

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	274,144,250	165,915,209	133,802,980	666,200	511,565	24,865,077	1,834,000	0	52,627
	Base Value	16,463,503	9,419,732	7,882,232	0	559,240	783,901	613,800	0	0
	Increment Value	257,680,747	156,495,477	125,920,748	666,200	(47,675)	24,081,176	1,220,200	0	52,627
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	257,680,747	156,495,477	125,920,748	666,200	(47,675)	24,081,176	1,220,200	0	52,627

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	550,071,733	268,807,684	345,183,888	0	15,870	62,420,829	1,512,000	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	535,054,229	261,375,861	335,866,565	0	(523,290)	62,008,115	(346,088)	0	2,880
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	535,054,229	261,375,861	335,866,565	0	(523,290)	62,008,115	(346,088)	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	47,614,935	31,317,925	28,480,253	0	4,570	12,138,813	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	42,153,751	29,124,111	24,960,813	(24,638)	(128,280)	11,825,648	(47,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	42,153,751	29,124,111	24,960,813	(24,638)	(128,280)	11,825,648	(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	174,077,685	115,357,874	62,870,210	0	400	3,856,799	294,000	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	159,140,343	108,973,012	53,952,752	(23,982)	(114,425)	3,737,887	(90,873)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	159,140,343	108,973,012	53,952,752	(23,982)	(114,425)	3,737,887	(90,873)	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	299,459,217	187,919,881	111,767,784	8,250	1,302	0	238,000	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	181,101,902	120,951,073	68,996,000	(5,365,291)	(3,610,936)	(89,056)	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	181,101,902	120,951,073	68,996,000	(5,365,291)	(3,610,936)	(89,056)	(42,000)	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,345,367,820	769,318,573	682,105,115	674,450	533,707	103,281,518	3,927,000	0	55,507
	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	1,175,130,972	676,919,534	609,696,878	(4,747,711)	(4,424,606)	101,563,770	693,846	0	55,507
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,175,130,972	676,919,534	609,696,878	(4,747,711)	(4,424,606)	101,563,770	693,846	0	55,507

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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	1,247,528,716	498,451,793	749,867,844	1,440,885	4,271,553	6,489,359	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	938,412,391	375,444,615	575,232,678	(706,491)	(8,107,683)	3,436,728	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	938,412,391	375,444,615	575,232,678	(706,491)	(8,107,683)	3,436,728	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,247,528,716	498,451,793	749,867,844	1,440,885	4,271,553	6,489,359	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	938,412,391	375,444,615	575,232,678	(706,491)	(8,107,683)	3,436,728	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	938,412,391	375,444,615	575,232,678	(706,491)	(8,107,683)	3,436,728	14,000	0	0

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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	1,079,844,345	564,365,006	517,621,331	847,145	1,130,707	3,752,844	357,000	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	1,048,069,452	546,117,998	504,715,257	847,145	(790,141)	2,547,777	263,030	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	1,048,069,452	546,117,998	504,715,257	847,145	(790,141)	2,547,777	263,030	0	10,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,079,844,345	564,365,006	517,621,331	847,145	1,130,707	3,752,844	357,000	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	1,048,069,452	546,117,998	504,715,257	847,145	(790,141)	2,547,777	263,030	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,048,069,452	546,117,998	504,715,257	847,145	(790,141)	2,547,777	263,030	0	10,000

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

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	536,514,457	285,939,648	250,840,641	40,598	1,570	0	308,000	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	348,638,624	198,725,713	160,893,013	(7,103,001)	(3,618,101)	0	259,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	348,638,624	198,725,713	160,893,013	(7,103,001)	(3,618,101)	0	259,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	536,514,457	285,939,648	250,840,641	40,598	1,570	0	308,000	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	348,638,624	198,725,713	160,893,013	(7,103,001)	(3,618,101)	0	259,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	348,638,624	198,725,713	160,893,013	(7,103,001)	(3,618,101)	0	259,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	1,096,757,033	603,258,826	502,610,149	335,333	1,168,559	9,231,234	1,384,600	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	983,832,428	539,590,482	450,942,871	245,797	692,159	7,820,793	(181,912)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	983,832,428	539,590,482	450,942,871	245,797	692,159	7,820,793	(181,912)	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,096,757,033	603,258,826	502,610,149	335,333	1,168,559	9,231,234	1,384,600	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	983,832,428	539,590,482	450,942,871	245,797	692,159	7,820,793	(181,912)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	983,832,428	539,590,482	450,942,871	245,797	692,159	7,820,793	(181,912)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	174,675,731	99,597,750	77,061,287	0	4,160	1,569,986	417,480	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	166,962,422	95,290,803	73,370,349	(96,840)	(53,607)	1,306,160	242,123	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	166,962,422	95,290,803	73,370,349	(96,840)	(53,607)	1,306,160	242,123	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	1,849,549	1,441,237	408,312	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	1,665,129	1,324,417	340,712	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,665,129	1,324,417	340,712	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	73,318,019	51,327,584	71,729,105	0	85,600	49,432,270	392,000	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	69,208,469	48,598,634	70,343,745	0	83,360	49,432,270	385,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	69,208,469	48,598,634	70,343,745	0	83,360	49,432,270	385,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	891,746,238	457,281,108	385,961,356	15,157,234	34,025,617	161,083	517,994	0	0
	Base Value	102,327,643	30,978,250	37,689,007	13,692,685	20,154,869	173,168	14,000	0	0
	Increment Value	789,418,595	426,302,858	348,272,349	1,464,549	13,870,748	(12,085)	503,994	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	789,418,595	426,302,858	348,272,349	1,464,549	13,870,748	(12,085)	503,994	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	126,764,564	72,980,055	55,114,592	0	0	161,083	1,169,000	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	126,148,495	72,737,092	54,918,073	(105,951)	(70,636)	161,083	1,169,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	126,148,495	72,737,092	54,918,073	(105,951)	(70,636)	161,083	1,169,000	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	54,016,202	18,587,700	35,428,502	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	51,341,011	16,620,936	34,720,075	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	51,341,011	16,620,936	34,720,075	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	18,204,665	15,487,637	5,858,703	0	0	3,141,675	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	13,719,665	12,448,637	4,412,703	0	0	3,141,675	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	13,719,665	12,448,637	4,412,703	0	0	3,141,675	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	176,977,177	73,432,930	103,702,740	0	65,507	0	224,000	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	136,464,829	53,436,214	83,184,268	0	61,347	0	217,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	136,464,829	53,436,214	83,184,268	0	61,347	0	217,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	32,245,370	10,343,573	22,452,547	129,976	348,654	1,029,380	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>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	24,909,016	6,327,952	18,458,601	72,004	280,471	230,012	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	24,909,016	6,327,952	18,458,601	72,004	280,471	230,012	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,549,797,515	800,479,574	757,717,144	15,287,210	34,529,538	55,495,477	2,720,474	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>	<u>0</u>	<u>0</u>
	Increment Value	1,379,837,631	733,087,543	688,020,875	1,333,762	14,171,683	54,259,115	2,517,117	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,379,837,631	733,087,543	688,020,875	1,333,762	14,171,683	54,259,115	2,517,117	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	286,410,474	147,065,084	139,387,390	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	282,863,194	144,005,079	138,893,115	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	282,863,194	144,005,079	138,893,115	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	57,722,941	22,583,170	34,402,172	426,457	311,142	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	56,943,211	22,145,640	34,053,692	426,457	310,422	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	56,943,211	22,145,640	34,053,692	426,457	310,422	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	232,619,168	120,268,313	114,591,617	0	0	1,326,562	914,200	0	0
	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	218,158,634	114,389,338	106,092,429	(230,302)	(47,243)	1,326,562	719,026	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	218,158,634	114,389,338	106,092,429	(230,302)	(47,243)	1,326,562	719,026	0	0

Community Redevelopment Agency Accounting System
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114.07 BALDWIN PARK - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,557,667	16,891,506	24,782,764	0	0	1,116,603	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		40,557,667	16,891,506	24,782,764	0	0	1,116,603	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	40,557,667	16,891,506	24,782,764	0	0	1,116,603	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	605,481,683	340,685,451	606,559,690	0	21,822,554	342,885,762	670,574	0	20,029,676
	Base Value	74,588,892	29,472,693	45,880,285	71,580	294,530	86,088	1,044,108	0	0
Increment Value		530,892,791	311,212,758	560,679,405	(71,580)	21,528,024	342,799,674	(373,534)	0	20,029,676
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	530,892,791	311,212,758	560,679,405	(71,580)	21,528,024	342,799,674	(373,534)	0	20,029,676

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,222,791,933	647,493,524	919,723,633	426,457	22,133,696	345,328,927	1,626,774	0	20,029,676
	Base Value	93,376,436	38,849,203	55,222,228	301,882	342,493	86,088	1,253,282	0	0
Increment Value		1,129,415,497	608,644,321	864,501,405	124,575	21,791,203	345,242,839	373,492	0	20,029,676
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,129,415,497	608,644,321	864,501,405	124,575	21,791,203	345,242,839	373,492	0	20,029,676

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	298,748,142	124,865,776	174,387,364	0	0	504,998	0	0	0
	Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	298,481,109	124,621,795	174,387,340	0	(23,028)	504,998	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	298,481,109	124,621,795	174,387,340	0	(23,028)	504,998	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	113,327,094	91,086,382	70,823,595	0	0	48,582,883	0	0	0
	Base Value	9,647,796	9,644,434	3,142	0	220	0	0	0	0
	Increment Value	103,679,298	81,441,948	70,820,453	0	(220)	48,582,883	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	103,679,298	81,441,948	70,820,453	0	(220)	48,582,883	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	484,402,259	265,669,622	231,589,475	569,758	890,762	13,346,652	965,706	0	5,000
	Base Value	80,653,865	31,050,338	50,675,378	421,725	362,196	299,022	1,556,750	0	0
	Increment Value	403,748,394	234,619,284	180,914,097	148,033	528,566	13,047,630	(591,044)	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	403,748,394	234,619,284	180,914,097	148,033	528,566	13,047,630	(591,044)	0	5,000

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	896,477,495	481,621,780	476,800,434	569,758	890,762	62,434,533	965,706	0	5,000
	Base Value	90,568,694	40,938,753	50,678,544	421,725	385,444	299,022	1,556,750	0	0
	Increment Value	805,908,801	440,683,027	426,121,890	148,033	505,318	62,135,511	(591,044)	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	805,908,801	440,683,027	426,121,890	148,033	505,318	62,135,511	(591,044)	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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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	831,079,990	485,445,458	456,395,358	160,400	5,279,811	111,246,441	399,000	0	4,555,596
	Base Value	199,498,271	98,849,400	136,991,830	10,800,080	13,698,901	60,640,340	201,600	0	0
	Increment Value	631,581,719	386,596,058	319,403,528	(10,639,680)	(8,419,090)	50,606,101	197,400	0	4,555,596
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	631,581,719	386,596,058	319,403,528	(10,639,680)	(8,419,090)	50,606,101	197,400	0	4,555,596

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	831,079,990	485,445,458	456,395,358	160,400	5,279,811	111,246,441	399,000	0	4,555,596
	Base Value	199,498,271	98,849,400	136,991,830	10,800,080	13,698,901	60,640,340	201,600	0	0
	Increment Value	631,581,719	386,596,058	319,403,528	(10,639,680)	(8,419,090)	50,606,101	197,400	0	4,555,596
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	631,581,719	386,596,058	319,403,528	(10,639,680)	(8,419,090)	50,606,101	197,400	0	4,555,596

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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	232,389,183	136,976,632	113,848,098	9,440,747	6,244,084	33,507,478	490,000	0	122,900
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
Increment Value		217,971,368	129,956,654	107,184,372	9,440,747	5,445,552	33,499,478	433,579	0	122,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	217,971,368	129,956,654	107,184,372	9,440,747	5,445,552	33,499,478	433,579	0	122,900

119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	390,152,233	189,727,420	200,459,282	155,652	262,350	81,471	371,000	0	0
	Base Value	14,854,015	6,379,203	9,108,447	208,840	352,923	273,174	922,224	0	0
Increment Value		375,298,218	183,348,217	191,350,835	(53,188)	(90,573)	(191,703)	(551,224)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	375,298,218	183,348,217	191,350,835	(53,188)	(90,573)	(191,703)	(551,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	622,541,416	326,704,052	314,307,380	9,596,399	6,506,434	33,588,949	861,000	0	122,900
	Base Value	29,271,830	13,399,181	15,772,173	208,840	1,151,455	281,174	978,645	0	0
Increment Value		593,269,586	313,304,871	298,535,207	9,387,559	5,354,979	33,307,775	(117,645)	0	122,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	593,269,586	313,304,871	298,535,207	9,387,559	5,354,979	33,307,775	(117,645)	0	122,900

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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	2,774,045,196	1,087,986,139	1,669,223,834	9,457,514	20,718,676	13,340,967	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	2,507,243,479	1,050,211,562	1,569,051,352	9,457,514	(108,155,948)	13,321,001	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	2,507,243,479	1,050,211,562	1,569,051,352	9,457,514	(108,155,948)	13,321,001	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	1,420,369,160	521,071,705	937,656,060	103,392	1,391,326	38,872,567	665,000	0	315,756
	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	1,390,217,680	507,488,060	921,240,571	103,392	(157,120)	37,476,467	665,000	0	315,756
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,390,217,680	507,488,060	921,240,571	103,392	(157,120)	37,476,467	665,000	0	315,756

124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,103,233,797	616,263,207	1,485,282,258	0	1,702,332	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	2,061,663,884	606,273,678	1,461,963,094	(3,000)	(7,001,068)	(300,900)	(130,280)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	2,061,663,884	606,273,678	1,461,963,094	(3,000)	(7,001,068)	(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	1,372,385,640	685,530,068	695,685,369	1,777,033	5,329,671	15,729,152	147,000	0	60,349
	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	1,118,088,990	543,282,814	590,736,310	(864,424)	749,310	15,617,671	140,000	0	57,349
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	1,118,088,990	543,282,814	590,736,310	(864,424)	749,310	15,617,671	140,000	0	57,349

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,670,033,793	2,910,851,119	4,787,847,521	11,337,939	29,142,005	67,942,686	826,000	0	376,105
	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	7,077,214,033	2,707,256,114	4,542,991,327	8,693,482	(114,564,826)	66,114,239	674,720	0	373,105
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,077,214,033	2,707,256,114	4,542,991,327	8,693,482	(114,564,826)	66,114,239	674,720	0	373,105

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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	922,688,437	405,103,082	514,135,392	1,962,885	8,468,300	6,323,222	658,000	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	910,164,565	393,139,349	513,575,253	1,962,885	8,468,300	6,323,222	658,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	910,164,565	393,139,349	513,575,253	1,962,885	8,468,300	6,323,222	658,000	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	862,192,245	365,861,102	504,595,972	0	2,400	6,391,229	1,876,000	0	0
	Base Value	<u>60,597,626</u>	<u>31,260,848</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	801,594,619	334,600,254	480,730,832	0	(7,237,418)	6,070,929	428,120	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	801,594,619	334,600,254	480,730,832	0	(7,237,418)	6,070,929	428,120	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	121,823,099	63,372,813	60,185,114	0	0	404,828	1,330,000	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	109,005,528	53,792,009	56,948,347	0	0	404,828	1,330,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	109,005,528	53,792,009	56,948,347	0	0	404,828	1,330,000	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	674,820,665	339,105,466	198,973,668	136,436,118	4,572,063	4,231,650	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	587,963,560	302,916,820	167,003,433	120,519,150	1,527,205	3,989,048	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	587,963,560	302,916,820	167,003,433	120,519,150	1,527,205	3,989,048	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	1,341,720,963	713,906,684	686,992,346	394,619	5,915,819	65,206,701	147,000	0	134,804
	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	1,174,514,950	639,561,851	614,147,420	(9,359,687)	(4,458,760)	65,185,070	56,000	0	134,804
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	1,174,514,950	639,561,851	614,147,420	(9,359,687)	(4,458,760)	65,185,070	56,000	0	134,804

