</u>	<u>58,000,352</u>	<u>63,752,206</u>	<u>618,837</u>	<u>4,224,257</u>	<u>3,290,260</u>	<u>5,642,162</u>	<u>0</u>	<u>24,000</u>
	Increment Value	4,244,606,017	1,761,443,227	2,571,921,796	(430,939)	2,004,332	92,009,879	(1,757,162)	0	79,682
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	4,244,606,017	1,761,443,227	2,571,921,796	(430,939)	2,004,332	92,009,879	(1,757,162)	0	79,682

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	1,589,308,779	765,762,304	971,822,737	556,793	7,702,009	154,071,581	1,512,000	0	951,483
	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	1,504,091,101	712,379,990	931,799,925	(80,647)	6,225,149	145,356,599	(74,766)	0	951,483
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	1,504,091,101	712,379,990	931,799,925	(80,647)	6,225,149	145,356,599	(74,766)	0	951,483

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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	1,914,733,306	664,141,167	1,370,130,355	7,600,160	5,818,927	130,976,870	420,000	0	1,560,433
	Base Value	<u>67,147,277</u>	<u>32,206,772</u>	<u>46,565,422</u>	<u>906,608</u>	<u>1,306,356</u>	<u>13,229,964</u>	<u>607,917</u>	<u>0</u>	<u>0</u>
	Increment Value	1,847,586,029	631,934,395	1,323,564,933	6,693,552	4,512,571	117,746,906	(187,917)	0	1,560,433
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	1,847,586,029	631,934,395	1,323,564,933	6,693,552	4,512,571	117,746,906	(187,917)	0	1,560,433

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	239,005,242	88,649,300	150,355,942	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	226,966,790	82,607,269	144,359,521	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	226,966,790	82,607,269	144,359,521	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	13,232,073,910	5,870,605,488	7,798,590,128	8,066,931	29,315,576	467,999,320	2,457,000	0	4,047,893
	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	12,254,080,095	5,452,194,768	7,250,247,250	(6,122,408)	9,853,801	449,547,769	(1,206,546)	0	3,752,093
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	12,254,080,095	5,452,194,768	7,250,247,250	(6,122,408)	9,853,801	449,547,769	(1,206,546)	0	3,752,093

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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	6,112,631	2,191,667	4,333,190	0	0	412,226	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	5,074,033	1,347,191	3,755,766	0	(131,220)	(88,296)	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	5,074,033	1,347,191	3,755,766	0	(131,220)	(88,296)	(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	1,078,588,414	487,989,800	625,438,871	35,406	752,177	34,579,667	819,000	0	229,173
	Base Value	<u>196,507,747</u>	<u>83,344,061</u>	<u>125,196,361</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	882,080,667	404,645,739	500,242,510	(111,342)	382,802	23,420,069	(362,600)	(24,400)	45,973
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	882,080,667	404,645,739	500,242,510	(111,342)	382,802	23,420,069	(362,600)	(24,400)	45,973

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	2,974,593,766	1,953,884,087	2,734,190,981	65,431,812	191,096,518	1,778,637,276	3,414,600	0	187,957,756
	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	2,244,362,516	1,576,821,850	2,128,236,483	22,780,826	104,534,324	1,527,796,561	(1,073,800)	(42,431,900)	103,720,106
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	2,244,362,516	1,576,821,850	2,128,236,483	22,780,826	104,534,324	1,527,796,561	(1,073,800)	(42,431,900)	103,720,106

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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	227,738,149	133,991,923	118,036,103	79,595	83,913	24,019,385	434,000	0	0
	Base Value	68,121,755	35,564,528	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	159,616,394	98,427,395	83,656,984	(73,649)	(127,873)	24,019,385	(1,752,922)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	159,616,394	98,427,395	83,656,984	(73,649)	(127,873)	24,019,385	(1,752,922)	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	389,919,866	252,341,327	257,435,095	1,892,074	7,347,526	121,468,590	448,000	0	7,179,566
	Base Value	56,731,703	29,543,670	31,355,682	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	333,188,163	222,797,657	226,079,413	1,617,179	7,273,136	117,014,656	385,000	0	7,179,566
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	333,188,163	222,797,657	226,079,413	1,617,179	7,273,136	117,014,656	385,000	0	7,179,566

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	6,712,377,482	3,212,265,072	3,943,104,967	467,279	13,178,979	436,563,431	19,317,650	0	757,734
	Base Value	1,870,252,083	800,727,980	1,192,316,645	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	4,842,125,399	2,411,537,092	2,750,788,322	(36,466,186)	(45,077,996)	247,596,085	(7,677,786)	(404,000)	(858,466)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	4,842,125,399	2,411,537,092	2,750,788,322	(36,466,186)	(45,077,996)	247,596,085	(7,677,786)	(404,000)	(858,466)

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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	7,322,758,207	3,899,023,443	4,128,249,827	1,751,322	14,683,791	705,609,517	14,529,603	0	811,056
	Base Value	<u>2,150,436,837</u>	<u>839,498,951</u>	<u>1,321,282,309</u>	<u>47,170,002</u>	<u>47,901,075</u>	<u>88,119,900</u>	<u>17,295,600</u>	<u>0</u>	<u>0</u>
	Increment Value	5,172,321,370	3,059,524,492	2,806,967,518	(45,418,680)	(33,217,284)	617,489,617	(2,765,997)	0	811,056
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	5,172,321,370	3,059,524,492	2,806,967,518	(45,418,680)	(33,217,284)	617,489,617	(2,765,997)	0	811,056

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	530,723,761	361,805,445	215,633,532	1,000	144,128	46,242,344	553,000	0	65,000
	Base Value	<u>115,049,269</u>	<u>64,075,823</u>	<u>56,645,381</u>	<u>166,494</u>	<u>472,153</u>	<u>5,069,764</u>	<u>1,181,818</u>	<u>0</u>	<u>59,000</u>
	Increment Value	415,674,492	297,729,622	158,988,151	(165,494)	(328,025)	41,172,580	(628,818)	0	6,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	415,674,492	297,729,622	158,988,151	(165,494)	(328,025)	41,172,580	(628,818)	0	6,000

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,828,975	121,446,922	135,351,679	391,827	93,650	42,895,693	476,000	0	83,410
	Base Value	<u>43,872,729</u>	<u>20,764,077</u>	<u>27,235,447</u>	<u>15,186</u>	<u>56,678</u>	<u>3,878,932</u>	<u>319,727</u>	<u>0</u>	<u>0</u>
	Increment Value	169,956,246	100,682,845	108,116,232	376,641	36,972	39,016,761	156,273	0	83,410
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	169,956,246	100,682,845	108,116,232	376,641	36,972	39,016,761	156,273	0	83,410

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Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	10,644,513,852	4,989,754,861	6,067,113,051	4,825,003	20,280,305	430,951,973	5,893,881	0	613,514
	Base Value	<u>2,471,060,250</u>	<u>1,059,430,631</u>	<u>1,484,524,079</u>	<u>5,960,697</u>	<u>11,168,000</u>	<u>85,723,500</u>	<u>4,299,657</u>	<u>0</u>	<u>0</u>
	Increment Value	8,173,453,602	3,930,324,230	4,582,588,972	(1,135,694)	9,112,305	345,228,473	1,594,224	0	613,514
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	8,173,453,602	3,930,324,230	4,582,588,972	(1,135,694)	9,112,305	345,228,473	1,594,224	0	613,514

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	5,826,618,349	2,991,714,427	3,143,931,547	4,007,572	22,719,675	319,625,476	3,996,639	0	12,132,757
	Base Value	<u>1,389,427,397</u>	<u>679,262,516</u>	<u>767,112,905</u>	<u>24,873,472</u>	<u>15,802,356</u>	<u>91,914,536</u>	<u>4,449,960</u>	<u>0</u>	<u>1,259,356</u>
	Increment Value	4,437,190,952	2,312,451,911	2,376,818,642	(20,865,900)	6,917,319	227,710,940	(453,321)	0	10,873,401
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	4,437,190,952	2,312,451,911	2,376,818,642	(20,865,900)	6,917,319	227,710,940	(453,321)	0	10,873,401

