

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	260,789,484	166,690,511	134,528,779	670,906	512,741	39,744,162	1,799,000	16,488	53,803
	Base Value	<u>16,463,503</u>	<u>9,419,732</u>	<u>7,882,232</u>	<u>0</u>	<u>559,240</u>	<u>783,901</u>	<u>613,800</u>	<u>0</u>	<u>0</u>
	Increment Value	244,325,981	157,270,779	126,646,547	670,906	(46,499)	38,960,261	1,185,200	16,488	53,803
Escapes	Increment Value	7,068,320	3,991,424	6,287,575	4,706	1,176	3,230,561	(14,000)	0	0
ACCT 2.02 Total	Increment Value	251,394,301	161,262,203	132,934,122	675,612	(45,323)	42,190,822	1,171,200	16,488	53,803

2.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	312,137,089	270,062,587	342,798,616	0	15,870	299,225,104	1,512,000	0	2,880
	Base Value	<u>15,017,504</u>	<u>7,431,823</u>	<u>9,317,323</u>	<u>0</u>	<u>539,160</u>	<u>412,714</u>	<u>1,858,088</u>	<u>0</u>	<u>0</u>
	Increment Value	297,119,585	262,630,764	333,481,293	0	(523,290)	298,812,390	(346,088)	0	2,880
Escapes	Increment Value	15,277,356	7,940,490	7,315,866	0	0	0	(21,000)	0	0
ACCT 2.04 Total	Increment Value	312,396,941	270,571,254	340,797,159	0	(523,290)	298,812,390	(367,088)	0	2,880

2.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,573,094	30,120,169	27,636,168	0	4,570	12,138,813	49,000	0	0
	Base Value	<u>5,461,184</u>	<u>2,193,814</u>	<u>3,519,440</u>	<u>24,638</u>	<u>132,850</u>	<u>313,165</u>	<u>96,393</u>	<u>0</u>	<u>0</u>
	Increment Value	40,111,910	27,926,355	24,116,728	(24,638)	(128,280)	11,825,648	(47,393)	0	0
Escapes	Increment Value	61,701	0	61,701	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	40,173,611	27,926,355	24,178,429	(24,638)	(128,280)	11,825,648	(47,393)	0	0

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2.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,304,728	114,839,745	65,615,382	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	161,367,386	108,454,883	56,697,924	(23,982)	(114,425)	3,737,887	(90,873)	0	0
Escapes	Increment Value	6,968,431	499,220	6,469,211	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	168,335,817	108,954,103	63,167,135	(23,982)	(114,425)	3,737,887	(90,873)	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,619,221	194,597,016	111,398,040	8,250	1,302	140,387	245,000	0	0
	Base Value	<u>118,357,315</u>	<u>66,968,808</u>	<u>42,771,784</u>	<u>5,373,541</u>	<u>3,612,238</u>	<u>89,056</u>	<u>280,000</u>	<u>0</u>	<u>0</u>
	Increment Value	187,261,906	127,628,208	68,626,256	(5,365,291)	(3,610,936)	51,331	(35,000)	0	0
Escapes	Increment Value	943,369	916,602	26,767	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	188,205,275	128,544,810	68,653,023	(5,365,291)	(3,610,936)	51,331	(35,000)	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,100,423,616	776,310,028	681,976,985	679,156	534,883	355,105,265	3,899,000	16,488	56,683
	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	930,186,768	683,910,989	609,568,748	(4,743,005)	(4,423,430)	353,387,517	665,846	16,488	56,683
Escapes	Increment Value	30,319,177	13,347,736	20,161,120	4,706	1,176	3,230,561	(35,000)	0	0
Total	Increment Value	960,505,945	697,258,725	629,729,868	(4,738,299)	(4,422,254)	356,618,078	630,846	16,488	56,683

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101.02 AGOURA HILLS CRA - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,251,599,068	504,351,488	748,940,776	1,440,885	4,271,553	7,391,634	14,000	0	0
	Base Value	308,011,528	121,902,381	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	943,587,540	382,449,107	574,305,610	(706,491)	(8,107,683)	4,339,003	14,000	0	0
Escapes	Increment Value	973,821	486,121	487,700	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	944,561,361	382,935,228	574,793,310	(706,491)	(8,107,683)	4,339,003	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,251,599,068	504,351,488	748,940,776	1,440,885	4,271,553	7,391,634	14,000	0	0
	Base Value	308,011,528	121,902,381	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	943,587,540	382,449,107	574,305,610	(706,491)	(8,107,683)	4,339,003	14,000	0	0
Escapes	Increment Value	973,821	486,121	487,700	0	0	0	0	0	0
Total	Increment Value	944,561,361	382,935,228	574,793,310	(706,491)	(8,107,683)	4,339,003	14,000	0	0

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104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,079,397,334	565,014,145	516,518,181	847,145	1,130,707	3,702,844	350,000	50,000	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	1,047,622,441	546,767,137	503,612,107	847,145	(790,141)	2,497,777	256,030	50,000	10,000
Escapes	Increment Value	189,880	189,880	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	1,047,812,321	546,957,017	503,612,107	847,145	(790,141)	2,497,777	256,030	50,000	10,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,079,397,334	565,014,145	516,518,181	847,145	1,130,707	3,702,844	350,000	50,000	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	1,047,622,441	546,767,137	503,612,107	847,145	(790,141)	2,497,777	256,030	50,000	10,000
Escapes	Increment Value	189,880	189,880	0	0	0	0	0	0	0
Total	Increment Value	1,047,812,321	546,957,017	503,612,107	847,145	(790,141)	2,497,777	256,030	50,000	10,000

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106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	537,688,970	287,111,472	250,850,330	40,598	1,570	0	315,000	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	349,813,137	199,897,537	160,902,702	(7,103,001)	(3,618,101)	0	266,000	0	0
Escapes	Increment Value	3,099,521	2,169,423	930,098	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	352,912,658	202,066,960	161,832,800	(7,103,001)	(3,618,101)	0	266,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	537,688,970	287,111,472	250,850,330	40,598	1,570	0	315,000	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	349,813,137	199,897,537	160,902,702	(7,103,001)	(3,618,101)	0	266,000	0	0
Escapes	Increment Value	3,099,521	2,169,423	930,098	0	0	0	0	0	0
Total	Increment Value	352,912,658	202,066,960	161,832,800	(7,103,001)	(3,618,101)	0	266,000	0	0

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108.02 AVALON CRA - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,084,413,922	594,943,156	502,260,417	335,333	1,168,559	12,922,943	1,370,600	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	971,489,317	531,274,812	450,593,139	245,797	692,159	11,512,502	(195,912)	0	0
Escapes	Increment Value	2,338,322	2,442,248	(138,926)	0	0	0	(35,000)	0	0
ACCT 108.02 Total	Increment Value	973,827,639	533,717,060	450,454,213	245,797	692,159	11,512,502	(230,912)	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,084,413,922	594,943,156	502,260,417	335,333	1,168,559	12,922,943	1,370,600	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	971,489,317	531,274,812	450,593,139	245,797	692,159	11,512,502	(195,912)	0	0
Escapes	Increment Value	2,338,322	2,442,248	(138,926)	0	0	0	(35,000)	0	0
Total	Increment Value	973,827,639	533,717,060	450,454,213	245,797	692,159	11,512,502	(230,912)	0	0

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112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	238,038,594	98,443,303	141,585,597	0	4,160	1,569,986	424,480	0	0
	Base Value	<u>7,905,255</u>	<u>4,442,428</u>	<u>3,761,900</u>	<u>96,840</u>	<u>57,767</u>	<u>272,535</u>	<u>181,145</u>	<u>0</u>	<u>0</u>
	Increment Value	230,133,339	94,000,875	137,823,697	(96,840)	(53,607)	1,297,451	243,335	0	0
Escapes	Increment Value	77,949,000	0	77,900,000	0	0	0	(49,000)	0	0
ACCT 112.02 Total	Increment Value	308,082,339	94,000,875	215,723,697	(96,840)	(53,607)	1,297,451	194,335	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,849,549	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 CRA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,311,019	51,327,584	71,729,105	0	85,600	49,432,270	399,000	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	69,201,469	48,598,634	70,343,745	0	83,360	49,432,270	392,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	69,201,469	48,598,634	70,343,745	0	83,360	49,432,270	392,000	0	0

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112.05 AZUSA CRA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	888,183,335	467,742,729	389,177,553	15,182,234	34,009,127	17,316,314	531,994	25,000	55,000
	Base Value	<u>102,327,643</u>	<u>30,978,250</u>	<u>37,689,007</u>	<u>13,692,685</u>	<u>20,154,869</u>	<u>173,168</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	785,855,692	436,764,479	351,488,546	1,489,549	13,854,258	17,143,146	517,994	25,000	55,000
Escapes	Increment Value	40,768,948	13,627,039	27,141,909	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	826,624,640	450,391,518	378,630,455	1,489,549	13,854,258	17,143,146	517,994	25,000	55,000

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,622,919	72,718,530	55,220,472	0	0	161,083	1,155,000	0	0
	Base Value	<u>616,069</u>	<u>242,963</u>	<u>196,519</u>	<u>105,951</u>	<u>70,636</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	126,006,850	72,475,567	55,023,953	(105,951)	(70,636)	161,083	1,155,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	126,006,850	72,475,567	55,023,953	(105,951)	(70,636)	161,083	1,155,000	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,016,202	18,587,700	35,428,502	0	0	0	0	0	0
	Base Value	<u>2,675,191</u>	<u>1,966,764</u>	<u>708,427</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	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

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112.08 AZUSA CRA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,047,176	73,509,929	103,702,740	0	65,507	0	231,000	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	136,534,828	53,513,213	83,184,268	0	61,347	0	224,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	136,534,828	53,513,213	83,184,268	0	61,347	0	224,000	0	0

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112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,669,593	9,972,747	22,247,596	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	24,333,239	5,957,126	18,253,650	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	24,333,239	5,957,126	18,253,650	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	1,608,943,052	809,231,396	825,358,580	15,312,210	34,513,048	72,650,708	2,741,474	25,000	55,000
	Base Value	<u>170,151,830</u>	<u>67,527,512</u>	<u>69,767,231</u>	<u>13,953,448</u>	<u>20,357,855</u>	<u>1,245,071</u>	<u>209,145</u>	<u>0</u>	<u>0</u>
	Increment Value	1,438,791,222	741,703,884	755,591,349	1,358,762	14,155,193	71,405,637	2,532,329	25,000	55,000
Escapes	Increment Value	118,717,948	13,627,039	105,041,909	0	0	0	(49,000)	0	0
Total	Increment Value	1,557,509,170	755,330,923	860,633,258	1,358,762	14,155,193	71,405,637	2,483,329	25,000	55,000

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 1976 - 1977

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

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,879,561	24,753,909	34,388,053	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	59,099,831	24,316,379	34,039,573	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	59,099,831	24,316,379	34,039,573	426,457	310,422	0	(7,000)	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	222,724,048	121,208,397	117,026,600	0	0	14,596,749	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	208,263,514	115,329,422	108,527,412	(230,302)	(47,243)	14,596,749	719,026	0	0
Escapes	Increment Value	771,079	265,127	498,952	0	0	0	(7,000)	0	0
ACCT 114.06 Total	Increment Value	209,034,593	115,594,549	109,026,364	(230,302)	(47,243)	14,596,749	712,026	0	0

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114.07 BALDWIN PARK CRA - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,686,821	15,721,483	24,081,941	0	0	1,116,603	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	38,686,821	15,721,483	24,081,941	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	38,686,821	15,721,483	24,081,941	0	0	1,116,603	0	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	595,191,858	342,033,551	595,086,484	0	21,643,998	342,885,762	656,737	0	20,029,676
	Base Value	74,641,131	29,524,932	45,880,285	71,580	294,530	86,088	1,044,108	0	0
	Increment Value	520,550,727	312,508,619	549,206,199	(71,580)	21,349,468	342,799,674	(387,371)	0	20,029,676
Escapes	Increment Value	799,941	554,645	245,296	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	521,350,668	313,063,264	549,451,495	(71,580)	21,349,468	342,799,674	(387,371)	0	20,029,676

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,202,892,762	650,782,424	909,970,468	426,457	21,955,140	358,599,114	1,612,937	0	20,029,676
	Base Value	93,428,675	38,901,442	55,222,228	301,882	342,493	86,088	1,253,282	0	0
	Increment Value	1,109,464,087	611,880,982	854,748,240	124,575	21,612,647	358,513,026	359,655	0	20,029,676
Escapes	Increment Value	1,571,020	819,772	744,248	0	0	0	(7,000)	0	0
Total	Increment Value	1,111,035,107	612,700,754	855,492,488	124,575	21,612,647	358,513,026	352,655	0	20,029,676

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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,794,552	85,267,548	161,032,002	0	0	504,998	0	0	0
	Base Value	<u>267,033</u>	<u>243,981</u>	<u>24</u>	<u>0</u>	<u>23,028</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	245,527,519	85,023,567	161,031,978	0	(23,028)	504,998	0	0	0
Escapes	Increment Value	1,548,253	654,817	893,436	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	247,075,772	85,678,384	161,925,414	0	(23,028)	504,998	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,678,021	91,898,529	73,065,720	0	0	57,286,228	0	0	0
	Base Value	<u>9,647,796</u>	<u>9,644,434</u>	<u>3,142</u>	<u>0</u>	<u>220</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	98,030,225	82,254,095	73,062,578	0	(220)	57,286,228	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	98,030,225	82,254,095	73,062,578	0	(220)	57,286,228	0	0	0

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

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	477,334,481	267,752,880	232,330,147	569,758	3,162,657	23,098,015	965,706	0	2,417,240
	Base Value	80,653,865	31,050,338	50,675,378	421,725	362,196	299,022	1,556,750	0	0
	Increment Value	396,680,616	236,702,542	181,654,769	148,033	2,800,461	22,798,993	(591,044)	0	2,417,240
Escapes	Increment Value	2,925,651	668,863	2,249,788	0	0	0	(7,000)	0	0
ACCT 116.04 Total	Increment Value	399,606,267	237,371,405	183,904,557	148,033	2,800,461	22,798,993	(598,044)	0	2,417,240

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	830,807,054	444,918,957	466,427,869	569,758	3,162,657	80,889,241	965,706	0	2,417,240
	Base Value	90,568,694	40,938,753	50,678,544	421,725	385,444	299,022	1,556,750	0	0
	Increment Value	740,238,360	403,980,204	415,749,325	148,033	2,777,213	80,590,219	(591,044)	0	2,417,240
Escapes	Increment Value	4,473,904	1,323,680	3,143,224	0	0	0	(7,000)	0	0
Total	Increment Value	744,712,264	405,303,884	418,892,549	148,033	2,777,213	80,590,219	(598,044)	0	2,417,240

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

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	830,666,018	480,831,737	460,984,814	160,400	5,284,811	111,574,148	420,000	41,000	4,560,596
	Base Value	199,407,149	98,791,404	136,920,917	10,800,080	13,698,901	60,602,553	201,600	0	0
	Increment Value	631,258,869	382,040,333	324,063,897	(10,639,680)	(8,414,090)	50,971,595	218,400	41,000	4,560,596
Escapes	Increment Value	17,941,443	5,564,909	12,376,534	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	649,200,312	387,605,242	336,440,431	(10,639,680)	(8,414,090)	50,971,595	218,400	41,000	4,560,596

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	830,666,018	480,831,737	460,984,814	160,400	5,284,811	111,574,148	420,000	41,000	4,560,596
	Base Value	199,407,149	98,791,404	136,920,917	10,800,080	13,698,901	60,602,553	201,600	0	0
	Increment Value	631,258,869	382,040,333	324,063,897	(10,639,680)	(8,414,090)	50,971,595	218,400	41,000	4,560,596
Escapes	Increment Value	17,941,443	5,564,909	12,376,534	0	0	0	0	0	0
Total	Increment Value	649,200,312	387,605,242	336,440,431	(10,639,680)	(8,414,090)	50,971,595	218,400	41,000	4,560,596

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,358,253	136,674,908	113,211,773	9,440,747	6,244,084	35,595,959	490,000	4,400	122,900
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	214,940,438	129,654,930	106,548,047	9,440,747	5,445,552	35,587,959	433,579	4,400	122,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	214,940,438	129,654,930	106,548,047	9,440,747	5,445,552	35,587,959	433,579	4,400	122,900

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	388,775,233	189,727,420	200,459,282	155,652	262,350	1,465,471	364,000	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	373,921,218	183,348,217	191,350,835	(53,188)	(90,573)	1,192,297	(558,224)	0	0
Escapes	Increment Value	1,330,703	842,594	488,109	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	375,251,921	184,190,811	191,838,944	(53,188)	(90,573)	1,192,297	(558,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	618,133,486	326,402,328	313,671,055	9,596,399	6,506,434	37,061,430	854,000	4,400	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	588,861,656	313,003,147	297,898,882	9,387,559	5,354,979	36,780,256	(124,645)	4,400	122,900
Escapes	Increment Value	1,330,703	842,594	488,109	0	0	0	0	0	0
Total	Increment Value	590,192,359	313,845,741	298,386,991	9,387,559	5,354,979	36,780,256	(124,645)	4,400	122,900

Community Redevelopment Agency Accounting System
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124.02 BURBANK CRA - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,721,501,997	1,083,270,128	1,641,396,646	9,457,514	20,718,676	33,340,967	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	2,454,700,280	1,045,495,551	1,541,224,164	9,457,514	(108,155,948)	33,321,001	0	0	0
Escapes	Increment Value	5,345,969	4,441,916	904,033	0	0	(20)	0	0	0
ACCT 124.02 Total	Increment Value	2,460,046,249	1,049,937,467	1,542,128,197	9,457,514	(108,155,948)	33,320,981	0	0	0

124.03 BURBANK CRA - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,400,147,630	520,787,338	945,984,050	104,592	1,617,426	67,020,328	679,000	104,592	541,856
	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	1,369,996,150	507,203,693	929,568,561	104,592	68,980	65,624,228	679,000	104,592	541,856
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,369,996,150	507,203,693	929,568,561	104,592	68,980	65,624,228	679,000	104,592	541,856

124.04 BURBANK CRA - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,103,079,877	616,109,287	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	2,061,509,964	606,119,758	1,461,963,094	(3,000)	(7,001,068)	(300,900)	(130,280)	0	0
Escapes	Increment Value	376,109,391	(4,679)	376,114,070	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	2,437,619,355	606,115,079	1,838,077,164	(3,000)	(7,001,068)	(300,900)	(130,280)	0	0

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124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,373,543,496	687,449,000	694,917,293	1,777,033	5,329,671	15,714,564	140,000	14,588	60,349
	Base Value	<u>253,285,550</u>	<u>141,741,704</u>	<u>104,443,509</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	1,120,257,946	545,707,296	590,473,784	(864,424)	749,310	15,603,083	133,000	14,588	57,349
Escapes	Increment Value	4,519,535	2,675,315	1,844,220	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	1,124,777,481	548,382,611	592,318,004	(864,424)	749,310	15,603,083	133,000	14,588	57,349

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,598,273,000	2,907,615,753	4,767,580,247	11,339,139	29,368,105	116,075,859	833,000	119,180	602,205
	Base Value	<u>591,808,660</u>	<u>203,089,455</u>	<u>244,350,644</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	7,006,464,340	2,704,526,298	4,523,229,603	8,694,682	(114,338,726)	114,247,412	681,720	119,180	599,205
Escapes	Increment Value	385,974,895	7,112,552	378,862,323	0	0	(20)	0	0	0
Total	Increment Value	7,392,439,235	2,711,638,850	4,902,091,926	8,694,682	(114,338,726)	114,247,392	681,720	119,180	599,205

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125.02 CARSON CRA - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	923,782,013	444,594,319	480,705,088	1,962,885	7,669,637	10,512,916	637,000	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	911,258,141	432,630,586	480,144,949	1,962,885	7,669,637	10,512,916	637,000	0	0
Escapes	Increment Value	12,033,710	22,403,536	(10,369,826)	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	923,291,851	455,034,122	469,775,123	1,962,885	7,669,637	10,512,916	637,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	848,214,751	366,468,181	504,692,983	0	200,400	21,086,813	1,862,000	0	198,000
	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	787,617,125	335,207,333	480,827,843	0	(7,039,418)	20,766,513	414,120	0	198,000
Escapes	Increment Value	7,804,186	3,733,108	4,035,746	0	0	(3,864)	(31,468)	0	0
ACCT 125.03 Total	Increment Value	795,421,311	338,940,441	484,863,589	0	(7,039,418)	20,762,649	382,652	0	198,000