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	298,983,882	169,817,337	74,332,756	72,695,262	13,937,795	31,633,520	49,000	0	116,748
	Base Value	139,885,790	56,152,238	5,319,384	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	159,098,092	113,665,099	69,013,372	(1,065,154)	9,270,043	31,633,520	35,000	0	116,748
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	159,098,092	113,665,099	69,013,372	(1,065,154)	9,270,043	31,633,520	35,000	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	245,433,414	128,979,650	113,909,877	3,492,941	108,029	161,083	896,000	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	204,758,508	95,180,975	110,666,646	717,241	(806,549)	117,805	882,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	204,758,508	95,180,975	110,666,646	717,241	(806,549)	117,805	882,000	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	1,822,322,331	1,076,164,930	790,943,205	229,787	11,942,800	47,637,299	9,267,204	0	53,888
	Base Value	444,473,629	230,177,871	229,944,893	906,920	1,467,557	9,877,612	8,138,200	0	7,800
	Increment Value	1,377,848,702	845,987,059	560,998,312	(677,133)	10,475,243	37,759,687	1,129,004	0	46,088
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	1,377,848,702	845,987,059	560,998,312	(677,133)	10,475,243	37,759,687	1,129,004	0	46,088

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,289,985,036	3,262,311,064	2,944,068,330	215,211,612	44,947,206	161,989,532	14,258,204	0	305,440
	Base Value	965,036,512	483,467,648	370,984,715	103,114,310	27,709,142	10,505,423	9,726,080	0	7,800
	Increment Value	5,324,948,524	2,778,843,416	2,573,083,615	112,097,302	17,238,064	151,484,109	4,532,124	0	297,640
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,324,948,524	2,778,843,416	2,573,083,615	112,097,302	17,238,064	151,484,109	4,532,124	0	297,640

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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	318,244,790	177,457,299	249,565,017	110,812	1,749,550	108,606,658	294,000	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	305,229,757	171,214,049	243,933,673	110,812	537,253	108,606,658	222,142	0	1,737,230
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	305,229,757	171,214,049	243,933,673	110,812	537,253	108,606,658	222,142	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	10,790,521	4,832,521	5,958,000	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	9,997,001	4,344,801	5,652,200	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	9,997,001	4,344,801	5,652,200	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	35,502,628	23,310,013	12,192,615	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	34,918,719	22,743,683	12,168,036	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	34,918,719	22,743,683	12,168,036	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	605,354,260	282,152,223	327,566,764	0	172,107	3,703,834	833,000	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		509,322,941	230,396,815	283,074,946	(447,016)	(790,726)	2,144,189	766,889	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	509,322,941	230,396,815	283,074,946	(447,016)	(790,726)	2,144,189	766,889	0	0

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	969,892,199	487,752,056	595,282,396	110,812	1,921,657	112,310,492	1,127,000	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		859,468,418	428,699,348	544,828,855	(336,204)	(253,473)	110,750,847	982,031	0	1,737,230
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	859,468,418	428,699,348	544,828,855	(336,204)	(253,473)	110,750,847	982,031	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	1,614,996,559	783,325,106	834,598,575	7,665,114	7,932,260	16,981,916	1,407,000	0	135,580
	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	1,448,224,231	725,607,918	771,497,373	7,665,114	(39,200,972)	16,910,596	299,026	0	135,580
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	1,448,224,231	725,607,918	771,497,373	7,665,114	(39,200,972)	16,910,596	299,026	0	135,580

131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,743,996	43,787,335	107,720,155	7,546,219	11,647,703	14,334,416	623,000	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	154,159,137	42,416,978	107,525,389	7,546,219	11,627,967	14,334,416	623,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	154,159,137	42,416,978	107,525,389	7,546,219	11,627,967	14,334,416	623,000	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	228,618,417	40,483,074	188,135,343	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	214,218,701	36,386,798	182,363,908	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	214,218,701	36,386,798	182,363,908	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	74,485,082	46,646,140	27,838,942	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	61,872,914	39,386,945	22,623,643	(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	61,872,914	39,386,945	22,623,643	(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	2,223,330,102	1,165,854,009	1,097,198,986	45,651,666	33,386,260	106,385,895	0	0	12,374,924
	Base Value	645,637,804	278,439,754	258,336,700	69,519,823	39,341,527	0	0	0	0
	Increment Value	1,577,692,298	887,414,255	838,862,286	(23,868,157)	(5,955,267)	106,385,895	0	0	12,374,924
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	1,577,692,298	887,414,255	838,862,286	(23,868,157)	(5,955,267)	106,385,895	0	0	12,374,924

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,297,174,156	2,080,095,664	2,255,492,001	60,862,999	52,966,223	137,702,227	2,030,000	0	12,510,504
	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	3,456,167,281	1,731,212,894	1,922,872,599	(8,725,327)	(38,203,416)	137,597,840	881,125	0	12,510,504
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,456,167,281	1,731,212,894	1,922,872,599	(8,725,327)	(38,203,416)	137,597,840	881,125	0	12,510,504

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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	117,989,936	72,806,324	69,727,686	0	17,840	23,727,314	824,600	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	113,490,636	70,567,424	66,689,286	0	(32,960)	23,213,514	509,600	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	113,490,636	70,567,424	66,689,286	0	(32,960)	23,213,514	509,600	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	1,446,056,607	719,223,842	729,215,722	1,694,366	2,402,090	6,479,413	0	0	0
	Base Value	88,401,504	39,578,255	43,380,876	0	5,442,373	0	0	0	0
	Increment Value	1,357,655,103	679,645,587	685,834,846	1,694,366	(3,040,283)	6,479,413	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,357,655,103	679,645,587	685,834,846	1,694,366	(3,040,283)	6,479,413	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	245,308,559	119,408,292	128,813,549	0	20,380	2,758,662	175,000	0	0
	Base Value	18,967,644	8,957,205	10,046,680	0	257,060	157,300	136,001	0	0
	Increment Value	226,340,915	110,451,087	118,766,869	0	(236,680)	2,601,362	38,999	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	226,340,915	110,451,087	118,766,869	0	(236,680)	2,601,362	38,999	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	603,820,328	249,644,524	356,230,043	242,985	459,615	1,888,839	868,000	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	586,778,952	241,102,490	347,392,977	166,054	190,112	1,465,700	626,204	0	(19,223)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	586,778,952	241,102,490	347,392,977	166,054	190,112	1,465,700	626,204	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	1,211,813,196	676,355,104	526,685,020	33,875,625	16,285,317	39,370,288	2,000,404	0	17,178
	Base Value	<u>207,016,264</u>	<u>99,809,484</u>	<u>109,802,830</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	1,004,796,932	576,545,620	416,882,190	29,928,474	13,239,138	30,886,827	894,485	0	17,178
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	1,004,796,932	576,545,620	416,882,190	29,928,474	13,239,138	30,886,827	894,485	0	17,178

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,624,988,626	1,837,438,086	1,810,672,020	35,812,976	19,185,242	74,224,516	3,868,004	0	27,178
	Base Value	<u>335,926,088</u>	<u>159,125,878</u>	<u>175,105,852</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	3,289,062,538	1,678,312,208	1,635,566,168	31,788,894	10,119,327	64,646,816	2,069,288	0	7,955
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,289,062,538	1,678,312,208	1,635,566,168	31,788,894	10,119,327	64,646,816	2,069,288	0	7,955

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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	979,404,269	527,803,528	514,391,071	13,527,970	31,773,606	76,409,807	2,198,000	0	29,484,099
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	945,441,159	510,335,835	493,824,011	13,527,970	28,639,123	69,259,681	2,142,000	0	29,484,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	945,441,159	510,335,835	493,824,011	13,527,970	28,639,123	69,259,681	2,142,000	0	29,484,099

136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,883,912	86,503,491	110,706,635	0	429,869	161,083	595,000	0	0
	Base Value	8,437,977	5,496,868	2,846,072	43,884	65,153	0	14,000	0	0
	Increment Value	188,445,935	81,006,623	107,860,563	(43,884)	364,716	161,083	581,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	188,445,935	81,006,623	107,860,563	(43,884)	364,716	161,083	581,000	0	0

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136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	191,852,042	97,474,469	99,493,860	0	6,605	4,597,892	525,000	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	174,495,065	89,738,019	90,206,528	(140,990)	(313,048)	4,505,444	490,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	174,495,065	89,738,019	90,206,528	(140,990)	(313,048)	4,505,444	490,000	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,368,140,223	711,781,488	724,591,566	13,527,970	32,210,080	81,168,782	3,318,000	0	29,484,099
	Base Value	<u>59,758,064</u>	<u>30,701,011</u>	<u>32,700,464</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	1,308,382,159	681,080,477	691,891,102	13,343,096	28,690,791	73,926,208	3,213,000	0	29,484,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,308,382,159	681,080,477	691,891,102	13,343,096	28,690,791	73,926,208	3,213,000	0	29,484,099

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	251,018,782	156,655,340	99,346,689	0	862,655	5,775,902	70,000	0	0
	Base Value	15,671,413	7,921,391	7,032,151	0	942,614	91,119	133,624	0	0
	Increment Value	235,347,369	148,733,949	92,314,538	0	(79,959)	5,684,783	(63,624)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	235,347,369	148,733,949	92,314,538	0	(79,959)	5,684,783	(63,624)	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	133,051,574	70,193,106	76,165,532	6,000	70,884	12,883,948	455,000	0	45,000
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	124,026,992	66,842,389	70,070,012	6,000	57,639	12,708,048	196,000	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	124,026,992	66,842,389	70,070,012	6,000	57,639	12,708,048	196,000	0	45,000

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	15,170,402	10,988,894	4,181,508	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	12,105,825	9,668,724	2,581,524	(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	12,105,825	9,668,724	2,581,524	(105,719)	(45,704)	0	(7,000)	0	0

Community Redevelopment Agency Accounting System
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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	658,766,584	321,664,331	356,782,466	5,300	201,757	17,399,269	2,467,001	0	21,000
	Base Value	<u>211,863,873</u>	<u>85,920,224</u>	<u>130,681,178</u>	<u>0</u>	<u>220,779</u>	<u>2,736,641</u>	<u>2,221,667</u>	<u>0</u>	<u>0</u>
	Increment Value	446,902,711	235,744,107	226,101,288	5,300	(19,022)	14,662,628	245,334	0	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	446,902,711	235,744,107	226,101,288	5,300	(19,022)	14,662,628	245,334	0	21,000

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,058,007,342	559,501,671	536,476,195	11,300	1,135,296	36,059,119	2,992,001	0	66,000
	Base Value	<u>239,624,445</u>	<u>98,512,502</u>	<u>145,408,833</u>	<u>105,719</u>	<u>1,222,342</u>	<u>3,003,660</u>	<u>2,621,291</u>	<u>0</u>	<u>0</u>
	Increment Value	818,382,897	460,989,169	391,067,362	(94,419)	(87,046)	33,055,459	370,710	0	66,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	818,382,897	460,989,169	391,067,362	(94,419)	(87,046)	33,055,459	370,710	0	66,000

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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	2,073,248,489	721,430,953	1,351,218,208	8,586	1,458,075	0	867,333	0	0
	Base Value	<u>35,235,286</u>	<u>22,109,667</u>	<u>5,095,340</u>	<u>0</u>	<u>8,030,279</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,038,013,203	699,321,286	1,346,122,868	8,586	(6,572,204)	0	867,333	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	2,038,013,203	699,321,286	1,346,122,868	8,586	(6,572,204)	0	867,333	0	0

140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,335,989,787	878,745,701	475,757,159	5,675,537	2,332,141	17,294,539	7,532,000	0	1,694,212
	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	1,316,798,071	864,829,685	470,527,059	5,675,537	2,271,541	17,294,539	7,517,000	0	1,694,212
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	1,316,798,071	864,829,685	470,527,059	5,675,537	2,271,541	17,294,539	7,517,000	0	1,694,212

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	3,920,582,357	2,061,243,438	1,919,896,344	1,754,120	2,216,112	62,793,657	1,379,000	0	355,000
	Base Value	<u>110,488,652</u>	<u>47,247,168</u>	<u>47,979,805</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	3,810,093,705	2,013,996,270	1,871,916,539	(1,551,700)	(12,029,792)	60,986,612	896,000	0	355,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	3,810,093,705	2,013,996,270	1,871,916,539	(1,551,700)	(12,029,792)	60,986,612	896,000	0	355,000

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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	1,441,004,036	1,014,908,934	437,519,416	4,819,908	2,914,362	18,806,110	119,000	0	233,474
	Base Value	<u>269,245,474</u>	<u>171,163,734</u>	<u>103,563,267</u>	<u>498,777</u>	<u>1,215,565</u>	<u>6,994,169</u>	<u>140,000</u>	<u>8,000</u>	<u>53,700</u>
	Increment Value	1,171,758,562	843,745,200	333,956,149	4,321,131	1,698,797	11,811,941	(21,000)	(8,000)	179,774
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	1,171,758,562	843,745,200	333,956,149	4,321,131	1,698,797	11,811,941	(21,000)	(8,000)	179,774

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,770,824,669	4,676,329,026	4,184,391,127	12,258,151	8,920,690	98,894,306	9,897,333	0	2,282,686
	Base Value	<u>434,161,128</u>	<u>254,436,585</u>	<u>161,868,512</u>	<u>3,804,597</u>	<u>23,552,348</u>	<u>8,801,214</u>	<u>638,000</u>	<u>8,000</u>	<u>53,700</u>
	Increment Value	8,336,663,541	4,421,892,441	4,022,522,615	8,453,554	(14,631,658)	90,093,092	9,259,333	(8,000)	2,228,986
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,336,663,541	4,421,892,441	4,022,522,615	8,453,554	(14,631,658)	90,093,092	9,259,333	(8,000)	2,228,986

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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	1,414,809,728	597,833,035	836,530,836	1,131,467	3,628,424	22,164,034	2,135,000	0	15,000
	Base Value	<u>27,194,431</u>	<u>18,325,835</u>	<u>9,065,237</u>	<u>0</u>	<u>2,351,642</u>	<u>2,040,783</u>	<u>507,500</u>	<u>0</u>	<u>0</u>
	Increment Value	1,387,615,297	579,507,200	827,465,599	1,131,467	1,276,782	20,123,251	1,627,500	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	1,387,615,297	579,507,200	827,465,599	1,131,467	1,276,782	20,123,251	1,627,500	0	15,000

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,670,493,626	1,794,207,960	1,903,209,101	37,213	2,430,686	15,954,134	13,437,200	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	3,614,069,632	1,755,012,912	1,886,436,822	(110,646)	62,355	15,700,611	11,631,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	3,614,069,632	1,755,012,912	1,886,436,822	(110,646)	62,355	15,700,611	11,631,200	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,085,303,354	2,392,040,995	2,739,739,937	1,168,680	6,059,110	38,118,168	15,572,200	0	15,000
	Base Value	<u>83,618,425</u>	<u>57,520,883</u>	<u>25,837,516</u>	<u>147,859</u>	<u>4,719,973</u>	<u>2,294,306</u>	<u>2,313,500</u>	<u>0</u>	<u>0</u>
	Increment Value	5,001,684,929	2,334,520,112	2,713,902,421	1,020,821	1,339,137	35,823,862	13,258,700	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,001,684,929	2,334,520,112	2,713,902,421	1,020,821	1,339,137	35,823,862	13,258,700	0	15,000

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143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	249,853,495	122,628,049	131,804,132	0	60,170	4,207,856	392,000	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	231,751,978	114,899,386	124,658,267	(1,655,080)	(1,833,950)	4,039,645	238,000	0	39,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	231,751,978	114,899,386	124,658,267	(1,655,080)	(1,833,950)	4,039,645	238,000	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	39,636,659	5,895,927	33,740,732	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	39,535,199	5,853,427	33,681,772	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	39,535,199	5,853,427	33,681,772	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	184,167,233	118,557,831	67,889,337	0	0	2,279,935	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	154,706,038	105,802,392	51,826,841	(740,304)	(859,946)	1,322,945	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	154,706,038	105,802,392	51,826,841	(740,304)	(859,946)	1,322,945	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	536,321,576	305,020,846	242,314,899	138,307	393,629	11,256,105	217,000	0	73,000
	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	463,837,989	270,341,563	204,451,247	(885,958)	(344,190)	9,616,673	35,000	0	73,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	463,837,989	270,341,563	204,451,247	(885,958)	(344,190)	9,616,673	35,000	0	73,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,009,978,963	552,102,653	475,749,100	138,307	453,799	17,743,896	609,000	0	112,000
	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	889,831,204	496,896,768	414,618,127	(3,281,342)	(3,038,086)	14,979,263	273,000	0	112,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	889,831,204	496,896,768	414,618,127	(3,281,342)	(3,038,086)	14,979,263	273,000	0	112,000

