

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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2.02 L.A. COUNTY - MARAVILLA

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,229,642	179,361,346	152,236,032	651,631	499,417	54,651,981	1,813,000	0	53,803
	Base Value	16,463,503	9,419,732	7,882,232	0	559,240	783,901	613,800	0	0
	Increment Value	259,766,139	169,941,614	144,353,800	651,631	(59,823)	53,868,080	1,199,200	0	53,803
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	259,766,139	169,941,614	144,353,800	651,631	(59,823)	53,868,080	1,199,200	0	53,803

2.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,511,607	285,716,131	363,515,353	8,203,423	7,069,764	307,410,290	1,526,000	0	7,056,774
	Base Value	15,017,504	7,431,823	9,317,323	0	539,160	412,714	1,858,088	0	0
	Increment Value	333,494,103	278,284,308	354,198,030	8,203,423	6,530,604	306,997,576	(332,088)	0	7,056,774
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	333,494,103	278,284,308	354,198,030	8,203,423	6,530,604	306,997,576	(332,088)	0	7,056,774

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,227,235	32,437,001	29,216,249	0	4,570	12,381,585	49,000	0	0
	Base Value	5,461,184	2,193,814	3,519,440	24,638	132,850	313,165	96,393	0	0
	Increment Value	43,766,051	30,243,187	25,696,809	(24,638)	(128,280)	12,068,420	(47,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	43,766,051	30,243,187	25,696,809	(24,638)	(128,280)	12,068,420	(47,393)	0	0

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2.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,395,570	118,810,319	67,221,264	0	400	3,335,413	301,000	0	0
	Base Value	<u>14,937,342</u>	<u>6,384,862</u>	<u>8,917,458</u>	<u>23,982</u>	<u>114,825</u>	<u>118,912</u>	<u>384,873</u>	<u>0</u>	<u>0</u>
	Increment Value	167,458,228	112,425,457	58,303,806	(23,982)	(114,425)	3,216,501	(83,873)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	167,458,228	112,425,457	58,303,806	(23,982)	(114,425)	3,216,501	(83,873)	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	335,668,533	214,908,447	121,141,280	0	0	143,194	238,000	0	0
	Base Value	<u>118,357,315</u>	<u>66,968,808</u>	<u>42,771,784</u>	<u>5,373,541</u>	<u>3,612,238</u>	<u>89,056</u>	<u>280,000</u>	<u>0</u>	<u>0</u>
	Increment Value	217,311,218	147,939,639	78,369,496	(5,373,541)	(3,612,238)	54,138	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	217,311,218	147,939,639	78,369,496	(5,373,541)	(3,612,238)	54,138	(42,000)	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,192,032,587	831,233,244	733,330,178	8,855,054	7,574,151	377,922,463	3,927,000	0	7,110,577
	Base Value	<u>170,236,848</u>	<u>92,399,039</u>	<u>72,408,237</u>	<u>5,422,161</u>	<u>4,958,313</u>	<u>1,717,748</u>	<u>3,233,154</u>	<u>0</u>	<u>0</u>
	Increment Value	1,021,795,739	738,834,205	660,921,941	3,432,893	2,615,838	376,204,715	693,846	0	7,110,577
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,021,795,739	738,834,205	660,921,941	3,432,893	2,615,838	376,204,715	693,846	0	7,110,577

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101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,301,250,290	517,973,819	789,488,441	1,272,468	4,544,529	12,014,967	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	993,238,762	396,071,438	614,853,275	(874,908)	(7,834,707)	8,962,336	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	993,238,762	396,071,438	614,853,275	(874,908)	(7,834,707)	8,962,336	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,301,250,290	517,973,819	789,488,441	1,272,468	4,544,529	12,014,967	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	993,238,762	396,071,438	614,853,275	(874,908)	(7,834,707)	8,962,336	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	993,238,762	396,071,438	614,853,275	(874,908)	(7,834,707)	8,962,336	14,000	0	0