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,852,024	63,571,144	60,155,791	0	0	565,911	1,309,000	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	109,034,453	53,990,340	56,919,024	0	0	565,911	1,309,000	0	0
Escapes	Increment Value	39,807	12,841	5,966	0	0	0	(21,000)	0	0
ACCT 125.04 Total	Increment Value	109,074,260	54,003,181	56,924,990	0	0	565,911	1,288,000	0	0

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125.05 CARSON CRA - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	675,624,689	339,194,721	199,681,437	136,436,118	4,572,063	4,231,650	28,000	0	0
	Base Value	87,159,886	36,491,427	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	588,464,803	302,703,294	167,711,202	120,519,150	1,527,205	3,989,048	7,000	0	0
Escapes	Increment Value	3,299,731	1,756,762	1,542,969	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	591,764,534	304,460,056	169,254,171	120,519,150	1,527,205	3,989,048	7,000	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,298,644,008	702,389,922	660,730,233	394,619	5,903,632	65,670,677	147,000	11,633	4,945,088
	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	1,131,437,995	628,045,089	587,885,307	(9,359,687)	(4,470,947)	65,649,046	56,000	11,633	4,945,088
Escapes	Increment Value	11,496,349	6,815,479	4,680,870	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	1,142,934,344	634,860,568	592,566,177	(9,359,687)	(4,470,947)	65,649,046	56,000	11,633	4,945,088

125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	303,082,186	173,790,032	74,458,365	72,695,262	13,937,795	31,604,130	49,000	29,390	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	163,196,396	117,637,794	69,138,981	(1,065,154)	9,270,043	31,604,130	35,000	29,390	116,748
Escapes	Increment Value	13,541,174	13,305,348	235,826	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	176,737,570	130,943,142	69,374,807	(1,065,154)	9,270,043	31,604,130	35,000	29,390	116,748

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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,591,826	129,123,702	113,931,237	3,492,941	108,029	161,083	903,000	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	204,916,920	95,325,027	110,688,006	717,241	(806,549)	117,805	889,000	0	0
Escapes	Increment Value	(1,259,717)	(971,121)	(288,596)	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	203,657,203	94,353,906	110,399,410	717,241	(806,549)	117,805	889,000	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,775,274,309	1,074,624,256	767,468,183	229,787	10,990,048	68,638,880	9,225,204	3,290	170,591
	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	1,330,800,680	844,446,385	537,523,290	(677,133)	9,522,491	58,761,268	1,087,004	3,290	162,791
Escapes	Increment Value	13,558,757	15,813,840	(4,880,445)	0	0	(2,611,362)	(14,000)	0	0
ACCT 125.09 Total	Increment Value	1,344,359,437	860,260,225	532,642,845	(677,133)	9,522,491	56,149,906	1,073,004	3,290	162,791

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,192,065,806	3,293,756,277	2,861,823,317	215,211,612	43,381,604	202,472,060	14,160,204	44,313	5,430,427
	Base Value	965,339,293	483,770,429	370,984,715	103,114,310	27,709,142	10,505,423	9,726,080	0	7,800
	Increment Value	5,226,726,513	2,809,985,848	2,490,838,602	112,097,302	15,672,462	191,966,637	4,434,124	44,313	5,422,627
Escapes	Increment Value	60,513,997	62,869,793	(5,037,490)	0	0	(2,615,226)	(66,468)	0	0
Total	Increment Value	5,287,240,510	2,872,855,641	2,485,801,112	112,097,302	15,672,462	189,351,411	4,367,656	44,313	5,422,627

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	320,998,353	180,859,334	249,126,156	110,812	1,749,550	108,705,457	294,000	110,812	1,737,230
	Base Value	<u>13,015,033</u>	<u>6,243,250</u>	<u>5,631,344</u>	<u>0</u>	<u>1,212,297</u>	<u>0</u>	<u>71,858</u>	<u>0</u>	<u>0</u>
	Increment Value	307,983,320	174,616,084	243,494,812	110,812	537,253	108,705,457	222,142	110,812	1,737,230
Escapes	Increment Value	1,275,133	1,403,857	(128,724)	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	309,258,453	176,019,941	243,366,088	110,812	537,253	108,705,457	222,142	110,812	1,737,230

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,790,521	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 CRA - 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	1,107,000	0	1,107,000	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	36,025,719	22,743,683	13,275,036	0	0	0	(7,000)	0	0

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128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	604,942,865	281,935,932	328,555,460	0	172,107	4,866,634	854,000	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	508,911,546	230,180,524	284,063,642	(447,016)	(790,726)	3,306,989	787,889	0	0
Escapes	Increment Value	4,108,393	(315,921)	4,107,314	0	0	(310,000)	(7,000)	0	0
ACCT 128.06 Total	Increment Value	513,019,939	229,864,603	288,170,956	(447,016)	(790,726)	2,996,989	780,889	0	0

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	972,234,367	490,937,800	595,832,231	110,812	1,921,657	113,572,091	1,148,000	110,812	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	861,810,586	431,885,092	545,378,690	(336,204)	(253,473)	112,012,446	1,003,031	110,812	1,737,230
Escapes	Increment Value	6,490,526	1,087,936	5,085,590	0	0	(310,000)	(7,000)	0	0
Total	Increment Value	868,301,112	432,973,028	550,464,280	(336,204)	(253,473)	111,702,446	996,031	110,812	1,737,230

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,646,589,120	817,491,463	842,713,476	7,665,114	7,932,260	27,629,718	1,414,000	33,895	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	1,479,816,792	759,774,275	779,612,274	7,665,114	(39,200,972)	27,558,398	306,026	33,895	135,580
Escapes	Increment Value	7,312,291	2,975,509	3,161,678	0	0	(1,175,104)	0	0	0
ACCT 131.02 Total	Increment Value	1,487,129,083	762,749,784	782,773,952	7,665,114	(39,200,972)	26,383,294	306,026	33,895	135,580

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,206,113	43,619,923	107,496,767	7,546,219	11,647,703	14,495,499	609,000	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	153,621,254	42,249,566	107,302,001	7,546,219	11,627,967	14,495,499	609,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	153,621,254	42,249,566	107,302,001	7,546,219	11,627,967	14,495,499	609,000	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	228,134,937	40,215,834	187,919,103	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	213,735,221	36,119,558	182,147,668	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	213,735,221	36,119,558	182,147,668	0	(4,532,005)	0	0	0	0

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131.05 COMMERCE CRA - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,192,442	46,321,700	27,870,742	0	0	0	0	0	0
	Base Value	12,440,449	7,087,476	5,215,299	68,503	143,139	33,067	40,901	0	0
	Increment Value	61,751,993	39,234,224	22,655,443	(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	61,751,993	39,234,224	22,655,443	(68,503)	(143,139)	(33,067)	(40,901)	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,225,047,689	1,157,720,625	1,108,788,207	45,849,565	38,254,038	101,416,476	0	6,905,568	17,242,702
	Base Value	646,588,487	278,703,173	259,023,964	69,519,823	39,341,527	0	0	0	0
	Increment Value	1,578,459,202	879,017,452	849,764,243	(23,670,258)	(1,087,489)	101,416,476	0	6,905,568	17,242,702
Escapes	Increment Value	64,303,237	5,557,622	58,745,615	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	1,642,762,439	884,575,074	908,509,858	(23,670,258)	(1,087,489)	101,416,476	0	6,905,568	17,242,702

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,329,170,301	2,105,369,545	2,274,788,295	61,060,898	57,834,001	143,541,693	2,023,000	6,939,463	17,378,282
	Base Value	841,785,839	348,974,470	333,306,666	69,588,326	91,169,639	104,387	1,148,875	0	0
	Increment Value	3,487,384,462	1,756,395,075	1,941,481,629	(8,527,428)	(33,335,638)	143,437,306	874,125	6,939,463	17,378,282
Escapes	Increment Value	71,615,528	8,533,131	61,907,293	0	0	(1,175,104)	0	0	0
Total	Increment Value	3,558,999,990	1,764,928,206	2,003,388,922	(8,527,428)	(33,335,638)	142,262,202	874,125	6,939,463	17,378,282

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132.02 COMPTON CRA - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	119,012,797	73,627,173	69,929,698	0	17,840	23,727,314	824,600	0	10,000
	Base Value	<u>4,499,300</u>	<u>2,238,900</u>	<u>3,038,400</u>	<u>0</u>	<u>50,800</u>	<u>513,800</u>	<u>315,000</u>	<u>0</u>	<u>0</u>
	Increment Value	114,513,497	71,388,273	66,891,298	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	114,513,497	71,388,273	66,891,298	0	(32,960)	23,213,514	509,600	0	10,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,475,693,402	726,942,632	751,133,727	1,694,366	2,402,090	6,479,413	0	0	0
	Base Value	<u>88,401,504</u>	<u>39,578,255</u>	<u>43,380,876</u>	<u>0</u>	<u>5,442,373</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,387,291,898	687,364,377	707,752,851	1,694,366	(3,040,283)	6,479,413	0	0	0
Escapes	Increment Value	8,604,691	6,128,691	2,476,000	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,395,896,589	693,493,068	710,228,851	1,694,366	(3,040,283)	6,479,413	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,463,282	119,675,116	128,851,448	0	20,380	5,908,662	175,000	0	0
	Base Value	<u>18,967,644</u>	<u>8,957,205</u>	<u>10,046,680</u>	<u>0</u>	<u>257,060</u>	<u>157,300</u>	<u>136,001</u>	<u>0</u>	<u>0</u>
	Increment Value	223,495,638	110,717,911	118,804,768	0	(236,680)	5,751,362	38,999	0	0
Escapes	Increment Value	161,350	161,350	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	223,656,988	110,879,261	118,804,768	0	(236,680)	5,751,362	38,999	0	0

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132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	623,590,781	255,005,961	370,785,094	242,985	459,615	2,020,874	882,000	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	606,549,405	246,463,927	361,948,028	166,054	190,112	1,597,735	640,204	0	(19,223)
Escapes	Increment Value	1,394,611	805,649	595,962	0	0	0	7,000	0	0
ACCT 132.06 Total	Increment Value	607,944,016	247,269,576	362,543,990	166,054	190,112	1,597,735	647,204	0	(19,223)

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,211,447,015	680,878,880	523,763,430	33,875,625	16,260,369	41,322,979	1,979,650	3,982	24,678
	Base Value	<u>206,183,775</u>	<u>99,848,854</u>	<u>109,758,256</u>	<u>3,625,522</u>	<u>1,987,300</u>	<u>7,930,238</u>	<u>1,105,919</u>	<u>0</u>	<u>0</u>
	Increment Value	1,005,263,240	581,030,026	414,005,174	30,250,103	14,273,069	33,392,741	873,731	3,982	24,678
Escapes	Increment Value	57,061,738	40,858,027	16,203,711	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	1,062,324,978	621,888,053	430,208,885	30,250,103	14,273,069	33,392,741	873,731	3,982	24,678

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,672,207,277	1,856,129,762	1,844,463,397	35,812,976	19,160,294	79,459,242	3,861,250	3,982	34,678
	Base Value	<u>335,093,599</u>	<u>159,165,248</u>	<u>175,061,278</u>	<u>3,702,453</u>	<u>8,007,036</u>	<u>9,024,477</u>	<u>1,798,716</u>	<u>0</u>	<u>19,223</u>
	Increment Value	3,337,113,678	1,696,964,514	1,669,402,119	32,110,523	11,153,258	70,434,765	2,062,534	3,982	15,455
Escapes	Increment Value	67,222,390	47,953,717	19,275,673	0	0	0	7,000	0	0
Total	Increment Value	3,404,336,068	1,744,918,231	1,688,677,792	32,110,523	11,153,258	70,434,765	2,069,534	3,982	15,455

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136.06 COVINA CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	980,260,168	529,939,680	516,503,287	13,527,970	31,773,606	67,276,909	2,177,000	12,546,367	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	946,297,058	512,471,987	495,936,227	13,527,970	28,639,123	60,126,783	2,121,000	12,546,367	29,484,099
Escapes	Increment Value	16,325,061	15,162,026	2,770,861	0	0	1,607,826	0	0	0
ACCT 136.06 Total	Increment Value	962,622,119	527,634,013	498,707,088	13,527,970	28,639,123	61,734,609	2,121,000	12,546,367	29,484,099

136.08 COVINA CRA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,722,829	86,503,491	110,706,635	0	429,869	322,166	595,000	0	0
	Base Value	8,412,837	5,471,728	2,846,072	43,884	65,153	0	14,000	0	0
	Increment Value	188,309,992	81,031,763	107,860,563	(43,884)	364,716	322,166	581,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	188,309,992	81,031,763	107,860,563	(43,884)	364,716	322,166	581,000	0	0

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136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,697,172	97,471,349	97,335,110	0	6,605	4,597,892	518,000	0	0
	Base Value	16,995,482	7,561,327	9,117,943	135,205	308,455	92,448	35,000	0	0
	Increment Value	172,701,690	89,910,022	88,217,167	(135,205)	(301,850)	4,505,444	483,000	0	0
Escapes	Increment Value	572,607	461,597	111,010	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	173,274,297	90,371,619	88,328,177	(135,205)	(301,850)	4,505,444	483,000	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,366,680,169	713,914,520	724,545,032	13,527,970	32,210,080	72,196,967	3,290,000	12,546,367	29,484,099
	Base Value	59,371,429	30,500,748	32,531,075	179,089	3,508,091	7,242,574	105,000	0	0
	Increment Value	1,307,308,740	683,413,772	692,013,957	13,348,881	28,701,989	64,954,393	3,185,000	12,546,367	29,484,099
Escapes	Increment Value	16,897,668	15,623,623	2,881,871	0	0	1,607,826	0	0	0
Total	Increment Value	1,324,206,408	699,037,395	694,895,828	13,348,881	28,701,989	66,562,219	3,185,000	12,546,367	29,484,099

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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,801,188	159,347,356	101,469,929	0	822,805	5,775,902	63,000	0	0
	Base Value	<u>16,342,630</u>	<u>8,251,950</u>	<u>7,288,167</u>	<u>0</u>	<u>1,036,795</u>	<u>94,987</u>	<u>139,295</u>	<u>0</u>	<u>0</u>
	Increment Value	239,458,558	151,095,406	94,181,762	0	(213,990)	5,680,915	(76,295)	0	0
Escapes	Increment Value	613,062	0	613,062	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	240,071,620	151,095,406	94,794,824	0	(213,990)	5,680,915	(76,295)	0	0

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

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,084,103	70,422,482	74,204,669	6,000	70,884	7,133,932	455,000	6,000	25,000
	Base Value	<u>9,024,582</u>	<u>3,350,717</u>	<u>6,095,520</u>	<u>0</u>	<u>13,245</u>	<u>175,900</u>	<u>259,000</u>	<u>0</u>	<u>0</u>
	Increment Value	128,059,521	67,071,765	68,109,149	6,000	57,639	6,958,032	196,000	6,000	25,000
Escapes	Increment Value	4,877,240	477,947	(1,252,096)	0	0	(5,631,389)	0	0	(20,000)
ACCT 138.03 Total	Increment Value	132,936,761	67,549,712	66,857,053	6,000	57,639	1,326,643	196,000	6,000	5,000

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	15,170,402	10,988,894	4,181,508	0	0	0	0	0	0
	Base Value	<u>3,064,577</u>	<u>1,320,170</u>	<u>1,599,984</u>	<u>105,719</u>	<u>45,704</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	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

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138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	647,996,533	322,750,757	358,163,811	5,300	201,757	30,624,791	2,474,001	5,300	21,000
	Base Value	211,863,873	85,920,224	130,681,178	0	220,779	2,736,641	2,221,667	0	0
	Increment Value	436,132,660	236,830,533	227,482,633	5,300	(19,022)	27,888,150	252,334	5,300	21,000
Escapes	Increment Value	2,961,088	459,757	2,501,331	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	439,093,748	237,290,290	229,983,964	5,300	(19,022)	27,888,150	252,334	5,300	21,000

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,056,052,226	563,509,489	538,019,917	11,300	1,095,446	43,534,625	2,992,001	11,300	46,000
	Base Value	240,295,662	98,843,061	145,664,849	105,719	1,316,523	3,007,528	2,626,962	0	0
	Increment Value	815,756,564	464,666,428	392,355,068	(94,419)	(221,077)	40,527,097	365,039	11,300	46,000
Escapes	Increment Value	8,451,390	937,704	1,862,297	0	0	(5,631,389)	0	0	(20,000)
Total	Increment Value	824,207,954	465,604,132	394,217,365	(94,419)	(221,077)	34,895,708	365,039	11,300	26,000

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,162,504,975	834,022,451	1,346,930,858	8,586	1,344,135	18,933,722	867,333	0	0
	Base Value	<u>32,153,404</u>	<u>19,849,425</u>	<u>5,095,340</u>	<u>0</u>	<u>7,208,639</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,130,351,571	814,173,026	1,341,835,518	8,586	(5,864,504)	18,933,722	867,333	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	2,130,351,571	814,173,026	1,341,835,518	8,586	(5,864,504)	18,933,722	867,333	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,295,606,650	878,483,448	480,195,935	5,680,254	2,351,010	61,625,496	7,539,000	226,420	1,713,081
	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	1,276,414,934	864,567,432	474,965,835	5,680,254	2,290,410	61,625,496	7,524,000	226,420	1,713,081
Escapes	Increment Value	1,383,702	(44,540)	1,407,242	0	0	0	(21,000)	0	0
ACCT 140.05 Total	Increment Value	1,277,798,636	864,522,892	476,373,077	5,680,254	2,290,410	61,625,496	7,503,000	226,420	1,713,081

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,952,776,219	2,034,478,315	1,990,706,036	1,754,120	2,216,112	74,493,364	1,365,000	165,000	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	3,842,287,567	1,987,231,147	1,942,726,231	(1,551,700)	(12,029,792)	72,686,319	882,000	165,000	355,000
Escapes	Increment Value	54,176,828	(1,267,601)	55,444,429	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	3,896,464,395	1,985,963,546	1,998,170,660	(1,551,700)	(12,029,792)	72,686,319	882,000	165,000	355,000

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,429,066,737	1,011,728,984	439,967,813	4,839,636	2,994,511	29,960,256	119,000	34,501	350,450
	Base Value	<u>267,050,640</u>	<u>169,960,045</u>	<u>102,522,737</u>	<u>498,777</u>	<u>1,215,565</u>	<u>6,944,784</u>	<u>140,000</u>	<u>8,000</u>	<u>53,700</u>
	Increment Value	1,162,016,097	841,768,939	337,445,076	4,340,859	1,778,946	23,015,472	(21,000)	26,501	296,750
Escapes	Increment Value	38,721,380	30,543,115	8,178,265	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	1,200,737,477	872,312,054	345,623,341	4,340,859	1,778,946	23,015,472	(21,000)	26,501	296,750

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,839,954,581	4,758,713,198	4,257,800,642	12,282,596	8,905,768	185,012,838	9,890,333	425,921	2,418,531
	Base Value	<u>428,884,412</u>	<u>250,972,654</u>	<u>160,827,982</u>	<u>3,804,597</u>	<u>22,730,708</u>	<u>8,751,829</u>	<u>638,000</u>	<u>8,000</u>	<u>53,700</u>
	Increment Value	8,411,070,169	4,507,740,544	4,096,972,660	8,477,999	(13,824,940)	176,261,009	9,252,333	417,921	2,364,831
Escapes	Increment Value	94,281,910	29,230,974	65,029,936	0	0	0	(21,000)	0	0
Total	Increment Value	8,505,352,079	4,536,971,518	4,162,002,596	8,477,999	(13,824,940)	176,261,009	9,231,333	417,921	2,364,831

Community Redevelopment Agency Accounting System
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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,409,274,564	595,263,132	835,396,360	1,131,467	3,628,424	23,994,819	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	1,382,080,133	576,937,297	826,331,123	1,131,467	1,276,782	21,954,036	1,627,500	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	1,382,080,133	576,937,297	826,331,123	1,131,467	1,276,782	21,954,036	1,627,500	0	15,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,670,044,956	1,794,827,421	1,902,617,219	37,213	2,430,686	16,437,383	13,430,200	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	3,613,620,962	1,755,632,373	1,885,844,940	(110,646)	62,355	16,183,860	11,624,200	0	0
Escapes	Increment Value	44,684,617	28,942,363	15,665,254	0	0	0	(77,000)	0	0
ACCT 142.04 Total	Increment Value	3,658,305,579	1,784,574,736	1,901,510,194	(110,646)	62,355	16,183,860	11,547,200	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,079,319,520	2,390,090,553	2,738,013,579	1,168,680	6,059,110	40,432,202	15,565,200	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	4,995,701,095	2,332,569,670	2,712,176,063	1,020,821	1,339,137	38,137,896	13,251,700	0	15,000
Escapes	Increment Value	44,684,617	28,942,363	15,665,254	0	0	0	(77,000)	0	0
Total	Increment Value	5,040,385,712	2,361,512,033	2,727,841,317	1,020,821	1,339,137	38,137,896	13,174,700	0	15,000