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	316,328,765	180,213,394	156,342,572	94,290	256,222	20,290,472	231,000	0	56,241
	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	246,708,138	145,390,477	117,253,665	41,031	234,925	16,023,684	133,000	(965)	56,241
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	246,708,138	145,390,477	117,253,665	41,031	234,925	16,023,684	133,000	(965)	56,241

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	595,204,116	408,642,201	242,736,637	4,879,492	2,063,755	62,309,009	791,000	0	17,960
	Base Value	<u>166,306,598</u>	<u>78,592,481</u>	<u>75,070,185</u>	<u>11,168,092</u>	<u>14,040,771</u>	<u>11,677,032</u>	<u>887,899</u>	<u>0</u>	<u>0</u>
	Increment Value	428,897,518	330,049,720	167,666,452	(6,288,600)	(11,977,016)	50,631,977	(96,899)	0	17,960
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	428,897,518	330,049,720	167,666,452	(6,288,600)	(11,977,016)	50,631,977	(96,899)	0	17,960

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	2,128,684,952	1,397,455,145	833,898,187	64,129	1,028,413	103,088,739	525,000	0	147,183
	Base Value	<u>393,496,587</u>	<u>231,835,012</u>	<u>166,746,557</u>	<u>385,316</u>	<u>753,430</u>	<u>5,442,596</u>	<u>620,632</u>	<u>32,100</u>	<u>128,400</u>
	Increment Value	1,735,188,365	1,165,620,133	667,151,630	(321,187)	274,983	97,646,143	(95,632)	(32,100)	18,783
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,735,188,365	1,165,620,133	667,151,630	(321,187)	274,983	97,646,143	(95,632)	(32,100)	18,783

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	2,733,779,802	1,621,180,265	1,594,472,941	262,173	6,639,993	487,040,747	679,000	0	1,055,823
	Base Value	<u>705,336,078</u>	<u>360,061,840</u>	<u>442,071,150</u>	<u>3,185,324</u>	<u>11,326,781</u>	<u>100,225,442</u>	<u>836,475</u>	<u>2,922,700</u>	<u>7,324,400</u>
	Increment Value	2,028,443,724	1,261,118,425	1,152,401,791	(2,923,151)	(4,686,788)	386,815,305	(157,475)	(2,922,700)	(6,268,577)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	2,028,443,724	1,261,118,425	1,152,401,791	(2,923,151)	(4,686,788)	386,815,305	(157,475)	(2,922,700)	(6,268,577)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,319,437,772	1,694,432,216	2,805,072,250	63,693,045	216,150,737	1,304,901,434	553,000	0	154,456,042
	Base Value	954,921,150	447,343,398	613,321,133	95,120,898	91,861,988	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	2,364,516,622	1,247,088,818	2,191,751,117	(31,427,853)	124,288,749	1,095,050,945	(328,278)	(24,286,400)	96,747,942
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	2,364,516,622	1,247,088,818	2,191,751,117	(31,427,853)	124,288,749	1,095,050,945	(328,278)	(24,286,400)	96,747,942

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	1,397,726,032	815,826,054	641,253,972	145,732	1,058,321	56,232,363	4,291,000	0	34,684
	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	943,082,327	568,500,959	421,244,123	(10,303)	355,723	47,636,818	(492,327)	(50,000)	(86,316)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	943,082,327	568,500,959	421,244,123	(10,303)	355,723	47,636,818	(492,327)	(50,000)	(86,316)

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	1,305,339,948	626,571,892	678,768,056	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	1,139,632,186	529,416,857	610,233,589	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	1,139,632,186	529,416,857	610,233,589	0	(18,260)	0	0	0	0

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

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,818,090,525	1,572,065,983	1,266,088,245	101,830	1,653,340	20,464,973	931,000	0	422,900
	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	2,326,577,319	1,307,066,016	1,062,843,383	(19,974,198)	(4,503,920)	17,536,062	910,000	0	407,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	2,326,577,319	1,307,066,016	1,062,843,383	(19,974,198)	(4,503,920)	17,536,062	910,000	0	407,900

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,230,203,862	39,454,014,788	50,309,166,285	189,733,740	1,150,231,713	8,839,862,690	77,494,658	0	955,585,316
	Base Value	13,930,495,211	6,408,561,885	8,267,390,187	307,097,731	380,877,701	1,126,601,887	83,701,935	70,152,465	152,976,006
	Increment Value	67,299,708,651	33,045,452,903	42,041,776,098	(117,363,991)	769,354,012	7,713,260,803	(6,207,277)	(70,152,465)	802,609,310
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	67,299,708,651	33,045,452,903	42,041,776,098	(117,363,991)	769,354,012	7,713,260,803	(6,207,277)	(70,152,465)	802,609,310

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	59,626,353	25,199,817	34,426,536	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	57,899,553	23,476,517	34,263,336	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	57,899,553	23,476,517	34,263,336	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	231,617,978	111,442,532	120,175,446	0	0	0	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	195,144,389	105,386,569	111,377,540	(7,135,000)	(14,484,720)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	195,144,389	105,386,569	111,377,540	(7,135,000)	(14,484,720)	0	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	776,767,636	352,543,497	435,644,638	2,379,682	1,624,106	15,305,287	119,000	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	725,419,337	331,545,104	398,055,035	(2,517,311)	(1,006,056)	538,435	119,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	725,419,337	331,545,104	398,055,035	(2,517,311)	(1,006,056)	538,435	119,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	305,311,500	166,836,238	141,787,147	0	127,180	2,865,065	574,000	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	251,986,217	146,387,747	107,959,442	(205,218)	(340,037)	1,977,190	(161,473)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	251,986,217	146,387,747	107,959,442	(205,218)	(340,037)	1,977,190	(161,473)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,373,323,467	656,022,084	732,033,767	2,379,682	1,751,286	18,170,352	693,000	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	1,230,449,496	606,795,937	651,655,353	(9,857,529)	(15,833,013)	2,353,725	(42,473)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,230,449,496	606,795,937	651,655,353	(9,857,529)	(15,833,013)	2,353,725	(42,473)	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	75,085,050	43,719,931	31,317,899	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	69,958,310	41,585,338	28,617,843	(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	69,958,310	41,585,338	28,617,843	(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	101,459,834	58,460,325	53,916,794	95,945	98,660	11,097,890	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	90,373,274	53,890,399	46,909,819	(87,874)	38,313	10,380,128	(16,745)	0	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	90,373,274	53,890,399	46,909,819	(87,874)	38,313	10,380,128	(16,745)	0	14,000

Community Redevelopment Agency Accounting System
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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	1,057,201,244	580,144,852	491,882,160	0	217,315	7,543,517	7,475,566	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	640,072,640	367,926,608	274,973,072	(156,310)	(297,993)	3,976,937	(1,572,200)	(10,000)	(22,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	640,072,640	367,926,608	274,973,072	(156,310)	(297,993)	3,976,937	(1,572,200)	(10,000)	(22,000)

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,233,746,128	682,325,108	577,116,853	95,945	370,195	18,641,407	7,482,566	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	800,404,224	463,402,345	350,500,734	(338,244)	(410,491)	14,357,065	(1,588,945)	(10,000)	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	800,404,224	463,402,345	350,500,734	(338,244)	(410,491)	14,357,065	(1,588,945)	(10,000)	(8,000)

Community Redevelopment Agency Accounting System
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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	1,021,938,068	428,168,790	597,612,785	4,174,040	5,874,555	13,202,102	665,000	0	25,000
	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	982,417,731	407,689,009	580,232,596	4,174,040	1,674,957	11,011,611	316,260	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	982,417,731	407,689,009	580,232,596	4,174,040	1,674,957	11,011,611	316,260	0	25,000