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104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,125,844,850	582,265,721	545,848,581	769,230	1,089,957	3,785,639	343,000	0	0
	Base Value	31,774,893	18,247,008	12,906,074	0	1,920,848	1,205,067	93,970	0	0
	Increment Value	1,094,069,957	564,018,713	532,942,507	769,230	(830,891)	2,580,572	249,030	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	1,094,069,957	564,018,713	532,942,507	769,230	(830,891)	2,580,572	249,030	0	0

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,125,844,850	582,265,721	545,848,581	769,230	1,089,957	3,785,639	343,000	0	0
	Base Value	31,774,893	18,247,008	12,906,074	0	1,920,848	1,205,067	93,970	0	0
	Increment Value	1,094,069,957	564,018,713	532,942,507	769,230	(830,891)	2,580,572	249,030	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,094,069,957	564,018,713	532,942,507	769,230	(830,891)	2,580,572	249,030	0	0

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

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	562,682,490	301,425,009	261,518,891	38,020	1,570	0	301,000	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	374,806,657	214,211,074	171,571,263	(7,105,579)	(3,618,101)	0	252,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	374,806,657	214,211,074	171,571,263	(7,105,579)	(3,618,101)	0	252,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	562,682,490	301,425,009	261,518,891	38,020	1,570	0	301,000	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	374,806,657	214,211,074	171,571,263	(7,105,579)	(3,618,101)	0	252,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	374,806,657	214,211,074	171,571,263	(7,105,579)	(3,618,101)	0	252,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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108.02 AVALON - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,143,791,369	641,451,578	514,564,122	428,793	1,276,443	12,579,967	1,349,600	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	1,030,866,764	577,783,234	462,896,844	339,257	800,043	11,169,526	(216,912)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	1,030,866,764	577,783,234	462,896,844	339,257	800,043	11,169,526	(216,912)	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,143,791,369	641,451,578	514,564,122	428,793	1,276,443	12,579,967	1,349,600	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	1,030,866,764	577,783,234	462,896,844	339,257	800,043	11,169,526	(216,912)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,030,866,764	577,783,234	462,896,844	339,257	800,043	11,169,526	(216,912)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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112.02 AZUSA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	246,850,628	103,446,894	145,512,334	0	4,160	1,702,280	410,480	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	238,945,373	99,004,466	141,750,434	(96,840)	(53,607)	1,429,745	229,335	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	238,945,373	99,004,466	141,750,434	(96,840)	(53,607)	1,429,745	229,335	0	0

112.03 AZUSA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,092,862	1,646,824	446,038	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	1,908,442	1,530,004	378,438	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,908,442	1,530,004	378,438	0	0	0	0	0	0

112.04 AZUSA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,390,450	52,847,683	73,256,078	0	85,600	50,420,911	378,000	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	71,280,900	50,118,733	71,870,718	0	83,360	50,420,911	371,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	71,280,900	50,118,733	71,870,718	0	83,360	50,420,911	371,000	0	0

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112.05 AZUSA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	923,505,526	482,064,289	404,788,318	26,820,270	30,723,501	20,317,852	518,000	0	55,000
	Base Value	102,327,643	30,978,250	37,689,007	13,692,685	20,154,869	173,168	14,000	0	0
	Increment Value	821,177,883	451,086,039	367,099,311	13,127,585	10,568,632	20,144,684	504,000	0	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	821,177,883	451,086,039	367,099,311	13,127,585	10,568,632	20,144,684	504,000	0	55,000

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,068,039	76,614,181	56,764,627	0	0	169,769	1,141,000	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	131,451,970	76,371,218	56,568,108	(105,951)	(70,636)	169,769	1,141,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	131,451,970	76,371,218	56,568,108	(105,951)	(70,636)	169,769	1,141,000	0	0

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	144,648,930	45,376,201	99,272,729	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	141,973,739	43,409,437	98,564,302	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	141,973,739	43,409,437	98,564,302	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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112.08 AZUSA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,391,083	15,797,388	5,975,876	0	0	1,382,181	0	0	0
	Base Value	<u>4,485,000</u>	<u>3,039,000</u>	<u>1,446,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	15,906,083	12,758,388	4,529,876	0	0	1,382,181	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	15,906,083	12,758,388	4,529,876	0	0	1,382,181	0	0	0