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	161,676,405	50,430,716	111,245,689	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	152,960,249	46,428,749	106,407,420	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	152,960,249	46,428,749	106,407,420	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	398,420,322	238,776,223	196,948,230	87,559	603,564	36,793,010	607,600	0	594,644
	Base Value	<u>46,910,173</u>	<u>22,998,777</u>	<u>25,514,550</u>	<u>173,674</u>	<u>198,328</u>	<u>1,562,196</u>	<u>412,960</u>	<u>0</u>	<u>0</u>
	Increment Value	351,510,149	215,777,446	171,433,680	(86,115)	405,236	35,230,814	194,640	0	594,644
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	351,510,149	215,777,446	171,433,680	(86,115)	405,236	35,230,814	194,640	0	594,644

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	114,883,203	65,595,930	50,000,554	0	14,790	441,071	287,000	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	96,409,905	57,582,436	39,424,243	(51,326)	(67,993)	337,455	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	96,409,905	57,582,436	39,424,243	(51,326)	(67,993)	337,455	140,000	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	819,828,571	459,023,878	359,251,276	466,503	1,086,914	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	625,137,590	386,202,939	263,908,047	(13,588,571)	(11,384,825)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	625,137,590	386,202,939	263,908,047	(13,588,571)	(11,384,825)	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	176,797,422	122,127,506	90,884,806	906,158	3,946,887	36,482,805	959,000	0	3,626,130
	Base Value	55,823,311	33,090,210	31,456,130	0	9,470	7,871,499	861,000	0	0
	Increment Value	120,974,111	89,037,296	59,428,676	906,158	3,937,417	28,611,306	98,000	0	3,626,130
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	120,974,111	89,037,296	59,428,676	906,158	3,937,417	28,611,306	98,000	0	3,626,130

Community Redevelopment Agency Accounting System
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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	341,261,367	211,128,988	132,180,752	0	229,309	1,941,682	336,000	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	233,278,076	149,651,885	85,017,171	(804,941)	(68,587)	451,452	126,000	(18,000)	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	233,278,076	149,651,885	85,017,171	(804,941)	(68,587)	451,452	126,000	(18,000)	(42,000)

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,012,867,290	1,147,083,241	940,511,307	1,460,220	5,881,464	75,658,568	2,189,600	0	4,220,774
	Base Value	432,597,210	202,402,490	214,892,070	15,085,015	13,060,736	11,027,541	1,755,560	18,000	42,000
	Increment Value	1,580,270,080	944,680,751	725,619,237	(13,624,795)	(7,179,272)	64,631,027	434,040	(18,000)	4,178,774
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,580,270,080	944,680,751	725,619,237	(13,624,795)	(7,179,272)	64,631,027	434,040	(18,000)	4,178,774

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	4,345,319,017	1,100,779,088	3,243,093,164	2,743,398	8,560,609	9,444,242	413,000	0	0
	Base Value	<u>65,993,807</u>	<u>29,356,458</u>	<u>34,816,620</u>	<u>0</u>	<u>2,565,290</u>	<u>563,679</u>	<u>180,882</u>	<u>0</u>	<u>0</u>
	Increment Value	4,279,325,210	1,071,422,630	3,208,276,544	2,743,398	5,995,319	8,880,563	232,118	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	4,279,325,210	1,071,422,630	3,208,276,544	2,743,398	5,995,319	8,880,563	232,118	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	2,934,632,254	1,202,514,789	1,685,136,298	40,060,094	51,718,230	44,484,912	252,000	0	60,245
	Base Value	<u>509,644,980</u>	<u>250,539,814</u>	<u>255,654,662</u>	<u>3,950,331</u>	<u>3,131,648</u>	<u>3,239,475</u>	<u>392,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,424,987,274	951,974,975	1,429,481,636	36,109,763	48,586,582	41,245,437	(140,000)	0	60,245
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	2,424,987,274	951,974,975	1,429,481,636	36,109,763	48,586,582	41,245,437	(140,000)	0	60,245

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,279,951,271	2,303,293,877	4,928,229,462	42,803,492	60,278,839	53,929,154	665,000	0	60,245
	Base Value	<u>575,638,787</u>	<u>279,896,272</u>	<u>290,471,282</u>	<u>3,950,331</u>	<u>5,696,938</u>	<u>3,803,154</u>	<u>572,882</u>	<u>0</u>	<u>0</u>
	Increment Value	6,704,312,484	2,023,397,605	4,637,758,180	38,853,161	54,581,901	50,126,000	92,118	0	60,245
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,704,312,484	2,023,397,605	4,637,758,180	38,853,161	54,581,901	50,126,000	92,118	0	60,245

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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	636,424,873	243,753,476	400,786,317	0	0	6,917,920	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	623,442,234	238,695,831	397,291,163	0	(4,436,840)	6,917,920	1,190,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	623,442,234	238,695,831	397,291,163	0	(4,436,840)	6,917,920	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	79,360,363	36,054,776	42,890,135	645,235	1,300	161,083	70,000	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	75,891,834	34,456,608	41,323,735	572,715	(288,640)	118,184	54,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	75,891,834	34,456,608	41,323,735	572,715	(288,640)	118,184	54,400	0	0

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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	49,485,393	26,698,163	27,495,200	81,815	223,415	4,957,200	56,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
Increment Value		48,438,793	25,929,923	27,196,840	81,815	222,415	4,957,200	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	48,438,793	25,929,923	27,196,840	81,815	222,415	4,957,200	35,000	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	765,270,629	306,506,415	471,171,652	727,050	224,715	12,036,203	1,323,000	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		747,772,861	299,082,362	465,811,738	654,530	(4,503,065)	11,993,304	1,279,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	747,772,861	299,082,362	465,811,738	654,530	(4,503,065)	11,993,304	1,279,400	0	0

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163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,142,989,818	598,817,125	653,572,623	150,000	6,302,553	110,324,130	5,528,353	0	0
	Base Value	41,349,887	21,533,406	24,502,295	13,400	581,274	1,021,355	4,259,133	0	0
	Increment Value	1,101,639,931	577,283,719	629,070,328	136,600	5,721,279	109,302,775	1,269,220	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	1,101,639,931	577,283,719	629,070,328	136,600	5,721,279	109,302,775	1,269,220	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,142,989,818	598,817,125	653,572,623	150,000	6,302,553	110,324,130	5,528,353	0	0
	Base Value	41,349,887	21,533,406	24,502,295	13,400	581,274	1,021,355	4,259,133	0	0
	Increment Value	1,101,639,931	577,283,719	629,070,328	136,600	5,721,279	109,302,775	1,269,220	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,101,639,931	577,283,719	629,070,328	136,600	5,721,279	109,302,775	1,269,220	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	99,911,299	42,642,689	57,268,610	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	96,281,143	40,964,561	55,492,602	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	96,281,143	40,964,561	55,492,602	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	2,042,309,971	1,041,988,671	1,011,519,685	7,591,342	11,238,897	27,814,745	1,897,000	0	316,879
	Base Value	<u>262,424,025</u>	<u>129,050,404</u>	<u>149,383,001</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	1,779,885,946	912,938,267	862,136,684	4,429,674	3,304,921	1,558,392	1,048,329	0	316,879
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,779,885,946	912,938,267	862,136,684	4,429,674	3,304,921	1,558,392	1,048,329	0	316,879

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	100,709	94,149	6,560	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	(8,180,664)	(8,136,804)	(27,222)	(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	(8,180,664)	(8,136,804)	(27,222)	(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	2,142,321,979	1,084,725,509	1,068,794,855	7,591,342	11,238,897	27,814,745	1,897,000	0	316,879
	Base Value	274,335,554	138,959,485	151,192,791	3,178,306	8,595,476	26,741,833	848,671	0	0
	Increment Value	1,867,986,425	945,766,024	917,602,064	4,413,036	2,643,421	1,072,912	1,048,329	0	316,879
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,867,986,425	945,766,024	917,602,064	4,413,036	2,643,421	1,072,912	1,048,329	0	316,879

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	518,202,506	242,364,237	277,854,352	0	0	161,083	1,855,000	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	511,046,434	236,227,165	276,835,352	0	0	161,083	1,855,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	511,046,434	236,227,165	276,835,352	0	0	161,083	1,855,000	0	0

164.05 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	518,202,506	242,364,237	277,854,352	0	0	161,083	1,855,000	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	511,046,434	236,227,165	276,835,352	0	0	161,083	1,855,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	511,046,434	236,227,165	276,835,352	0	0	161,083	1,855,000	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	563,656,475	238,922,268	343,099,563	1,140	123,560	17,722,296	763,000	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	535,123,682	225,078,030	327,345,820	1,140	(497,312)	16,132,236	667,000	0	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	535,123,682	225,078,030	327,345,820	1,140	(497,312)	16,132,236	667,000	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	400,586,298	195,077,458	217,150,202	844,144	772,786	12,918,137	42,000	0	298,155
	Base Value	<u>23,685,957</u>	<u>8,576,885</u>	<u>9,772,498</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	376,900,341	186,500,573	207,377,704	(680,819)	(3,134,652)	12,870,019	(5,709)	0	298,155
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	376,900,341	186,500,573	207,377,704	(680,819)	(3,134,652)	12,870,019	(5,709)	0	298,155

172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	768,975,231	361,666,800	418,510,825	2,119,386	3,087,698	14,313,490	2,070,988	0	25,000
	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	686,531,440	338,781,534	393,137,405	(4,338,703)	(26,671,228)	13,808,522	544,046	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	686,531,440	338,781,534	393,137,405	(4,338,703)	(26,671,228)	13,808,522	544,046	0	25,000

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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	339,643,756	183,829,140	169,074,671	0	105,405	12,100,366	1,265,094	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	292,614,255	162,345,459	141,401,109	(96,979)	(77,252)	11,638,012	(679,930)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	292,614,255	162,345,459	141,401,109	(96,979)	(77,252)	11,638,012	(679,930)	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	866,971,339	438,515,682	461,151,880	258,928	709,416	30,674,567	2,940,000	0	50,000
	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	538,703,143	284,734,993	278,282,604	(364,822)	(157,173)	24,579,709	(817,250)	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	538,703,143	284,734,993	278,282,604	(364,822)	(157,173)	24,579,709	(817,250)	0	30,000

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,939,833,099	1,418,011,348	1,608,987,141	3,223,598	4,798,865	87,728,856	7,081,082	0	377,915
	Base Value	509,960,238	220,570,759	261,442,499	8,703,781	35,336,482	8,700,358	7,372,925	0	20,000
	Increment Value	2,429,872,861	1,197,440,589	1,347,544,642	(5,480,183)	(30,537,617)	79,028,498	(291,843)	0	357,915
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,429,872,861	1,197,440,589	1,347,544,642	(5,480,183)	(30,537,617)	79,028,498	(291,843)	0	357,915

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	5,866,143,275	2,993,749,843	2,749,558,670	81,215,065	53,446,271	11,798,574	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	5,650,123,724	2,918,002,837	2,675,527,793	71,057,855	(6,123,649)	8,313,112	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	5,650,123,724	2,918,002,837	2,675,527,793	71,057,855	(6,123,649)	8,313,112	28,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,560,114,135	631,592,916	928,521,219	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	1,517,588,577	603,093,763	918,166,335	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	1,517,588,577	603,093,763	918,166,335	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	974,106,096	519,734,998	486,733,948	13,168,620	8,551,906	54,076,376	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	931,144,549	501,806,245	469,147,349	13,168,620	1,084,711	54,076,376	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	931,144,549	501,806,245	469,147,349	13,168,620	1,084,711	54,076,376	(14,000)	0	0

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,400,363,506	4,145,077,757	4,164,813,837	94,383,685	61,998,177	65,874,950	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	8,098,856,850	4,022,902,845	4,062,841,477	84,226,475	(8,755,682)	62,351,265	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,098,856,850	4,022,902,845	4,062,841,477	84,226,475	(8,755,682)	62,351,265	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	246,197,360	170,304,844	141,415,537	8,289	367,633	65,761,576	77,000	0	60,367
	Base Value	24,038,195	13,890,295	9,791,349	0	573,651	141,100	76,000	0	0
	Increment Value	222,159,165	156,414,549	131,624,188	8,289	(206,018)	65,620,476	1,000	0	60,367
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	222,159,165	156,414,549	131,624,188	8,289	(206,018)	65,620,476	1,000	0	60,367

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,345,649	13,779,242	40,566,407	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	53,427,549	13,205,042	40,254,267	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	53,427,549	13,205,042	40,254,267	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	234,113,627	160,556,710	90,996,249	0	360	17,054,692	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	224,894,007	157,376,170	87,869,149	0	(2,920,620)	17,054,692	376,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	224,894,007	157,376,170	87,869,149	0	(2,920,620)	17,054,692	376,000	0	0

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	549,941,369	313,147,219	241,021,278	1,053,023	1,111,257	5,068,408	1,323,000	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	519,892,249	297,678,239	218,116,658	1,053,023	(353,243)	(4,331,172)	933,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	519,892,249	297,678,239	218,116,658	1,053,023	(353,243)	(4,331,172)	933,600	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	4,915,780,266	972,981,517	3,947,922,568	0	22,250	2,122,069	3,024,000	0	0
	Base Value	63,024,606	32,647,789	30,112,675	386,201	106,681	0	228,740	0	0
	Increment Value	4,852,755,660	940,333,728	3,917,809,893	(386,201)	(84,431)	2,122,069	2,795,260	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	4,852,755,660	940,333,728	3,917,809,893	(386,201)	(84,431)	2,122,069	2,795,260	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	247,078,208	148,381,204	98,096,434	219,000	381,570	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	230,924,646	140,964,401	89,235,390	139,300	192,085	(138,300)	(255,170)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	230,924,646	140,964,401	89,235,390	139,300	192,085	(138,300)	(255,170)	0	0

Community Redevelopment Agency Accounting System
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	299,750,479	173,963,319	127,183,807	0	63,320	976,967	483,000	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	208,259,381	124,210,432	87,190,283	(649,378)	(2,253,430)	300,453	(61,927)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	208,259,381	124,210,432	87,190,283	(649,378)	(2,253,430)	300,453	(61,927)	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	245,366,229	112,663,047	133,756,942	0	269,855	1,004,615	119,000	0	200,000
	Base Value	62,775,208	35,337,788	26,580,711	572,157	735,411	324,859	126,000	0	0
	Increment Value	182,591,021	77,325,259	107,176,231	(572,157)	(465,556)	679,756	(7,000)	0	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	182,591,021	77,325,259	107,176,231	(572,157)	(465,556)	679,756	(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	535,766,350	353,318,104	196,847,024	531,100	662,662	14,805,540	777,000	0	10,000
	Base Value	169,645,654	95,979,100	81,921,081	33,701	376,153	7,771,381	868,000	0	25,000
	Increment Value	366,120,696	257,339,004	114,925,943	497,399	286,509	7,034,159	(91,000)	0	(15,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	366,120,696	257,339,004	114,925,943	497,399	286,509	7,034,159	(91,000)	0	(15,000)

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	330,814,174	224,649,037	105,968,917	74,366	121,854	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	214,653,493	161,073,531	54,408,810	(344,767)	(491,081)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	214,653,493	161,073,531	54,408,810	(344,767)	(491,081)	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	10,507,063	8,549,779	1,957,284	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	7,672,319	6,973,509	698,810	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	7,672,319	6,973,509	698,810	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	7,669,660,774	2,652,294,022	5,125,732,447	1,885,778	3,000,761	106,793,867	6,188,000	0	270,367
	Base Value	586,310,588	319,400,158	276,422,825	2,140,270	9,337,306	18,451,734	2,513,237	0	25,000
	Increment Value	7,083,350,186	2,332,893,864	4,849,309,622	(254,492)	(6,336,545)	88,342,133	3,674,763	0	245,367
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,083,350,186	2,332,893,864	4,849,309,622	(254,492)	(6,336,545)	88,342,133	3,674,763	0	245,367