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	246,010,613	124,337,811	131,052,462	0	410,170	9,015,830	385,000	0	389,000
	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	227,909,096	116,609,148	123,906,597	(1,655,080)	(1,483,950)	8,847,619	231,000	0	389,000
Escapes	Increment Value	2,333,311	1,516,342	816,969	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	230,242,407	118,125,490	124,723,566	(1,655,080)	(1,483,950)	8,847,619	231,000	0	389,000

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

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

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,143,523	136,614,603	74,808,855	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	179,682,328	123,859,164	58,746,359	(740,304)	(859,946)	1,322,945	0	0	0
Escapes	Increment Value	7,312,894	6,585,074	727,820	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	186,995,222	130,444,238	59,474,179	(740,304)	(859,946)	1,322,945	0	0	0

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143.06 DOWNEY CRA - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	524,615,869	297,423,126	239,475,680	138,307	393,629	12,493,873	217,000	31,000	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	452,132,282	262,743,843	201,612,028	(885,958)	(344,190)	10,854,441	35,000	31,000	73,000
Escapes	Increment Value	7,897,042	(282,800)	8,179,842	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	460,029,324	262,461,043	209,791,870	(885,958)	(344,190)	10,854,441	35,000	31,000	73,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,019,406,664	564,271,467	479,077,729	138,307	803,799	23,789,638	602,000	31,000	462,000
	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	899,258,905	509,065,582	417,946,756	(3,281,342)	(2,688,086)	21,025,005	266,000	31,000	462,000
Escapes	Increment Value	17,543,247	7,818,616	9,724,631	0	0	0	0	0	0
Total	Increment Value	916,802,152	516,884,198	427,671,387	(3,281,342)	(2,688,086)	21,025,005	266,000	31,000	462,000

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144.08 EL MONTE CRA - CENTER R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	159,596,491	64,389,814	95,206,677	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	150,880,335	60,387,847	90,368,408	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	150,880,335	60,387,847	90,368,408	0	(520)	0	(124,600)	0	0

144.10 EL MONTE CRA - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,511,386	237,869,035	207,914,414	87,559	603,564	41,687,383	593,600	87,559	594,644
	Base Value	<u>46,915,094</u>	<u>23,002,962</u>	<u>25,515,377</u>	<u>173,674</u>	<u>198,328</u>	<u>1,562,196</u>	<u>413,051</u>	<u>0</u>	<u>0</u>
	Increment Value	356,596,292	214,866,073	182,399,037	(86,115)	405,236	40,125,187	180,549	87,559	594,644
Escapes	Increment Value	865,004	1,168,112	(303,108)	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	357,461,296	216,034,185	182,095,929	(86,115)	405,236	40,125,187	180,549	87,559	594,644

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,978,312	64,871,358	50,298,255	0	14,790	912,091	294,000	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	95,505,014	56,857,864	39,721,944	(51,326)	(67,993)	808,475	147,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	95,505,014	56,857,864	39,721,944	(51,326)	(67,993)	808,475	147,000	0	0

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144.13 EL MONTE CRA - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	823,502,036	455,438,450	366,510,169	466,503	1,086,914	0	0	0	0
	Base Value	<u>194,690,981</u>	<u>72,820,939</u>	<u>95,343,229</u>	<u>14,055,074</u>	<u>12,471,739</u>	0	0	0	0
	Increment Value	628,811,055	382,617,511	271,166,940	(13,588,571)	(11,384,825)	0	0	0	0
Escapes	Increment Value	8,112,142	6,491,863	1,620,279	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	636,923,197	389,109,374	272,787,219	(13,588,571)	(11,384,825)	0	0	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,045,577	121,760,835	90,680,171	906,158	3,892,431	35,737,730	924,000	906,158	3,626,130
	Base Value	<u>56,250,395</u>	<u>33,484,954</u>	<u>31,488,470</u>	<u>0</u>	<u>9,470</u>	<u>7,871,499</u>	<u>861,000</u>	<u>0</u>	<u>0</u>
	Increment Value	119,795,182	88,275,881	59,191,701	906,158	3,882,961	27,866,231	63,000	906,158	3,626,130
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	119,795,182	88,275,881	59,191,701	906,158	3,882,961	27,866,231	63,000	906,158	3,626,130

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144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	341,281,637	211,154,208	132,228,829	0	155,282	1,941,682	315,000	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	233,298,346	149,677,105	85,065,248	(804,941)	(142,614)	451,452	105,000	(18,000)	(42,000)
Escapes	Increment Value	4,828,899	3,299,242	1,529,657	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	238,127,245	152,976,347	86,594,905	(804,941)	(142,614)	451,452	105,000	(18,000)	(42,000)

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,017,915,439	1,155,483,700	942,838,515	1,460,220	5,752,981	80,278,886	2,126,600	993,717	4,220,774
	Base Value	433,029,215	202,801,419	214,925,237	15,085,015	13,060,736	11,027,541	1,755,651	18,000	42,000
	Increment Value	1,584,886,224	952,682,281	727,913,278	(13,624,795)	(7,307,755)	69,251,345	370,949	975,717	4,178,774
Escapes	Increment Value	13,806,045	10,959,217	2,846,828	0	0	0	0	0	0
Total	Increment Value	1,598,692,269	963,641,498	730,760,106	(13,624,795)	(7,307,755)	69,251,345	370,949	975,717	4,178,774

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156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,395,472,158	1,089,953,556	3,304,128,837	2,743,398	8,560,609	9,494,242	420,000	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	4,329,478,351	1,060,597,098	3,269,312,217	2,743,398	5,995,319	8,930,563	239,118	0	0
Escapes	Increment Value	34,896,682	12,826,706	22,069,976	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	4,364,375,033	1,073,423,804	3,291,382,193	2,743,398	5,995,319	8,930,563	239,118	0	0

156.03 GLENDALE CRA - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,937,963,727	1,209,074,554	1,686,205,969	40,060,094	51,718,230	48,752,875	252,000	30,000	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	2,428,318,747	958,534,740	1,430,551,307	36,109,763	48,586,582	45,513,400	(140,000)	30,000	60,245
Escapes	Increment Value	79,951,174	41,860,755	31,092,317	0	0	(6,998,102)	0	0	0
ACCT 156.03 Total	Increment Value	2,508,269,921	1,000,395,495	1,461,643,624	36,109,763	48,586,582	38,515,298	(140,000)	30,000	60,245

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,333,435,885	2,299,028,110	4,990,334,806	42,803,492	60,278,839	58,247,117	672,000	30,000	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	6,757,797,098	2,019,131,838	4,699,863,524	38,853,161	54,581,901	54,443,963	99,118	30,000	60,245
Escapes	Increment Value	114,847,856	54,687,461	53,162,293	0	0	(6,998,102)	0	0	0
Total	Increment Value	6,872,644,954	2,073,819,299	4,753,025,817	38,853,161	54,581,901	47,445,861	99,118	30,000	60,245

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	638,856,123	244,950,472	402,013,571	0	0	6,917,920	1,190,000	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	625,873,484	239,892,827	398,518,417	0	(4,436,840)	6,917,920	1,183,000	0	0
Escapes	Increment Value	21,460,517	12,264,614	9,188,903	0	0	0	(7,000)	0	0
ACCT 160.04 Total	Increment Value	647,334,001	252,157,441	407,707,320	0	(4,436,840)	6,917,920	1,176,000	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,822,522	36,563,686	42,836,384	645,235	1,300	161,083	63,000	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	76,353,993	34,965,518	41,269,984	572,715	(288,640)	118,184	47,400	0	0
Escapes	Increment Value	1,228,577	1,453,925	(225,348)	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	77,582,570	36,419,443	41,044,636	572,715	(288,640)	118,184	47,400	0	0

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

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,983,473	27,067,243	27,624,200	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	48,936,873	26,299,003	27,325,840	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	48,936,873	26,299,003	27,325,840	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	768,662,118	308,581,401	472,474,155	727,050	224,715	12,036,203	1,309,000	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	751,164,350	301,157,348	467,114,241	654,530	(4,503,065)	11,993,304	1,265,400	0	0
Escapes	Increment Value	22,689,094	13,718,539	8,963,555	0	0	0	(7,000)	0	0
Total	Increment Value	773,853,444	314,875,887	476,077,796	654,530	(4,503,065)	11,993,304	1,258,400	0	0

Community Redevelopment Agency Accounting System
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 Base Type: Frozen Base (Actual)
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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,143,884,859	600,571,941	654,383,212	150,000	5,878,820	111,633,761	5,465,353	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	1,102,534,972	579,038,535	629,880,917	136,600	5,297,546	110,612,406	1,206,220	0	0
Escapes	Increment Value	4,974,040	3,130,915	1,815,125	0	0	0	(28,000)	0	0
ACCT 163.01 Total	Increment Value	1,107,509,012	582,169,450	631,696,042	136,600	5,297,546	110,612,406	1,178,220	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,143,884,859	600,571,941	654,383,212	150,000	5,878,820	111,633,761	5,465,353	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	1,102,534,972	579,038,535	629,880,917	136,600	5,297,546	110,612,406	1,206,220	0	0
Escapes	Increment Value	4,974,040	3,130,915	1,815,125	0	0	0	(28,000)	0	0
Total	Increment Value	1,107,509,012	582,169,450	631,696,042	136,600	5,297,546	110,612,406	1,178,220	0	0

Community Redevelopment Agency Accounting System
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164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,144,941	63,874,231	57,270,710	0	0	0	0	0	0
	Base Value	<u>11,630,750</u>	<u>9,677,930</u>	<u>1,776,800</u>	<u>0</u>	<u>661,500</u>	<u>485,480</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	109,514,191	54,196,301	55,493,910	0	(661,500)	(485,480)	0	0	0
Escapes	Increment Value	41,226,412	41,222,332	4,080	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	150,740,603	95,418,633	55,497,990	0	(661,500)	(485,480)	0	0	0

164.04 HAWTHORNE CRA - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,034,758,553	1,038,254,505	1,008,469,632	7,591,342	11,183,745	28,330,622	1,876,000	187,084	346,965
	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	1,772,334,528	909,204,101	859,086,631	4,429,674	3,249,769	2,074,269	1,027,329	187,084	346,965
Escapes	Increment Value	18,095,970	12,300,114	5,788,856	0	0	0	(7,000)	0	0
ACCT 164.04 Total	Increment Value	1,790,430,498	921,504,215	864,875,487	4,429,674	3,249,769	2,074,269	1,020,329	187,084	346,965

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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164.06 HAWTHORNE CRA - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	518,079,592	242,438,146	277,839,612	0	0	322,166	1,876,000	0	0
	Base Value	15,437,445	14,368,025	1,052,782	16,638	0	0	0	0	0
	Increment Value	502,642,147	228,070,121	276,786,830	(16,638)	0	322,166	1,876,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	502,642,147	228,070,121	276,786,830	(16,638)	0	322,166	1,876,000	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,673,983,086	1,344,566,882	1,343,579,954	7,591,342	11,183,745	28,652,788	3,752,000	187,084	346,965
	Base Value	289,492,220	153,096,359	152,212,583	3,178,306	8,595,476	26,741,833	848,671	0	0
	Increment Value	2,384,490,866	1,191,470,523	1,191,367,371	4,413,036	2,588,269	1,910,955	2,903,329	187,084	346,965
Escapes	Increment Value	59,322,382	53,522,446	5,792,936	0	0	0	(7,000)	0	0
Total	Increment Value	2,443,813,248	1,244,992,969	1,197,160,307	4,413,036	2,588,269	1,910,955	2,896,329	187,084	346,965

Community Redevelopment Agency Accounting System
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172.02 HUNTINGTON PARK CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	528,271,996	238,466,890	343,369,912	15,540	181,159	52,927,606	756,000	15,540	62,359
	Base Value	28,532,793	13,844,238	15,753,743	0	620,872	1,590,060	96,000	0	0
	Increment Value	499,739,203	224,622,652	327,616,169	15,540	(439,713)	51,337,546	660,000	15,540	62,359
Escapes	Increment Value	10,389,867	5,400,990	4,981,877	0	0	0	(7,000)	0	0
ACCT 172.02 Total	Increment Value	510,129,070	230,023,642	332,598,046	15,540	(439,713)	51,337,546	653,000	15,540	62,359

172.03 HUNTINGTON PARK CRA - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	380,409,276	201,785,613	220,293,279	844,144	772,786	42,885,251	42,000	61,140	298,155
	Base Value	23,685,957	8,576,885	9,772,498	1,524,963	3,907,438	48,118	47,709	0	0
	Increment Value	356,723,319	193,208,728	210,520,781	(680,819)	(3,134,652)	42,837,133	(5,709)	61,140	298,155
Escapes	Increment Value	(685,172)	(273,950)	(411,222)	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	356,038,147	192,934,778	210,109,559	(680,819)	(3,134,652)	42,837,133	(5,709)	61,140	298,155

172.04 HUNTINGTON PARK CRA - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	767,674,978	362,516,841	416,543,773	2,119,386	3,087,698	14,496,732	2,070,988	0	25,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
	Increment Value	685,231,187	339,631,575	391,170,353	(4,338,703)	(26,671,228)	13,991,764	544,046	0	25,000
Escapes	Increment Value	19,037,747	13,831,237	5,173,766	0	0	(6,398)	(26,346)	0	0
ACCT 172.04 Total	Increment Value	704,268,934	353,462,812	396,344,119	(4,338,703)	(26,671,228)	13,985,366	517,700	0	25,000

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172.05 HUNTINGTON PARK CRA - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	339,956,532	183,949,552	169,274,035	0	105,405	12,100,366	1,272,094	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	292,927,031	162,465,871	141,600,473	(96,979)	(77,252)	11,638,012	(672,930)	0	0
Escapes	Increment Value	1,854,293	1,126,332	720,961	0	0	0	(7,000)	0	0
ACCT 172.05 Total	Increment Value	294,781,324	163,592,203	142,321,434	(96,979)	(77,252)	11,638,012	(679,930)	0	0

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	810,029,240	440,109,541	464,030,191	258,928	709,416	92,074,836	2,954,000	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	481,761,044	286,328,852	281,160,915	(364,822)	(157,173)	85,979,978	(803,250)	0	30,000
Escapes	Increment Value	8,190,776	4,558,748	3,604,028	0	0	0	(28,000)	0	0
ACCT 172.06 Total	Increment Value	489,951,820	290,887,600	284,764,943	(364,822)	(157,173)	85,979,978	(831,250)	0	30,000

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,826,342,022	1,426,828,437	1,613,511,190	3,237,998	4,856,464	214,484,791	7,095,082	76,680	435,514
	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	2,316,381,784	1,206,257,678	1,352,068,691	(5,465,783)	(30,480,018)	205,784,433	(277,843)	76,680	415,514
Escapes	Increment Value	38,787,511	24,643,357	14,069,410	0	0	(6,398)	(68,346)	0	0
Total	Increment Value	2,355,169,295	1,230,901,035	1,366,138,101	(5,465,783)	(30,480,018)	205,778,035	(346,189)	76,680	415,514

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,891,874,528	3,026,086,376	2,743,608,931	81,215,065	53,446,271	12,454,115	28,000	0	0
	Base Value	<u>207,740,447</u>	<u>75,576,981</u>	<u>73,777,695</u>	<u>9,214,080</u>	<u>52,647,575</u>	<u>3,475,884</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,684,134,081	2,950,509,395	2,669,831,236	72,000,985	798,696	8,978,231	28,000	0	0
Escapes	Increment Value	61,230,024	58,870,573	2,359,451	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	5,745,364,105	3,009,379,968	2,672,190,687	72,000,985	798,696	8,978,231	28,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,560,143,567	631,592,916	928,550,651	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	1,517,618,009	603,093,763	918,195,767	0	(3,716,744)	(38,223)	(7,000)	0	0
Escapes	Increment Value	85,145	0	85,145	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	1,517,703,154	603,093,763	918,280,912	0	(3,716,744)	(38,223)	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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174.04 INDUSTRY CRA - TR.DIST.IND'L # 3

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	968,706,476	519,734,998	486,693,394	13,691,136	10,034,780	59,435,442	7,000	522,516	1,482,874
	Base Value	42,961,547	17,928,753	17,586,599	0	7,467,195	0	21,000	0	0
	Increment Value	925,744,929	501,806,245	469,106,795	13,691,136	2,567,585	59,435,442	(14,000)	522,516	1,482,874
Escapes	Increment Value	416,826	416,826	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	926,161,755	502,223,071	469,106,795	13,691,136	2,567,585	59,435,442	(14,000)	522,516	1,482,874

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,420,724,571	4,177,414,290	4,158,852,976	94,906,201	63,481,051	71,889,557	35,000	522,516	1,482,874
	Base Value	293,227,552	122,004,887	101,719,178	9,214,080	63,831,514	3,514,107	28,000	0	0
	Increment Value	8,127,497,019	4,055,409,403	4,057,133,798	85,692,121	(350,463)	68,375,450	7,000	522,516	1,482,874
Escapes	Increment Value	61,731,995	59,287,399	2,444,596	0	0	0	0	0	0
Total	Increment Value	8,189,229,014	4,114,696,802	4,059,578,394	85,692,121	(350,463)	68,375,450	7,000	522,516	1,482,874

Community Redevelopment Agency Accounting System
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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	246,043,366	170,178,122	141,388,265	8,289	367,633	65,753,287	77,000	8,289	60,367
	Base Value	<u>24,038,195</u>	<u>13,890,295</u>	<u>9,791,349</u>	<u>0</u>	<u>573,651</u>	<u>141,100</u>	<u>76,000</u>	<u>0</u>	<u>0</u>
	Increment Value	222,005,171	156,287,827	131,596,916	8,289	(206,018)	65,612,187	1,000	8,289	60,367
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	222,005,171	156,287,827	131,596,916	8,289	(206,018)	65,612,187	1,000	8,289	60,367

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,345,649	13,779,242	40,566,407	0	0	0	0	0	0
	Base Value	<u>918,100</u>	<u>574,200</u>	<u>312,140</u>	<u>0</u>	<u>40,760</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
	Increment Value	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 CRA - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	232,639,644	160,556,710	90,996,249	28,449	101,218	18,535,675	378,000	28,449	100,858
	Base Value	<u>9,219,620</u>	<u>3,180,540</u>	<u>3,127,100</u>	<u>0</u>	<u>2,920,980</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
	Increment Value	223,420,024	157,376,170	87,869,149	28,449	(2,819,762)	18,535,675	369,000	28,449	100,858
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	223,420,024	157,376,170	87,869,149	28,449	(2,819,762)	18,535,675	369,000	28,449	100,858

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176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	550,170,086	313,070,191	241,334,023	1,053,023	1,111,257	5,068,408	1,330,000	0	0
	Base Value	<u>29,352,154</u>	<u>15,265,652</u>	<u>22,287,431</u>	<u>0</u>	<u>1,464,500</u>	<u>9,276,029</u>	<u>389,400</u>	<u>0</u>	<u>0</u>
	Increment Value	520,817,932	297,804,539	219,046,592	1,053,023	(353,243)	(4,207,621)	940,600	0	0
Escapes	Increment Value	6,365,771	2,509,956	3,841,815	0	0	0	(14,000)	0	0
ACCT 176.05 Total	Increment Value	527,183,703	300,314,495	222,888,407	1,053,023	(353,243)	(4,207,621)	926,600	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,275,475,017	928,837,333	4,351,754,503	0	22,250	2,122,069	3,017,000	0	0
	Base Value	<u>63,146,242</u>	<u>32,735,432</u>	<u>30,146,668</u>	<u>386,201</u>	<u>106,681</u>	<u>0</u>	<u>228,740</u>	<u>0</u>	<u>0</u>
	Increment Value	5,212,328,775	896,101,901	4,321,607,835	(386,201)	(84,431)	2,122,069	2,788,260	0	0
Escapes	Increment Value	889,550,721	107,239,406	782,392,082	(93,235)	(15,532)	0	(28,000)	0	0
ACCT 176.06 Total	Increment Value	6,101,879,496	1,003,341,307	5,103,999,917	(479,436)	(99,963)	2,122,069	2,760,260	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	246,613,259	148,147,536	97,865,153	219,000	381,570	0	0	0	0
	Base Value	<u>16,153,562</u>	<u>7,416,803</u>	<u>8,861,044</u>	<u>79,700</u>	<u>189,485</u>	<u>138,300</u>	<u>255,170</u>	<u>0</u>	<u>0</u>
	Increment Value	230,459,697	140,730,733	89,004,109	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	230,459,697	140,730,733	89,004,109	139,300	192,085	(138,300)	(255,170)	0	0