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	26,558,049	14,329,765	12,437,784	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	25,998,849	14,059,465	12,148,884	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	25,998,849	14,059,465	12,148,884	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	161,450,102	67,181,779	97,027,015	0	0	2,247,692	511,000	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	156,830,112	64,473,889	94,471,275	0	(2,980)	2,124,072	(12,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	156,830,112	64,473,889	94,471,275	0	(2,980)	2,124,072	(12,000)	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	305,988,977	131,305,509	173,726,390	496,490	2,466,491	1,592,903	413,000	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	250,003,070	102,205,717	147,830,761	(94,298)	1,389,505	1,257,215	71,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	250,003,070	102,205,717	147,830,761	(94,298)	1,389,505	1,257,215	71,400	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,515,935,196	640,985,843	880,803,974	4,670,530	8,341,546	17,042,697	1,799,000	0	25,000
	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	1,415,249,762	588,428,080	834,683,516	4,079,742	3,061,982	14,392,898	585,660	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,415,249,762	588,428,080	834,683,516	4,079,742	3,061,982	14,392,898	585,660	0	25,000

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216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	471,285,039	264,439,616	204,414,052	3,478,792	881,211	1,879,632	49,000	0	0
	Base Value	<u>38,851,162</u>	<u>19,647,022</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	432,433,877	244,792,594	193,328,272	746,232	(4,592,169)	1,855,052	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	432,433,877	244,792,594	193,328,272	746,232	(4,592,169)	1,855,052	(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	1,158,350,009	607,099,228	558,140,330	0	342,893	2,633,442	4,599,000	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	1,140,525,769	592,389,908	554,997,410	0	342,893	2,633,442	4,571,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	1,140,525,769	592,389,908	554,997,410	0	342,893	2,633,442	4,571,000	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	117,812,729	51,887,769	71,103,173	0	34,024	4,757,237	455,000	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	109,608,369	48,942,469	65,950,953	0	(72,816)	4,757,237	455,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	109,608,369	48,942,469	65,950,953	0	(72,816)	4,757,237	455,000	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	564,413,735	322,119,787	268,845,554	11,659,231	17,069,821	54,769,862	385,000	0	125,796
	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	504,502,687	293,869,602	241,865,364	8,289,491	15,127,712	54,290,146	233,540	0	125,796
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	504,502,687	293,869,602	241,865,364	8,289,491	15,127,712	54,290,146	233,540	0	125,796

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,311,861,512	1,245,546,400	1,102,503,109	15,138,023	18,327,949	64,040,173	5,488,000	0	125,796
	Base Value	124,790,810	65,551,827	46,361,110	6,102,300	7,522,329	504,296	242,460	0	0
	Increment Value	2,187,070,702	1,179,994,573	1,056,141,999	9,035,723	10,805,620	63,535,877	5,245,540	0	125,796
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,187,070,702	1,179,994,573	1,056,141,999	9,035,723	10,805,620	63,535,877	5,245,540	0	125,796

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	90,986,014	44,784,984	46,523,030	0	0	0	322,000	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	89,552,834	44,015,784	46,191,470	(500)	(331,920)	0	322,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	89,552,834	44,015,784	46,191,470	(500)	(331,920)	0	322,000	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	19,004,344	8,710,887	10,293,457	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	18,789,131	8,552,902	10,279,298	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	18,789,131	8,552,902	10,279,298	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	490,091,892	245,134,584	246,453,548	67,879	220,881	0	1,785,000	0	0
	Base Value	<u>6,550,380</u>	<u>5,362,780</u>	<u>1,194,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	483,541,512	239,771,804	245,258,948	67,879	220,881	0	1,778,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	483,541,512	239,771,804	245,258,948	67,879	220,881	0	1,778,000	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	137,085,453	45,359,732	91,725,721	0	0	0	0	0	0
	Base Value	<u>4,025,185</u>	<u>3,953,023</u>	<u>72,162</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	133,060,268	41,406,709	91,653,559	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	133,060,268	41,406,709	91,653,559	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	991,151,511	444,302,101	558,204,816	421,605	1,589,814	12,844,825	497,000	0	25,000
	Base Value	<u>166,966,580</u>	<u>90,529,975</u>	<u>68,744,495</u>	<u>6,944,521</u>	<u>7,619,844</u>	<u>6,557,255</u>	<u>315,000</u>	<u>0</u>	<u>0</u>
	Increment Value	824,184,931	353,772,126	489,460,321	(6,522,916)	(6,030,030)	6,287,570	182,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	824,184,931	353,772,126	489,460,321	(6,522,916)	(6,030,030)	6,287,570	182,000	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	136,397,891	71,146,048	65,236,310	0	15,533	0	0	0	0
	Base Value	<u>38,800,414</u>	<u>19,299,060</u>	<u>19,319,798</u>	<u>87,970</u>	<u>93,586</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	97,597,477	51,846,988	45,916,512	(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	97,597,477	51,846,988	45,916,512	(87,970)	(78,053)	0	0	0	0

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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,241,266	9,241,266	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	7,968,205	7,968,205	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	7,968,205	7,968,205	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	268,639,302	158,882,230	116,954,977	54,843	20,192	7,155,340	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	185,241,684	121,703,887	75,604,934	(2,131,454)	(2,915,014)	6,938,069	82,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	185,241,684	121,703,887	75,604,934	(2,131,454)	(2,915,014)	6,938,069	82,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,142,597,673	1,027,561,832	1,135,391,859	544,327	1,846,420	20,000,165	2,721,600	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	1,839,936,042	869,038,405	1,004,365,042	(8,674,961)	(9,177,205)	13,225,639	2,364,600	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,839,936,042	869,038,405	1,004,365,042	(8,674,961)	(9,177,205)	13,225,639	2,364,600	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	938,074,212	407,825,899	537,716,855	2,387,670	1,609,368	10,681,580	784,000	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	865,415,587	374,102,575	496,993,260	(358,450)	395,094	4,938,975	777,917	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	865,415,587	374,102,575	496,993,260	(358,450)	395,094	4,938,975	777,917	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	399,575,995	228,008,497	200,708,188	515,566	2,316,797	31,457,580	343,000	0	172,473
	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	344,535,138	200,723,010	172,328,144	433,058	1,960,137	30,561,738	175,000	0	172,473
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	344,535,138	200,723,010	172,328,144	433,058	1,960,137	30,561,738	175,000	0	172,473

Community Redevelopment Agency Accounting System
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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	766,476,599	417,621,513	366,491,132	3,575,039	8,430,654	28,445,659	560,000	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	510,063,465	308,823,528	218,975,296	1,167,897	6,411,725	24,749,901	(56,000)	0	621,080
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	510,063,465	308,823,528	218,975,296	1,167,897	6,411,725	24,749,901	(56,000)	0	621,080

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,104,126,806	1,053,455,909	1,104,916,175	6,478,275	12,356,819	70,584,819	1,687,000	0	808,553
	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	1,720,014,190	883,649,113	888,296,700	1,242,505	8,766,956	60,250,614	896,917	0	793,553
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,720,014,190	883,649,113	888,296,700	1,242,505	8,766,956	60,250,614	896,917	0	793,553

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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	1,147,921,109	264,756,900	888,828,976	3,605,333	2,783,632	8,086,032	3,577,000	0	390,700
	Base Value	13,170,090	9,152,530	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	1,134,751,019	255,604,370	884,981,716	3,565,533	2,653,132	8,086,032	3,577,000	0	390,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	1,134,751,019	255,604,370	884,981,716	3,565,533	2,653,132	8,086,032	3,577,000	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	757,467,278	232,761,984	582,650,502	545,901	837,325	54,519,594	4,746,000	0	62,840
	Base Value	24,681,740	13,376,583	11,993,201	130,236	482,463	363,371	937,372	0	0
	Increment Value	732,785,538	219,385,401	570,657,301	415,665	354,862	54,156,223	3,808,628	0	62,840
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	732,785,538	219,385,401	570,657,301	415,665	354,862	54,156,223	3,808,628	0	62,840