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	2,927,035	1,582,942	1,351,093	0	0	0	7,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		2,927,035	1,582,942	1,351,093	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	2,927,035	1,582,942	1,351,093	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	2,796,797,871	1,681,171,125	1,055,706,766	107,412,165	49,691,070	96,644,156	406,000	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		2,693,172,796	1,634,885,963	1,042,829,475	90,869,465	21,382,602	96,261,210	400,400	0	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	2,693,172,796	1,634,885,963	1,042,829,475	90,869,465	21,382,602	96,261,210	400,400	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	1,745,873	618,994	1,182,879	0	0	0	56,000	0	0
	Base Value	<u>76,750</u>	<u>76,750</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,669,123	542,244	1,182,879	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	1,669,123	542,244	1,182,879	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	2,801,470,779	1,683,373,061	1,058,240,738	107,412,165	49,691,070	96,644,156	469,000	0	133,099
	Base Value	<u>103,701,825</u>	<u>46,361,912</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	2,697,768,954	1,637,011,149	1,045,363,447	90,869,465	21,382,602	96,261,210	463,400	0	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,697,768,954	1,637,011,149	1,045,363,447	90,869,465	21,382,602	96,261,210	463,400	0	133,099

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	419,600,594	231,707,567	203,680,063	58,242	175,228	15,637,176	224,000	0	159,330
	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	259,689,482	149,206,989	125,577,905	(488,781)	30,369	14,413,670	84,000	0	139,330
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	259,689,482	149,206,989	125,577,905	(488,781)	30,369	14,413,670	84,000	0	139,330

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	419,600,594	231,707,567	203,680,063	58,242	175,228	15,637,176	224,000	0	159,330
	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	259,689,482	149,206,989	125,577,905	(488,781)	30,369	14,413,670	84,000	0	139,330
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	259,689,482	149,206,989	125,577,905	(488,781)	30,369	14,413,670	84,000	0	139,330

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	763,222,520	290,322,124	473,926,613	0	113,089	1,076,306	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	713,721,441	264,503,724	450,421,393	0	(64,370)	1,076,306	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	713,721,441	264,503,724	450,421,393	0	(64,370)	1,076,306	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	442,009,145	264,571,512	219,699,682	1,233,926	120,212	42,488,387	1,015,000	0	112,800
	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	387,165,722	235,288,313	195,620,018	637,242	(3,779,209)	39,472,842	1,015,000	0	112,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	387,165,722	235,288,313	195,620,018	637,242	(3,779,209)	39,472,842	1,015,000	0	112,800

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	389,704,202	230,622,047	156,695,662	1,131,077	1,255,416	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		270,437,535	165,746,842	103,940,747	366,869	383,077	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	270,437,535	165,746,842	103,940,747	366,869	383,077	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,594,935,867	785,515,683	850,321,957	2,365,003	1,488,717	43,564,693	1,078,000	0	112,800
	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		1,371,324,698	665,538,879	749,982,158	1,004,111	(3,460,502)	40,549,148	1,078,000	0	112,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,371,324,698	665,538,879	749,982,158	1,004,111	(3,460,502)	40,549,148	1,078,000	0	112,800

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	1,321,501,669	547,515,677	684,923,186	7,945,495	246,209,491	145,728,027	4,200,000	0	15,164,153
	Base Value	<u>44,390,269</u>	<u>20,932,421</u>	<u>27,188,859</u>	<u>2,706,208</u>	<u>5,840,289</u>	<u>7,645,617</u>	<u>2,803,091</u>	<u>0</u>	<u>1,828,800</u>
	Increment Value	1,277,111,400	526,583,256	657,734,327	5,239,287	240,369,202	138,082,410	1,396,909	0	13,335,353
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	1,277,111,400	526,583,256	657,734,327	5,239,287	240,369,202	138,082,410	1,396,909	0	13,335,353

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	871,727,378	491,953,547	420,474,726	20,000	516,095	36,060,990	5,096,000	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	797,065,147	470,401,067	357,033,309	14,000	393,916	32,766,745	(2,065,000)	0	75,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	797,065,147	470,401,067	357,033,309	14,000	393,916	32,766,745	(2,065,000)	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	209,641,270	77,784,659	151,009,059	1,140	4,760	19,132,588	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	162,775,123	57,752,625	124,167,946	1,140	4,760	19,132,588	14,000	0	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	162,775,123	57,752,625	124,167,946	1,140	4,760	19,132,588	14,000	0	4,760

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,402,870,317	1,117,253,883	1,256,406,971	7,966,635	246,730,346	200,921,605	9,317,000	0	15,248,913
	Base Value	165,918,647	62,516,935	117,471,389	2,712,208	5,962,468	10,939,862	9,971,091	0	1,833,400
	Increment Value	2,236,951,670	1,054,736,948	1,138,935,582	5,254,427	240,767,878	189,981,743	(654,091)	0	13,415,513
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,236,951,670	1,054,736,948	1,138,935,582	5,254,427	240,767,878	189,981,743	(654,091)	0	13,415,513

Community Redevelopment Agency Accounting System
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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	1,571,092,214	952,095,936	626,150,307	358,557	639,007	2,616,911	5,534,682	0	0
	Base Value	484,523,500	251,869,630	239,256,158	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	1,086,568,714	700,226,306	386,894,149	(175,143)	(188,954)	1,360,696	(1,173,052)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	1,086,568,714	700,226,306	386,894,149	(175,143)	(188,954)	1,360,696	(1,173,052)	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,571,092,214	952,095,936	626,150,307	358,557	639,007	2,616,911	5,534,682	0	0
	Base Value	484,523,500	251,869,630	239,256,158	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	1,086,568,714	700,226,306	386,894,149	(175,143)	(188,954)	1,360,696	(1,173,052)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,086,568,714	700,226,306	386,894,149	(175,143)	(188,954)	1,360,696	(1,173,052)	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,123,428,044	576,701,705	547,909,422	0	0	161,083	1,022,000	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	1,103,774,215	563,329,808	542,398,899	0	(771,409)	161,083	1,022,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	1,103,774,215	563,329,808	542,398,899	0	(771,409)	161,083	1,022,000	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	65,506,789	28,633,253	36,388,464	243,498	241,574	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	63,537,279	26,956,143	36,096,064	243,498	241,574	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	63,537,279	26,956,143	36,096,064	243,498	241,574	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	452,942,351	245,537,214	229,840,892	0	0	20,148,155	2,287,600	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	451,471,551	244,350,814	229,556,492	0	0	20,148,155	2,287,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	451,471,551	244,350,814	229,556,492	0	0	20,148,155	2,287,600	0	0

Community Redevelopment Agency Accounting System
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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	950,716,779	534,391,015	414,545,369	874,910	905,485	0	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		740,591,216	466,964,515	297,087,882	(16,739,553)	(6,721,628)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	740,591,216	466,964,515	297,087,882	(16,739,553)	(6,721,628)	0	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	464,516,445	309,853,357	169,422,314	0	49,955	11,045,181	3,724,000	0	40,000
	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		300,046,809	216,729,576	86,616,263	(140,832)	(165,811)	3,660,387	(658,000)	0	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	300,046,809	216,729,576	86,616,263	(140,832)	(165,811)	3,660,387	(658,000)	0	(10,000)

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,057,110,408	1,695,116,544	1,398,106,461	1,118,408	1,197,014	31,354,419	7,033,600	0	40,000
	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		2,659,421,070	1,518,330,856	1,191,755,600	(16,636,887)	(7,417,274)	23,969,625	2,651,600	0	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,659,421,070	1,518,330,856	1,191,755,600	(16,636,887)	(7,417,274)	23,969,625	2,651,600	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	276,463,395	53,285,268	223,178,127	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	272,869,537	51,772,588	221,135,767	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	272,869,537	51,772,588	221,135,767	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	116,380,500	67,270,138	52,230,314	0	34,910	2,944,862	210,000	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	111,392,871	64,582,246	49,649,997	0	(12,310)	2,716,062	111,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	111,392,871	64,582,246	49,649,997	0	(12,310)	2,716,062	111,000	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	3,899,902,871	1,102,077,388	2,964,805,170	1,056,058	11,395,191	175,368,645	4,004,000	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	3,797,592,233	1,045,492,172	2,919,428,184	(2,301,982)	7,462,748	169,569,728	2,860,870	0	58,291
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	3,797,592,233	1,045,492,172	2,919,428,184	(2,301,982)	7,462,748	169,569,728	2,860,870	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	1,407,882,463	852,022,837	511,432,969	37,372,122	7,054,535	0	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	1,297,640,207	779,064,974	495,632,553	30,542,822	(7,903,037)	(50,020)	(252,875)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,297,640,207	779,064,974	495,632,553	30,542,822	(7,903,037)	(50,020)	(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	138,890,793	66,723,757	72,037,529	129,507	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	103,769,998	55,340,526	48,361,871	67,601	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	103,769,998	55,340,526	48,361,871	67,601	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	11,193,883,689	6,520,400,087	4,594,143,058	114,471,291	125,185,745	116,480,861	43,272,596	0	563,035
	Base Value	<u>2,644,064,423</u>	<u>1,282,901,275</u>	<u>1,373,199,709</u>	<u>39,404,095</u>	<u>23,672,016</u>	<u>17,219,280</u>	<u>57,635,512</u>	<u>0</u>	<u>257,880</u>
	Increment Value	8,549,819,266	5,237,498,812	3,220,943,349	75,067,196	101,513,729	99,261,581	(14,362,916)	0	305,155
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	8,549,819,266	5,237,498,812	3,220,943,349	75,067,196	101,513,729	99,261,581	(14,362,916)	0	305,155

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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	7,397,771,326	3,957,415,100	4,206,237,659	120,931,683	164,071,718	874,001,862	18,159,572	0	158,723,400
	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	5,667,084,295	3,143,807,595	3,010,021,488	72,793,729	82,347,667	606,950,805	(2,861,271)	(43,469,100)	81,265,750
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	5,667,084,295	3,143,807,595	3,010,021,488	72,793,729	82,347,667	606,950,805	(2,861,271)	(43,469,100)	81,265,750

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,431,175,037	12,619,194,575	12,624,064,826	273,960,661	307,742,099	1,168,796,230	65,646,168	0	159,344,726
	Base Value	<u>4,631,006,630</u>	<u>2,241,635,662</u>	<u>2,658,891,617</u>	<u>97,791,295</u>	<u>124,376,120</u>	<u>290,352,074</u>	<u>80,151,360</u>	<u>43,469,100</u>	<u>77,715,530</u>
	Increment Value	19,800,168,407	10,377,558,913	9,965,173,209	176,169,366	183,365,979	878,444,156	(14,505,192)	(43,469,100)	81,629,196
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,800,168,407	10,377,558,913	9,965,173,209	176,169,366	183,365,979	878,444,156	(14,505,192)	(43,469,100)	81,629,196

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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	232,517,700	90,579,853	202,108,285	311,436	309,971	60,553,365	28,000	0	210,480
	Base Value	<u>42,850,667</u>	<u>22,298,212</u>	<u>19,572,622</u>	<u>365,854</u>	<u>759,863</u>	<u>10,700</u>	<u>135,184</u>	<u>0</u>	<u>0</u>
	Increment Value	189,667,033	68,281,641	182,535,663	(54,418)	(449,892)	60,542,665	(107,184)	0	210,480
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	189,667,033	68,281,641	182,535,663	(54,418)	(449,892)	60,542,665	(107,184)	0	210,480

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	332,909,365	137,112,836	205,845,214	305,486	629,683	10,354,171	0	0	629,683
	Base Value	<u>13,009,623</u>	<u>11,765,325</u>	<u>2,159,811</u>	<u>0</u>	<u>24,000</u>	<u>939,513</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	319,899,742	125,347,511	203,685,403	305,486	605,683	9,414,658	0	0	629,683
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	319,899,742	125,347,511	203,685,403	305,486	605,683	9,414,658	0	0	629,683

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,134,494,686	696,657,655	1,589,035,873	2,556,784	9,742,117	157,455,579	4,500,853	0	1,541,311
	Base Value	<u>87,390,405</u>	<u>56,587,832</u>	<u>29,466,452</u>	<u>897,350</u>	<u>1,051,236</u>	<u>458,559</u>	<u>153,906</u>	<u>0</u>	<u>0</u>
	Increment Value	2,047,104,281	640,069,823	1,559,569,421	1,659,434	8,690,881	156,997,020	4,346,947	0	1,541,311
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	2,047,104,281	640,069,823	1,559,569,421	1,659,434	8,690,881	156,997,020	4,346,947	0	1,541,311

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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	654,930,704	189,509,213	578,532,408	0	89,279	107,999,196	5,201,000	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	648,781,843	184,729,996	577,207,964	0	44,079	107,999,196	5,201,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	648,781,843	184,729,996	577,207,964	0	44,079	107,999,196	5,201,000	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	2,916,856,414	909,046,136	2,110,556,366	297,131	13,597,575	92,783,827	23,323,984	0	532,983
	Base Value	<u>328,114,992</u>	<u>120,632,723</u>	<u>239,443,132</u>	<u>119,104</u>	<u>591,350</u>	<u>3,589,320</u>	<u>29,081,997</u>	<u>0</u>	<u>0</u>
	Increment Value	2,588,741,422	788,413,413	1,871,113,234	178,027	13,006,225	89,194,507	(5,758,013)	0	532,983
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	2,588,741,422	788,413,413	1,871,113,234	178,027	13,006,225	89,194,507	(5,758,013)	0	532,983

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,788,100,885	1,549,945,890	3,430,625,104	112,800	48,810,992	203,993,467	37,287,234	0	113,200
	Base Value	<u>571,047,043</u>	<u>235,442,448</u>	<u>363,153,165</u>	<u>1,501,893</u>	<u>1,212,930</u>	<u>8,936,121</u>	<u>21,122,272</u>	<u>0</u>	<u>205,000</u>
	Increment Value	4,217,053,842	1,314,503,442	3,067,471,939	(1,389,093)	47,598,062	195,057,346	16,164,962	0	(91,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	4,217,053,842	1,314,503,442	3,067,471,939	(1,389,093)	47,598,062	195,057,346	16,164,962	0	(91,800)

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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	631,489,248	206,003,572	434,765,681	0	4,200	4,356,205	4,928,000	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	414,051,346	137,979,147	278,786,988	(851,646)	(1,927,200)	2,826,943	(2,891,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	414,051,346	137,979,147	278,786,988	(851,646)	(1,927,200)	2,826,943	(2,891,000)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,691,299,002	3,778,855,155	8,551,468,931	3,583,637	73,183,817	637,495,810	75,269,071	0	3,027,657
	Base Value	<u>1,265,999,493</u>	<u>519,530,182</u>	<u>811,098,319</u>	<u>3,735,847</u>	<u>5,615,979</u>	<u>15,463,475</u>	<u>58,312,359</u>	<u>0</u>	<u>205,000</u>
	Increment Value	10,425,299,509	3,259,324,973	7,740,370,612	(152,210)	67,567,838	622,032,335	16,956,712	0	2,822,657
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,425,299,509	3,259,324,973	7,740,370,612	(152,210)	67,567,838	622,032,335	16,956,712	0	2,822,657

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188.03 L.A. CITY - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,121,344,095	378,787,789	779,570,873	3,477,046	7,225,014	46,977,494	721,000	0	18,133
	Base Value	<u>25,959,285</u>	<u>12,916,292</u>	<u>11,917,775</u>	<u>39,366</u>	<u>1,755,452</u>	<u>669,600</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,095,384,810	365,871,497	767,653,098	3,437,680	5,469,562	46,307,894	721,000	0	18,133
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	1,095,384,810	365,871,497	767,653,098	3,437,680	5,469,562	46,307,894	721,000	0	18,133

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	468,957,064	322,679,323	215,118,117	0	123,930	67,066,906	1,862,000	0	35,400
	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	447,074,687	311,086,098	204,713,805	0	(72,750)	66,755,066	1,862,000	0	35,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	447,074,687	311,086,098	204,713,805	0	(72,750)	66,755,066	1,862,000	0	35,400

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	492,101,994	200,253,681	341,628,245	3,015,065	4,139,589	56,584,586	280,000	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	487,518,084	199,095,446	338,210,341	3,015,065	4,036,198	56,488,966	280,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	487,518,084	199,095,446	338,210,341	3,015,065	4,036,198	56,488,966	280,000	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	412,052,988	324,321,350	144,053,773	0	76,994	55,348,929	1,043,000	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	385,698,402	313,741,614	132,257,819	(2,216,000)	(2,904,415)	54,405,029	768,387	0	7,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	385,698,402	313,741,614	132,257,819	(2,216,000)	(2,904,415)	54,405,029	768,387	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	5,263,762,073	1,247,144,159	4,428,907,906	2,625,699	606,808,549	421,828,402	1,106,000	0	598,789,838
	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	5,240,560,771	1,233,326,929	4,420,051,468	2,625,699	606,213,395	421,760,882	1,106,000	0	598,789,838
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	5,240,560,771	1,233,326,929	4,420,051,468	2,625,699	606,213,395	421,760,882	1,106,000	0	598,789,838