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176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	298,024,310	172,186,630	127,234,327	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	206,533,212	122,433,743	87,240,803	(649,378)	(2,253,430)	300,453	(61,927)	0	0
Escapes	Increment Value	10,458,184	1,267,215	9,183,969	0	0	0	(7,000)	0	0
ACCT 176.08 Total	Increment Value	216,991,396	123,700,958	96,424,772	(649,378)	(2,253,430)	300,453	(68,927)	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	226,585,283	110,063,946	132,814,385	0	269,855	16,243,903	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	163,810,075	74,726,158	106,233,674	(572,157)	(465,556)	15,919,044	(7,000)	0	200,000
Escapes	Increment Value	1,113,585	897,300	216,285	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	164,923,660	75,623,458	106,449,959	(572,157)	(465,556)	15,919,044	(7,000)	0	200,000

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	530,329,916	353,627,472	196,912,864	531,100	662,182	20,616,702	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	360,684,262	257,648,372	114,991,783	497,399	286,029	12,845,321	(91,000)	0	(15,000)
Escapes	Increment Value	5,096,380	3,573,962	1,515,418	0	0	0	(7,000)	0	0
ACCT 176.10 Total	Increment Value	365,780,642	261,222,334	116,507,201	497,399	286,029	12,845,321	(98,000)	0	(15,000)

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176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	330,679,572	224,530,968	105,952,384	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	214,518,891	160,955,462	54,392,277	(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	214,518,891	160,955,462	54,392,277	(344,767)	(491,081)	0	(7,000)	0	0

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	8,001,413,165	2,603,527,929	5,528,775,844	1,914,227	3,101,139	129,317,011	6,181,000	36,738	371,225
	Base Value	585,735,258	319,284,473	275,839,629	2,140,270	9,337,306	18,328,183	2,513,237	0	25,000
	Increment Value	7,415,677,907	2,284,243,456	5,252,936,215	(226,043)	(6,236,167)	110,988,828	3,667,763	36,738	346,225
Escapes	Increment Value	912,584,641	115,487,839	797,149,569	(93,235)	(15,532)	0	(56,000)	0	0
Total	Increment Value	8,328,262,548	2,399,731,295	6,050,085,784	(319,278)	(6,251,699)	110,988,828	3,611,763	36,738	346,225

Community Redevelopment Agency Accounting System
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177.02 IRWINDALE CRA - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,927,035	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 CRA - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,807,420,231	1,684,172,632	1,063,455,735	107,412,165	49,691,070	96,453,942	406,000	318,330	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	2,703,795,156	1,637,887,470	1,050,578,444	90,869,465	21,382,602	96,070,996	400,400	318,330	133,099
Escapes	Increment Value	51,481,838	51,306,258	175,580	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	2,755,276,994	1,689,193,728	1,050,754,024	90,869,465	21,382,602	96,070,996	400,400	318,330	133,099

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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177.05 IRWINDALE CRA - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,745,873	618,994	1,182,879	0	0	0	56,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
	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	2,812,093,139	1,686,374,568	1,065,989,707	107,412,165	49,691,070	96,453,942	469,000	318,330	133,099
	Base Value	103,701,825	46,361,912	12,877,291	16,542,700	28,308,468	382,946	5,600	0	0
	Increment Value	2,708,391,314	1,640,012,656	1,053,112,416	90,869,465	21,382,602	96,070,996	463,400	318,330	133,099
Escapes	Increment Value	51,481,838	51,306,258	175,580	0	0	0	0	0	0
Total	Increment Value	2,759,873,152	1,691,318,914	1,053,287,996	90,869,465	21,382,602	96,070,996	463,400	318,330	133,099

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

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	413,707,238	230,626,987	198,874,287	58,242	175,228	15,578,934	231,000	58,242	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	253,796,126	148,126,409	120,772,129	(488,781)	30,369	14,355,428	91,000	58,242	139,330
Escapes	Increment Value	18,826,752	15,210,680	3,616,072	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	272,622,878	163,337,089	124,388,201	(488,781)	30,369	14,355,428	91,000	58,242	139,330

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	413,707,238	230,626,987	198,874,287	58,242	175,228	15,578,934	231,000	58,242	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	253,796,126	148,126,409	120,772,129	(488,781)	30,369	14,355,428	91,000	58,242	139,330
Escapes	Increment Value	18,826,752	15,210,680	3,616,072	0	0	0	0	0	0
Total	Increment Value	272,622,878	163,337,089	124,388,201	(488,781)	30,369	14,355,428	91,000	58,242	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 CRA - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	760,861,904	289,072,497	472,815,624	0	113,089	1,076,306	63,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	711,360,825	263,254,097	449,310,404	0	(64,370)	1,076,306	63,000	0	0
Escapes	Increment Value	2,093,318	373,789	1,719,529	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	713,454,143	263,627,886	451,029,933	0	(64,370)	1,076,306	63,000	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	443,640,985	262,696,652	223,367,465	1,233,926	120,212	42,591,470	1,015,000	58,000	112,800
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
	Increment Value	388,797,562	233,413,453	199,287,801	637,242	(3,779,209)	39,575,925	1,015,000	58,000	112,800
Escapes	Increment Value	3,123,490	(2,118,837)	5,242,327	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	391,921,052	231,294,616	204,530,128	637,242	(3,779,209)	39,575,925	1,015,000	58,000	112,800

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179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	399,803,389	240,734,034	156,682,862	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	280,536,722	175,858,829	103,927,947	366,869	383,077	0	0	0	0
Escapes	Increment Value	37,744,632	24,966,466	12,778,166	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	318,281,354	200,825,295	116,706,113	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	1,604,306,278	792,503,183	852,865,951	2,365,003	1,488,717	43,667,776	1,078,000	58,000	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	1,380,695,109	672,526,379	752,526,152	1,004,111	(3,460,502)	40,652,231	1,078,000	58,000	112,800
Escapes	Increment Value	42,961,440	23,221,418	19,740,022	0	0	0	0	0	0
Total	Increment Value	1,423,656,549	695,747,797	772,266,174	1,004,111	(3,460,502)	40,652,231	1,078,000	58,000	112,800

Community Redevelopment Agency Accounting System
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180.02 LA VERNE CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,308,249,888	549,022,279	685,848,555	7,945,495	244,872,152	152,140,684	4,179,000	7,910,455	15,208,454
	Base Value	44,390,269	20,932,421	27,188,859	2,706,208	5,840,289	7,645,617	2,803,091	0	1,828,800
	Increment Value	1,263,859,619	528,089,858	658,659,696	5,239,287	239,031,863	144,495,067	1,375,909	7,910,455	13,379,654
Escapes	Increment Value	16,021,478	14,466,847	1,487,267	0	0	(8,316)	(59,048)	0	0
ACCT 180.02 Total	Increment Value	1,279,881,097	542,556,705	660,146,963	5,239,287	239,031,863	144,486,751	1,316,861	7,910,455	13,379,654

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	870,320,848	491,896,812	420,987,370	20,000	521,095	37,924,429	5,075,000	20,000	85,000
	Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
	Increment Value	795,658,617	470,344,332	357,545,953	14,000	398,916	34,630,184	(2,086,000)	20,000	80,400
Escapes	Increment Value	1,228,008	905,553	995,455	0	0	694,000	(21,000)	0	0
ACCT 180.03 Total	Increment Value	796,886,625	471,249,885	358,541,408	14,000	398,916	35,324,184	(2,107,000)	20,000	80,400

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

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	224,138,776	90,737,515	152,553,709	1,140	4,760	19,131,448	21,000	1,140	4,760
	Base Value	46,215,515	20,012,101	26,210,414	0	0	0	7,000	0	0
	Increment Value	177,923,261	70,725,414	126,343,295	1,140	4,760	19,131,448	14,000	1,140	4,760
Escapes	Increment Value	1,869,114	2,255,780	(386,666)	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	179,792,375	72,981,194	125,956,629	1,140	4,760	19,131,448	14,000	1,140	4,760

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,402,709,512	1,131,656,606	1,259,389,634	7,966,635	245,398,007	209,196,561	9,275,000	7,931,595	15,298,214
	Base Value	165,268,015	62,497,002	116,840,690	2,712,208	5,962,468	10,939,862	9,971,091	0	1,833,400
	Increment Value	2,237,441,497	1,069,159,604	1,142,548,944	5,254,427	239,435,539	198,256,699	(696,091)	7,931,595	13,464,814
Escapes	Increment Value	19,118,600	17,628,180	2,096,056	0	0	685,684	(80,048)	0	0
Total	Increment Value	2,256,560,097	1,086,787,784	1,144,645,000	5,254,427	239,435,539	198,942,383	(776,139)	7,931,595	13,464,814

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181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,580,005,177	960,383,494	627,076,878	358,557	639,007	2,939,077	5,513,682	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	1,095,481,677	708,513,864	387,820,720	(175,143)	(188,954)	1,682,862	(1,194,052)	0	0
Escapes	Increment Value	21,281,487	18,797,589	2,441,898	0	0	0	(42,000)	0	0
ACCT 181.02 Total	Increment Value	1,116,763,164	727,311,453	390,262,618	(175,143)	(188,954)	1,682,862	(1,236,052)	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,580,005,177	960,383,494	627,076,878	358,557	639,007	2,939,077	5,513,682	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	1,095,481,677	708,513,864	387,820,720	(175,143)	(188,954)	1,682,862	(1,194,052)	0	0
Escapes	Increment Value	21,281,487	18,797,589	2,441,898	0	0	0	(42,000)	0	0
Total	Increment Value	1,116,763,164	727,311,453	390,262,618	(175,143)	(188,954)	1,682,862	(1,236,052)	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,108,759,552	571,134,903	538,814,732	0	0	161,083	1,029,000	0	0
	Base Value	<u>19,653,829</u>	<u>13,371,897</u>	<u>5,510,523</u>	<u>0</u>	<u>771,409</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,089,105,723	557,763,006	533,304,209	0	(771,409)	161,083	1,029,000	0	0
Escapes	Increment Value	2,232,743	2,389,773	(157,030)	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	1,091,338,466	560,152,779	533,147,179	0	(771,409)	161,083	1,029,000	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 1974 - 1975

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	452,567,720	245,326,696	229,704,779	0	0	20,148,155	2,315,600	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	451,096,920	244,140,296	229,420,379	0	0	20,148,155	2,315,600	0	0
Escapes	Increment Value	23,019	9,456	(7,437)	0	0	0	(21,000)	0	0
ACCT 182.04 Total	Increment Value	451,119,939	244,149,752	229,412,942	0	0	20,148,155	2,294,600	0	0

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	948,574,729	531,608,691	415,594,579	874,910	905,485	408,936	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	738,449,166	464,182,191	298,137,092	(16,739,553)	(6,721,628)	408,936	0	0	0
Escapes	Increment Value	1,847,217	1,393,060	454,157	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	740,296,383	465,575,251	298,591,249	(16,739,553)	(6,721,628)	408,936	0	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	463,068,635	308,796,985	169,198,959	0	49,955	11,206,264	3,731,000	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	298,598,999	215,673,204	86,392,908	(140,832)	(165,811)	3,821,470	(651,000)	0	(10,000)
Escapes	Increment Value	5,119	14,693	(9,574)	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	298,604,118	215,687,897	86,383,334	(140,832)	(165,811)	3,821,470	(651,000)	0	(10,000)

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,038,477,425	1,685,500,528	1,389,701,513	1,118,408	1,197,014	31,924,438	7,075,600	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	2,640,788,087	1,508,714,840	1,183,350,652	(16,636,887)	(7,417,274)	24,539,644	2,693,600	0	(10,000)
Escapes	Increment Value	4,108,098	3,806,982	280,116	0	0	0	(21,000)	0	0
Total	Increment Value	2,644,896,185	1,512,521,822	1,183,630,768	(16,636,887)	(7,417,274)	24,539,644	2,672,600	0	(10,000)

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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 1963 - 1964

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,997,594	44,394,262	50,986,111	0	34,910	22,207,689	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	68,009,965	41,706,370	48,405,794	0	(12,310)	21,978,889	111,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	68,009,965	41,706,370	48,405,794	0	(12,310)	21,978,889	111,000	0	0

184.04 LONG BEACH CRA - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,782,175,603	1,094,066,677	2,760,862,919	1,056,058	10,202,791	79,929,551	4,025,000	0	58,291
	Base Value	<u>101,661,332</u>	<u>56,032,518</u>	<u>45,199,639</u>	<u>3,358,040</u>	<u>3,932,443</u>	<u>5,731,473</u>	<u>1,129,835</u>	<u>0</u>	<u>0</u>
	Increment Value	3,680,514,271	1,038,034,159	2,715,663,280	(2,301,982)	6,270,348	74,198,078	2,895,165	0	58,291
Escapes	Increment Value	6,682,881	23,821,805	(17,152,924)	0	0	0	(14,000)	0	0
ACCT 184.04 Total	Increment Value	3,687,197,152	1,061,855,964	2,698,510,356	(2,301,982)	6,270,348	74,198,078	2,881,165	0	58,291

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,355,169,664	809,387,657	501,949,196	37,372,122	7,054,535	593,846	0	0	0
	Base Value	<u>104,565,030</u>	<u>67,614,021</u>	<u>15,452,436</u>	<u>6,829,300</u>	<u>14,949,946</u>	<u>46,350</u>	<u>234,323</u>	<u>0</u>	<u>0</u>
	Increment Value	1,250,604,634	741,773,636	486,496,760	30,542,822	(7,895,411)	547,496	(234,323)	0	0
Escapes	Increment Value	14,323,124	9,232,675	5,090,449	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,264,927,758	751,006,311	491,587,209	30,542,822	(7,895,411)	547,496	(234,323)	0	0

184.06 LONG BEACH CRA - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,789,848	68,495,368	75,164,973	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	108,669,053	57,112,137	51,489,315	67,601	0	0	0	0	0
Escapes	Increment Value	9,393,771	1,735,433	7,658,338	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	118,062,824	58,847,570	59,147,653	67,601	0	0	0	0	0

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,776,019,576	6,351,105,729	4,485,330,399	113,207,034	122,804,116	252,625,937	43,083,596	115,134	603,035
	Base Value	<u>2,642,590,536</u>	<u>1,282,997,084</u>	<u>1,371,630,013</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	8,133,429,040	5,068,108,645	3,113,700,386	73,802,939	99,132,100	235,406,657	(14,551,916)	115,134	345,155
Escapes	Increment Value	127,717,251	39,463,727	88,029,524	0	0	0	(224,000)	0	0
ACCT 184.09 Total	Increment Value	8,261,146,291	5,107,572,372	3,201,729,910	73,802,939	99,132,100	235,406,657	(14,775,916)	115,134	345,155

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184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,162,397,717	3,973,512,086	4,208,300,265	121,184,915	165,083,411	1,008,343,939	18,271,572	119,332,096	159,735,353
	Base Value	1,730,687,031	813,607,505	1,196,216,171	48,137,954	81,724,051	267,051,057	21,020,843	43,469,100	77,457,650
	Increment Value	5,431,710,686	3,159,904,581	3,012,084,094	73,046,961	83,359,360	741,292,882	(2,749,271)	75,862,996	82,277,703
Escapes	Increment Value	37,310,148	17,579,336	26,189,251	0	0	6,591,439	(133,000)	0	0
ACCT 184.10 Total	Increment Value	5,469,020,834	3,177,483,917	3,038,273,345	73,046,961	83,359,360	747,884,321	(2,882,271)	75,862,996	82,277,703

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,569,013,397	12,394,247,047	12,305,771,990	272,949,636	305,179,763	1,363,700,962	65,590,168	119,447,230	160,396,679
	Base Value	4,623,206,211	2,235,834,931	2,656,796,594	97,791,295	124,368,494	290,280,960	80,119,513	43,469,100	77,715,530
	Increment Value	18,945,807,186	10,158,412,116	9,648,975,396	175,158,341	180,811,269	1,073,420,002	(14,529,345)	75,978,130	82,681,149
Escapes	Increment Value	195,427,175	91,832,976	109,814,638	0	0	6,591,439	(371,000)	0	0
Total	Increment Value	19,141,234,361	10,250,245,092	9,758,790,034	175,158,341	180,811,269	1,080,011,441	(14,900,345)	75,978,130	82,681,149

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186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	223,019,188	90,865,369	204,894,720	311,436	309,971	72,807,588	35,000	309,240	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	180,168,521	68,567,157	185,322,098	(54,418)	(449,892)	72,796,888	(100,184)	309,240	210,480
Escapes	Increment Value	6,789,282	2,609,888	4,321,857	0	0	142,463	0	0	0
ACCT 186.02 Total	Increment Value	186,957,803	71,177,045	189,643,955	(54,418)	(449,892)	72,939,351	(100,184)	309,240	210,480

186.03 LANCASTER CRA - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	291,816,931	120,925,413	181,679,703	305,486	629,683	10,788,185	0	305,486	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	278,807,308	109,160,088	179,519,892	305,486	605,683	9,848,672	0	305,486	629,683
Escapes	Increment Value	663,312	(2,083,226)	2,746,538	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	279,470,620	107,076,862	182,266,430	305,486	605,683	9,848,672	0	305,486	629,683

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,146,509,819	714,999,824	1,627,390,389	2,556,784	9,704,620	199,464,962	4,500,853	66,658	4,109,325
	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	2,059,119,414	658,411,992	1,597,923,937	1,659,434	8,653,384	199,006,403	4,346,947	66,658	4,109,325
Escapes	Increment Value	44,983,466	11,068,177	67,426,717	0	0	33,497,428	14,000	0	0
ACCT 186.04 Total	Increment Value	2,104,102,880	669,480,169	1,665,350,654	1,659,434	8,653,384	232,503,831	4,360,947	66,658	4,109,325

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186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	656,330,987	190,372,637	580,063,765	0	89,279	108,965,694	5,229,000	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	650,182,126	185,593,420	578,739,321	0	44,079	108,965,694	5,229,000	0	0
Escapes	Increment Value	3,101,375	847,960	2,246,415	0	0	0	(7,000)	0	0
ACCT 186.05 Total	Increment Value	653,283,501	186,441,380	580,985,736	0	44,079	108,965,694	5,222,000	0	0

186.07 LANCASTER CRA - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,897,458,248	911,226,091	2,118,387,263	341,108	11,629,618	119,974,497	23,183,984	329,891	637,460
	Base Value	<u>328,152,140</u>	<u>120,646,141</u>	<u>239,470,511</u>	<u>119,104</u>	<u>591,350</u>	<u>3,589,715</u>	<u>29,085,251</u>	<u>0</u>	<u>0</u>
	Increment Value	2,569,306,108	790,579,950	1,878,916,752	222,004	11,038,268	116,384,782	(5,901,267)	329,891	637,460
Escapes	Increment Value	20,139,929	5,414,541	14,801,406	0	0	224,777	(148,759)	0	0
ACCT 186.07 Total	Increment Value	2,589,446,037	795,994,491	1,893,718,158	222,004	11,038,268	116,609,559	(6,050,026)	329,891	637,460

186.08 LANCASTER CRA - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,786,608,579	1,554,735,068	3,452,902,556	112,800	40,415,507	224,542,518	36,788,834	112,800	113,200
	Base Value	<u>570,807,355</u>	<u>235,193,280</u>	<u>363,153,165</u>	<u>1,501,893</u>	<u>1,212,930</u>	<u>8,926,641</u>	<u>21,122,272</u>	<u>0</u>	<u>205,000</u>
	Increment Value	4,215,801,224	1,319,541,788	3,089,749,391	(1,389,093)	39,202,577	215,615,877	15,666,562	112,800	(91,800)
Escapes	Increment Value	38,848,550	9,404,963	29,222,989	0	52,598	0	(168,000)	0	0
ACCT 186.08 Total	Increment Value	4,254,649,774	1,328,946,751	3,118,972,380	(1,389,093)	39,255,175	215,615,877	15,498,562	112,800	(91,800)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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186.09 LANCASTER CRA - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	639,085,796	208,568,759	441,020,953	0	4,200	5,496,116	5,012,000	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	421,647,894	140,544,334	285,042,260	(851,646)	(1,927,200)	3,966,854	(2,807,000)	0	0
Escapes	Increment Value	5,819,257	1,549,046	4,249,211	0	0	0	(21,000)	0	0
ACCT 186.09 Total	Increment Value	427,467,151	142,093,380	289,291,471	(851,646)	(1,927,200)	3,966,854	(2,828,000)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,640,829,548	3,791,693,161	8,606,339,349	3,627,614	62,782,878	742,039,560	74,749,671	1,124,075	5,700,148
	Base Value	<u>1,265,796,953</u>	<u>519,294,432</u>	<u>811,125,698</u>	<u>3,735,847</u>	<u>5,615,979</u>	<u>15,454,390</u>	<u>58,315,613</u>	<u>0</u>	<u>205,000</u>
	Increment Value	10,375,032,595	3,272,398,729	7,795,213,651	(108,233)	57,166,899	726,585,170	16,434,058	1,124,075	5,495,148
Escapes	Increment Value	120,345,171	28,811,349	125,015,133	0	52,598	33,864,668	(330,759)	0	0
Total	Increment Value	10,495,377,766	3,301,210,078	7,920,228,784	(108,233)	57,219,497	760,449,838	16,103,299	1,124,075	5,495,148