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	56,804,030	14,902,074	42,635,942	0	0	299,986	434,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	55,031,570	13,129,614	42,635,942	0	0	299,986	434,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	55,031,570	13,129,614	42,635,942	0	0	299,986	434,000	0	0

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Secured Tax Increment Valuation by Project
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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	1,076,954,950	313,322,937	807,200,232	338,846	194,425	34,213,465	9,693,600	0	194,425
	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	1,061,048,778	300,593,467	804,088,463	308,046	153,292	34,213,465	9,686,600	0	194,425
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	1,061,048,778	300,593,467	804,088,463	308,046	153,292	34,213,465	9,686,600	0	194,425

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,892,672,643	930,133,828	1,990,561,870	297,572	24,196,488	35,080,535	17,378,200	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	2,858,999,685	899,554,458	1,985,849,664	297,572	24,180,988	33,446,417	17,378,200	0	58,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	2,858,999,685	899,554,458	1,985,849,664	297,572	24,180,988	33,446,417	17,378,200	0	58,380

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	1,161,253,171	299,261,873	910,906,261	8,000	216,656	41,577,619	7,525,000	0	37,000
	Base Value	716,732,971	145,174,639	447,687,716	42,133,154	97,431,224	5,774,562	9,895,200	0	24,000
	Increment Value	444,520,200	154,087,234	463,218,545	(42,125,154)	(97,214,568)	35,803,057	(2,370,200)	0	13,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.07 Total	Increment Value	444,520,200	154,087,234	463,218,545	(42,125,154)	(97,214,568)	35,803,057	(2,370,200)	0	13,000

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,093,073,181	2,055,139,596	5,222,783,783	4,795,652	28,228,526	173,777,231	43,353,800	0	743,345
	Base Value	805,936,391	212,785,052	471,352,152	42,333,990	98,100,820	7,772,051	10,839,572	0	24,000
	Increment Value	6,287,136,790	1,842,354,544	4,751,431,631	(37,538,338)	(69,872,294)	166,005,180	32,514,228	0	719,345
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,287,136,790	1,842,354,544	4,751,431,631	(37,538,338)	(69,872,294)	166,005,180	32,514,228	0	719,345

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	1,697,356,067	760,558,455	656,942,292	182,809,496	104,190,662	2,972,838	4,137,000	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	1,587,771,997	715,743,503	606,231,029	182,809,496	89,247,022	2,258,933	3,965,120	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	1,587,771,997	715,743,503	606,231,029	182,809,496	89,247,022	2,258,933	3,965,120	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	119,118,948	65,856,806	53,183,812	76,394	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	109,392,848	61,208,706	47,711,792	(145,906)	(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	109,392,848	61,208,706	47,711,792	(145,906)	(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	28,344,875	17,191,600	11,202,275	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	26,253,962	15,689,421	10,613,541	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	26,253,962	15,689,421	10,613,541	0	0	0	49,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	38,989,875	27,206,322	11,811,553	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	31,241,553	23,633,597	7,635,956	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	31,241,553	23,633,597	7,635,956	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	1,883,809,765	870,813,183	733,139,932	182,885,890	104,192,598	2,972,838	4,214,000	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	1,754,660,360	816,275,227	672,192,318	182,663,590	89,138,998	1,609,653	3,965,120	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,754,660,360	816,275,227	672,192,318	182,663,590	89,138,998	1,609,653	3,965,120	0	35,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	126,837,577	81,075,510	51,368,657	0	40,000	5,039,590	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	122,552,897	79,242,710	48,769,857	0	(173,320)	4,679,350	567,000	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	122,552,897	79,242,710	48,769,857	0	(173,320)	4,679,350	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	4,049,420,277	1,174,501,308	2,903,693,407	972,186	11,923,636	39,509,857	1,981,000	0	179,403
	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	3,939,277,425	1,137,510,874	2,823,496,577	972,186	10,353,252	30,895,061	1,981,000	0	179,403
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	3,939,277,425	1,137,510,874	2,823,496,577	972,186	10,353,252	30,895,061	1,981,000	0	179,403

228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,589,056	92,417,173	60,833,479	0	0	968,596	693,000	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	149,541,696	91,162,673	60,059,179	0	(30,560)	956,596	693,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	149,541,696	91,162,673	60,059,179	0	(30,560)	956,596	693,000	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	312,416,297	183,373,335	136,120,954	0	105,992	6,042,984	1,141,000	0	0
	Base Value	11,829,485	5,516,740	6,841,380	0	212,860	621,495	120,000	0	0
	Increment Value	300,586,812	177,856,595	129,279,574	0	(106,868)	5,421,489	1,021,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	300,586,812	177,856,595	129,279,574	0	(106,868)	5,421,489	1,021,000	0	0

228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,383,011	39,758,887	29,700,280	0	8,640	1,951,796	126,000	0	7,000
	Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
	Increment Value	60,199,508	36,432,884	24,811,328	(5,408)	(73,891)	951,405	7,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	60,199,508	36,432,884	24,811,328	(5,408)	(73,891)	951,405	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	859,005,696	334,582,331	536,363,206	0	818,350	12,450,191	308,000	0	0
	Base Value	20,839,062	10,041,514	9,934,105	391,103	877,238	236,898	168,000	0	0
	Increment Value	838,166,634	324,540,817	526,429,101	(391,103)	(58,888)	12,213,293	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	838,166,634	324,540,817	526,429,101	(391,103)	(58,888)	12,213,293	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	46,127,518	27,600,974	19,052,244	0	0	385,700	140,000	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	44,418,606	26,138,045	18,630,358	(184)	(6,025)	210,588	133,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	44,418,606	26,138,045	18,630,358	(184)	(6,025)	210,588	133,000	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	125,398,125	76,600,629	64,931,843	0	3,740	16,019,087	119,000	0	0
	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	115,803,073	71,885,227	59,971,818	(6,768)	(9,927)	15,967,277	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	115,803,073	71,885,227	59,971,818	(6,768)	(9,927)	15,967,277	70,000	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,738,177,557	2,009,910,147	3,802,064,070	972,186	12,900,358	82,367,801	5,075,000	0	226,403
	Base Value	<u>167,630,906</u>	<u>65,140,322</u>	<u>110,616,278</u>	<u>403,463</u>	<u>3,006,585</u>	<u>11,072,742</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	5,570,546,651	1,944,769,825	3,691,447,792	568,723	9,893,773	71,295,059	4,612,000	0	226,403
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,570,546,651	1,944,769,825	3,691,447,792	568,723	9,893,773	71,295,059	4,612,000	0	226,403

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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	437,158,512	212,352,502	225,381,764	0	5,825	378,579	203,000	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	420,048,369	203,256,126	218,155,515	0	(1,062,255)	251,898	49,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	420,048,369	203,256,126	218,155,515	0	(1,062,255)	251,898	49,119	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	267,565,318	128,830,137	136,290,405	0	6,277,184	1,186,408	2,646,000	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	259,883,552	122,920,435	134,134,105	(12,600)	6,232,944	969,032	2,422,300	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	259,883,552	122,920,435	134,134,105	(12,600)	6,232,944	969,032	2,422,300	0	0

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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	557,234,792	261,051,565	306,474,023	409,128	772,060	11,072,546	371,000	0	28,438
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
Increment Value		510,338,764	246,976,252	273,606,765	409,128	769,603	11,072,546	322,000	0	28,438
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	510,338,764	246,976,252	273,606,765	409,128	769,603	11,072,546	322,000	0	28,438