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	209,446,233	144,066,903	1,340,819,797	9,611,760	26,378,426	1,285,309,721	0	0	26,120,932
	Base Value	<u>12,458,100</u>	<u>6,941,520</u>	<u>8,718,140</u>	<u>0</u>	<u>291,680</u>	<u>3,493,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	196,988,133	137,125,383	1,332,101,657	9,611,760	26,086,746	1,281,816,481	0	0	26,120,932
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	196,988,133	137,125,383	1,332,101,657	9,611,760	26,086,746	1,281,816,481	0	0	26,120,932

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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	109,516,789	65,041,147	84,206,750	28,444	273,099	39,409,552	350,000	0	273,099
	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	100,488,930	60,759,455	79,260,903	28,444	(204,801)	38,731,972	350,000	0	273,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	100,488,930	60,759,455	79,260,903	28,444	(204,801)	38,731,972	350,000	0	273,099

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	634,332,596	371,154,938	286,674,646	9,589	40,356	18,628,977	4,877,600	0	40,356
	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	633,011,811	370,089,653	286,091,546	9,589	38,856	18,398,877	4,778,600	0	40,356
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	633,011,811	370,089,653	286,091,546	9,589	38,856	18,398,877	4,778,600	0	40,356

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	482,466,893	310,370,630	172,068,628	2,664	24,971	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	473,176,614	304,876,015	169,438,644	2,664	(1,160,509)	(19,800)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	473,176,614	304,876,015	169,438,644	2,664	(1,160,509)	(19,800)	0	0	0

Community Redevelopment Agency Accounting System
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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	706,743,262	439,308,238	289,911,426	547,935	2,035,556	22,709,157	769,936	0	1,580,800
	Base Value	42,077,467	20,390,615	24,773,112	0	931,220	2,790,380	1,223,200	0	3,900
	Increment Value	664,665,795	418,917,623	265,138,314	547,935	1,104,336	19,918,777	(453,264)	0	1,576,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	664,665,795	418,917,623	265,138,314	547,935	1,104,336	19,918,777	(453,264)	0	1,576,900

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	4,549,212,093	1,926,250,804	2,715,614,431	287,414	8,228,785	97,137,430	3,724,000	0	307,911
	Base Value	117,639,230	58,000,352	63,752,206	618,837	4,224,257	3,290,260	5,642,162	0	24,000
	Increment Value	4,431,572,863	1,868,250,452	2,651,862,225	(331,423)	4,004,528	93,847,170	(1,918,162)	0	283,911
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	4,431,572,863	1,868,250,452	2,651,862,225	(331,423)	4,004,528	93,847,170	(1,918,162)	0	283,911

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	1,656,203,268	812,590,438	987,607,353	409,355	8,550,093	150,616,146	1,526,000	0	811,825
	Base Value	85,217,678	53,382,314	40,022,812	637,440	1,476,860	8,714,982	1,586,766	0	0
	Increment Value	1,570,985,590	759,208,124	947,584,541	(228,085)	7,073,233	141,901,164	(60,766)	0	811,825
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	1,570,985,590	759,208,124	947,584,541	(228,085)	7,073,233	141,901,164	(60,766)	0	811,825

Community Redevelopment Agency Accounting System
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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	1,971,998,863	714,708,048	1,412,581,004	6,141,744	5,263,514	164,346,790	420,000	0	1,928,657
	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	1,904,851,586	682,501,276	1,366,015,582	5,235,136	3,957,158	151,116,826	(187,917)	0	1,928,657
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	1,904,851,586	682,501,276	1,366,015,582	5,235,136	3,957,158	151,116,826	(187,917)	0	1,928,657

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	243,785,331	90,422,278	153,363,053	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	231,746,879	84,380,247	147,366,632	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	231,746,879	84,380,247	147,366,632	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	14,183,174,347	6,303,353,143	8,376,214,375	11,021,607	32,296,775	532,639,147	2,408,000	0	4,664,406
	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	13,205,180,532	5,884,942,423	7,827,871,497	(3,167,732)	12,835,000	514,187,596	(1,255,546)	0	4,368,606
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	13,205,180,532	5,884,942,423	7,827,871,497	(3,167,732)	12,835,000	514,187,596	(1,255,546)	0	4,368,606

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	6,234,882	3,076,441	5,260,793	0	0	2,102,352	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	5,196,284	2,231,965	4,683,369	0	(131,220)	1,601,830	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	5,196,284	2,231,965	4,683,369	0	(131,220)	1,601,830	(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	1,133,182,140	509,123,475	646,467,749	10,527	1,609,320	23,185,821	791,000	0	52,110
	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	936,674,393	425,779,414	521,271,388	(136,221)	1,239,945	12,026,223	(390,600)	(24,400)	(131,090)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	936,674,393	425,779,414	521,271,388	(136,221)	1,239,945	12,026,223	(390,600)	(24,400)	(131,090)

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	3,229,136,982	2,092,472,646	2,907,359,880	56,912,447	204,120,534	1,827,506,305	3,267,600	0	200,954,620
	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	2,498,905,732	1,715,410,409	2,301,405,382	14,261,461	117,558,340	1,576,665,590	(1,220,800)	(42,431,900)	116,716,970
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	2,498,905,732	1,715,410,409	2,301,405,382	14,261,461	117,558,340	1,576,665,590	(1,220,800)	(42,431,900)	116,716,970

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	262,858,928	149,661,755	125,447,203	81,691	109,887	12,004,608	427,000	0	10,000
	Base Value	68,121,755	35,564,528	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	194,737,173	114,097,227	91,068,084	(71,553)	(101,899)	12,004,608	(1,759,922)	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	194,737,173	114,097,227	91,068,084	(71,553)	(101,899)	12,004,608	(1,759,922)	0	10,000

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	415,565,350	265,563,107	257,349,357	43,888	7,200,273	113,961,999	427,000	0	202,276
	Base Value	56,731,703	29,543,670	31,355,682	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	358,833,647	236,019,437	225,993,675	(231,007)	7,125,883	109,508,065	364,000	0	202,276
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	358,833,647	236,019,437	225,993,675	(231,007)	7,125,883	109,508,065	364,000	0	202,276

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	6,994,623,879	3,388,546,556	4,229,971,188	930,092	14,523,708	619,415,381	18,868,370	0	1,063,914
	Base Value	1,817,675,095	782,405,150	1,158,062,487	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	5,176,948,784	2,606,141,406	3,071,908,701	(36,003,373)	(43,733,267)	430,448,035	(8,127,066)	(404,000)	(552,286)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	5,176,948,784	2,606,141,406	3,071,908,701	(36,003,373)	(43,733,267)	430,448,035	(8,127,066)	(404,000)	(552,286)

Community Redevelopment Agency Accounting System
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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	7,737,538,470	4,170,967,794	4,368,630,021	2,270,134	14,933,829	804,136,111	14,122,382	0	1,004,815
	Base Value	<u>2,147,899,228</u>	<u>839,126,112</u>	<u>1,319,117,539</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	5,589,639,242	3,331,841,682	3,049,512,482	(44,899,868)	(32,967,246)	716,016,211	(3,173,218)	0	1,004,815
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	5,589,639,242	3,331,841,682	3,049,512,482	(44,899,868)	(32,967,246)	716,016,211	(3,173,218)	0	1,004,815

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	546,191,606	379,884,482	226,044,171	1,000	184,278	59,349,525	504,000	0	68,800
	Base Value	<u>115,712,366</u>	<u>64,738,920</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	430,479,240	315,145,562	169,398,790	(165,494)	(287,875)	54,279,761	(677,818)	0	9,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	430,479,240	315,145,562	169,398,790	(165,494)	(287,875)	54,279,761	(677,818)	0	9,800

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	260,863,818	146,303,214	144,076,099	398,164	93,650	29,475,899	448,000	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	216,991,089	125,539,137	116,840,652	382,978	36,972	25,596,967	128,273	0	83,410
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	216,991,089	125,539,137	116,840,652	382,978	36,972	25,596,967	128,273	0	83,410

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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	11,073,995,161	5,266,792,667	6,382,763,949	4,718,652	22,558,561	596,164,821	5,704,881	0	968,966
	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	8,602,934,911	4,207,362,036	4,898,239,870	(1,242,045)	11,390,561	510,441,321	1,405,224	0	968,966
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	8,602,934,911	4,207,362,036	4,898,239,870	(1,242,045)	11,390,561	510,441,321	1,405,224	0	968,966

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	6,161,947,084	3,245,499,088	3,362,781,442	10,980,776	29,266,491	465,040,063	3,935,241	0	17,605,409
	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	4,772,519,687	2,566,236,572	2,595,668,537	(13,892,696)	13,464,135	373,125,527	(514,719)	0	16,346,053
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	4,772,519,687	2,566,236,572	2,595,668,537	(13,892,696)	13,464,135	373,125,527	(514,719)	0	16,346,053

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	299,292,738	188,671,174	160,798,143	151,093	368,659	50,423,090	217,000	0	56,241
	Base Value	<u>75,375,336</u>	<u>36,167,731</u>	<u>43,353,615</u>	<u>53,259</u>	<u>21,297</u>	<u>4,121,601</u>	<u>98,000</u>	<u>965</u>	<u>0</u>
	Increment Value	223,917,402	152,503,443	117,444,528	97,834	347,362	46,301,489	119,000	(965)	56,241
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	223,917,402	152,503,443	117,444,528	97,834	347,362	46,301,489	119,000	(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	639,901,374	430,200,388	250,838,442	4,512,805	2,065,508	46,926,769	777,000	0	12,000
	Base Value	166,306,598	78,592,481	75,070,185	11,168,092	14,040,771	11,677,032	887,899	0	0
	Increment Value	473,594,776	351,607,907	175,768,257	(6,655,287)	(11,975,263)	35,249,737	(110,899)	0	12,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	473,594,776	351,607,907	175,768,257	(6,655,287)	(11,975,263)	35,249,737	(110,899)	0	12,000

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	2,283,013,061	1,495,982,546	874,247,821	107,289	1,100,389	87,687,346	518,000	0	219,638
	Base Value	393,496,587	231,835,012	166,746,557	385,316	753,430	5,442,596	620,632	32,100	128,400
	Increment Value	1,889,516,474	1,264,147,534	707,501,264	(278,027)	346,959	82,244,750	(102,632)	(32,100)	91,238
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,889,516,474	1,264,147,534	707,501,264	(278,027)	346,959	82,244,750	(102,632)	(32,100)	91,238

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	2,988,144,388	1,716,296,033	1,717,298,603	376,034	7,192,129	451,185,104	700,000	0	1,133,307
	Base Value	705,336,078	360,061,840	442,071,150	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	2,282,808,310	1,356,234,193	1,275,227,453	(2,809,290)	(4,134,652)	350,959,662	(136,475)	(2,922,700)	(6,191,093)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	2,282,808,310	1,356,234,193	1,275,227,453	(2,809,290)	(4,134,652)	350,959,662	(136,475)	(2,922,700)	(6,191,093)

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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	3,464,961,158	1,809,664,227	2,979,037,512	73,381,531	220,487,974	1,461,787,711	546,000	0	155,276,375
	Base Value	954,775,230	447,299,478	613,219,133	95,120,898	91,861,988	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	2,510,185,928	1,362,364,749	2,365,818,379	(21,739,367)	128,625,986	1,251,937,222	(335,278)	(24,286,400)	97,568,275
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	2,510,185,928	1,362,364,749	2,365,818,379	(21,739,367)	128,625,986	1,251,937,222	(335,278)	(24,286,400)	97,568,275

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	1,514,700,299	887,092,237	683,329,632	146,286	1,096,901	52,712,893	4,179,000	0	72,864
	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	1,060,056,594	639,767,142	463,319,783	(9,749)	394,303	44,117,348	(604,327)	(50,000)	(48,136)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	1,060,056,594	639,767,142	463,319,783	(9,749)	394,303	44,117,348	(604,327)	(50,000)	(48,136)

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	1,322,397,028	634,992,995	687,582,732	0	0	178,699	0	0	0
	Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
	Increment Value	1,156,689,266	537,837,960	619,048,265	0	(18,260)	178,699	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	1,156,689,266	537,837,960	619,048,265	0	(18,260)	178,699	0	0	0

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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,862,442,630	1,604,298,406	1,292,819,478	106,830	1,763,340	35,152,524	875,000	0	517,900
	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	2,370,929,424	1,339,298,439	1,089,574,616	(19,969,198)	(4,393,920)	32,223,613	854,000	0	502,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	2,370,929,424	1,339,298,439	1,089,574,616	(19,969,198)	(4,393,920)	32,223,613	854,000	0	502,900

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,702,088,865	42,035,542,100	53,030,444,592	192,307,561	1,230,141,082	9,697,000,258	75,395,010	0	1,013,951,202
	Base Value	13,881,625,022	6,391,803,651	8,235,133,045	307,097,731	380,877,701	1,126,456,700	83,701,935	70,152,465	152,976,006
	Increment Value	71,820,463,843	35,643,738,449	44,795,311,547	(114,790,170)	849,263,381	8,570,543,558	(8,306,925)	(70,152,465)	860,975,196
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	71,820,463,843	35,643,738,449	44,795,311,547	(114,790,170)	849,263,381	8,570,543,558	(8,306,925)	(70,152,465)	860,975,196

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Secured Tax Increment Valuation by Project
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200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,818,862	25,703,802	35,115,060	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	59,092,062	23,980,502	34,951,860	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	59,092,062	23,980,502	34,951,860	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	258,362,872	133,553,780	124,809,092	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	221,889,283	127,497,817	116,011,186	(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	221,889,283	127,497,817	116,011,186	(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	789,327,798	355,875,127	443,006,343	2,703,191	2,012,233	14,150,096	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	737,979,499	334,876,734	405,416,740	(2,193,802)	(617,929)	(616,756)	119,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	737,979,499	334,876,734	405,416,740	(2,193,802)	(617,929)	(616,756)	119,000	0	0

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	317,028,962	176,009,281	145,438,245	35,000	180,880	4,009,444	560,000	0	65,000
	Base Value	53,325,283	20,448,491	33,827,705	205,218	467,217	887,875	735,473	0	0
	Increment Value	263,703,679	155,560,790	111,610,540	(170,218)	(286,337)	3,121,569	(175,473)	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	263,703,679	155,560,790	111,610,540	(170,218)	(286,337)	3,121,569	(175,473)	0	65,000

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,425,538,494	691,141,990	748,368,740	2,738,191	2,193,113	18,159,540	679,000	0	65,000
	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	1,282,664,523	641,915,843	667,990,326	(9,499,020)	(15,391,186)	2,342,913	(56,473)	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,282,664,523	641,915,843	667,990,326	(9,499,020)	(15,391,186)	2,342,913	(56,473)	0	65,000

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	78,803,960	43,260,300	35,503,940	0	46,720	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	73,677,220	41,125,707	32,803,884	(94,060)	(158,311)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	73,677,220	41,125,707	32,803,884	(94,060)	(158,311)	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	103,757,216	60,260,158	54,659,563	70,949	100,268	11,319,722	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	92,670,656	55,690,232	47,652,588	(112,870)	39,921	10,601,960	(16,745)	0	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	92,670,656	55,690,232	47,652,588	(112,870)	39,921	10,601,960	(16,745)	0	14,000

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208.04 MAYWOOD - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,116,719,241	621,729,949	510,979,087	0	217,315	8,749,544	7,433,566	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	699,590,637	409,511,705	294,069,999	(156,310)	(297,993)	5,182,964	(1,614,200)	(10,000)	(22,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	699,590,637	409,511,705	294,069,999	(156,310)	(297,993)	5,182,964	(1,614,200)	(10,000)	(22,000)