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,037,998,367	388,383,656	783,984,679	3,483,473	7,251,825	144,335,362	714,000	10,960	44,944
	Base Value	<u>24,808,701</u>	<u>11,804,132</u>	<u>11,883,389</u>	<u>38,000</u>	<u>1,752,780</u>	<u>669,600</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,013,189,666	376,579,524	772,101,290	3,445,473	5,499,045	143,665,762	714,000	10,960	44,944
Escapes	Increment Value	1,019,200	1,005,200	0	0	0	0	(14,000)	0	0
ACCT 188.03 Total	Increment Value	1,014,208,866	377,584,724	772,101,290	3,445,473	5,499,045	143,665,762	700,000	10,960	44,944

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	442,484,856	323,773,692	215,604,197	6,242	148,900	95,112,563	1,869,000	6,242	60,370
	Base Value	<u>21,882,377</u>	<u>11,593,225</u>	<u>10,404,312</u>	<u>0</u>	<u>196,680</u>	<u>311,840</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	420,602,479	312,180,467	205,199,885	6,242	(47,780)	94,800,723	1,869,000	6,242	60,370
Escapes	Increment Value	3,447,622	2,556,916	883,706	0	0	0	(7,000)	0	0
ACCT 188.04 Total	Increment Value	424,050,101	314,737,383	206,083,591	6,242	(47,780)	94,800,723	1,862,000	6,242	60,370

188.05 L.A. CITY CRA - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	471,516,831	200,273,721	341,707,934	3,015,065	4,139,589	76,094,478	280,000	1,175,000	70,000
	Base Value	<u>4,583,910</u>	<u>1,158,235</u>	<u>3,417,904</u>	<u>0</u>	<u>103,391</u>	<u>95,620</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	466,932,921	199,115,486	338,290,030	3,015,065	4,036,198	75,998,858	280,000	1,175,000	70,000
Escapes	Increment Value	129,283	29,450	92,833	0	0	0	(7,000)	0	0
ACCT 188.05 Total	Increment Value	467,062,204	199,144,936	338,382,863	3,015,065	4,036,198	75,998,858	273,000	1,175,000	70,000

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

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	414,179,280	329,347,833	145,178,980	0	76,994	59,374,327	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	387,824,694	318,768,097	133,383,026	(2,216,000)	(2,904,415)	58,430,427	768,387	0	7,200
Escapes	Increment Value	51,517	21,048	16,469	0	0	0	(14,000)	0	0
ACCT 188.07 Total	Increment Value	387,876,211	318,789,145	133,399,495	(2,216,000)	(2,904,415)	58,430,427	754,387	0	7,200

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,181,686,716	1,247,291,780	4,427,984,891	2,625,699	606,808,549	500,509,666	1,099,000	2,625,699	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	5,158,485,414	1,233,474,550	4,419,128,453	2,625,699	606,213,395	500,442,146	1,099,000	2,625,699	598,789,838
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	5,158,485,414	1,233,474,550	4,419,128,453	2,625,699	606,213,395	500,442,146	1,099,000	2,625,699	598,789,838

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

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,097,821	143,936,333	1,338,322,577	9,665,760	26,504,426	1,280,598,583	0	9,611,760	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	189,639,721	136,994,813	1,329,604,437	9,665,760	26,212,746	1,277,105,343	0	9,611,760	26,120,932
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	189,639,721	136,994,813	1,329,604,437	9,665,760	26,212,746	1,277,105,343	0	9,611,760	26,120,932

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188.10 L.A. CITY CRA - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,401,256	72,620,685	90,427,714	59,444	385,099	61,297,143	350,000	59,444	385,099
	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	92,373,397	68,338,993	85,481,867	59,444	(92,801)	60,619,563	350,000	59,444	385,099
Escapes	Increment Value	5,751,421	338,243	5,406,178	0	0	0	(7,000)	0	0
ACCT 188.10 Total	Increment Value	98,124,818	68,677,236	90,888,045	59,444	(92,801)	60,619,563	343,000	59,444	385,099

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	634,371,103	371,689,341	286,199,750	9,589	40,356	18,619,388	4,898,600	9,589	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	633,050,318	370,624,056	285,616,650	9,589	38,856	18,389,288	4,799,600	9,589	40,356
Escapes	Increment Value	876,249	1,305,544	(443,295)	0	0	0	(14,000)	0	0
ACCT 188.18 Total	Increment Value	633,926,567	371,929,600	285,173,355	9,589	38,856	18,389,288	4,785,600	9,589	40,356

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	480,733,871	308,673,179	172,033,057	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	471,443,592	303,178,564	169,403,073	2,664	(1,160,509)	(19,800)	0	0	0
Escapes	Increment Value	1,520,558	1,520,558	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	472,964,150	304,699,122	169,403,073	2,664	(1,160,509)	(19,800)	0	0	0

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	684,425,973	444,747,983	291,290,165	557,935	2,085,156	51,369,432	776,936	474,389	1,634,509
	Base Value	<u>41,679,839</u>	<u>19,887,432</u>	<u>24,773,050</u>	<u>0</u>	<u>931,220</u>	<u>2,716,951</u>	<u>1,191,012</u>	<u>0</u>	<u>3,900</u>
	Increment Value	642,746,134	424,860,551	266,517,115	557,935	1,153,936	48,652,481	(414,076)	474,389	1,630,609
Escapes	Increment Value	4,170,146	3,297,654	872,492	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	646,916,280	428,158,205	267,389,607	557,935	1,153,936	48,652,481	(414,076)	474,389	1,630,609

189.02 L.A. CITY CRA - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,462,801,053	1,933,643,345	2,687,174,183	288,246	8,232,101	161,786,873	3,703,000	234,126	812,823
	Base Value	<u>117,639,230</u>	<u>58,000,352</u>	<u>63,752,206</u>	<u>618,837</u>	<u>4,224,257</u>	<u>3,290,260</u>	<u>5,642,162</u>	<u>0</u>	<u>24,000</u>
	Increment Value	4,345,161,823	1,875,642,993	2,623,421,977	(330,591)	4,007,844	158,496,613	(1,939,162)	234,126	788,823
Escapes	Increment Value	12,210,538	5,904,918	6,283,132	0	0	0	(22,488)	0	0
ACCT 189.02 Total	Increment Value	4,357,372,361	1,881,547,911	2,629,705,109	(330,591)	4,007,844	158,496,613	(1,961,650)	234,126	788,823

189.03 L.A. CITY CRA - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,585,317,817	818,972,788	991,948,357	2,853,738	10,977,626	232,196,025	1,526,000	2,473,004	3,239,663
	Base Value	<u>85,217,678</u>	<u>53,382,314</u>	<u>40,022,812</u>	<u>637,440</u>	<u>1,476,860</u>	<u>8,714,982</u>	<u>1,586,766</u>	<u>0</u>	<u>0</u>
	Increment Value	1,500,100,139	765,590,474	951,925,545	2,216,298	9,500,766	223,481,043	(60,766)	2,473,004	3,239,663
Escapes	Increment Value	2,630,470	2,067,084	549,386	0	0	0	(14,000)	0	0
ACCT 189.03 Total	Increment Value	1,502,730,609	767,657,558	952,474,931	2,216,298	9,500,766	223,481,043	(74,766)	2,473,004	3,239,663

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,931,977,480	741,646,656	1,413,699,440	6,141,744	5,539,767	231,987,172	420,000	438,045	2,204,910
	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	1,864,830,203	709,439,884	1,367,134,018	5,235,136	4,233,411	218,757,208	(187,917)	438,045	2,204,910
Escapes	Increment Value	2,358,195	433,291	1,924,904	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	1,867,188,398	709,873,175	1,369,058,922	5,235,136	4,233,411	218,757,208	(187,917)	438,045	2,204,910

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

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,110,800,537	6,301,476,116	8,477,344,995	12,687,242	34,284,659	701,712,056	2,422,000	4,108,429	6,749,990
	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	13,132,806,722	5,883,065,396	7,929,002,117	(1,502,097)	14,822,884	683,260,505	(1,241,546)	4,108,429	6,454,190
Escapes	Increment Value	826,292,202	144,094,186	654,872,835	0	0	(27,304,181)	(21,000)	0	0
ACCT 189.08 Total	Increment Value	13,959,098,924	6,027,159,582	8,583,874,952	(1,502,097)	14,822,884	655,956,324	(1,262,546)	4,108,429	6,454,190

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

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,259,299,350	508,832,686	791,258,788	35,527	1,797,988	41,565,334	784,000	35,527	240,778
	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	1,062,791,603	425,488,625	666,062,427	(111,221)	1,428,613	30,405,736	(397,600)	11,127	57,578
Escapes	Increment Value	76,063,181	1,147,443	74,901,738	0	0	0	(14,000)	0	0
ACCT 189.10 Total	Increment Value	1,138,854,784	426,636,068	740,964,165	(111,221)	1,428,613	30,405,736	(411,600)	11,127	57,578

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,206,434,116	2,097,002,589	2,909,575,896	56,920,447	204,142,154	1,800,084,698	3,274,600	56,871,052	200,976,620
	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	2,476,202,866	1,719,940,352	2,303,621,398	14,269,461	117,579,960	1,549,243,983	(1,213,800)	14,439,152	116,738,970
Escapes	Increment Value	71,390,829	9,735,115	62,758,187	0	0	1,116,473	(14,000)	0	0
ACCT 189.11 Total	Increment Value	2,547,593,695	1,729,675,467	2,366,379,585	14,269,461	117,579,960	1,550,360,456	(1,227,800)	14,439,152	116,738,970

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2023 - 2024 4th Paid
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189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,817,862	150,514,740	125,311,573	81,691	109,887	22,763,029	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	184,696,107	114,950,212	90,932,454	(71,553)	(101,899)	22,763,029	(1,759,922)	0	10,000
Escapes	Increment Value	9,769,506	6,433,505	3,336,001	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	194,465,613	121,383,717	94,268,455	(71,553)	(101,899)	22,763,029	(1,759,922)	0	10,000

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	391,673,065	265,424,657	257,442,236	43,888	7,235,273	130,794,788	427,000	33,888	7,217,313
	Base Value	56,731,703	29,543,670	31,355,682	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	334,941,362	235,880,987	226,086,554	(231,007)	7,160,883	126,340,854	364,000	33,888	7,217,313
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	334,941,362	235,880,987	226,086,554	(231,007)	7,160,883	126,340,854	364,000	33,888	7,217,313

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,982,031,053	3,441,732,826	4,277,803,813	944,065	14,526,490	731,461,287	18,945,370	644,117	1,925,367
	Base Value	1,816,401,396	782,040,295	1,157,153,643	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	5,165,629,657	2,659,692,531	3,120,650,170	(35,989,400)	(43,730,485)	542,493,941	(8,050,066)	240,117	309,167
Escapes	Increment Value	154,747,362	21,946,214	132,731,148	0	0	0	(70,000)	0	0
ACCT 189.16 Total	Increment Value	5,320,377,019	2,681,638,745	3,253,381,318	(35,989,400)	(43,730,485)	542,493,941	(8,120,066)	240,117	309,167

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,459,177,007	4,174,536,414	4,314,837,301	2,290,181	14,595,737	1,030,493,696	14,157,382	246,069	2,185,479
	Base Value	<u>2,143,308,280</u>	<u>837,287,607</u>	<u>1,316,377,796</u>	<u>47,170,002</u>	<u>47,881,375</u>	<u>88,119,900</u>	<u>17,288,600</u>	<u>0</u>	<u>0</u>
	Increment Value	5,315,868,727	3,337,248,807	2,998,459,505	(44,879,821)	(33,285,638)	942,373,796	(3,131,218)	246,069	2,185,479
Escapes	Increment Value	400,446,428	159,524,205	36,418,377	0	0	(204,389,575)	(77,000)	(17,490)	(19,781)
ACCT 189.17 Total	Increment Value	5,716,315,155	3,496,773,012	3,034,877,882	(44,879,821)	(33,285,638)	737,984,221	(3,208,218)	228,579	2,165,698

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	540,679,895	383,881,349	253,105,760	1,000	184,278	95,911,692	511,000	1,000	68,800
	Base Value	<u>115,602,524</u>	<u>64,672,606</u>	<u>56,601,853</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	425,077,371	319,208,743	196,503,907	(165,494)	(287,875)	90,841,928	(670,818)	1,000	9,800
Escapes	Increment Value	72,969,116	9,069,190	67,219,946	0	0	3,327,020	(7,000)	0	0
ACCT 189.18 Total	Increment Value	498,046,487	328,277,933	263,723,853	(165,494)	(287,875)	94,168,948	(677,818)	1,000	9,800

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	223,023,669	143,049,496	143,305,798	398,164	93,650	63,297,887	441,000	1,142	83,410
	Base Value	<u>43,872,729</u>	<u>20,764,077</u>	<u>27,235,447</u>	<u>15,186</u>	<u>56,678</u>	<u>3,878,932</u>	<u>319,727</u>	<u>0</u>	<u>0</u>
	Increment Value	179,150,940	122,285,419	116,070,351	382,978	36,972	59,418,955	121,273	1,142	83,410
Escapes	Increment Value	18,174,368	17,621,583	2,497,830	0	0	1,945,045	0	0	0
ACCT 189.19 Total	Increment Value	197,325,308	139,907,002	118,568,181	382,978	36,972	61,364,000	121,273	1,142	83,410

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,881,719,345	5,279,375,577	6,397,564,205	5,981,136	28,226,917	815,682,281	5,704,881	1,404,006	6,637,322
	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	8,410,659,095	4,219,944,946	4,913,040,126	20,439	17,058,917	729,958,781	1,405,224	1,404,006	6,637,322
Escapes	Increment Value	177,153,709	24,470,809	152,612,900	0	0	0	(70,000)	0	0
ACCT 189.20 Total	Increment Value	8,587,812,804	4,244,415,755	5,065,653,026	20,439	17,058,917	729,958,781	1,335,224	1,404,006	6,637,322

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,952,933,900	3,287,824,016	3,340,727,028	11,037,518	29,575,823	686,717,527	3,942,241	7,550,076	18,020,641
	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	4,563,506,503	2,608,561,500	2,573,614,123	(13,835,954)	13,773,467	594,802,991	(507,719)	7,550,076	16,761,285
Escapes	Increment Value	103,855,753	41,538,759	61,247,973	0	0	(1,012,580)	(56,441)	0	0
ACCT 190.01 Total	Increment Value	4,667,362,256	2,650,100,259	2,634,862,096	(13,835,954)	13,773,467	593,790,411	(564,160)	7,550,076	16,761,285

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	273,744,841	189,867,105	164,127,653	151,093	368,659	80,490,747	217,000	5,681	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	198,369,505	153,699,374	120,774,038	97,834	347,362	76,369,146	119,000	4,716	56,241
Escapes	Increment Value	12,485,790	3,034,685	5,181,417	0	0	(4,269,688)	0	0	0
ACCT 190.02 Total	Increment Value	210,855,295	156,734,059	125,955,455	97,834	347,362	72,099,458	119,000	4,716	56,241

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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190.03 L.A. CITY CRA - WESTERN/SLAUSON RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	604,690,072	429,617,530	249,722,627	4,514,214	2,071,468	80,432,398	784,000	1,409	17,960
	Base Value	<u>166,073,042</u>	<u>78,433,608</u>	<u>74,995,502</u>	<u>11,168,092</u>	<u>14,040,771</u>	<u>11,677,032</u>	<u>887,899</u>	<u>0</u>	<u>0</u>
	Increment Value	438,617,030	351,183,922	174,727,125	(6,653,878)	(11,969,303)	68,755,366	(103,899)	1,409	17,960
Escapes	Increment Value	3,857,995	2,820,851	973,421	0	0	(42,723)	(21,000)	0	0
ACCT 190.03 Total	Increment Value	442,475,025	354,004,773	175,700,546	(6,653,878)	(11,969,303)	68,712,643	(124,899)	1,409	17,960

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,191,866,710	1,498,020,508	879,383,217	122,453	1,163,547	185,903,343	525,000	111,876	282,796
	Base Value	<u>393,187,407</u>	<u>231,574,714</u>	<u>166,697,675</u>	<u>385,316</u>	<u>753,430</u>	<u>5,442,596</u>	<u>620,632</u>	<u>32,100</u>	<u>128,400</u>
	Increment Value	1,798,679,303	1,266,445,794	712,685,542	(262,863)	410,117	180,460,747	(95,632)	79,776	154,396
Escapes	Increment Value	18,196,140	4,301,862	13,894,278	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,816,875,443	1,270,747,656	726,579,820	(262,863)	410,117	180,460,747	(95,632)	79,776	154,396

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,634,496,126	1,699,144,497	1,685,670,491	764,529	9,316,987	755,716,688	700,000	665,973	3,317,717
	Base Value	<u>662,115,876</u>	<u>347,980,297</u>	<u>410,932,491</u>	<u>3,185,324</u>	<u>11,326,781</u>	<u>100,225,442</u>	<u>836,475</u>	<u>2,922,700</u>	<u>7,324,400</u>
	Increment Value	1,972,380,250	1,351,164,200	1,274,738,000	(2,420,795)	(2,009,794)	655,491,246	(136,475)	(2,256,727)	(4,006,683)
Escapes	Increment Value	154,147,377	28,375,317	150,874,397	0	0	25,109,337	(7,000)	0	0
ACCT 190.05 Total	Increment Value	2,126,527,627	1,379,539,517	1,425,612,397	(2,420,795)	(2,009,794)	680,600,583	(143,475)	(2,256,727)	(4,006,683)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,388,820,760	1,833,793,938	2,922,597,926	73,549,471	220,679,824	1,440,028,623	546,000	65,757,551	155,468,225
	Base Value	<u>956,652,637</u>	<u>449,176,885</u>	<u>613,219,133</u>	<u>95,120,898</u>	<u>91,861,988</u>	<u>209,850,489</u>	<u>881,278</u>	<u>24,286,400</u>	<u>57,708,100</u>
	Increment Value	2,432,168,123	1,384,617,053	2,309,378,793	(21,571,427)	128,817,836	1,230,178,134	(335,278)	41,471,151	97,760,125
Escapes	Increment Value	96,932,654	41,513,578	65,273,225	0	0	9,854,149	0	0	0
ACCT 190.06 Total	Increment Value	2,529,100,777	1,426,130,631	2,374,652,018	(21,571,427)	128,817,836	1,240,032,283	(335,278)	41,471,151	97,760,125

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,492,621,137	891,822,331	684,379,304	146,286	1,111,901	80,580,270	4,165,000	5,551	87,864
	Base Value	<u>454,643,705</u>	<u>247,325,095</u>	<u>220,009,849</u>	<u>156,035</u>	<u>702,598</u>	<u>8,595,545</u>	<u>4,783,327</u>	<u>50,000</u>	<u>121,000</u>
	Increment Value	1,037,977,432	644,497,236	464,369,455	(9,749)	409,303	71,984,725	(618,327)	(44,449)	(33,136)
Escapes	Increment Value	4,648,597	2,900,788	1,684,809	0	0	0	(63,000)	0	0
ACCT 190.07 Total	Increment Value	1,042,626,029	647,398,024	466,054,264	(9,749)	409,303	71,984,725	(681,327)	(44,449)	(33,136)

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,304,952,683	633,414,369	671,811,618	0	0	273,304	0	0	0
	Base Value	<u>165,707,762</u>	<u>97,155,035</u>	<u>68,534,467</u>	<u>0</u>	<u>18,260</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,139,244,921	536,259,334	603,277,151	0	(18,260)	273,304	0	0	0
Escapes	Increment Value	4,322,443	2,836,922	1,485,521	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	1,143,567,364	539,096,256	604,762,672	0	(18,260)	273,304	0	0	0