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,261,958,622	602,234,204	668,146,192	409,128	7,055,069	12,637,533	3,220,000	0	28,438
	Base Value	71,687,937	29,081,391	42,249,807	12,600	1,114,777	344,057	426,581	0	0
Increment Value		1,190,270,685	573,152,813	625,896,385	396,528	5,940,292	12,293,476	2,793,419	0	28,438
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,190,270,685	573,152,813	625,896,385	396,528	5,940,292	12,293,476	2,793,419	0	28,438

Community Redevelopment Agency Accounting System
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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	91,328,160	40,039,117	59,517,249	0	240	8,207,446	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	80,795,867	36,485,762	53,672,738	(776,607)	(415,580)	8,149,446	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	80,795,867	36,485,762	53,672,738	(776,607)	(415,580)	8,149,446	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	312,394,149	156,511,087	316,284,328	0	744,580	161,145,846	0	0	0
	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	297,088,051	148,484,420	309,628,168	0	(47,091)	160,977,446	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	297,088,051	148,484,420	309,628,168	0	(47,091)	160,977,446	0	0	0

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,556,464	73,443,981	76,162,483	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	146,729,984	72,603,281	75,292,883	(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	146,729,984	72,603,281	75,292,883	(107,920)	(16,520)	0	1,041,740	0	0

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232.10 POMONA - RES. ST. R.P.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	292,807,458	140,933,276	152,694,717	412,058	682,866	1,901,459	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	260,004,526	136,497,715	144,417,449	(10,097,362)	(8,946,955)	1,900,944	(34,623)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	260,004,526	136,497,715	144,417,449	(10,097,362)	(8,946,955)	1,900,944	(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	2,169,408,440	1,016,014,465	1,171,024,108	0	2,015,408	5,477,541	14,168,000	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	2,132,473,752	991,430,262	1,157,436,663	(56,880)	1,947,248	5,473,541	12,810,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	2,132,473,752	991,430,262	1,157,436,663	(56,880)	1,947,248	5,473,541	12,810,000	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	148,992,526	68,796,480	82,234,801	0	500	1,192,255	847,000	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	146,580,766	66,582,980	80,847,241	0	(46,400)	(22,945)	826,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	146,580,766	66,582,980	80,847,241	0	(46,400)	(22,945)	826,000	0	0

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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	42,512,875	29,266,846	24,516,974	0	2,744,465	13,791,410	224,000	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	39,806,392	27,940,348	23,158,022	(726)	2,717,158	13,791,410	217,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	39,806,392	27,940,348	23,158,022	(726)	2,717,158	13,791,410	217,000	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	699,408,299	348,736,904	354,688,228	0	592,845	3,649,678	910,000	0	50,000
	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	619,360,945	332,688,116	328,012,495	(32,915,301)	(6,532,509)	2,114,474	(272,618)	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	619,360,945	332,688,116	328,012,495	(32,915,301)	(6,532,509)	2,114,474	(272,618)	0	50,000

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	348,241,607	191,944,881	171,916,218	54,087	132,412	14,909,991	896,000	0	0
	Base Value	<u>42,218,321</u>	<u>20,398,412</u>	<u>26,911,324</u>	<u>387,192</u>	<u>851,028</u>	<u>5,295,398</u>	<u>1,034,237</u>	<u>0</u>	<u>0</u>
	Increment Value	306,023,286	171,546,469	145,004,894	(333,105)	(718,616)	9,614,593	(138,237)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	306,023,286	171,546,469	145,004,894	(333,105)	(718,616)	9,614,593	(138,237)	0	0

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233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,419,391	9,840,102	56,612,095	0	0	32,806	0	0	0
	Base Value	<u>800,059</u>	<u>788,479</u>	<u>11,580</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	65,619,332	9,051,623	56,600,515	0	0	32,806	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	65,619,332	9,051,623	56,600,515	0	0	32,806	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	1,055,311,731	549,811,927	536,343,428	214,273	5,602,492	35,125,513	1,288,000	0	246,876
	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	827,839,805	469,803,349	389,869,053	(676,937)	3,597,726	34,124,682	381,828	0	246,876
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	827,839,805	469,803,349	389,869,053	(676,937)	3,597,726	34,124,682	381,828	0	246,876

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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	715,042,939	386,837,858	336,177,568	159,745	960,357	7,465,589	1,540,000	0	87,000
	Base Value	165,288,044	81,561,357	83,756,423	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	549,754,895	305,276,501	252,421,145	(610,771)	758,004	6,708,984	1,344,000	(15,000)	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	549,754,895	305,276,501	252,421,145	(610,771)	758,004	6,708,984	1,344,000	(15,000)	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,090,424,039	3,012,176,924	3,338,172,197	840,163	13,476,165	252,899,534	20,958,000	0	383,876
	Base Value	618,346,438	243,786,098	321,810,931	46,415,772	21,179,700	10,034,153	4,761,910	15,000	35,000
	Increment Value	5,472,077,601	2,768,390,826	3,016,361,266	(45,575,609)	(7,703,535)	242,865,381	16,196,090	(15,000)	348,876
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,472,077,601	2,768,390,826	3,016,361,266	(45,575,609)	(7,703,535)	242,865,381	16,196,090	(15,000)	348,876

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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	284,117,917	205,334,006	80,758,165	0	0	1,188,938	785,316	0	0
	Base Value	19,413,925	11,669,719	8,958,295	0	7,000	144,672	1,076,417	0	0
	Increment Value	264,703,992	193,664,287	71,799,870	0	(7,000)	1,044,266	(291,101)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	264,703,992	193,664,287	71,799,870	0	(7,000)	1,044,266	(291,101)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	284,117,917	205,334,006	80,758,165	0	0	1,188,938	785,316	0	0
	Base Value	19,413,925	11,669,719	8,958,295	0	7,000	144,672	1,076,417	0	0
	Increment Value	264,703,992	193,664,287	71,799,870	0	(7,000)	1,044,266	(291,101)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	264,703,992	193,664,287	71,799,870	0	(7,000)	1,044,266	(291,101)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	391,017,092	236,078,412	154,938,680	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	364,267,051	226,305,636	137,961,415	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	364,267,051	226,305,636	137,961,415	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	148,814,428	90,947,634	57,866,794	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	148,814,428	90,947,634	57,866,794	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	148,814,428	90,947,634	57,866,794	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	59,258,792	22,425,635	36,833,157	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	56,578,450	20,663,323	35,923,427	(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	56,578,450	20,663,323	35,923,427	(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	599,090,312	349,451,681	249,638,631	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	569,659,929	337,916,593	231,751,636	(1,640)	(6,660)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	569,659,929	337,916,593	231,751,636	(1,640)	(6,660)	0	0	0	0

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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	728,839,798	408,349,303	325,145,596	72,908	2,140,274	4,230,683	2,637,600	0	0
	Base Value	21,731,517	11,642,979	10,502,939	0	562,800	195,042	782,159	0	0
	Increment Value	707,108,281	396,706,324	314,642,657	72,908	1,577,474	4,035,641	1,855,441	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	707,108,281	396,706,324	314,642,657	72,908	1,577,474	4,035,641	1,855,441	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	356,309,714	207,616,814	149,031,511	585,560	197,586	1,114,757	7,000	0	0
	Base Value	126,274,604	67,442,681	57,330,751	926,574	1,364,222	754,624	35,000	0	0
	Increment Value	230,035,110	140,174,133	91,700,760	(341,014)	(1,166,636)	360,133	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	230,035,110	140,174,133	91,700,760	(341,014)	(1,166,636)	360,133	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,085,149,512	615,966,117	474,177,107	658,468	2,337,860	5,345,440	2,644,600	0	0
	Base Value	148,006,121	79,085,660	67,833,690	926,574	1,927,022	949,666	817,159	0	0
	Increment Value	937,143,391	536,880,457	406,343,417	(268,106)	410,838	4,395,774	1,827,441	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	937,143,391	536,880,457	406,343,417	(268,106)	410,838	4,395,774	1,827,441	0	0