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,299,280,417	725,250,407	601,142,590	70,949	364,303	20,069,266	7,440,566	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	865,938,513	506,327,644	374,526,471	(363,240)	(416,383)	15,784,924	(1,630,945)	(10,000)	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	865,938,513	506,327,644	374,526,471	(363,240)	(416,383)	15,784,924	(1,630,945)	(10,000)	(8,000)

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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	1,122,881,145	454,666,410	678,635,156	4,965,570	6,366,145	20,966,136	686,000	0	100,000
	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	1,083,360,808	434,186,629	661,254,967	4,965,570	2,166,547	18,775,645	337,260	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	1,083,360,808	434,186,629	661,254,967	4,965,570	2,166,547	18,775,645	337,260	0	100,000

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	27,800,104	15,239,982	12,762,622	0	500	0	203,000	0	0
	Base Value	<u>559,200</u>	<u>270,300</u>	<u>288,900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	27,240,904	14,969,682	12,473,722	0	500	0	203,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	27,240,904	14,969,682	12,473,722	0	500	0	203,000	0	0

212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,372,262	71,302,442	99,817,463	0	0	2,292,643	455,000	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	163,752,272	68,594,552	97,261,723	0	(2,980)	2,169,023	(68,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	163,752,272	68,594,552	97,261,723	0	(2,980)	2,169,023	(68,000)	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	192,333,896	133,286,356	59,509,858	503,259	1,058,180	1,624,757	399,000	0	0
	Base Value	52,018,137	27,663,140	23,780,341	481,753	770,191	335,688	341,600	0	0
	Increment Value	140,315,759	105,623,216	35,729,517	21,506	287,989	1,289,069	57,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	140,315,759	105,623,216	35,729,517	21,506	287,989	1,289,069	57,400	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,511,387,407	674,495,190	850,725,099	5,468,829	7,424,825	24,883,536	1,743,000	0	100,000
	Base Value	96,717,664	51,121,111	44,005,170	481,753	4,972,769	2,649,799	1,213,340	0	0
	Increment Value	1,414,669,743	623,374,079	806,719,929	4,987,076	2,452,056	22,233,737	529,660	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,414,669,743	623,374,079	806,719,929	4,987,076	2,452,056	22,233,737	529,660	0	100,000

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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	552,233,880	306,507,352	242,395,077	4,354,152	888,592	1,869,293	42,000	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	513,382,718	286,860,330	231,309,297	1,621,592	(4,584,788)	1,844,713	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	513,382,718	286,860,330	231,309,297	1,621,592	(4,584,788)	1,844,713	(21,000)	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	1,251,918,927	682,262,916	576,722,398	0	285,623	2,767,010	4,585,000	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	1,234,094,687	667,553,596	573,579,478	0	285,623	2,767,010	4,557,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	1,234,094,687	667,553,596	573,579,478	0	285,623	2,767,010	4,557,000	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	120,492,903	53,508,523	72,271,737	0	34,024	4,852,381	469,000	0	0
	Base Value	<u>8,204,360</u>	<u>2,945,300</u>	<u>5,152,220</u>	<u>0</u>	<u>106,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	112,288,543	50,563,223	67,119,517	0	(72,816)	4,852,381	469,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	112,288,543	50,563,223	67,119,517	0	(72,816)	4,852,381	469,000	0	0

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216.11 MONTEBELLO - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	633,984,020	378,708,902	281,838,137	14,204,069	19,135,856	59,086,889	378,000	0	438,055
	Base Value	60,287,081	28,542,275	27,069,162	3,369,740	1,942,109	484,745	151,460	0	0
	Increment Value	573,696,939	350,166,627	254,768,975	10,834,329	17,193,747	58,602,144	226,540	0	438,055
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	573,696,939	350,166,627	254,768,975	10,834,329	17,193,747	58,602,144	226,540	0	438,055

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,558,629,730	1,420,987,693	1,173,227,349	18,558,221	20,344,095	68,575,573	5,474,000	0	438,055
	Base Value	125,166,843	65,843,917	46,450,082	6,102,300	7,522,329	509,325	242,460	0	0
	Increment Value	2,433,462,887	1,355,143,776	1,126,777,267	12,455,921	12,821,766	68,066,248	5,231,540	0	438,055
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,433,462,887	1,355,143,776	1,126,777,267	12,455,921	12,821,766	68,066,248	5,231,540	0	438,055

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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	92,979,796	45,758,408	47,522,388	0	0	0	301,000	0	0
	Base Value	<u>1,433,180</u>	<u>769,200</u>	<u>331,560</u>	<u>500</u>	<u>331,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	91,546,616	44,989,208	47,190,828	(500)	(331,920)	0	301,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	91,546,616	44,989,208	47,190,828	(500)	(331,920)	0	301,000	0	0

220.05 MONTEREY PARK - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,384,427	8,885,103	10,499,324	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	19,169,214	8,727,118	10,485,165	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	19,169,214	8,727,118	10,485,165	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	511,430,957	260,611,786	255,573,223	67,223	432,968	3,317,758	1,729,000	0	207,485
	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	504,880,577	255,249,006	254,378,623	67,223	432,968	3,317,758	1,722,000	0	207,485
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	504,880,577	255,249,006	254,378,623	67,223	432,968	3,317,758	1,722,000	0	207,485

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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	145,442,067	46,266,920	99,175,147	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	141,416,882	42,313,897	99,102,985	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	141,416,882	42,313,897	99,102,985	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	1,047,752,698	468,513,496	591,883,767	206,839	1,655,077	14,012,481	469,000	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	880,786,118	377,983,521	523,139,272	(6,737,682)	(5,964,767)	7,455,226	154,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	880,786,118	377,983,521	523,139,272	(6,737,682)	(5,964,767)	7,455,226	154,000	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	145,363,351	76,093,594	69,254,224	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	106,562,937	56,794,534	49,934,426	(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	106,562,937	56,794,534	49,934,426	(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	9,426,091	9,426,091	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	8,153,030	8,153,030	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	8,153,030	8,153,030	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	289,578,574	174,869,514	122,070,812	54,416	20,502	7,319,070	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	206,180,956	137,691,171	80,720,769	(2,131,881)	(2,914,704)	7,101,799	82,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	206,180,956	137,691,171	80,720,769	(2,131,881)	(2,914,704)	7,101,799	82,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,261,357,961	1,090,424,912	1,195,978,885	328,478	2,124,080	24,649,309	2,616,600	0	232,485
	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	1,958,696,330	931,901,485	1,064,952,068	(8,890,810)	(8,899,545)	17,874,783	2,259,600	0	232,485
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,958,696,330	931,901,485	1,064,952,068	(8,890,810)	(8,899,545)	17,874,783	2,259,600	0	232,485

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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	977,853,087	423,971,511	561,524,922	2,444,475	1,578,478	10,903,299	763,000	0	0
	Base Value	<u>73,054,335</u>	<u>33,725,751</u>	<u>41,116,878</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	904,798,752	390,245,760	520,408,044	(301,645)	364,204	5,160,694	756,917	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	904,798,752	390,245,760	520,408,044	(301,645)	364,204	5,160,694	756,917	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	420,866,928	243,483,675	209,458,582	509,837	2,558,037	34,717,809	357,000	0	68,394
	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	365,826,071	216,198,188	181,078,538	427,329	2,201,377	33,821,967	189,000	0	68,394
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	365,826,071	216,198,188	181,078,538	427,329	2,201,377	33,821,967	189,000	0	68,394

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	876,141,808	479,721,493	414,567,846	4,641,267	9,276,688	30,590,406	574,000	0	901,080
	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	619,728,674	370,923,508	267,052,010	2,234,125	7,257,759	26,894,648	(42,000)	0	886,080
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	619,728,674	370,923,508	267,052,010	2,234,125	7,257,759	26,894,648	(42,000)	0	886,080

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,274,861,823	1,147,176,679	1,185,551,350	7,595,579	13,413,203	76,211,514	1,694,000	0	969,474
	Base Value	384,508,326	169,809,223	217,012,758	5,235,770	3,589,863	10,334,205	790,083	0	15,000
	Increment Value	1,890,353,497	977,367,456	968,538,592	2,359,809	9,823,340	65,877,309	903,917	0	954,474
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,890,353,497	977,367,456	968,538,592	2,359,809	9,823,340	65,877,309	903,917	0	954,474

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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	1,182,768,582	280,929,248	913,028,815	521,713	585,057	8,775,251	3,521,000	0	0
	Base Value	13,188,430	9,170,870	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	1,169,580,152	271,758,378	909,181,555	481,913	454,557	8,775,251	3,521,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	1,169,580,152	271,758,378	909,181,555	481,913	454,557	8,775,251	3,521,000	0	0

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	803,201,357	251,947,819	610,932,495	563,045	854,893	56,398,273	4,634,000	0	64,622
	Base Value	24,678,431	13,372,909	11,993,201	130,236	482,463	363,269	937,109	0	0
	Increment Value	778,522,926	238,574,910	598,939,294	432,809	372,430	56,035,004	3,696,891	0	64,622
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	778,522,926	238,574,910	598,939,294	432,809	372,430	56,035,004	3,696,891	0	64,622

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	59,279,032	15,683,221	44,332,956	0	0	317,145	420,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	57,506,572	13,910,761	44,332,956	0	0	317,145	420,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	57,506,572	13,910,761	44,332,956	0	0	317,145	420,000	0	0

Community Redevelopment Agency Accounting System
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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	1,136,589,148	339,254,374	841,738,688	339,905	198,659	35,218,219	9,525,600	0	198,659
	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	1,120,682,976	326,524,904	838,626,919	309,105	157,526	35,218,219	9,518,600	0	198,659
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	1,120,682,976	326,524,904	838,626,919	309,105	157,526	35,218,219	9,518,600	0	198,659

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,045,303,745	1,004,480,339	2,068,352,711	305,880	25,117,597	36,300,202	16,594,200	0	58,380
	Base Value	<u>34,396,615</u>	<u>31,303,027</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	3,010,907,130	973,177,312	2,063,640,505	305,880	25,102,097	34,666,084	16,594,200	0	58,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	3,010,907,130	973,177,312	2,063,640,505	305,880	25,102,097	34,666,084	16,594,200	0	58,380

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225.07 PALMDALE - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,219,471,098	329,116,229	944,611,472	88,169	216,656	47,265,428	7,259,000	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	502,738,127	183,941,590	496,923,756	(42,044,985)	(97,214,568)	41,490,866	(2,636,200)	0	13,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.07 Total	Increment Value	502,738,127	183,941,590	496,923,756	(42,044,985)	(97,214,568)	41,490,866	(2,636,200)	0	13,000

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,446,612,962	2,221,411,230	5,422,997,137	1,818,712	26,972,862	184,274,518	41,953,800	0	358,661
	Base Value	806,675,079	213,523,375	471,352,152	42,333,990	98,100,820	7,771,949	10,839,309	0	24,000
	Increment Value	6,639,937,883	2,007,887,855	4,951,644,985	(40,515,278)	(71,127,958)	176,502,569	31,114,491	0	334,661
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,639,937,883	2,007,887,855	4,951,644,985	(40,515,278)	(71,127,958)	176,502,569	31,114,491	0	334,661

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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	1,805,525,194	835,949,280	678,329,869	187,902,980	110,123,460	2,734,395	4,011,000	0	35,000
	Base Value	<u>109,584,070</u>	<u>44,814,952</u>	<u>50,711,263</u>	<u>0</u>	<u>14,943,640</u>	<u>713,905</u>	<u>171,880</u>	<u>0</u>	<u>0</u>
	Increment Value	1,695,941,124	791,134,328	627,618,606	187,902,980	95,179,820	2,020,490	3,839,120	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	1,695,941,124	791,134,328	627,618,606	187,902,980	95,179,820	2,020,490	3,839,120	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	120,722,136	67,647,515	54,717,312	75,462	1,936	1,720,089	0	0	0
	Base Value	<u>9,726,100</u>	<u>4,648,100</u>	<u>5,472,020</u>	<u>222,300</u>	<u>109,960</u>	<u>649,280</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
	Increment Value	110,996,036	62,999,415	49,245,292	(146,838)	(108,024)	1,070,809	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	110,996,036	62,999,415	49,245,292	(146,838)	(108,024)	1,070,809	(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	29,245,569	17,847,804	11,446,765	0	0	0	49,000	0	0
	Base Value	<u>2,090,913</u>	<u>1,502,179</u>	<u>588,734</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	27,154,656	16,345,625	10,858,031	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	27,154,656	16,345,625	10,858,031	0	0	0	49,000	0	0

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226.08 PARAMOUNT - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,773,896	35,348,515	19,453,381	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	47,025,574	31,775,790	15,277,784	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	47,025,574	31,775,790	15,277,784	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	2,010,266,795	956,793,114	763,947,327	187,978,442	110,125,396	4,454,484	4,088,000	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	1,881,117,390	902,255,158	702,999,713	187,756,142	95,071,796	3,091,299	3,839,120	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,881,117,390	902,255,158	702,999,713	187,756,142	95,071,796	3,091,299	3,839,120	0	35,000

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228.02 PASADENA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	134,238,702	84,799,515	55,144,517	0	40,000	5,159,330	546,000	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	129,954,022	82,966,715	52,545,717	0	(173,320)	4,799,090	546,000	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	129,954,022	82,966,715	52,545,717	0	(173,320)	4,799,090	546,000	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	4,128,505,840	1,243,192,147	3,020,643,388	1,349,465	11,213,782	145,570,984	1,918,000	0	403,958
	Base Value	<u>110,140,410</u>	<u>36,986,770</u>	<u>80,196,778</u>	<u>0</u>	<u>1,570,378</u>	<u>8,613,516</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,018,365,430	1,206,205,377	2,940,446,610	1,349,465	9,643,404	136,957,468	1,918,000	0	403,958
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	4,018,365,430	1,206,205,377	2,940,446,610	1,349,465	9,643,404	136,957,468	1,918,000	0	403,958

228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,411,383	96,745,070	62,535,964	0	0	65,190,651	679,000	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	91,364,023	95,490,570	61,761,664	0	(30,560)	65,178,651	679,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	91,364,023	95,490,570	61,761,664	0	(30,560)	65,178,651	679,000	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	316,757,715	186,507,183	138,751,317	1,700	112,862	7,495,477	1,113,000	0	6,870
	Base Value	11,829,485	5,516,740	6,841,380	0	212,860	621,495	120,000	0	0
	Increment Value	304,928,230	180,990,443	131,909,937	1,700	(99,998)	6,873,982	993,000	0	6,870
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	304,928,230	180,990,443	131,909,937	1,700	(99,998)	6,873,982	993,000	0	6,870

228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,292,841	40,921,282	30,479,747	0	1,640	1,990,828	119,000	0	0
	Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
	Increment Value	62,109,338	37,595,279	25,590,795	(5,408)	(80,891)	990,437	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	62,109,338	37,595,279	25,590,795	(5,408)	(80,891)	990,437	0	0	0

228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	869,470,100	328,345,416	553,155,307	0	976,571	12,699,194	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	848,631,038	318,303,902	543,221,202	(391,103)	99,333	12,462,296	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	848,631,038	318,303,902	543,221,202	(391,103)	99,333	12,462,296	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	48,005,874	28,978,001	19,561,284	0	0	393,411	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	46,296,962	27,515,072	19,139,398	(184)	(6,025)	218,299	133,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	46,296,962	27,515,072	19,139,398	(184)	(6,025)	218,299	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	130,423,917	78,766,173	67,785,266	0	68,740	16,070,262	126,000	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	120,828,865	74,050,771	62,825,241	(6,768)	55,073	16,018,452	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	120,828,865	74,050,771	62,825,241	(6,768)	55,073	16,018,452	77,000	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,790,106,372	2,088,254,787	3,948,056,790	1,351,165	12,413,595	254,570,137	4,949,000	0	450,828
	Base Value	<u>167,628,464</u>	<u>65,136,658</u>	<u>110,616,226</u>	<u>403,463</u>	<u>3,006,579</u>	<u>11,071,462</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	5,622,477,908	2,023,118,129	3,837,440,564	947,702	9,407,016	243,498,675	4,486,000	0	450,828
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,622,477,908	2,023,118,129	3,837,440,564	947,702	9,407,016	243,498,675	4,486,000	0	450,828