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,181,547	75,916,657	106,423,383	0	65,507	0	224,000	0	0
	Base Value	<u>40,512,348</u>	<u>19,996,716</u>	<u>20,518,472</u>	<u>0</u>	<u>4,160</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	141,669,199	55,919,941	85,904,911	0	61,347	0	217,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	141,669,199	55,919,941	85,904,911	0	61,347	0	217,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,893,457	12,422,712	22,010,243	113,418	397,050	1,049,966	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	26,557,103	8,407,091	18,016,297	55,446	328,867	250,598	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	26,557,103	8,407,091	18,016,297	55,446	328,867	250,598	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,761,022,522	866,132,829	914,449,626	26,933,688	31,275,818	75,042,959	2,671,480	0	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	1,590,870,692	798,605,317	844,682,395	12,980,240	10,917,963	73,797,888	2,462,335	0	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,590,870,692	798,605,317	844,682,395	12,980,240	10,917,963	73,797,888	2,462,335	0	55,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	295,364,624	152,889,918	142,516,706	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	291,817,344	149,829,913	142,022,431	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	291,817,344	149,829,913	142,022,431	0	0	0	35,000	0	0

114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,042,177	25,248,984	35,075,810	408,563	308,820	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	60,262,447	24,811,454	34,727,330	408,563	308,100	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	60,262,447	24,811,454	34,727,330	408,563	308,100	0	(7,000)	0	0

114.06 BALDWIN PARK - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,996,074	128,767,971	119,477,264	0	0	12,348,961	900,200	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	220,535,540	122,888,996	110,978,076	(230,302)	(47,243)	12,348,961	705,026	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	220,535,540	122,888,996	110,978,076	(230,302)	(47,243)	12,348,961	705,026	0	0

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114.07 BALDWIN PARK - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,460,540	16,035,902	24,563,570	0	0	1,138,932	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		39,460,540	16,035,902	24,563,570	0	0	1,138,932	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	39,460,540	16,035,902	24,563,570	0	0	1,138,932	0	0	0

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	614,904,137	355,980,271	607,672,399	0	21,920,515	349,743,476	670,896	0	20,254,676
	Base Value	74,641,131	29,524,932	45,880,285	71,580	294,530	86,088	1,044,108	0	0
Increment Value		540,263,006	326,455,339	561,792,114	(71,580)	21,625,985	349,657,388	(373,212)	0	20,254,676
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	540,263,006	326,455,339	561,792,114	(71,580)	21,625,985	349,657,388	(373,212)	0	20,254,676

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,245,767,552	678,923,046	929,305,749	408,563	22,229,335	363,231,369	1,613,096	0	20,254,676
	Base Value	93,428,675	38,901,442	55,222,228	301,882	342,493	86,088	1,253,282	0	0
Increment Value		1,152,338,877	640,021,604	874,083,521	106,681	21,886,842	363,145,281	359,814	0	20,254,676
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,152,338,877	640,021,604	874,083,521	106,681	21,886,842	363,145,281	359,814	0	20,254,676

Community Redevelopment Agency Accounting System
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116.02 BELL - CHELI INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	250,710,389	86,972,868	164,252,618	0	0	515,097	0	0	0
	Base Value	<u>267,033</u>	<u>243,981</u>	<u>24</u>	<u>0</u>	<u>23,028</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	250,443,356	86,728,887	164,252,594	0	(23,028)	515,097	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	250,443,356	86,728,887	164,252,594	0	(23,028)	515,097	0	0	0

116.03 BELL - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,831,572	93,736,493	74,527,028	0	0	58,431,949	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	100,183,776	84,092,059	74,523,886	0	(220)	58,431,949	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	100,183,776	84,092,059	74,523,886	0	(220)	58,431,949	0	0	0