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

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,912,328,042	1,653,110,494	1,293,921,802	106,830	1,763,340	35,045,694	889,000	106,830	532,900
	Base Value	487,931,076	262,279,985	202,375,714	20,076,028	6,157,260	2,928,911	14,000	0	15,000
	Increment Value	2,424,396,966	1,390,830,509	1,091,546,088	(19,969,198)	(4,393,920)	32,116,783	875,000	106,830	517,900
Escapes	Increment Value	22,163,884	16,368,800	5,795,084	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	2,446,560,850	1,407,199,309	1,097,341,172	(19,969,198)	(4,393,920)	32,116,783	875,000	106,830	517,900

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,945,122,807	42,280,940,949	53,184,071,801	198,485,334	1,243,463,941	11,694,338,706	75,542,010	154,668,435	1,037,290,067
	Base Value	13,828,634,660	6,374,575,345	8,199,275,110	307,096,365	380,855,329	1,126,383,271	83,655,747	70,152,465	152,976,006
	Increment Value	70,116,488,147	35,906,365,604	44,984,796,691	(108,611,031)	862,608,612	10,567,955,435	(8,113,737)	84,515,970	884,314,061
Escapes	Increment Value	2,261,782,533	556,213,718	1,509,344,892	0	0	(195,666,723)	(519,929)	(17,490)	(19,781)
Total	Increment Value	72,378,270,680	36,462,579,322	46,494,141,583	(108,611,031)	862,608,612	10,372,288,712	(8,633,666)	84,498,480	884,294,280

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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	164,401,290	87,050,996	78,420,099	0	0	1,069,805	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	162,674,490	85,327,696	78,256,899	0	(2,200)	907,905	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	162,674,490	85,327,696	78,256,899	0	(2,200)	907,905	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	243,411,682	122,427,968	121,935,174	0	0	951,460	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	206,938,093	116,372,005	113,137,268	(7,135,000)	(14,484,720)	951,460	0	0	0
Escapes	Increment Value	628,666	598,671	29,995	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	207,566,759	116,970,676	113,167,263	(7,135,000)	(14,484,720)	951,460	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	559,718,455	332,122,575	238,610,841	2,703,191	2,012,233	15,611,385	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	508,370,156	311,124,182	201,021,238	(2,193,802)	(617,929)	844,533	119,000	0	0
Escapes	Increment Value	1,244,044	1,944,207	(700,163)	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	509,614,200	313,068,389	200,321,075	(2,193,802)	(617,929)	844,533	119,000	0	0

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200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	321,481,863	179,238,025	146,676,402	35,000	180,880	3,974,444	574,000	35,000	65,000
	Base Value	53,713,648	20,588,459	34,082,223	205,218	467,217	893,996	735,473	0	0
	Increment Value	267,768,215	158,649,566	112,594,179	(170,218)	(286,337)	3,080,448	(161,473)	35,000	65,000
Escapes	Increment Value	623,328	548,787	74,541	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	268,391,543	159,198,353	112,668,720	(170,218)	(286,337)	3,080,448	(161,473)	35,000	65,000

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,289,013,290	720,839,564	585,642,516	2,738,191	2,193,113	21,607,094	693,000	35,000	65,000
	Base Value	143,262,336	49,366,115	80,632,932	12,237,211	17,584,299	15,822,748	735,473	0	0
	Increment Value	1,145,750,954	671,473,449	505,009,584	(9,499,020)	(15,391,186)	5,784,346	(42,473)	35,000	65,000
Escapes	Increment Value	2,496,038	3,091,665	(595,627)	0	0	0	0	0	0
Total	Increment Value	1,148,246,992	674,565,114	504,413,957	(9,499,020)	(15,391,186)	5,784,346	(42,473)	35,000	65,000

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

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - 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	11,313,722	0	6,000	14,000
	Base Value	<u>11,086,560</u>	<u>4,569,926</u>	<u>7,006,975</u>	<u>183,819</u>	<u>60,347</u>	<u>717,762</u>	<u>16,745</u>	<u>0</u>	<u>0</u>
	Increment Value	92,670,656	55,690,232	47,652,588	(112,870)	39,921	10,595,960	(16,745)	6,000	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	10,595,960	(16,745)	6,000	14,000

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208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,116,263,958	621,987,632	510,406,424	0	217,095	8,910,627	7,412,566	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	699,135,354	409,769,388	293,497,336	(156,310)	(298,213)	5,344,047	(1,635,200)	(10,000)	(22,000)
Escapes	Increment Value	5,015,559	2,764,877	2,250,682	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	704,150,913	412,534,265	295,748,018	(156,310)	(298,213)	5,344,047	(1,635,200)	(10,000)	(22,000)

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,298,825,134	725,508,090	600,569,927	70,949	364,083	20,224,349	7,419,566	6,000	38,000
	Base Value	433,341,904	218,922,763	226,616,119	434,189	780,686	4,284,342	9,071,511	10,000	46,000
	Increment Value	865,483,230	506,585,327	373,953,808	(363,240)	(416,603)	15,940,007	(1,651,945)	(4,000)	(8,000)
Escapes	Increment Value	5,015,559	2,764,877	2,250,682	0	0	0	0	0	0
Total	Increment Value	870,498,789	509,350,204	376,204,490	(363,240)	(416,603)	15,940,007	(1,651,945)	(4,000)	(8,000)

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212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,131,218,724	465,598,593	676,033,552	4,965,570	6,366,145	20,946,136	679,000	20,000	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	1,091,698,387	445,118,812	658,653,363	4,965,570	2,166,547	18,755,645	330,260	20,000	100,000
Escapes	Increment Value	29,552,679	16,003,631	13,528,048	0	0	0	(21,000)	0	0
ACCT 212.04 Total	Increment Value	1,121,251,066	461,122,443	672,181,411	4,965,570	2,166,547	18,755,645	309,260	20,000	100,000

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,793,104	15,239,982	12,762,622	0	500	0	210,000	0	0
	Base Value	<u>559,200</u>	<u>270,300</u>	<u>288,900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	27,233,904	14,969,682	12,473,722	0	500	0	210,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	27,233,904	14,969,682	12,473,722	0	500	0	210,000	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,828,202	71,302,442	100,273,403	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	164,208,212	68,594,552	97,717,663	0	(2,980)	2,169,023	(68,000)	0	0
Escapes	Increment Value	268,000	0	268,000	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	164,476,212	68,594,552	97,985,663	0	(2,980)	2,169,023	(68,000)	0	0

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212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,940,640	136,509,794	70,907,164	503,259	1,058,180	1,624,757	413,000	0	0
	Base Value	51,293,571	27,104,665	23,614,250	481,753	770,191	335,688	341,600	0	0
	Increment Value	155,647,069	109,405,129	47,292,914	21,506	287,989	1,289,069	71,400	0	0
Escapes	Increment Value	31,898,611	24,183,671	7,714,940	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	187,545,680	133,588,800	55,007,854	21,506	287,989	1,289,069	71,400	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,534,780,670	688,650,811	859,976,741	5,468,829	7,424,825	24,863,536	1,757,000	20,000	100,000
	Base Value	95,993,098	50,562,636	43,839,079	481,753	4,972,769	2,649,799	1,213,340	0	0
	Increment Value	1,438,787,572	638,088,175	816,137,662	4,987,076	2,452,056	22,213,737	543,660	20,000	100,000
Escapes	Increment Value	61,719,290	40,187,302	21,510,988	0	0	0	(21,000)	0	0
Total	Increment Value	1,500,506,862	678,275,477	837,648,650	4,987,076	2,452,056	22,213,737	522,660	20,000	100,000

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	513,072,905	292,843,722	216,897,732	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	474,221,743	273,196,700	205,811,952	1,621,592	(4,584,788)	1,844,713	(21,000)	0	0
Escapes	Increment Value	1,817,500	0	1,817,500	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	476,039,243	273,196,700	207,629,452	1,621,592	(4,584,788)	1,844,713	(21,000)	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,121,221,577	689,004,583	439,700,172	0	285,623	3,183,801	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	1,103,397,337	674,295,263	436,557,252	0	285,623	3,183,801	4,557,000	0	0
Escapes	Increment Value	18,666,185	18,620,338	3,847	0	0	0	(42,000)	0	0
ACCT 216.07 Total	Increment Value	1,122,063,522	692,915,601	436,561,099	0	285,623	3,183,801	4,515,000	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,449,551	69,864,146	96,872,762	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	153,245,191	66,918,846	91,720,542	0	(72,816)	4,852,381	469,000	0	0
Escapes	Increment Value	588,296	495,691	92,605	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	153,833,487	67,414,537	91,813,147	0	(72,816)	4,852,381	469,000	0	0

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216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	645,163,826	381,655,993	290,063,852	14,204,069	19,135,856	58,157,502	371,000	929,387	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	584,876,745	353,113,718	262,994,690	10,834,329	17,193,747	57,672,757	219,540	929,387	438,055
Escapes	Increment Value	3,174,718	229,669	2,945,049	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	588,051,463	353,343,387	265,939,739	10,834,329	17,193,747	57,672,757	219,540	929,387	438,055

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,440,907,859	1,433,368,444	1,043,534,518	18,558,221	20,344,095	68,062,977	5,467,000	929,387	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	2,315,741,016	1,367,524,527	997,084,436	12,455,921	12,821,766	67,553,652	5,224,540	929,387	438,055
Escapes	Increment Value	24,246,699	19,345,698	4,859,001	0	0	0	(42,000)	0	0
Total	Increment Value	2,339,987,715	1,386,870,225	1,001,943,437	12,455,921	12,821,766	67,553,652	5,182,540	929,387	438,055

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,972,796	45,758,408	47,522,388	0	0	0	308,000	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	91,539,616	44,989,208	47,190,828	(500)	(331,920)	0	308,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	91,539,616	44,989,208	47,190,828	(500)	(331,920)	0	308,000	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	502,766,582	256,021,767	251,498,867	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	496,216,202	250,658,987	250,304,267	67,223	432,968	3,317,758	1,722,000	0	207,485
Escapes	Increment Value	2,065,566	870,364	1,188,202	0	0	0	(7,000)	0	0
ACCT 220.07 Total	Increment Value	498,281,768	251,529,351	251,492,469	67,223	432,968	3,317,758	1,715,000	0	207,485

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220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	9,651,901	0	9,651,901	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	151,068,783	42,313,897	108,754,886	0	0	0	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,057,885,759	469,694,355	600,842,969	206,839	1,655,077	14,012,481	476,000	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	890,919,179	379,164,380	532,098,474	(6,737,682)	(5,964,767)	7,455,226	161,000	0	25,000
Escapes	Increment Value	16,353,811	4,842,949	11,510,862	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	907,272,990	384,007,329	543,609,336	(6,737,682)	(5,964,767)	7,455,226	161,000	0	25,000

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	6,534,294	2,325,629	4,208,665	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	113,097,231	59,120,163	54,143,091	(87,970)	(78,053)	0	0	0	0

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220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	283,988,784	174,281,472	121,837,357	54,416	20,502	12,087,363	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	200,591,166	137,103,129	80,487,314	(2,131,881)	(2,914,704)	11,870,092	82,600	0	0
Escapes	Increment Value	2,982,284	2,168,921	813,363	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	203,573,450	139,272,050	81,300,677	(2,131,881)	(2,914,704)	11,870,092	82,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,257,229,857	1,086,427,710	1,200,630,276	328,478	2,124,080	29,417,602	2,630,600	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	1,954,568,226	927,904,283	1,069,603,459	(8,890,810)	(8,899,545)	22,643,076	2,273,600	0	232,485
Escapes	Increment Value	37,587,856	10,207,863	27,372,993	0	0	0	(7,000)	0	0
Total	Increment Value	1,992,156,082	938,112,146	1,096,976,452	(8,890,810)	(8,899,545)	22,643,076	2,266,600	0	232,485

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222.02 NORWALK CRA - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	983,486,750	435,137,437	555,992,659	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	910,432,415	401,411,686	514,875,781	(301,645)	364,204	5,160,694	756,917	0	0
Escapes	Increment Value	6,846,000	0	6,846,000	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	917,278,415	401,411,686	521,721,781	(301,645)	364,204	5,160,694	756,917	0	0

222.03 NORWALK CRA - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	420,590,421	243,904,957	208,831,189	509,837	2,466,641	34,707,711	336,000	10,098	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	365,549,564	216,619,470	180,451,145	427,329	2,109,981	33,811,869	168,000	10,098	68,394
Escapes	Increment Value	9,663,338	8,011,732	1,658,393	0	0	(213)	7,000	0	0
ACCT 222.03 Total	Increment Value	375,212,902	224,631,202	182,109,538	427,329	2,109,981	33,811,656	175,000	10,098	68,394

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222.04 NORWALK CRA - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	900,979,262	504,067,134	415,398,433	4,641,267	8,923,914	30,372,636	560,000	217,770	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	644,566,128	395,269,149	267,882,597	2,234,125	6,904,985	26,676,878	(56,000)	217,770	886,080
Escapes	Increment Value	10,916,774	13,415,446	(2,498,672)	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	655,482,902	408,684,595	265,383,925	2,234,125	6,904,985	26,676,878	(56,000)	217,770	886,080

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,305,056,433	1,183,109,528	1,180,222,281	7,595,579	12,969,033	75,983,646	1,659,000	227,868	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	1,920,548,107	1,013,300,305	963,209,523	2,359,809	9,379,170	65,649,441	868,917	227,868	954,474
Escapes	Increment Value	27,426,112	21,427,178	6,005,721	0	0	(213)	7,000	0	0
Total	Increment Value	1,947,974,219	1,034,727,483	969,215,244	2,359,809	9,379,170	65,649,228	875,917	227,868	954,474

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225.02 PALMDALE CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,184,822,023	283,542,601	915,836,369	521,713	585,057	12,121,717	3,542,000	0	0
	Base Value	<u>13,188,346</u>	<u>9,170,786</u>	<u>3,847,260</u>	<u>39,800</u>	<u>130,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,171,633,677	274,371,815	911,989,109	481,913	454,557	12,121,717	3,542,000	0	0
Escapes	Increment Value	10,935,943	2,649,953	8,278,990	0	0	0	(7,000)	0	0
ACCT 225.02 Total	Increment Value	1,182,569,620	277,021,768	920,268,099	481,913	454,557	12,121,717	3,535,000	0	0

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	798,272,547	252,259,966	612,408,994	563,045	848,525	63,136,040	4,599,000	8,321	64,622
	Base Value	<u>24,678,431</u>	<u>13,372,909</u>	<u>11,993,201</u>	<u>130,236</u>	<u>482,463</u>	<u>363,269</u>	<u>937,109</u>	<u>0</u>	<u>0</u>
	Increment Value	773,594,116	238,887,057	600,415,793	432,809	366,062	62,772,771	3,661,891	8,321	64,622
Escapes	Increment Value	1,546,120	363,876	1,161,244	0	0	0	(21,000)	0	0
ACCT 225.03 Total	Increment Value	775,140,236	239,250,933	601,577,037	432,809	366,062	62,772,771	3,640,891	8,321	64,622

225.04 PALMDALE CRA - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,279,032	15,683,221	44,332,956	0	0	317,145	420,000	0	0
	Base Value	<u>1,772,460</u>	<u>1,772,460</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	57,506,572	13,910,761	44,332,956	0	0	317,145	420,000	0	0
Escapes	Increment Value	(17,085)	0	(17,085)	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	57,489,487	13,910,761	44,315,871	0	0	317,145	420,000	0	0

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225.05 PALMDALE CRA - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,132,004,331	339,158,348	841,313,670	339,905	198,659	38,914,087	9,553,600	339,905	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	1,116,098,159	326,428,878	838,201,901	309,105	157,526	38,914,087	9,546,600	339,905	198,659
Escapes	Increment Value	3,982,636	967,040	2,994,596	0	0	0	(21,000)	0	0
ACCT 225.05 Total	Increment Value	1,120,080,795	327,395,918	841,196,497	309,105	157,526	38,914,087	9,525,600	339,905	198,659

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,992,119,160	983,656,713	2,051,246,439	305,880	22,117,421	48,676,503	16,384,200	88,210	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	2,957,722,545	952,353,686	2,046,534,233	305,880	22,101,921	47,042,385	16,384,200	88,210	58,380
Escapes	Increment Value	23,776,236	13,497,790	10,096,446	0	0	0	(182,000)	0	0
ACCT 225.06 Total	Increment Value	2,981,498,781	965,851,476	2,056,630,679	305,880	22,101,921	47,042,385	16,202,200	88,210	58,380

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225.07 PALMDALE CRA - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,218,780,259	328,747,483	946,396,765	88,169	216,656	49,386,014	7,245,000	800	37,000
	Base Value	716,102,935	144,634,686	447,597,633	42,133,154	97,431,224	5,774,562	9,895,200	0	24,000
	Increment Value	502,677,324	184,112,797	498,799,132	(42,044,985)	(97,214,568)	43,611,452	(2,650,200)	800	13,000
Escapes	Increment Value	3,281,135	716,382	2,494,753	0	0	0	(70,000)	0	0
ACCT 225.07 Total	Increment Value	505,958,459	184,829,179	501,293,885	(42,044,985)	(97,214,568)	43,611,452	(2,720,200)	800	13,000

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,385,277,352	2,203,048,332	5,411,535,193	1,818,712	23,966,318	212,551,506	41,743,800	437,236	358,661
	Base Value	806,044,959	212,983,338	471,262,069	42,333,990	98,100,820	7,771,949	10,839,309	0	24,000
	Increment Value	6,579,232,393	1,990,064,994	4,940,273,124	(40,515,278)	(74,134,502)	204,779,557	30,904,491	437,236	334,661
Escapes	Increment Value	43,504,985	18,195,041	25,008,944	0	0	0	(301,000)	0	0
Total	Increment Value	6,622,737,378	2,008,260,035	4,965,282,068	(40,515,278)	(74,134,502)	204,779,557	30,603,491	437,236	334,661

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,806,152,183	839,402,631	677,665,255	187,902,980	108,038,795	2,734,395	3,927,000	0	196,083
	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	1,696,568,113	794,587,679	626,953,992	187,902,980	93,095,155	2,020,490	3,755,120	0	196,083
Escapes	Increment Value	11,818,232	8,832,505	2,315,396	0	656,331	0	(14,000)	0	0
ACCT 226.04 Total	Increment Value	1,708,386,345	803,420,184	629,269,388	187,902,980	93,751,486	2,020,490	3,741,120	0	196,083

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,565,249	67,599,035	54,608,905	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	110,839,149	62,950,935	49,136,885	(146,838)	(108,024)	1,070,809	(77,000)	0	0
Escapes	Increment Value	602,748	0	602,748	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	111,441,897	62,950,935	49,739,633	(146,838)	(108,024)	1,070,809	(77,000)	0	0

226.07 PARAMOUNT CRA - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,238,569	17,847,804	11,446,765	0	0	0	56,000	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	27,147,656	16,345,625	10,858,031	0	0	0	56,000	0	0
Escapes	Increment Value	192,488	212,118	(19,630)	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	27,340,144	16,557,743	10,838,401	0	0	0	56,000	0	0

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226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	2,010,729,897	960,197,985	763,174,306	187,978,442	108,040,731	4,454,484	4,011,000	0	196,083
	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	1,881,580,492	905,660,029	702,226,692	187,756,142	92,987,131	3,091,299	3,762,120	0	196,083
Escapes	Increment Value	12,613,468	9,044,623	2,898,514	0	656,331	0	(14,000)	0	0
Total	Increment Value	1,894,193,960	914,704,652	705,125,206	187,756,142	93,643,462	3,091,299	3,748,120	0	196,083

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228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	244,492,562	222,795,036	85,887,579	0	40,000	63,644,053	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	240,207,882	220,962,236	83,288,779	0	(173,320)	63,283,813	546,000	0	40,000
Escapes	Increment Value	165,580,724	135,390,841	30,189,883	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	405,788,606	356,353,077	113,478,662	0	(173,320)	63,283,813	546,000	0	40,000

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,151,952,158	1,271,990,186	3,021,038,474	1,349,465	11,213,782	151,178,863	1,967,000	89,928	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	4,041,811,748	1,235,003,416	2,940,841,696	1,349,465	9,643,404	142,565,347	1,967,000	89,928	403,958
Escapes	Increment Value	17,731,400	19,832,460	(2,136,060)	0	0	0	(35,000)	0	0
ACCT 228.03 Total	Increment Value	4,059,543,148	1,254,835,876	2,938,705,636	1,349,465	9,643,404	142,565,347	1,932,000	89,928	403,958