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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	177,622,008	91,538,212	86,244,796	0	0	0	161,000	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	173,422,845	89,087,226	84,745,127	0	(350,020)	(71,544)	131,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	173,422,845	89,087,226	84,745,127	0	(350,020)	(71,544)	131,032	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	185,358,439	95,402,223	94,088,330	333,174	609,730	4,903,333	161,000	0	10,685
	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	181,561,445	92,987,610	92,775,485	333,174	501,810	4,885,832	140,117	0	10,685
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	181,561,445	92,987,610	92,775,485	333,174	501,810	4,885,832	140,117	0	10,685

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	358,220,893	135,734,816	219,493,650	1,679,318	1,488,109	0	175,000	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	348,996,836	130,220,869	215,678,557	1,679,318	1,463,523	0	45,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	348,996,836	130,220,869	215,678,557	1,679,318	1,463,523	0	45,431	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	25,911,685	10,933,004	14,978,681	0	0	0	0	0	0
	Base Value	<u>1,552,920</u>	<u>687,033</u>	<u>879,887</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
Increment Value		24,358,765	10,245,971	14,098,794	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	24,358,765	10,245,971	14,098,794	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	555,600,667	345,875,152	217,427,056	0	24,098	4,120,639	3,605,000	0	0
	Base Value	<u>150,455,313</u>	<u>65,793,564</u>	<u>88,979,413</u>	<u>28,836</u>	<u>167,013</u>	<u>537,913</u>	<u>3,967,600</u>	<u>0</u>	<u>8,000</u>
Increment Value		405,145,354	280,081,588	128,447,643	(28,836)	(142,915)	3,582,726	(362,600)	0	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	405,145,354	280,081,588	128,447,643	(28,836)	(142,915)	3,582,726	(362,600)	0	(8,000)

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,302,713,692	679,483,407	632,232,513	2,012,492	2,121,937	9,023,972	4,102,000	0	10,685
	Base Value	<u>169,228,447</u>	<u>76,860,143</u>	<u>96,486,907</u>	<u>28,836</u>	<u>649,539</u>	<u>626,958</u>	<u>4,162,020</u>	<u>0</u>	<u>8,000</u>
Increment Value		1,133,485,245	602,623,264	535,745,606	1,983,656	1,472,398	8,397,014	(60,020)	0	2,685
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,133,485,245	602,623,264	535,745,606	1,983,656	1,472,398	8,397,014	(60,020)	0	2,685

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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	922,661,991	544,671,284	387,692,595	0	2,194,788	10,237,676	1,659,000	0	0
	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	678,168,524	425,000,404	267,686,970	(5,120,458)	(1,198,042)	8,415,950	(215,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	678,168,524	425,000,404	267,686,970	(5,120,458)	(1,198,042)	8,415,950	(215,600)	0	0

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	922,661,991	544,671,284	387,692,595	0	2,194,788	10,237,676	1,659,000	0	0
	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	678,168,524	425,000,404	267,686,970	(5,120,458)	(1,198,042)	8,415,950	(215,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	678,168,524	425,000,404	267,686,970	(5,120,458)	(1,198,042)	8,415,950	(215,600)	0	0

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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	68,393,764	63,955,263	63,406,486	0	157,100	58,334,085	791,000	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	66,730,078	63,234,054	62,348,550	0	131,020	58,192,546	791,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	66,730,078	63,234,054	62,348,550	0	131,020	58,192,546	791,000	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	323,537,858	150,303,370	174,053,059	0	13,415	299,986	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	317,518,716	145,085,725	173,326,949	0	(61,972)	299,986	532,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	317,518,716	145,085,725	173,326,949	0	(61,972)	299,986	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	1,395,168,756	766,331,781	657,453,152	14,783,981	16,824,949	59,935,107	0	0	290,000
	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	1,343,998,401	740,359,858	638,871,442	14,783,981	7,796,709	57,536,585	(12,996)	0	290,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,343,998,401	740,359,858	638,871,442	14,783,981	7,796,709	57,536,585	(12,996)	0	290,000

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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	1,831,774,906	839,820,485	958,122,674	9,810,654	29,095,174	4,010,081	1,064,000	0	0
	Base Value	<u>62,832,786</u>	<u>29,404,574</u>	<u>25,978,892</u>	<u>0</u>	<u>7,449,320</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,768,942,120	810,415,911	932,143,782	9,810,654	21,645,854	4,010,081	1,064,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,768,942,120	810,415,911	932,143,782	9,810,654	21,645,854	4,010,081	1,064,000	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	1,277,564,201	606,809,588	666,737,684	326,136	4,659,106	918,313	0	0	50,000
	Base Value	<u>126,535,179</u>	<u>41,566,186</u>	<u>20,507,623</u>	<u>53,936,020</u>	<u>10,552,467</u>	<u>0</u>	<u>27,117</u>	<u>0</u>	<u>0</u>
	Increment Value	1,151,029,022	565,243,402	646,230,061	(53,609,884)	(5,893,361)	918,313	(27,117)	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	1,151,029,022	565,243,402	646,230,061	(53,609,884)	(5,893,361)	918,313	(27,117)	0	50,000

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,866,551	54,818,364	56,048,187	0	0	0	0	0	0
	Base Value	<u>16,596,165</u>	<u>8,254,084</u>	<u>7,513,284</u>	<u>32,467</u>	<u>930,710</u>	<u>134,380</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	94,270,386	46,564,280	48,534,903	(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	94,270,386	46,564,280	48,534,903	(32,467)	(930,710)	(134,380)	0	0	0

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250.08 SANTA FE SPRINGS - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,695,694	13,203,621	25,492,073	0	0	0	0	0	0
	Base Value	<u>11,047,282</u>	<u>5,250,479</u>	<u>5,796,803</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	27,648,412	7,953,142	19,695,270	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	27,648,412	7,953,142	19,695,270	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	109,354,655	61,780,760	47,573,895	0	0	0	0	0	0
	Base Value	<u>23,229,549</u>	<u>13,477,235</u>	<u>9,275,102</u>	<u>454,871</u>	<u>22,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	86,125,106	48,303,525	38,298,793	(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	86,125,106	48,303,525	38,298,793	(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	39,066,185	26,300,364	12,765,821	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	15,235,630	10,030,795	5,525,728	(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	15,235,630	10,030,795	5,525,728	(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	5,194,422,570	2,583,323,596	2,661,653,031	24,920,771	50,749,744	123,497,572	2,387,000	0	340,000
	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	4,871,497,871	2,437,190,692	2,564,975,478	(29,744,791)	22,586,510	120,823,131	2,346,887	0	340,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,871,497,871	2,437,190,692	2,564,975,478	(29,744,791)	22,586,510	120,823,131	2,346,887	0	340,000

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	355,645,624	59,614,824	296,030,800	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	352,398,764	58,478,324	294,162,000	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	352,398,764	58,478,324	294,162,000	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	19,081,487,912	10,738,201,623	9,747,283,825	23,962,445	64,082,937	1,445,182,175	14,751,800	0	32,108,943
	Base Value	<u>3,614,675,793</u>	<u>1,785,476,111</u>	<u>2,036,010,287</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	15,466,812,119	8,952,725,512	7,711,273,538	2,043,021	29,956,098	1,229,700,702	(1,311,195)	(14,170,700)	14,967,243
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	15,466,812,119	8,952,725,512	7,711,273,538	2,043,021	29,956,098	1,229,700,702	(1,311,195)	(14,170,700)	14,967,243