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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	456,226,291	222,291,979	234,364,346	0	152,114	386,148	196,000	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	439,116,148	213,195,603	227,138,097	0	(915,966)	259,467	42,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	439,116,148	213,195,603	227,138,097	0	(915,966)	259,467	42,119	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	276,992,186	135,031,770	139,109,039	0	6,498,519	1,057,142	2,590,000	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	269,310,420	129,122,068	136,952,739	(12,600)	6,454,279	839,766	2,366,300	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	269,310,420	129,122,068	136,952,739	(12,600)	6,454,279	839,766	2,366,300	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	581,299,721	279,983,155	311,755,796	447,370	829,452	11,310,052	378,000	0	28,000
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	534,403,693	265,907,842	278,888,538	447,370	826,995	11,310,052	329,000	0	28,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	534,403,693	265,907,842	278,888,538	447,370	826,995	11,310,052	329,000	0	28,000

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,314,518,198	637,306,904	685,229,181	447,370	7,480,085	12,753,342	3,164,000	0	28,000
	Base Value	71,687,937	29,081,391	42,249,807	12,600	1,114,777	344,057	426,581	0	0
	Increment Value	1,242,830,261	608,225,513	642,979,374	434,770	6,365,308	12,409,285	2,737,419	0	28,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,242,830,261	608,225,513	642,979,374	434,770	6,365,308	12,409,285	2,737,419	0	28,000

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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	94,111,393	41,672,847	61,265,544	0	240	8,799,238	28,000	0	0
	Base Value	<u>10,722,564</u>	<u>3,664,423</u>	<u>5,923,714</u>	<u>776,607</u>	<u>415,820</u>	<u>58,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	83,388,829	38,008,424	55,341,830	(776,607)	(415,580)	8,741,238	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	83,388,829	38,008,424	55,341,830	(776,607)	(415,580)	8,741,238	28,000	0	0

232.06 POMONA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,951,305	48,224,063	191,888,569	5,279,489	12,365,308	172,487,316	0	0	12,318,808
	Base Value	<u>9,551,043</u>	<u>5,994,009</u>	<u>2,938,529</u>	<u>0</u>	<u>786,905</u>	<u>168,400</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	63,400,262	42,230,054	188,950,040	5,279,489	11,578,403	172,318,916	0	0	12,318,808
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	63,400,262	42,230,054	188,950,040	5,279,489	11,578,403	172,318,916	0	0	12,318,808

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	159,796,831	80,745,447	80,059,384	0	0	0	1,008,000	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	157,970,351	79,904,747	79,189,784	(107,920)	(16,520)	0	999,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	157,970,351	79,904,747	79,189,784	(107,920)	(16,520)	0	999,740	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	382,212,188	228,796,333	152,391,683	389,708	648,464	0	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	349,409,256	224,360,772	144,114,415	(10,119,712)	(8,981,357)	(515)	(34,623)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	349,409,256	224,360,772	144,114,415	(10,119,712)	(8,981,357)	(515)	(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	2,270,517,103	1,078,720,827	1,209,490,479	0	2,236,727	5,937,930	13,993,000	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	2,233,582,415	1,054,136,624	1,195,903,034	(56,880)	2,168,567	5,933,930	12,635,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	2,233,582,415	1,054,136,624	1,195,903,034	(56,880)	2,168,567	5,933,930	12,635,000	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	150,679,200	75,255,000	85,209,470	0	500	8,952,770	833,000	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	148,267,440	73,041,500	83,821,910	0	(46,400)	7,737,570	812,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	148,267,440	73,041,500	83,821,910	0	(46,400)	7,737,570	812,000	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	50,215,268	34,632,686	26,871,948	0	2,994,869	14,067,235	217,000	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	47,508,785	33,306,188	25,512,996	(726)	2,967,562	14,067,235	210,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	47,508,785	33,306,188	25,512,996	(726)	2,967,562	14,067,235	210,000	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	762,537,015	412,827,033	370,655,834	0	661,120	20,600,972	896,000	0	110,000
	Base Value	<u>80,047,354</u>	<u>16,048,788</u>	<u>26,675,733</u>	<u>32,915,301</u>	<u>7,125,354</u>	<u>1,535,204</u>	<u>1,182,618</u>	<u>0</u>	<u>0</u>
	Increment Value	682,489,661	396,778,245	343,980,101	(32,915,301)	(6,464,234)	19,065,768	(286,618)	0	110,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	682,489,661	396,778,245	343,980,101	(32,915,301)	(6,464,234)	19,065,768	(286,618)	0	110,000

232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	351,266,179	208,436,069	178,054,300	50,855	137,423	34,551,468	861,000	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	309,047,858	188,037,657	151,142,976	(336,337)	(713,605)	29,256,070	(173,237)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	309,047,858	188,037,657	151,142,976	(336,337)	(713,605)	29,256,070	(173,237)	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	67,741,011	10,031,139	57,743,334	0	0	33,462	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	66,940,952	9,242,660	57,731,754	0	0	33,462	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	66,940,952	9,242,660	57,731,754	0	0	33,462	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	1,117,877,538	592,222,734	552,824,614	2,342,445	7,680,270	35,699,525	1,246,000	0	247,000
	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	890,405,612	512,214,156	406,350,239	1,451,235	5,675,504	34,698,694	339,828	0	247,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	890,405,612	512,214,156	406,350,239	1,451,235	5,675,504	34,698,694	339,828	0	247,000

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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	764,558,016	414,195,624	356,696,481	162,638	987,577	5,850,304	1,547,000	0	87,000
	Base Value	164,978,414	81,447,838	83,560,312	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	599,579,602	332,747,786	273,136,169	(607,878)	785,224	5,093,699	1,351,000	(15,000)	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	599,579,602	332,747,786	273,136,169	(607,878)	785,224	5,093,699	1,351,000	(15,000)	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,244,463,047	3,225,759,802	3,323,151,640	8,225,135	27,712,498	306,980,220	20,643,000	0	12,762,808
	Base Value	612,472,024	241,750,989	317,976,392	46,415,772	21,174,934	10,034,153	4,761,910	15,000	35,000
	Increment Value	5,631,991,023	2,984,008,813	3,005,175,248	(38,190,637)	6,537,564	296,946,067	15,881,090	(15,000)	12,727,808
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,631,991,023	2,984,008,813	3,005,175,248	(38,190,637)	6,537,564	296,946,067	15,881,090	(15,000)	12,727,808

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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	305,288,480	219,887,893	87,356,618	0	0	1,212,715	743,316	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	285,874,555	208,218,174	78,398,323	0	(7,000)	1,068,043	(333,101)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	285,874,555	208,218,174	78,398,323	0	(7,000)	1,068,043	(333,101)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,288,480	219,887,893	87,356,618	0	0	1,212,715	743,316	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	285,874,555	208,218,174	78,398,323	0	(7,000)	1,068,043	(333,101)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	285,874,555	208,218,174	78,398,323	0	(7,000)	1,068,043	(333,101)	0	0

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

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	398,837,415	240,799,967	158,037,448	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		372,087,374	231,027,191	141,060,183	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	372,087,374	231,027,191	141,060,183	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	151,790,712	92,766,584	59,024,128	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		151,790,712	92,766,584	59,024,128	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	151,790,712	92,766,584	59,024,128	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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236.07 REDONDO BEACH - HARBOR CENTER

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,443,966	22,874,147	37,569,819	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		57,763,624	21,111,835	36,660,089	(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	57,763,624	21,111,835	36,660,089	(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	611,072,093	356,440,698	254,631,395	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		581,641,710	344,905,610	236,744,400	(1,640)	(6,660)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	581,641,710	344,905,610	236,744,400	(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	774,147,260	430,948,919	347,563,599	70,068	2,489,565	4,315,291	2,609,600	0	0
	Base Value	21,979,853	11,648,843	10,745,411	0	562,800	195,042	782,159	0	0
	Increment Value	752,167,407	419,300,076	336,818,188	70,068	1,926,765	4,120,249	1,827,441	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	752,167,407	419,300,076	336,818,188	70,068	1,926,765	4,120,249	1,827,441	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	365,335,927	212,243,345	153,406,532	617,877	212,223	1,137,050	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	239,061,323	144,800,664	96,075,781	(308,697)	(1,151,999)	382,426	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	239,061,323	144,800,664	96,075,781	(308,697)	(1,151,999)	382,426	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,139,483,187	643,192,264	500,970,131	687,945	2,701,788	5,452,341	2,616,600	0	0
	Base Value	148,254,457	79,091,524	68,076,162	926,574	1,927,022	949,666	817,159	0	0
	Increment Value	991,228,730	564,100,740	432,893,969	(238,629)	774,766	4,502,675	1,799,441	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	991,228,730	564,100,740	432,893,969	(238,629)	774,766	4,502,675	1,799,441	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	182,189,197	92,410,162	89,940,035	0	0	0	161,000	0	0
	Base Value	<u>4,305,025</u>	<u>2,451,578</u>	<u>1,604,939</u>	<u>0</u>	<u>350,020</u>	<u>71,544</u>	<u>29,968</u>	<u>0</u>	<u>0</u>
	Increment Value	177,884,172	89,958,584	88,335,096	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	177,884,172	89,958,584	88,335,096	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	197,143,632	102,350,139	98,703,066	331,648	613,653	4,694,281	154,000	0	6,593
	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	193,346,638	99,935,526	97,390,221	331,648	505,733	4,676,780	133,117	0	6,593
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	193,346,638	99,935,526	97,390,221	331,648	505,733	4,676,780	133,117	0	6,593

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	367,290,357	139,187,774	224,074,547	2,094,613	2,087,423	0	154,000	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	358,066,300	133,673,827	220,259,454	2,094,613	2,062,837	0	24,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	358,066,300	133,673,827	220,259,454	2,094,613	2,062,837	0	24,431	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	26,429,915	11,151,662	15,278,253	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	24,876,995	10,464,629	14,398,366	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	24,876,995	10,464,629	14,398,366	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	598,304,912	376,537,032	228,921,732	0	41,038	3,656,950	3,521,000	0	16,940
	Base Value	<u>150,460,691</u>	<u>65,798,942</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	447,844,221	310,738,090	139,942,319	(28,836)	(125,975)	3,119,037	(446,600)	0	8,940
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	447,844,221	310,738,090	139,942,319	(28,836)	(125,975)	3,119,037	(446,600)	0	8,940

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,371,358,013	721,636,769	656,917,633	2,426,261	2,742,114	8,351,231	3,990,000	0	23,533
	Base Value	<u>169,339,687</u>	<u>76,866,113</u>	<u>96,592,177</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	1,202,018,326	644,770,656	560,325,456	2,397,425	2,092,575	7,724,273	(172,020)	0	15,533
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,202,018,326	644,770,656	560,325,456	2,397,425	2,092,575	7,724,273	(172,020)	0	15,533

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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	962,056,212	570,412,032	405,555,690	0	2,224,708	14,512,218	1,624,000	0	0
	Base Value	244,384,145	119,570,401	119,995,242	5,120,458	3,392,830	1,820,186	1,874,600	0	0
	Increment Value	717,672,067	450,841,631	285,560,448	(5,120,458)	(1,168,122)	12,692,032	(250,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	717,672,067	450,841,631	285,560,448	(5,120,458)	(1,168,122)	12,692,032	(250,600)	0	0

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	962,056,212	570,412,032	405,555,690	0	2,224,708	14,512,218	1,624,000	0	0
	Base Value	244,384,145	119,570,401	119,995,242	5,120,458	3,392,830	1,820,186	1,874,600	0	0
	Increment Value	717,672,067	450,841,631	285,560,448	(5,120,458)	(1,168,122)	12,692,032	(250,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	717,672,067	450,841,631	285,560,448	(5,120,458)	(1,168,122)	12,692,032	(250,600)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	132,578,058	67,996,530	65,287,926	0	157,100	107,498	756,000	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	130,914,372	67,275,321	64,229,990	0	131,020	(34,041)	756,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	130,914,372	67,275,321	64,229,990	0	131,020	(34,041)	756,000	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	339,636,118	158,708,323	181,586,463	0	13,415	161,083	511,000	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	333,616,976	153,490,678	180,860,353	0	(61,972)	161,083	511,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	333,616,976	153,490,678	180,860,353	0	(61,972)	161,083	511,000	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	1,567,854,096	828,964,668	724,936,916	15,768,075	20,336,055	21,896,618	0	0	255,000
	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	1,516,683,741	802,992,745	706,355,206	15,768,075	11,307,815	19,498,096	(12,996)	0	255,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,516,683,741	802,992,745	706,355,206	15,768,075	11,307,815	19,498,096	(12,996)	0	255,000

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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	2,037,840,827	967,132,396	1,028,645,994	11,833,429	37,763,888	6,477,880	1,057,000	0	0
	Base Value	62,832,786	29,404,574	25,978,892	0	7,449,320	0	0	0	0
	Increment Value	1,975,008,041	937,727,822	1,002,667,102	11,833,429	30,314,568	6,477,880	1,057,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,975,008,041	937,727,822	1,002,667,102	11,833,429	30,314,568	6,477,880	1,057,000	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	1,338,356,168	642,076,196	701,674,716	809,957	7,978,357	13,637,306	0	0	545,752
	Base Value	126,535,179	41,566,186	20,507,623	53,936,020	10,552,467	0	27,117	0	0
	Increment Value	1,211,820,989	600,510,010	681,167,093	(53,126,063)	(2,574,110)	13,637,306	(27,117)	0	545,752
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	1,211,820,989	600,510,010	681,167,093	(53,126,063)	(2,574,110)	13,637,306	(27,117)	0	545,752

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	113,103,614	55,914,713	57,188,901	0	0	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	96,507,449	47,660,629	49,675,617	(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	96,507,449	47,660,629	49,675,617	(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	39,469,600	13,467,689	26,001,911	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	28,422,318	8,217,210	20,205,108	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	28,422,318	8,217,210	20,205,108	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	114,190,712	65,786,427	48,404,285	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	90,961,163	52,309,192	39,129,183	(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	90,961,163	52,309,192	39,129,183	(454,871)	(22,341)	0	0	0	0

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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	43,898,561	30,853,050	13,045,511	0	0	0	0	0	0
	Base Value	22,269,955	14,708,969	7,240,093	242,204	78,689	0	0	0	0
	Increment Value	21,628,606	16,144,081	5,805,418	(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	21,628,606	16,144,081	5,805,418	(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	5,726,927,754	2,830,899,992	2,846,772,623	28,411,461	66,248,815	42,280,385	2,324,000	0	800,752
	Base Value	321,364,099	144,572,304	96,677,553	54,665,562	28,163,234	2,674,441	40,113	0	0
	Increment Value	5,405,563,655	2,686,327,688	2,750,095,070	(26,254,101)	38,085,581	39,605,944	2,283,887	0	800,752
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,405,563,655	2,686,327,688	2,750,095,070	(26,254,101)	38,085,581	39,605,944	2,283,887	0	800,752

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	362,758,531	60,807,118	301,951,413	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	359,511,671	59,670,618	300,082,613	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	359,511,671	59,670,618	300,082,613	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	20,162,925,891	11,328,766,621	10,382,503,390	25,901,743	68,612,996	1,599,521,154	14,401,800	0	28,935,905
	Base Value	<u>3,613,657,267</u>	<u>1,784,407,026</u>	<u>2,035,925,057</u>	<u>21,919,424</u>	<u>34,124,941</u>	<u>215,350,809</u>	<u>16,055,972</u>	<u>14,170,700</u>	<u>17,141,700</u>
	Increment Value	16,549,268,624	9,544,359,595	8,346,578,333	3,982,319	34,488,055	1,384,170,345	(1,654,172)	(14,170,700)	11,794,205
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	16,549,268,624	9,544,359,595	8,346,578,333	3,982,319	34,488,055	1,384,170,345	(1,654,172)	(14,170,700)	11,794,205

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	516,207,911	342,030,494	174,862,928	0	91,489	0	777,000	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	513,986,351	340,957,134	173,751,048	0	19,089	(36,080)	777,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	513,986,351	340,957,134	173,751,048	0	19,089	(36,080)	777,000	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	113,823,131	70,597,360	43,310,319	0	83,452	0	168,000	0	0
	Base Value	<u>8,139,183</u>	<u>5,618,950</u>	<u>2,484,113</u>	<u>0</u>	<u>120,120</u>	<u>84,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	105,683,948	64,978,410	40,826,206	0	(36,668)	(84,000)	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	105,683,948	64,978,410	40,826,206	0	(36,668)	(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	21,155,715,464	11,802,201,593	10,902,628,050	25,901,743	68,787,937	1,599,521,154	15,346,800	0	28,935,905
	Base Value	<u>3,627,264,870</u>	<u>1,792,235,836</u>	<u>2,041,389,850</u>	<u>21,919,424</u>	<u>34,559,021</u>	<u>215,470,889</u>	<u>16,055,972</u>	<u>14,170,700</u>	<u>17,141,700</u>
	Increment Value	17,528,450,594	10,009,965,757	8,861,238,200	3,982,319	34,228,916	1,384,050,265	(709,172)	(14,170,700)	11,794,205
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	17,528,450,594	10,009,965,757	8,861,238,200	3,982,319	34,228,916	1,384,050,265	(709,172)	(14,170,700)	11,794,205