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,094,175	96,567,806	62,403,020	0	0	65,190,651	686,000	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	91,046,815	95,313,306	61,628,720	0	(30,560)	65,178,651	686,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	91,046,815	95,313,306	61,628,720	0	(30,560)	65,178,651	686,000	0	0

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228.06 PASADENA CRA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	293,992,917	187,485,013	139,361,136	1,700	112,862	31,825,224	1,134,000	1,700	6,870
	Base Value	11,829,945	5,517,265	6,841,380	0	212,860	621,560	120,000	0	0
	Increment Value	282,162,972	181,967,748	132,519,756	1,700	(99,998)	31,203,664	1,014,000	1,700	6,870
Escapes	Increment Value	1,118,789	487,239	624,550	0	0	0	(7,000)	0	0
ACCT 228.06 Total	Increment Value	283,281,761	182,454,987	133,144,306	1,700	(99,998)	31,203,664	1,007,000	1,700	6,870

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,610,910	41,056,313	30,662,785	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	62,427,407	37,730,310	25,773,833	(5,408)	(80,891)	990,437	0	0	0
Escapes	Increment Value	451,048	405,677	45,371	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	62,878,455	38,135,987	25,819,204	(5,408)	(80,891)	990,437	0	0	0

228.10 PASADENA CRA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	863,255,101	326,980,467	548,903,273	3,000	983,571	13,290,210	315,000	3,000	7,000
	Base Value	20,839,062	10,041,514	9,934,105	391,103	877,238	236,898	168,000	0	0
	Increment Value	842,416,039	316,938,953	538,969,168	(388,103)	106,333	13,053,312	147,000	3,000	7,000
Escapes	Increment Value	26,690	15,639	11,051	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	842,442,729	316,954,592	538,980,219	(388,103)	106,333	13,053,312	147,000	3,000	7,000

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228.11 PASADENA CRA - LINCOLN

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,785,909	29,360,544	19,417,121	0	0	4,858,756	133,000	0	0
	Base Value	<u>1,708,912</u>	<u>1,462,929</u>	<u>421,886</u>	<u>184</u>	<u>6,025</u>	<u>175,112</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	42,076,997	27,897,615	18,995,235	(184)	(6,025)	4,683,644	126,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	42,076,997	27,897,615	18,995,235	(184)	(6,025)	4,683,644	126,000	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,818,148	85,294,172	68,435,266	0	605,740	35,789,030	126,000	0	602,000
	Base Value	<u>9,505,579</u>	<u>4,679,099</u>	<u>4,906,855</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	108,312,569	80,615,073	63,528,411	(6,768)	592,073	35,737,220	77,000	0	602,000
Escapes	Increment Value	128,000	82,000	46,000	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	108,440,569	80,697,073	63,574,411	(6,768)	592,073	35,737,220	77,000	0	602,000

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,878,001,880	2,261,529,537	3,976,108,654	1,354,165	12,957,595	367,767,615	5,026,000	94,628	1,059,828
	Base Value	<u>167,539,451</u>	<u>65,100,880</u>	<u>110,563,056</u>	<u>403,463</u>	<u>3,006,579</u>	<u>11,071,527</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	5,710,462,429	2,196,428,657	3,865,545,598	950,702	9,951,016	356,696,088	4,563,000	94,628	1,059,828
Escapes	Increment Value	185,036,651	156,213,856	28,780,795	0	0	0	(42,000)	0	0
Total	Increment Value	5,895,499,080	2,352,642,513	3,894,326,393	950,702	9,951,016	356,696,088	4,521,000	94,628	1,059,828

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230.02 PICO RIVERA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	452,896,248	221,637,963	233,144,749	42,080	275,695	1,842,578	196,000	42,080	123,581
	Base Value	<u>17,066,449</u>	<u>9,081,847</u>	<u>7,196,634</u>	<u>0</u>	<u>1,068,080</u>	<u>126,478</u>	<u>153,634</u>	<u>0</u>	<u>0</u>
	Increment Value	435,829,799	212,556,116	225,948,115	42,080	(792,385)	1,716,100	42,366	42,080	123,581
Escapes	Increment Value	953,777	778,002	168,775	0	0	0	(7,000)	0	0
ACCT 230.02 Total	Increment Value	436,783,576	213,334,118	226,116,890	42,080	(792,385)	1,716,100	35,366	42,080	123,581

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,113,652	135,134,313	139,081,461	0	5,643,103	1,218,225	2,527,000	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	268,431,886	129,224,611	136,925,161	(12,600)	5,598,863	1,000,849	2,303,300	0	0
Escapes	Increment Value	162,943	199,142	(50,199)	0	0	0	(14,000)	0	0
ACCT 230.03 Total	Increment Value	268,594,829	129,423,753	136,874,962	(12,600)	5,598,863	1,000,849	2,289,300	0	0

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

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	578,215,551	277,786,239	310,868,542	447,370	829,452	11,303,052	378,000	7,000	28,000
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	531,319,523	263,710,926	278,001,284	447,370	826,995	11,303,052	329,000	7,000	28,000
Escapes	Increment Value	1,382,975	1,383,381	(406)	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	532,702,498	265,094,307	278,000,878	447,370	826,995	11,303,052	329,000	7,000	28,000

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,307,225,451	634,558,515	683,094,752	489,450	6,748,250	14,363,855	3,101,000	49,080	151,581
	Base Value	71,644,243	29,066,862	42,220,192	12,600	1,114,777	343,854	426,334	0	0
	Increment Value	1,235,581,208	605,491,653	640,874,560	476,850	5,633,473	14,020,001	2,674,666	49,080	151,581
Escapes	Increment Value	2,499,695	2,360,525	118,170	0	0	0	(21,000)	0	0
Total	Increment Value	1,238,080,903	607,852,178	640,992,730	476,850	5,633,473	14,020,001	2,653,666	49,080	151,581

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232.05 POMONA CRA - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,763,786	39,657,029	56,001,903	0	240	12,867,386	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	72,041,222	35,992,606	50,078,189	(776,607)	(415,580)	12,809,386	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	72,041,222	35,992,606	50,078,189	(776,607)	(415,580)	12,809,386	28,000	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,951,305	48,224,063	191,888,569	5,279,489	12,365,308	167,207,827	0	5,279,489	12,318,808
	Base Value	<u>9,520,682</u>	<u>5,968,997</u>	<u>2,933,180</u>	<u>0</u>	<u>786,905</u>	<u>168,400</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	63,430,623	42,255,066	188,955,389	5,279,489	11,578,403	167,039,427	0	5,279,489	12,318,808
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	63,430,623	42,255,066	188,955,389	5,279,489	11,578,403	167,039,427	0	5,279,489	12,318,808

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,948,455	80,404,911	79,544,544	0	0	0	1,001,000	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	157,121,975	79,564,211	78,674,944	(107,920)	(16,520)	0	992,740	0	0
Escapes	Increment Value	592,428	486,769	98,659	0	0	0	(7,000)	0	0
ACCT 232.09 Total	Increment Value	157,714,403	80,050,980	78,773,603	(107,920)	(16,520)	0	985,740	0	0

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

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	380,256,227	228,796,333	152,391,683	389,708	631,990	1,939,487	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	347,453,295	224,360,772	144,114,415	(10,119,712)	(8,997,831)	1,938,972	(34,623)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	347,453,295	224,360,772	144,114,415	(10,119,712)	(8,997,831)	1,938,972	(34,623)	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,274,929,867	1,085,526,823	1,207,223,330	0	2,236,727	6,099,013	13,958,000	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	2,237,995,179	1,060,942,620	1,193,635,885	(56,880)	2,168,567	6,095,013	12,600,000	0	0
Escapes	Increment Value	2,163,555	11,019,116	(8,876,561)	0	0	0	(21,000)	0	0
ACCT 232.13 Total	Increment Value	2,240,158,734	1,071,961,736	1,184,759,324	(56,880)	2,168,567	6,095,013	12,579,000	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	141,823,746	75,581,561	85,186,799	0	500	18,119,114	826,000	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	139,411,986	73,368,061	83,799,239	0	(46,400)	16,903,914	805,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	139,411,986	73,368,061	83,799,239	0	(46,400)	16,903,914	805,000	0	0

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232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,049,238	35,115,846	27,485,441	0	2,711,186	14,067,235	196,000	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	48,342,755	33,789,348	26,126,489	(726)	2,683,879	14,067,235	189,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	48,342,755	33,789,348	26,126,489	(726)	2,683,879	14,067,235	189,000	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	759,564,587	416,495,175	374,635,213	0	609,658	31,141,459	924,000	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	679,517,233	400,446,387	347,959,480	(32,915,301)	(6,515,696)	29,606,255	(258,618)	0	110,000
Escapes	Increment Value	1,479,684	1,520,489	(68,805)	0	0	0	(28,000)	0	0
ACCT 232.19 Total	Increment Value	680,996,917	401,966,876	347,890,675	(32,915,301)	(6,515,696)	29,606,255	(286,618)	0	110,000

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	324,732,089	208,458,116	177,681,668	215,239	203,967	60,727,973	868,000	164,384	66,544
	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	282,513,768	188,059,704	150,770,344	(171,953)	(647,061)	55,432,575	(166,237)	164,384	66,544
Escapes	Increment Value	2,077,624	1,898,057	179,567	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	284,591,392	189,957,761	150,949,911	(171,953)	(647,061)	55,432,575	(166,237)	164,384	66,544

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233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,628,097	7,563,390	56,098,169	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	62,828,038	6,774,911	56,086,589	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	62,828,038	6,774,911	56,086,589	0	0	33,462	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,111,423,929	589,469,266	549,334,596	2,342,445	7,477,147	35,595,525	1,253,000	104,000	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	883,952,003	509,460,688	402,860,221	1,451,235	5,472,381	34,594,694	346,828	104,000	247,000
Escapes	Increment Value	(352,808)	(310,606)	(42,202)	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	883,599,195	509,150,082	402,818,019	1,451,235	5,472,381	34,594,694	346,828	104,000	247,000

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233.06 POMONA CRA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	761,616,185	413,435,230	356,469,342	162,638	798,341	7,591,366	1,540,000	31,000	87,000
	Base Value	163,852,046	80,760,709	83,121,073	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	597,764,139	332,674,521	273,348,269	(607,878)	595,988	6,834,761	1,344,000	16,000	52,000
Escapes	Increment Value	1,412,466	1,109,518	302,948	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	599,176,605	333,784,039	273,651,217	(607,878)	595,988	6,834,761	1,344,000	16,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,183,687,511	3,228,727,743	3,313,941,257	8,389,519	27,035,064	355,389,847	20,608,000	5,578,873	12,829,352
	Base Value	611,315,295	241,038,848	317,531,804	46,415,772	21,174,934	10,034,153	4,761,910	15,000	35,000
	Increment Value	5,572,372,216	2,987,688,895	2,996,409,453	(38,026,253)	5,860,130	345,355,694	15,846,090	5,563,873	12,794,352
Escapes	Increment Value	7,372,949	15,723,343	(8,406,394)	0	0	0	(56,000)	0	0
Total	Increment Value	5,579,745,165	3,003,412,238	2,988,003,059	(38,026,253)	5,860,130	345,355,694	15,790,090	5,563,873	12,794,352

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234.02 RANCHO PALOS VERDES CRA - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	303,223,925	217,366,545	87,827,411	0	0	1,212,715	757,316	0	0
	Base Value	19,389,829	11,642,807	8,958,295	0	7,000	144,339	1,073,934	0	0
	Increment Value	283,834,096	205,723,738	78,869,116	0	(7,000)	1,068,376	(316,618)	0	0
Escapes	Increment Value	2,425,743	1,117,450	1,301,293	0	0	0	(7,000)	0	0
ACCT 234.02 Total	Increment Value	286,259,839	206,841,188	80,170,409	0	(7,000)	1,068,376	(323,618)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	303,223,925	217,366,545	87,827,411	0	0	1,212,715	757,316	0	0
	Base Value	19,389,829	11,642,807	8,958,295	0	7,000	144,339	1,073,934	0	0
	Increment Value	283,834,096	205,723,738	78,869,116	0	(7,000)	1,068,376	(316,618)	0	0
Escapes	Increment Value	2,425,743	1,117,450	1,301,293	0	0	0	(7,000)	0	0
Total	Increment Value	286,259,839	206,841,188	80,170,409	0	(7,000)	1,068,376	(323,618)	0	0

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236.05 REDONDO BEACH CRA - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - 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
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 Base Type: Frozen Base (Actual)
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236.07 REDONDO BEACH CRA - HARBOR CENTER

Base Year: 1980 - 1981

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

Community Redevelopment Agency Accounting System
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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	775,807,898	433,227,486	347,551,932	70,068	2,442,568	4,860,556	2,623,600	0	0
	Base Value	<u>21,979,853</u>	<u>11,648,843</u>	<u>10,745,411</u>	<u>0</u>	<u>562,800</u>	<u>195,042</u>	<u>782,159</u>	<u>0</u>	<u>0</u>
	Increment Value	753,828,045	421,578,643	336,806,521	70,068	1,879,768	4,665,514	1,841,441	0	0
Escapes	Increment Value	6,171,969	5,405,045	675,924	0	0	0	(91,000)	0	0
ACCT 237.02 Total	Increment Value	760,000,014	426,983,688	337,482,445	70,068	1,879,768	4,665,514	1,750,441	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	364,070,644	212,033,028	153,384,533	617,877	212,223	2,170,017	7,000	0	0
	Base Value	<u>126,274,604</u>	<u>67,442,681</u>	<u>57,330,751</u>	<u>926,574</u>	<u>1,364,222</u>	<u>754,624</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	237,796,040	144,590,347	96,053,782	(308,697)	(1,151,999)	1,415,393	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	237,796,040	144,590,347	96,053,782	(308,697)	(1,151,999)	1,415,393	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,139,878,542	645,260,514	500,936,465	687,945	2,654,791	7,030,573	2,630,600	0	0
	Base Value	<u>148,254,457</u>	<u>79,091,524</u>	<u>68,076,162</u>	<u>926,574</u>	<u>1,927,022</u>	<u>949,666</u>	<u>817,159</u>	<u>0</u>	<u>0</u>
	Increment Value	991,624,085	566,168,990	432,860,303	(238,629)	727,769	6,080,907	1,813,441	0	0
Escapes	Increment Value	6,171,969	5,405,045	675,924	0	0	0	(91,000)	0	0
Total	Increment Value	997,796,054	571,574,035	433,536,227	(238,629)	727,769	6,080,907	1,722,441	0	0

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,793,569	92,069,147	89,885,422	0	0	0	161,000	0	0
	Base Value	<u>4,252,316</u>	<u>2,405,555</u>	<u>1,596,308</u>	<u>0</u>	<u>350,020</u>	<u>70,173</u>	<u>29,394</u>	<u>0</u>	<u>0</u>
	Increment Value	177,541,253	89,663,592	88,289,114	0	(350,020)	(70,173)	131,606	0	0
Escapes	Increment Value	4,884,088	1,988,665	2,895,423	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	182,425,341	91,652,257	91,184,537	0	(350,020)	(70,173)	131,606	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	194,547,756	101,048,701	97,401,628	331,648	613,653	4,692,633	147,000	1,648	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	190,750,762	98,634,088	96,088,783	331,648	505,733	4,675,132	126,117	1,648	6,593
Escapes	Increment Value	1,689,232	1,363,523	325,709	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	192,439,994	99,997,611	96,414,492	331,648	505,733	4,675,132	126,117	1,648	6,593

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	368,770,377	139,444,914	225,297,427	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	359,546,320	133,930,967	221,482,334	2,094,613	2,062,837	0	24,431	0	0
Escapes	Increment Value	1,450,999	252,098	1,198,901	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	360,997,319	134,183,065	222,681,235	2,094,613	2,062,837	0	24,431	0	0

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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 CRA - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	596,105,750	376,395,561	229,013,333	0	41,038	5,806,242	3,521,000	0	16,940
	Base Value	<u>150,461,994</u>	<u>65,800,245</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	445,643,756	310,595,316	140,033,920	(28,836)	(125,975)	5,268,329	(446,600)	0	8,940
Escapes	Increment Value	1,721,111	1,314,649	406,462	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	447,364,867	311,909,965	140,440,382	(28,836)	(125,975)	5,268,329	(446,600)	0	8,940

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,367,647,367	720,109,985	656,876,063	2,426,261	2,742,114	10,498,875	3,983,000	1,648	23,533
	Base Value	<u>169,288,281</u>	<u>76,821,393</u>	<u>96,583,546</u>	<u>28,836</u>	<u>649,539</u>	<u>625,587</u>	<u>4,161,446</u>	<u>0</u>	<u>8,000</u>
	Increment Value	1,198,359,086	643,288,592	560,292,517	2,397,425	2,092,575	9,873,288	(178,446)	1,648	15,533
Escapes	Increment Value	9,745,430	4,918,935	4,826,495	0	0	0	0	0	0
Total	Increment Value	1,208,104,516	648,207,527	565,119,012	2,397,425	2,092,575	9,873,288	(178,446)	1,648	15,533

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249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	966,148,295	580,496,256	408,994,659	0	1,748,756	23,509,376	1,582,000	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	721,764,150	460,925,855	288,999,417	(5,120,458)	(1,644,074)	21,689,190	(292,600)	0	0
Escapes	Increment Value	4,488,945	1,395,864	3,072,081	0	0	0	(21,000)	0	0
ACCT 249.03 Total	Increment Value	726,253,095	462,321,719	292,071,498	(5,120,458)	(1,644,074)	21,689,190	(313,600)	0	0

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	966,148,295	580,496,256	408,994,659	0	1,748,756	23,509,376	1,582,000	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	721,764,150	460,925,855	288,999,417	(5,120,458)	(1,644,074)	21,689,190	(292,600)	0	0
Escapes	Increment Value	4,488,945	1,395,864	3,072,081	0	0	0	(21,000)	0	0
Total	Increment Value	726,253,095	462,321,719	292,071,498	(5,120,458)	(1,644,074)	21,689,190	(313,600)	0	0

Community Redevelopment Agency Accounting System
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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,138,970	67,626,690	65,197,356	0	157,100	59,079,176	763,000	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	71,475,284	66,905,481	64,139,420	0	131,020	58,937,637	763,000	0	0
Escapes	Increment Value	112,682	91,967	20,715	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	71,587,966	66,997,448	64,160,135	0	131,020	58,937,637	763,000	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	338,161,444	157,503,811	181,309,301	0	13,415	161,083	504,000	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	332,142,302	152,286,166	180,583,191	0	(61,972)	161,083	504,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	332,142,302	152,286,166	180,583,191	0	(61,972)	161,083	504,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,524,581,184	839,133,135	723,228,125	15,768,075	20,336,055	73,622,206	7,000	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	1,473,410,829	813,161,212	704,646,415	15,768,075	11,307,815	71,223,684	(5,996)	0	255,000
Escapes	Increment Value	5,377,308	5,377,575	(267)	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,478,788,137	818,538,787	704,646,148	15,768,075	11,307,815	71,223,684	(5,996)	0	255,000

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250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,038,139,074	968,937,202	1,027,146,435	11,833,429	37,763,888	6,477,880	1,064,000	0	0
	Base Value	62,993,702	29,509,136	26,035,246	0	7,449,320	0	0	0	0
	Increment Value	1,975,145,372	939,428,066	1,001,111,189	11,833,429	30,314,568	6,477,880	1,064,000	0	0
Escapes	Increment Value	856,874	1,210,784	(360,910)	0	0	0	(7,000)	0	0
ACCT 250.05 Total	Increment Value	1,976,002,246	940,638,850	1,000,750,279	11,833,429	30,314,568	6,477,880	1,057,000	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,327,643,508	636,574,010	696,464,242	809,957	7,978,357	13,424,841	0	212,465	545,752
	Base Value	126,488,095	41,534,247	20,492,456	53,936,020	10,552,467	0	27,095	0	0
	Increment Value	1,201,155,413	595,039,763	675,971,786	(53,126,063)	(2,574,110)	13,424,841	(27,095)	212,465	545,752
Escapes	Increment Value	3,761,333	2,184,882	1,576,451	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	1,204,916,746	597,224,645	677,548,237	(53,126,063)	(2,574,110)	13,424,841	(27,095)	212,465	545,752

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,395,005	48,849,465	56,545,540	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	88,798,840	40,595,381	49,032,256	(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	88,798,840	40,595,381	49,032,256	(32,467)	(930,710)	(134,380)	0	0	0

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250.08 SANTA FE SPRINGS CRA - AMENDMENT #3