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	498,286,587	336,724,456	162,304,867	0	69,264	0	812,000	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	496,065,027	335,651,096	161,192,987	0	(3,136)	(36,080)	812,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	496,065,027	335,651,096	161,192,987	0	(3,136)	(36,080)	812,000	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	107,507,027	67,185,280	40,409,496	0	80,251	0	168,000	0	0
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	99,367,844	61,566,330	37,925,383	0	(39,869)	(84,000)	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	99,367,844	61,566,330	37,925,383	0	(39,869)	(84,000)	168,000	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,042,927,150	11,201,726,183	10,246,028,988	23,962,445	64,232,452	1,445,182,175	15,731,800	0	32,108,943
	Base Value	3,628,283,396	1,793,304,921	2,041,475,080	21,919,424	34,560,919	215,601,553	16,062,995	14,170,700	17,141,700
	Increment Value	16,414,643,754	9,408,421,262	8,204,553,908	2,043,021	29,671,533	1,229,580,622	(331,195)	(14,170,700)	14,967,243
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	16,414,643,754	9,408,421,262	8,204,553,908	2,043,021	29,671,533	1,229,580,622	(331,195)	(14,170,700)	14,967,243

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	1,883,253,179	1,057,090,183	818,723,735	14,793,289	2,280,439	4,306,467	5,278,000	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	1,823,213,824	1,017,632,061	800,999,332	14,793,289	(689,451)	4,297,667	5,173,740	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,823,213,824	1,017,632,061	800,999,332	14,793,289	(689,451)	4,297,667	5,173,740	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,883,253,179	1,057,090,183	818,723,735	14,793,289	2,280,439	4,306,467	5,278,000	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	1,823,213,824	1,017,632,061	800,999,332	14,793,289	(689,451)	4,297,667	5,173,740	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,823,213,824	1,017,632,061	800,999,332	14,793,289	(689,451)	4,297,667	5,173,740	0	50,000

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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	188,976,034	120,155,442	65,188,730	1,017,062	2,621,800	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	160,306,951	106,800,604	52,174,768	(546,801)	1,878,380	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	160,306,951	106,800,604	52,174,768	(546,801)	1,878,380	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	377,388,479	196,426,105	181,216,250	97,812	141,305	149,993	343,000	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	327,643,807	174,904,741	154,097,013	(683,740)	(272,214)	149,993	252,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	327,643,807	174,904,741	154,097,013	(683,740)	(272,214)	149,993	252,000	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	1,469,635,999	790,069,025	687,900,341	813,813	1,556,605	8,607,585	2,009,000	0	87,200
	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		1,025,700,826	585,650,518	449,688,368	(2,196,309)	(2,043,325)	5,300,521	196,505	(74,000)	(24,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	1,025,700,826	585,650,518	449,688,368	(2,196,309)	(2,043,325)	5,300,521	196,505	(74,000)	(24,600)

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,036,000,512	1,106,650,572	934,305,321	1,928,687	4,319,710	8,757,578	2,359,000	0	87,200
	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		1,513,651,584	867,355,863	655,960,149	(3,426,850)	(437,159)	5,450,514	448,505	(74,000)	(24,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,513,651,584	867,355,863	655,960,149	(3,426,850)	(437,159)	5,450,514	448,505	(74,000)	(24,600)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2022 - 2023 Valuation
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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	1,366,492,402	744,323,104	597,430,973	43,831,951	11,835,229	26,086,670	4,822,440	0	19,745
	Base Value	<u>115,282,383</u>	<u>34,281,628</u>	<u>54,705,412</u>	<u>0</u>	<u>29,874,840</u>	<u>732,497</u>	<u>2,847,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,251,210,019	710,041,476	542,725,561	43,831,951	(18,039,611)	25,354,173	1,975,440	0	19,745
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	1,251,210,019	710,041,476	542,725,561	43,831,951	(18,039,611)	25,354,173	1,975,440	0	19,745

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	114,881,575	62,604,480	48,849,806	670,380	2,763,909	0	7,000	0	0
	Base Value	<u>27,265,698</u>	<u>17,623,371</u>	<u>8,963,309</u>	<u>412,600</u>	<u>287,418</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	87,615,877	44,981,109	39,886,497	257,780	2,476,491	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	87,615,877	44,981,109	39,886,497	257,780	2,476,491	0	(14,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2022 - 2023 Valuation
 Report Date 08/11/2022

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	964,505,368	580,848,256	406,472,747	3,063,724	4,799,254	29,190,521	1,246,000	0	242,092
	Base Value	610,988,936	336,612,331	268,243,393	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
	Increment Value	353,516,432	244,235,925	138,229,354	(10,391,448)	(786,670)	17,714,129	(160,500)	0	217,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	353,516,432	244,235,925	138,229,354	(10,391,448)	(786,670)	17,714,129	(160,500)	0	217,100

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,445,879,345	1,387,775,840	1,052,753,526	47,566,055	19,398,392	55,277,191	6,075,440	0	261,837
	Base Value	753,537,017	388,517,330	331,912,114	13,867,772	35,748,182	12,208,889	4,274,500	0	24,992
	Increment Value	1,692,342,328	999,258,510	720,841,412	33,698,283	(16,349,790)	43,068,302	1,800,940	0	236,845
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,692,342,328	999,258,510	720,841,412	33,698,283	(16,349,790)	43,068,302	1,800,940	0	236,845

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 Valuation
 Report Date 08/11/2022

268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,818,272	65,706,143	41,453,210	511,852	510	4,797,443	56,000	0	0
	Base Value	<u>3,940,047</u>	<u>2,031,591</u>	<u>2,457,584</u>	<u>0</u>	<u>15,120</u>	<u>522,890</u>	<u>41,358</u>	<u>0</u>	<u>0</u>
	Increment Value	98,878,225	63,674,552	38,995,626	511,852	(14,610)	4,274,553	14,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	98,878,225	63,674,552	38,995,626	511,852	(14,610)	4,274,553	14,642	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,818,272	65,706,143	41,453,210	511,852	510	4,797,443	56,000	0	0
	Base Value	<u>3,940,047</u>	<u>2,031,591</u>	<u>2,457,584</u>	<u>0</u>	<u>15,120</u>	<u>522,890</u>	<u>41,358</u>	<u>0</u>	<u>0</u>
	Increment Value	98,878,225	63,674,552	38,995,626	511,852	(14,610)	4,274,553	14,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	98,878,225	63,674,552	38,995,626	511,852	(14,610)	4,274,553	14,642	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 Valuation
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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	165,148,062	88,689,222	76,630,573	0	5,480	170,213	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	158,964,180	85,165,010	73,921,283	0	(101,700)	112,413	(92,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	158,964,180	85,165,010	73,921,283	0	(101,700)	112,413	(92,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,148,062	88,689,222	76,630,573	0	5,480	170,213	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	158,964,180	85,165,010	73,921,283	0	(101,700)	112,413	(92,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	158,964,180	85,165,010	73,921,283	0	(101,700)	112,413	(92,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2022 - 2023 Valuation
 Report Date 08/11/2022

272.03 TORRANCE - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,999,433	25,643,479	49,355,954	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	73,247,015	23,945,508	49,309,103	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	73,247,015	23,945,508	49,309,103	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	282,933,419	146,987,304	137,340,263	0	54,777	706,925	742,000	0	0
	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	267,800,011	139,590,799	129,960,732	0	(586,356)	507,164	658,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	267,800,011	139,590,799	129,960,732	0	(586,356)	507,164	658,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 Valuation
 Report Date 08/11/2022

272.06 TORRANCE - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	807,159,946	299,474,738	434,146,305	15,430,125	58,234,778	0	126,000	0	0
	Base Value	90,535,007	45,747,802	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
	Increment Value	716,624,939	253,726,936	416,819,889	722,924	45,296,184	(150,006)	91,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	716,624,939	253,726,936	416,819,889	722,924	45,296,184	(150,006)	91,000	0	0

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,165,092,798	472,105,521	620,842,522	15,430,125	58,289,555	706,925	868,000	0	0
	Base Value	107,420,833	54,842,278	24,752,798	14,707,201	13,587,323	349,767	119,000	0	0
	Increment Value	1,057,671,965	417,263,243	596,089,724	722,924	44,702,232	357,158	749,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,057,671,965	417,263,243	596,089,724	722,924	44,702,232	357,158	749,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 Valuation
 Report Date 08/11/2022