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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	1,998,876,078	1,131,896,198	855,691,960	15,819,775	2,577,502	1,978,357	5,131,000	0	0
	Base Value	60,039,355	39,458,122	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,938,836,723	1,092,438,076	837,967,557	15,819,775	(392,388)	1,969,557	5,026,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,938,836,723	1,092,438,076	837,967,557	15,819,775	(392,388)	1,969,557	5,026,740	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,998,876,078	1,131,896,198	855,691,960	15,819,775	2,577,502	1,978,357	5,131,000	0	0
	Base Value	60,039,355	39,458,122	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,938,836,723	1,092,438,076	837,967,557	15,819,775	(392,388)	1,969,557	5,026,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,938,836,723	1,092,438,076	837,967,557	15,819,775	(392,388)	1,969,557	5,026,740	0	0

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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,353,709	127,571,641	68,645,974	986,176	2,156,918	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	170,684,626	114,216,803	55,632,012	(577,687)	1,413,498	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	170,684,626	114,216,803	55,632,012	(577,687)	1,413,498	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	405,189,492	212,737,394	192,741,587	98,681	143,913	161,083	371,000	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	355,444,820	191,216,030	165,622,350	(682,871)	(269,606)	161,083	280,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	355,444,820	191,216,030	165,622,350	(682,871)	(269,606)	161,083	280,000	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	1,615,133,642	884,749,131	736,744,270	791,310	1,536,962	6,680,831	2,002,000	0	5,200
	Base Value	443,935,173	204,418,507	238,211,973	3,010,122	3,599,930	3,307,064	1,812,495	74,000	111,800
	Increment Value	1,171,198,469	680,330,624	498,532,297	(2,218,812)	(2,062,968)	3,373,767	189,505	(74,000)	(106,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	1,171,198,469	680,330,624	498,532,297	(2,218,812)	(2,062,968)	3,373,767	189,505	(74,000)	(106,600)

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,219,676,843	1,225,058,166	998,131,831	1,876,167	3,837,793	6,841,914	2,380,000	0	5,200
	Base Value	522,348,928	239,294,709	278,345,172	5,355,537	4,756,869	3,307,064	1,910,495	74,000	111,800
	Increment Value	1,697,327,915	985,763,457	719,786,659	(3,479,370)	(919,076)	3,534,850	469,505	(74,000)	(106,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,697,327,915	985,763,457	719,786,659	(3,479,370)	(919,076)	3,534,850	469,505	(74,000)	(106,600)

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264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,415,762,748	768,240,056	615,168,999	50,697,140	13,000,153	26,611,672	4,731,568	0	360
	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	1,300,480,365	733,958,428	560,463,587	50,697,140	(16,874,687)	25,879,175	1,884,568	0	360
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	1,300,480,365	733,958,428	560,463,587	50,697,140	(16,874,687)	25,879,175	1,884,568	0	360

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	118,713,496	64,501,584	50,805,614	663,477	2,749,821	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	91,447,798	46,878,213	41,842,305	250,877	2,462,403	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	91,447,798	46,878,213	41,842,305	250,877	2,462,403	0	(14,000)	0	0

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,165,697,062	642,612,217	544,206,710	4,238,895	6,589,111	30,320,841	1,225,000	0	404,030
	Base Value	610,855,317	336,517,815	267,883,420	13,455,172	5,585,924	11,155,522	1,406,500	0	24,992
Increment Value		554,841,745	306,094,402	276,323,290	(9,216,277)	1,003,187	19,165,319	(181,500)	0	379,038
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	554,841,745	306,094,402	276,323,290	(9,216,277)	1,003,187	19,165,319	(181,500)	0	379,038

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,700,173,306	1,475,353,857	1,210,181,323	55,599,512	22,339,085	56,932,513	5,963,568	0	404,390
	Base Value	753,403,398	388,422,814	331,552,141	13,867,772	35,748,182	11,888,019	4,274,500	0	24,992
Increment Value		1,946,769,908	1,086,931,043	878,629,182	41,731,740	(13,409,097)	45,044,494	1,689,068	0	379,398
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,946,769,908	1,086,931,043	878,629,182	41,731,740	(13,409,097)	45,044,494	1,689,068	0	379,398

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 Valuation
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268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,097,171	61,401,879	40,129,840	514,332	510	4,893,390	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	93,157,124	59,370,288	37,672,256	514,332	(14,610)	4,370,500	14,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	93,157,124	59,370,288	37,672,256	514,332	(14,610)	4,370,500	14,642	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,097,171	61,401,879	40,129,840	514,332	510	4,893,390	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	93,157,124	59,370,288	37,672,256	514,332	(14,610)	4,370,500	14,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	93,157,124	59,370,288	37,672,256	514,332	(14,610)	4,370,500	14,642	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 Valuation
 Report Date 08/09/2023

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	189,423,827	90,540,926	99,058,038	0	5,480	173,617	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	183,239,945	87,016,714	96,348,748	0	(101,700)	115,817	(92,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	183,239,945	87,016,714	96,348,748	0	(101,700)	115,817	(92,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,423,827	90,540,926	99,058,038	0	5,480	173,617	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	183,239,945	87,016,714	96,348,748	0	(101,700)	115,817	(92,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	183,239,945	87,016,714	96,348,748	0	(101,700)	115,817	(92,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2023 - 2024 Valuation
 Report Date 08/09/2023

272.03 TORRANCE - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	76,499,406	26,156,341	50,343,065	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	74,746,988	24,458,370	50,296,214	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	74,746,988	24,458,370	50,296,214	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	298,571,504	156,580,216	144,971,541	0	134,777	2,300,030	735,000	0	80,000
	Base Value	<u>15,133,408</u>	<u>7,396,505</u>	<u>7,379,531</u>	<u>0</u>	<u>641,133</u>	<u>199,761</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	283,438,096	149,183,711	137,592,010	0	(506,356)	2,100,269	651,000	0	80,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	283,438,096	149,183,711	137,592,010	0	(506,356)	2,100,269	651,000	0	80,000

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

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	823,637,016	313,188,883	440,238,055	17,577,505	56,936,895	4,171,322	133,000	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	733,102,009	267,441,081	422,911,639	2,870,304	43,998,301	4,021,316	98,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	733,102,009	267,441,081	422,911,639	2,870,304	43,998,301	4,021,316	98,000	0	0

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,198,707,926	495,925,440	635,552,661	17,577,505	57,071,672	6,471,352	868,000	0	80,000
	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	1,091,287,093	441,083,162	610,799,863	2,870,304	43,484,349	6,121,585	749,000	0	80,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,091,287,093	441,083,162	610,799,863	2,870,304	43,484,349	6,121,585	749,000	0	80,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 Valuation
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276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,373,240,846	2,012,150,473	2,224,184,240	85,276,674	55,418,374	3,788,915	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	3,342,079,428	1,619,347,052	1,812,070,663	(66,229,733)	(20,214,939)	2,893,615	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	3,342,079,428	1,619,347,052	1,812,070,663	(66,229,733)	(20,214,939)	2,893,615	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	405,471,427	182,415,049	223,056,378	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	321,033,000	147,815,052	203,083,204	(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	321,033,000	147,815,052	203,083,204	(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	4,778,712,273	2,194,565,522	2,447,240,618	85,276,674	55,418,374	3,788,915	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	3,663,112,428	1,767,162,104	2,015,153,867	(85,328,404)	(30,981,524)	2,893,615	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,663,112,428	1,767,162,104	2,015,153,867	(85,328,404)	(30,981,524)	2,893,615	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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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	1,050,351,150	349,017,896	705,319,937	60,000	1,682,400	5,470,083	189,000	0	70,000
	Base Value	<u>33,787,135</u>	<u>14,617,828</u>	<u>19,145,229</u>	<u>476,685</u>	<u>34,588</u>	<u>487,195</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,016,564,015	334,400,068	686,174,708	(416,685)	1,647,812	4,982,888	189,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	1,016,564,015	334,400,068	686,174,708	(416,685)	1,647,812	4,982,888	189,000	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	492,187,562	207,380,497	284,807,065	0	0	0	0	0	0
	Base Value	<u>25,205,106</u>	<u>9,432,001</u>	<u>15,518,881</u>	<u>55,554</u>	<u>198,670</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	466,982,456	197,948,496	269,288,184	(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	466,982,456	197,948,496	269,288,184	(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	583,153,530	295,555,507	397,022,667	2,983,265	12,450,967	112,966,236	581,000	0	11,311,640
	Base Value	<u>37,932,704</u>	<u>15,890,048</u>	<u>29,582,516</u>	<u>840,900</u>	<u>3,121,320</u>	<u>11,412,140</u>	<u>89,940</u>	<u>0</u>	<u>0</u>
	Increment Value	545,220,826	279,665,459	367,440,151	2,142,365	9,329,647	101,554,096	491,060	0	11,311,640
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	545,220,826	279,665,459	367,440,151	2,142,365	9,329,647	101,554,096	491,060	0	11,311,640

Community Redevelopment Agency Accounting System
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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	928,451,329	444,706,656	494,411,874	0	34,340	8,032,941	2,665,600	0	3,000
	Base Value	49,481,386	32,906,664	19,408,058	0	14,746	2,805,543	42,539	0	0
Increment Value		878,969,943	411,799,992	475,003,816	0	19,594	5,227,398	2,623,061	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	878,969,943	411,799,992	475,003,816	0	19,594	5,227,398	2,623,061	0	3,000

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	84,181,761	50,050,444	45,941,951	766,790	1,937,537	14,452,301	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		62,362,945	41,144,739	34,171,388	610,920	950,859	14,452,301	0	0	62,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	62,362,945	41,144,739	34,171,388	610,920	950,859	14,452,301	0	0	62,660

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 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	613,134,529	295,246,180	347,527,821	0	2,871,344	32,029,816	469,000	0	12,000
	Base Value	<u>145,660,614</u>	<u>58,709,346</u>	<u>96,128,576</u>	<u>139,075</u>	<u>250,653</u>	<u>9,481,196</u>	<u>21,000</u>	<u>0</u>	<u>64,840</u>
	Increment Value	467,473,915	236,536,834	251,399,245	(139,075)	2,620,691	22,548,620	448,000	0	(52,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	467,473,915	236,536,834	251,399,245	(139,075)	2,620,691	22,548,620	448,000	0	(52,840)

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,751,459,861	1,641,957,180	2,275,031,315	3,810,055	18,976,588	172,951,377	3,904,600	0	11,459,300
	Base Value	<u>313,885,761</u>	<u>140,461,592</u>	<u>191,553,823</u>	<u>1,668,084</u>	<u>4,606,655</u>	<u>24,186,074</u>	<u>153,479</u>	<u>0</u>	<u>64,840</u>
	Increment Value	3,437,574,100	1,501,495,588	2,083,477,492	2,141,971	14,369,933	148,765,303	3,751,121	0	11,394,460
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,437,574,100	1,501,495,588	2,083,477,492	2,141,971	14,369,933	148,765,303	3,751,121	0	11,394,460

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 Valuation
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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	2,716,089,191	1,471,223,616	1,305,093,512	69,457	5,311,283	63,584,173	1,708,000	0	316,504
	Base Value	<u>397,708,223</u>	<u>201,875,698</u>	<u>208,295,168</u>	<u>2,365,762</u>	<u>6,037,421</u>	<u>17,689,376</u>	<u>2,734,200</u>	<u>112,600</u>	<u>329,650</u>
	Increment Value	2,318,380,968	1,269,347,918	1,096,798,344	(2,296,305)	(726,138)	45,894,797	(1,026,200)	(112,600)	(13,146)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	2,318,380,968	1,269,347,918	1,096,798,344	(2,296,305)	(726,138)	45,894,797	(1,026,200)	(112,600)	(13,146)

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,716,089,191	1,471,223,616	1,305,093,512	69,457	5,311,283	63,584,173	1,708,000	0	316,504
	Base Value	<u>397,708,223</u>	<u>201,875,698</u>	<u>208,295,168</u>	<u>2,365,762</u>	<u>6,037,421</u>	<u>17,689,376</u>	<u>2,734,200</u>	<u>112,600</u>	<u>329,650</u>
	Increment Value	2,318,380,968	1,269,347,918	1,096,798,344	(2,296,305)	(726,138)	45,894,797	(1,026,200)	(112,600)	(13,146)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,318,380,968	1,269,347,918	1,096,798,344	(2,296,305)	(726,138)	45,894,797	(1,026,200)	(112,600)	(13,146)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2023 - 2024 Valuation
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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	311,250,808	181,706,608	158,838,272	40,320	219,460	28,964,362	448,000	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	292,182,546	173,619,513	147,802,565	40,320	(558,100)	28,735,922	(155,660)	0	141,490
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	292,182,546	173,619,513	147,802,565	40,320	(558,100)	28,735,922	(155,660)	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	332,046,357	182,359,020	162,770,003	114,594	300,881	12,591,982	637,000	0	269,159
	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	312,847,128	172,608,515	153,509,335	(288,686)	(299,695)	12,362,322	50,860	0	269,159
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	312,847,128	172,608,515	153,509,335	(288,686)	(299,695)	12,362,322	50,860	0	269,159

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	804,751,959	445,104,544	414,459,237	13,539	199,737	53,914,931	1,008,000	0	102,167
	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	648,024,829	383,059,306	311,259,150	(807,599)	(314,861)	45,743,352	(674,352)	0	102,167
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	648,024,829	383,059,306	311,259,150	(807,599)	(314,861)	45,743,352	(674,352)	0	102,167

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2023 - 2024 Valuation
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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	960,964,162	531,781,026	489,434,798	39,689	2,292,367	61,787,904	700,000	0	95,814
	Base Value	255,305,770	116,618,311	136,495,996	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	705,658,392	415,162,715	352,938,802	(1,762,288)	1,501,731	61,470,754	616,000	0	95,814
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	705,658,392	415,162,715	352,938,802	(1,762,288)	1,501,731	61,470,754	616,000	0	95,814

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	588,501,903	353,791,872	261,054,209	27,700	25,100	25,364,778	1,008,000	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	532,010,429	321,120,408	232,163,229	(314,265)	(57,267)	19,876,476	1,001,000	0	24,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	532,010,429	321,120,408	232,163,229	(314,265)	(57,267)	19,876,476	1,001,000	0	24,200

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,997,515,189	1,694,743,070	1,486,556,519	235,842	3,037,545	182,623,957	3,801,000	0	632,830
	Base Value	506,791,865	229,172,613	288,883,438	3,368,360	2,765,737	14,435,131	2,963,152	0	0
	Increment Value	2,490,723,324	1,465,570,457	1,197,673,081	(3,132,518)	271,808	168,188,826	837,848	0	632,830
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,490,723,324	1,465,570,457	1,197,673,081	(3,132,518)	271,808	168,188,826	837,848	0	632,830

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 Valuation
 Report Date 08/09/2023

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	305,172,789,110	147,236,449,894	172,426,727,589	1,593,963,215	2,879,949,545	17,158,506,868	478,698,712	0	1,327,095,553
	Base Value	<u>40,857,122,903</u>	<u>18,885,449,585</u>	<u>22,094,255,495</u>	<u>1,137,045,984</u>	<u>1,487,013,886</u>	<u>2,013,379,201</u>	<u>354,461,340</u>	<u>128,029,865</u>	<u>250,771,641</u>
	Increment Value	264,315,666,207	128,351,000,309	150,332,472,094	456,917,231	1,392,935,659	15,145,127,667	124,237,372	(128,029,865)	1,076,323,912
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	264,315,666,207	128,351,000,309	150,332,472,094	456,917,231	1,392,935,659	15,145,127,667	124,237,372	(128,029,865)	1,076,323,912