Base Year: 1990 - 1991

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	115,291,190	66,516,781	48,774,409	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	92,061,641	53,039,546	39,499,307	(454,871)	(22,341)	0	0	0	0
Escapes	Increment Value	14,914,555	15,164,980	(250,425)	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	106,976,196	68,204,526	39,248,882	(454,871)	(22,341)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 4th Paid
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250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4 **Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,450,586	29,210,405	13,240,181	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	20,180,631	14,501,436	6,000,088	(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	20,180,631	14,501,436	6,000,088	(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	5,604,270,561	2,827,819,188	2,837,907,500	28,411,461	66,248,815	152,765,186	2,338,000	212,465	800,752
	Base Value	321,477,931	144,644,927	96,718,740	54,665,562	28,163,234	2,674,441	40,091	0	0
	Increment Value	5,282,792,630	2,683,174,261	2,741,188,760	(26,254,101)	38,085,581	150,090,745	2,297,909	212,465	800,752
Escapes	Increment Value	25,022,752	24,030,188	985,564	0	0	0	(7,000)	0	0
Total	Increment Value	5,307,815,382	2,707,204,449	2,742,174,324	(26,254,101)	38,085,581	150,090,745	2,290,909	212,465	800,752

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2023 - 2024 4th Paid
 Report Date 07/12/2024

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 1975 - 1976

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

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,042,538,750	11,277,143,745	10,414,060,011	26,350,034	72,311,987	1,684,008,941	14,555,800	11,693,794	37,068,492
	Base Value	<u>3,608,127,772</u>	<u>1,778,877,531</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	16,434,410,978	9,498,266,214	8,378,134,954	4,430,610	38,187,046	1,468,658,132	(1,500,172)	(2,476,906)	19,926,792
Escapes	Increment Value	548,933,987	41,648,954	494,621,076	0	50,000	(12,538,957)	(35,000)	0	(40,000)
ACCT 252.03 Total	Increment Value	16,983,344,965	9,539,915,168	8,872,756,030	4,430,610	38,237,046	1,456,119,175	(1,535,172)	(2,476,906)	19,886,792

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

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	513,264,929	339,306,799	174,664,641	0	91,489	0	798,000	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	511,043,369	338,233,439	173,552,761	0	19,089	(36,080)	798,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	511,043,369	338,233,439	173,552,761	0	19,089	(36,080)	798,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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252.11 SANTA MONICA CRA - O.P. # 1-B

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,114,058	71,255,391	43,732,649	0	83,452	3,782,434	175,000	0	0
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	102,974,875	65,636,441	41,248,536	0	(36,668)	3,698,434	175,000	0	0
Escapes	Increment Value	1,494,945	432,151	1,055,794	0	0	0	(7,000)	0	0
ACCT 252.11 Total	Increment Value	104,469,820	66,068,592	42,304,330	0	(36,668)	3,698,434	168,000	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,029,676,268	11,748,513,053	10,934,408,714	26,350,034	72,486,928	1,687,791,375	15,528,800	11,693,794	37,068,492
	Base Value	3,621,735,375	1,786,706,341	2,041,389,850	21,919,424	34,559,021	215,470,889	16,055,972	14,170,700	17,141,700
	Increment Value	17,407,940,893	9,961,806,712	8,893,018,864	4,430,610	37,927,907	1,472,320,486	(527,172)	(2,476,906)	19,926,792
Escapes	Increment Value	550,428,932	42,081,105	495,676,870	0	50,000	(12,538,957)	(42,000)	0	(40,000)
Total	Increment Value	17,958,369,825	10,003,887,817	9,388,695,734	4,430,610	37,977,907	1,459,781,529	(569,172)	(2,476,906)	19,886,792

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,006,292,326	1,141,869,523	855,566,434	15,819,775	2,627,502	4,388,908	5,152,000	0	50,000
	Base Value	60,039,355	39,458,122	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,946,252,971	1,102,411,401	837,842,031	15,819,775	(342,388)	4,380,108	5,047,740	0	50,000
Escapes	Increment Value	27,114,461	16,537,215	10,563,246	0	0	0	(14,000)	0	0
ACCT 260.02 Total	Increment Value	1,973,367,432	1,118,948,616	848,405,277	15,819,775	(342,388)	4,380,108	5,033,740	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,006,292,326	1,141,869,523	855,566,434	15,819,775	2,627,502	4,388,908	5,152,000	0	50,000
	Base Value	60,039,355	39,458,122	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,946,252,971	1,102,411,401	837,842,031	15,819,775	(342,388)	4,380,108	5,047,740	0	50,000
Escapes	Increment Value	27,114,461	16,537,215	10,563,246	0	0	0	(14,000)	0	0
Total	Increment Value	1,973,367,432	1,118,948,616	848,405,277	15,819,775	(342,388)	4,380,108	5,033,740	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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 Report Date 07/12/2024

262.02 SOUTH EL MONTE CRA - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	198,174,289	127,114,885	67,923,310	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	169,505,206	113,760,047	54,909,348	(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	169,505,206	113,760,047	54,909,348	(577,687)	1,413,498	0	0	0	0

262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	404,892,411	211,911,988	193,311,912	98,681	143,913	161,083	413,000	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	355,147,739	190,390,624	166,192,675	(682,871)	(269,606)	161,083	322,000	0	0
Escapes	Increment Value	162,113	106,896	55,217	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	355,309,852	190,497,520	166,247,892	(682,871)	(269,606)	161,083	322,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2023 - 2024 4th Paid
 Report Date 07/12/2024

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,620,030,569	887,578,106	741,088,608	873,310	1,458,186	8,768,441	2,093,000	82,000	24,200
	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	1,176,095,396	683,159,599	502,876,635	(2,136,812)	(2,141,744)	5,461,377	280,505	8,000	(87,600)
Escapes	Increment Value	11,767,758	6,522,696	5,238,062	0	0	0	(7,000)	0	0
ACCT 262.04 Total	Increment Value	1,187,863,154	689,682,295	508,114,697	(2,136,812)	(2,141,744)	5,461,377	273,505	8,000	(87,600)

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,223,097,269	1,226,604,979	1,002,323,830	1,958,167	3,759,017	8,929,524	2,513,000	82,000	24,200
	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	1,700,748,341	987,310,270	723,978,658	(3,397,370)	(997,852)	5,622,460	602,505	8,000	(87,600)
Escapes	Increment Value	11,929,871	6,629,592	5,293,279	0	0	0	(7,000)	0	0
Total	Increment Value	1,712,678,212	993,939,862	729,271,937	(3,397,370)	(997,852)	5,622,460	595,505	8,000	(87,600)

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,414,734,853	769,671,592	613,845,651	50,697,140	12,554,818	27,379,420	4,654,568	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	1,299,452,470	735,389,964	559,140,239	50,697,140	(17,320,022)	26,646,923	1,807,568	0	360
Escapes	Increment Value	(2,734,812)	(2,649,229)	(92,583)	0	0	0	(7,000)	0	0
ACCT 264.02 Total	Increment Value	1,296,717,658	732,740,735	559,047,656	50,697,140	(17,320,022)	26,646,923	1,800,568	0	360

264.04 SOUTH GATE CRA - RP #1 8TH AMENDMENT

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,008,371	64,984,408	51,617,665	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	92,742,673	47,361,037	42,654,356	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	92,742,673	47,361,037	42,654,356	250,877	2,462,403	0	(14,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,166,421,625	647,446,665	545,919,132	4,273,895	6,653,831	36,096,700	1,218,000	88,168	469,030
	Base Value	610,112,661	335,844,714	267,813,865	13,455,172	5,585,924	11,155,522	1,406,500	0	24,992
	Increment Value	556,308,964	311,601,951	278,105,267	(9,181,277)	1,067,907	24,941,178	(188,500)	88,168	444,038
Escapes	Increment Value	34,982,409	32,433,224	2,549,185	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	591,291,373	344,035,175	280,654,452	(9,181,277)	1,067,907	24,941,178	(188,500)	88,168	444,038

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,701,164,849	1,482,102,665	1,211,382,448	55,634,512	21,958,470	63,476,120	5,879,568	88,168	469,390
	Base Value	752,660,742	387,749,713	331,482,586	13,867,772	35,748,182	11,888,019	4,274,500	0	24,992
	Increment Value	1,948,504,107	1,094,352,952	879,899,862	41,766,740	(13,789,712)	51,588,101	1,605,068	88,168	444,398
Escapes	Increment Value	32,247,597	29,783,995	2,456,602	0	0	0	(7,000)	0	0
Total	Increment Value	1,980,751,704	1,124,136,947	882,356,464	41,766,740	(13,789,712)	51,588,101	1,598,068	88,168	444,398

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

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,319,756	61,401,879	40,129,840	514,332	7,510	5,670,805	56,000	0	7,000
	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	92,379,709	59,370,288	37,672,256	514,332	(7,610)	5,147,915	14,642	0	7,000
Escapes	Increment Value	(408,863)	0	0	0	0	408,863	0	0	0
ACCT 268.02 Total	Increment Value	91,970,846	59,370,288	37,672,256	514,332	(7,610)	5,556,778	14,642	0	7,000

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,319,756	61,401,879	40,129,840	514,332	7,510	5,670,805	56,000	0	7,000
	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	92,379,709	59,370,288	37,672,256	514,332	(7,610)	5,147,915	14,642	0	7,000
Escapes	Increment Value	(408,863)	0	0	0	0	408,863	0	0	0
Total	Increment Value	91,970,846	59,370,288	37,672,256	514,332	(7,610)	5,556,778	14,642	0	7,000

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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)
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272.03 TORRANCE CRA - SKY PARK

Base Year: 1976 - 1977

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

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	294,110,166	156,463,383	144,981,970	0	134,777	6,647,964	742,000	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	278,976,758	149,066,878	137,602,439	0	(506,356)	6,448,203	658,000	0	80,000
Escapes	Increment Value	233,074	160,995	72,079	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	279,209,832	149,227,873	137,674,518	0	(506,356)	6,448,203	658,000	0	80,000

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272.06 TORRANCE CRA - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	822,372,995	312,460,963	439,701,954	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	731,837,988	266,713,161	422,375,538	2,870,304	43,998,301	4,021,316	98,000	0	0
Escapes	Increment Value	985,912	569,941	415,971	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	732,823,900	267,283,102	422,791,509	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	1,192,982,567	495,080,687	635,026,989	17,577,505	57,071,672	10,819,286	875,000	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	1,085,561,734	440,238,409	610,274,191	2,870,304	43,484,349	10,469,519	756,000	0	80,000
Escapes	Increment Value	1,218,986	730,936	488,050	0	0	0	0	0	0
Total	Increment Value	1,086,780,720	440,969,345	610,762,241	2,870,304	43,484,349	10,469,519	756,000	0	80,000

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276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,301,148,759	2,029,616,508	2,136,203,775	85,276,674	54,210,417	4,158,615	0	0	0
	Base Value	<u>1,026,070,425</u>	<u>391,196,818</u>	<u>408,629,187</u>	<u>151,506,407</u>	<u>75,633,313</u>	<u>895,300</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,275,078,334	1,638,419,690	1,727,574,588	(66,229,733)	(21,422,896)	3,263,315	0	0	0
Escapes	Increment Value	26,980,073	13,441,540	13,538,533	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	3,302,058,407	1,651,861,230	1,741,113,121	(66,229,733)	(21,422,896)	3,263,315	0	0	0

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	405,726,027	182,415,049	223,310,978	0	0	0	0	0	0
	Base Value	<u>84,438,427</u>	<u>34,599,997</u>	<u>19,973,174</u>	<u>19,098,671</u>	<u>10,766,585</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	321,287,600	147,815,052	203,337,804	(19,098,671)	(10,766,585)	0	0	0	0
Escapes	Increment Value	8,872,207	2,798,892	6,073,315	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	330,159,807	150,613,944	209,411,119	(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	4,706,874,786	2,212,031,557	2,359,514,753	85,276,674	54,210,417	4,158,615	0	0	0
	Base Value	<u>1,110,508,852</u>	<u>425,796,815</u>	<u>428,602,361</u>	<u>170,605,078</u>	<u>86,399,898</u>	<u>895,300</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,596,365,934	1,786,234,742	1,930,912,392	(85,328,404)	(32,189,481)	3,263,315	0	0	0
Escapes	Increment Value	35,852,280	16,240,432	19,611,848	0	0	0	0	0	0
Total	Increment Value	3,632,218,214	1,802,475,174	1,950,524,240	(85,328,404)	(32,189,481)	3,263,315	0	0	0

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280.03 WEST COVINA CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,036,693,382	341,776,861	702,780,007	70,350	1,691,032	9,279,886	196,000	70,350	78,632
	Base Value	33,787,135	14,617,828	19,145,229	476,685	34,588	487,195	0	0	0
	Increment Value	1,002,906,247	327,159,033	683,634,778	(406,335)	1,656,444	8,792,691	196,000	70,350	78,632
Escapes	Increment Value	195,853	186,476	9,377	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	1,003,102,100	327,345,509	683,644,155	(406,335)	1,656,444	8,792,691	196,000	70,350	78,632

280.04 WEST COVINA CRA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	483,906,554	200,330,914	283,575,640	0	0	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
	Increment Value	458,701,448	190,898,913	268,056,759	(55,554)	(198,670)	0	0	0	0
Escapes	Increment Value	6,864,445	2,497,132	4,367,313	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	465,565,893	193,396,045	272,424,072	(55,554)	(198,670)	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	561,515,093	295,515,447	396,896,683	2,983,265	12,450,967	131,795,979	581,000	2,642,650	11,311,640
	Base Value	37,932,704	15,890,048	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
	Increment Value	523,582,389	279,625,399	367,314,167	2,142,365	9,329,647	120,383,839	491,060	2,642,650	11,311,640
Escapes	Increment Value	10,097,435	11,532,179	(1,434,744)	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	533,679,824	291,157,578	365,879,423	2,142,365	9,329,647	120,383,839	491,060	2,642,650	11,311,640

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280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	928,343,578	444,837,428	494,201,351	0	34,340	8,032,941	2,693,600	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	878,862,192	411,930,764	474,793,293	0	19,594	5,227,398	2,651,061	0	3,000
Escapes	Increment Value	658,322	329,161	329,161	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	879,520,514	412,259,925	475,122,454	0	19,594	5,227,398	2,651,061	0	3,000

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	84,181,761	50,050,444	45,941,951	766,790	1,937,537	14,437,971	0	14,330	62,660
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	62,362,945	41,144,739	34,171,388	610,920	950,859	14,437,971	0	14,330	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	14,437,971	0	14,330	62,660

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280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	609,173,635	302,560,232	336,487,749	0	2,594,470	32,029,816	427,000	0	12,000
	Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
	Increment Value	463,513,021	243,850,886	240,359,173	(139,075)	2,343,817	22,548,620	406,000	0	(52,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	463,513,021	243,850,886	240,359,173	(139,075)	2,343,817	22,548,620	406,000	0	(52,840)

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,703,814,003	1,635,071,326	2,259,883,381	3,820,405	18,708,346	195,576,593	3,897,600	2,727,330	11,467,932
	Base Value	313,885,761	140,461,592	191,553,823	1,668,084	4,606,655	24,186,074	153,479	0	64,840
	Increment Value	3,389,928,242	1,494,609,734	2,068,329,558	2,152,321	14,101,691	171,390,519	3,744,121	2,727,330	11,403,092
Escapes	Increment Value	17,816,055	14,544,948	3,271,107	0	0	0	0	0	0
Total	Increment Value	3,407,744,297	1,509,154,682	2,071,600,665	2,152,321	14,101,691	171,390,519	3,744,121	2,727,330	11,403,092

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283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,673,086,869	1,463,921,654	1,302,644,062	91,927	5,431,085	96,744,829	1,729,000	90,497	437,533
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	2,275,378,646	1,262,045,956	1,094,348,894	(2,273,835)	(606,336)	79,055,453	(1,005,200)	(22,103)	107,883
Escapes	Increment Value	59,865,911	9,593,967	50,220,058	0	0	(37,886)	(14,000)	0	0
ACCT 283.02 Total	Increment Value	2,335,244,557	1,271,639,923	1,144,568,952	(2,273,835)	(606,336)	79,017,567	(1,019,200)	(22,103)	107,883

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,673,086,869	1,463,921,654	1,302,644,062	91,927	5,431,085	96,744,829	1,729,000	90,497	437,533
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	2,275,378,646	1,262,045,956	1,094,348,894	(2,273,835)	(606,336)	79,055,453	(1,005,200)	(22,103)	107,883
Escapes	Increment Value	59,865,911	9,593,967	50,220,058	0	0	(37,886)	(14,000)	0	0
Total	Increment Value	2,335,244,557	1,271,639,923	1,144,568,952	(2,273,835)	(606,336)	79,017,567	(1,019,200)	(22,103)	107,883

Community Redevelopment Agency Accounting System
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284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	314,298,212	183,019,523	160,572,761	40,320	219,460	28,924,042	448,000	40,320	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	295,229,950	174,932,428	149,537,054	40,320	(558,100)	28,695,602	(155,660)	40,320	141,490
Escapes	Increment Value	14,930,635	5,962,104	8,968,531	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	310,160,585	180,894,532	158,505,585	40,320	(558,100)	28,695,602	(155,660)	40,320	141,490

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	339,608,164	188,934,380	163,763,450	114,594	300,881	12,477,388	644,000	114,594	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	320,408,935	179,183,875	154,502,782	(288,686)	(299,695)	12,247,728	57,860	114,594	269,159
Escapes	Increment Value	562,209	449,757	112,452	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	320,971,144	179,633,632	154,615,234	(288,686)	(299,695)	12,247,728	57,860	114,594	269,159

284.09 WHITTIER CRA - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	798,037,248	446,037,126	415,209,938	13,539	219,137	62,298,786	1,008,000	13,539	122,167
	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	641,310,118	383,991,888	312,009,851	(807,599)	(295,461)	54,127,207	(674,352)	13,539	122,167
Escapes	Increment Value	2,638,658	1,763,564	840,094	0	0	0	(35,000)	0	0
ACCT 284.09 Total	Increment Value	643,948,776	385,755,452	312,849,945	(807,599)	(295,461)	54,127,207	(709,352)	13,539	122,167

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284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	920,204,889	525,221,666	475,501,548	39,689	2,174,548	81,862,059	735,000	39,689	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	664,899,119	408,603,355	339,005,552	(1,762,288)	1,383,912	81,544,909	651,000	39,689	95,814
Escapes	Increment Value	(1,493,892)	13,620,733	(72,477)	0	0	15,084,148	(42,000)	0	0
ACCT 284.11 Total	Increment Value	663,405,227	422,224,088	338,933,075	(1,762,288)	1,383,912	96,629,057	609,000	39,689	95,814

284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	636,225,074	353,797,472	309,072,780	27,700	25,100	25,337,078	1,309,000	27,700	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	579,733,600	321,126,008	280,181,800	(314,265)	(57,267)	19,848,776	1,302,000	27,700	24,200
Escapes	Increment Value	4,714,584	2,056,183	2,665,401	0	0	0	7,000	0	0
ACCT 284.14 Total	Increment Value	584,448,184	323,182,191	282,847,201	(314,265)	(57,267)	19,848,776	1,309,000	27,700	24,200

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,008,373,587	1,697,010,167	1,524,120,477	235,842	2,939,126	210,899,353	4,144,000	235,842	652,830
	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	2,501,581,722	1,467,837,554	1,235,237,039	(3,132,518)	173,389	196,464,222	1,180,848	235,842	652,830
Escapes	Increment Value	21,352,194	23,852,341	12,514,001	0	0	15,084,148	(70,000)	0	0
Total	Increment Value	2,522,933,916	1,491,689,895	1,247,751,040	(3,132,518)	173,389	211,548,370	1,110,848	235,842	652,830

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	301,877,037,083	147,681,742,569	172,543,398,503	1,600,800,130	2,880,809,821	20,644,696,873	478,256,721	328,331,684	1,378,428,662
	Base Value	<u>40,774,770,832</u>	<u>18,856,368,279</u>	<u>22,050,029,666</u>	<u>1,135,774,074</u>	<u>1,478,264,007</u>	<u>2,012,468,905</u>	<u>354,394,783</u>	<u>128,029,865</u>	<u>250,771,641</u>
	Increment Value	261,102,266,251	128,825,374,290	150,493,368,837	465,026,056	1,402,545,814	18,632,227,968	123,861,938	200,301,819	1,127,657,021
Escapes	Increment Value	6,133,500,130	1,888,614,118	4,078,020,318	(88,529)	744,573	(163,506,829)	(2,605,550)	(17,490)	(79,781)
Total	Increment Value	267,235,766,381	130,713,988,408	154,571,389,155	464,937,527	1,403,290,387	18,468,721,139	121,256,388	200,284,329	1,127,577,240