276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,939,376,266	1,846,310,111	1,905,576,270	105,840,613	81,649,272	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	2,908,214,848	1,453,506,690	1,493,462,693	(45,665,794)	6,015,959	(895,300)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	2,908,214,848	1,453,506,690	1,493,462,693	(45,665,794)	6,015,959	(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	393,071,761	177,455,747	215,616,014	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	308,633,334	142,855,750	195,642,840	(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	308,633,334	142,855,750	195,642,840	(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	4,332,448,027	2,023,765,858	2,121,192,284	105,840,613	81,649,272	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	3,216,848,182	1,596,362,440	1,689,105,533	(64,764,465)	(4,750,626)	(895,300)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,216,848,182	1,596,362,440	1,689,105,533	(64,764,465)	(4,750,626)	(895,300)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2022 - 2023 Valuation
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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	1,027,663,851	338,638,282	690,015,805	60,000	1,748,000	2,560,236	168,000	0	70,000
	Base Value	33,787,135	14,617,828	19,145,229	476,685	34,588	487,195	0	0	0
	Increment Value	993,876,716	324,020,454	670,870,576	(416,685)	1,713,412	2,073,041	168,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	993,876,716	324,020,454	670,870,576	(416,685)	1,713,412	2,073,041	168,000	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	477,317,571	199,394,667	277,922,904	0	0	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
	Increment Value	452,112,465	189,962,666	262,404,023	(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	452,112,465	189,962,666	262,404,023	(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	553,117,808	276,274,814	389,535,293	2,969,292	45,892,973	116,087,138	595,000	0	44,872,426
	Base Value	37,932,704	15,890,048	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
	Increment Value	515,185,104	260,384,766	359,952,777	2,128,392	42,771,653	104,674,998	505,060	0	44,872,426
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	515,185,104	260,384,766	359,952,777	2,128,392	42,771,653	104,674,998	505,060	0	44,872,426

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

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	898,139,679	420,680,314	487,927,042	0	31,340	7,875,417	2,623,600	0	0
	Base Value	42,454,065	25,879,343	19,408,058	0	14,746	2,805,543	42,539	0	0
	Increment Value	855,685,614	394,800,971	468,518,984	0	16,594	5,069,874	2,581,061	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	855,685,614	394,800,971	468,518,984	0	16,594	5,069,874	2,581,061	0	0

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,588,388	56,804,573	40,323,197	735,799	1,956,688	14,169,209	0	0	62,660
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	63,769,572	47,898,868	28,552,634	579,929	970,010	14,169,209	0	0	62,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	63,769,572	47,898,868	28,552,634	579,929	970,010	14,169,209	0	0	62,660

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2022 - 2023 Valuation
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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	616,912,042	289,360,993	352,616,990	0	2,708,349	27,308,687	453,603	0	12,000
	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	471,251,428	230,651,647	256,488,414	(139,075)	2,457,696	17,827,491	432,603	0	(52,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	471,251,428	230,651,647	256,488,414	(139,075)	2,457,696	17,827,491	432,603	0	(52,840)

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,658,739,339	1,581,153,643	2,238,341,231	3,765,091	52,337,350	168,000,687	3,840,203	0	45,017,086
	Base Value	306,858,440	133,434,271	191,553,823	1,668,084	4,606,655	24,186,074	153,479	0	64,840
	Increment Value	3,351,880,899	1,447,719,372	2,046,787,408	2,097,007	47,730,695	143,814,613	3,686,724	0	44,952,246
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,351,880,899	1,447,719,372	2,046,787,408	2,097,007	47,730,695	143,814,613	3,686,724	0	44,952,246

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	2,567,155,178	1,400,958,639	1,239,073,210	79,735	5,648,729	76,537,517	1,729,000	0	338,618
	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	2,169,446,955	1,199,082,941	1,030,778,042	(2,286,027)	(388,692)	58,848,141	(1,005,200)	(112,600)	8,968
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	2,169,446,955	1,199,082,941	1,030,778,042	(2,286,027)	(388,692)	58,848,141	(1,005,200)	(112,600)	8,968

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,567,155,178	1,400,958,639	1,239,073,210	79,735	5,648,729	76,537,517	1,729,000	0	338,618
	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	2,169,446,955	1,199,082,941	1,030,778,042	(2,286,027)	(388,692)	58,848,141	(1,005,200)	(112,600)	8,968
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,169,446,955	1,199,082,941	1,030,778,042	(2,286,027)	(388,692)	58,848,141	(1,005,200)	(112,600)	8,968

Community Redevelopment Agency Accounting System
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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	297,136,767	170,452,626	154,329,715	40,320	219,460	27,294,864	469,000	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	278,068,505	162,365,531	143,294,008	40,320	(558,100)	27,066,424	(134,660)	0	141,490
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	278,068,505	162,365,531	143,294,008	40,320	(558,100)	27,066,424	(134,660)	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	325,088,806	175,279,518	157,211,798	0	31,722	6,825,232	609,000	0	0
	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	305,889,577	165,529,013	147,951,130	(403,280)	(568,854)	6,595,572	22,860	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	305,889,577	165,529,013	147,951,130	(403,280)	(568,854)	6,595,572	22,860	0	0

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	756,351,539	406,603,630	399,632,823	2,837	213,319	48,904,121	1,071,000	0	125,949
	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	599,624,409	344,558,392	296,432,736	(818,301)	(301,279)	40,732,542	(611,352)	0	125,949
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	599,624,409	344,558,392	296,432,736	(818,301)	(301,279)	40,732,542	(611,352)	0	125,949

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	958,031,815	488,600,337	471,024,944	19,370	2,046,059	2,861,929	728,000	0	68,966
	Base Value	254,711,887	116,024,428	136,495,996	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	703,319,928	372,575,909	334,528,948	(1,782,607)	1,255,423	2,544,779	644,000	0	68,966
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	703,319,928	372,575,909	334,528,948	(1,782,607)	1,255,423	2,544,779	644,000	0	68,966

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	453,759,759	297,313,196	176,972,130	27,700	25,100	20,288,167	266,000	0	24,200
	Base Value	56,491,474	32,671,464	28,890,980	341,965	82,367	5,488,302	7,000	0	0
	Increment Value	397,268,285	264,641,732	148,081,150	(314,265)	(57,267)	14,799,865	259,000	0	24,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	397,268,285	264,641,732	148,081,150	(314,265)	(57,267)	14,799,865	259,000	0	24,200

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,790,368,686	1,538,249,307	1,359,171,410	90,227	2,535,660	106,174,313	3,143,000	0	360,605
	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	2,284,170,704	1,309,670,577	1,070,287,972	(3,278,133)	(230,077)	91,739,182	179,848	0	360,605
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,284,170,704	1,309,670,577	1,070,287,972	(3,278,133)	(230,077)	91,739,182	179,848	0	360,605

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	291,054,036,943	139,196,601,834	164,787,740,319	1,509,227,837	2,874,167,662	15,586,092,852	491,995,324	0	1,235,612,533
	Base Value	<u>41,025,693,605</u>	<u>18,946,260,279</u>	<u>22,191,875,846</u>	<u>1,141,171,702</u>	<u>1,497,750,441</u>	<u>2,017,395,979</u>	<u>355,167,178</u>	<u>128,029,865</u>	<u>250,771,641</u>
	Increment Value	250,028,343,338	120,250,341,555	142,595,864,473	368,056,135	1,376,417,221	13,568,696,873	136,828,146	(128,029,865)	984,840,892
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	250,028,343,338	120,250,341,555	142,595,864,473	368,056,135	1,376,417,221	13,568,696,873	136,828,146	(128,029,865)	984,840,892