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	498,948,256	281,095,258	240,918,490	692,507	988,719	23,714,809	965,621	0	66,288
	Base Value	<u>80,653,865</u>	<u>31,050,338</u>	<u>50,675,378</u>	<u>421,725</u>	<u>362,196</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	418,294,391	250,044,920	190,243,112	270,782	626,523	23,415,787	(591,129)	0	66,288
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	418,294,391	250,044,920	190,243,112	270,782	626,523	23,415,787	(591,129)	0	66,288

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	859,490,217	461,804,619	479,698,136	692,507	988,719	82,661,855	965,621	0	66,288
	Base Value	<u>90,568,694</u>	<u>40,938,753</u>	<u>50,678,544</u>	<u>421,725</u>	<u>385,444</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	768,921,523	420,865,866	429,019,592	270,782	603,275	82,362,833	(591,129)	0	66,288
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	768,921,523	420,865,866	429,019,592	270,782	603,275	82,362,833	(591,129)	0	66,288

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

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	882,602,202	522,324,071	479,115,792	124,700	5,313,755	119,152,520	413,000	0	4,710,596
	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	683,195,053	423,532,667	342,194,875	(10,675,380)	(8,385,146)	58,549,967	211,400	0	4,710,596
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	683,195,053	423,532,667	342,194,875	(10,675,380)	(8,385,146)	58,549,967	211,400	0	4,710,596

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	882,602,202	522,324,071	479,115,792	124,700	5,313,755	119,152,520	413,000	0	4,710,596
	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	683,195,053	423,532,667	342,194,875	(10,675,380)	(8,385,146)	58,549,967	211,400	0	4,710,596
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	683,195,053	423,532,667	342,194,875	(10,675,380)	(8,385,146)	58,549,967	211,400	0	4,710,596

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2024 - 2025 Valuation
 Report Date 08/09/2024

119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	238,526,279	142,389,733	116,547,876	9,916,430	6,626,267	36,334,027	497,000	0	123,000
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	224,108,464	135,369,755	109,884,150	9,916,430	5,827,735	36,326,027	440,579	0	123,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	224,108,464	135,369,755	109,884,150	9,916,430	5,827,735	36,326,027	440,579	0	123,000

119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,002,657	198,929,276	205,504,135	155,832	265,193	1,494,779	357,000	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	388,148,642	192,550,073	196,395,688	(53,008)	(87,730)	1,221,605	(565,224)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	388,148,642	192,550,073	196,395,688	(53,008)	(87,730)	1,221,605	(565,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	641,528,936	341,319,009	322,052,011	10,072,262	6,891,460	37,828,806	854,000	0	123,000
	Base Value	29,271,830	13,399,181	15,772,173	208,840	1,151,455	281,174	978,645	0	0
	Increment Value	612,257,106	327,919,828	306,279,838	9,863,422	5,740,005	37,547,632	(124,645)	0	123,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	612,257,106	327,919,828	306,279,838	9,863,422	5,740,005	37,547,632	(124,645)	0	123,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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124.02 BURBANK - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,895,924,269	1,186,028,790	1,718,195,789	9,285,831	16,421,644	34,007,785	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	2,629,122,552	1,148,254,213	1,618,023,307	9,285,831	(112,452,980)	33,987,819	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	2,629,122,552	1,148,254,213	1,618,023,307	9,285,831	(112,452,980)	33,987,819	0	0	0

124.03 BURBANK - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,472,766,480	541,078,555	983,337,502	69,038	1,877,320	52,512,056	679,000	0	404,879
	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	1,442,615,000	527,494,910	966,922,013	69,038	328,874	51,115,956	679,000	0	404,879
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,442,615,000	527,494,910	966,922,013	69,038	328,874	51,115,956	679,000	0	404,879

124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,159,197,854	634,240,071	1,524,248,941	0	722,842	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	2,117,627,941	624,250,542	1,500,929,777	(3,000)	(7,980,558)	(300,900)	(130,280)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	2,117,627,941	624,250,542	1,500,929,777	(3,000)	(7,980,558)	(300,900)	(130,280)	0	0

Community Redevelopment Agency Accounting System
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124.05 BURBANK - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,415,018,618	722,782,097	712,013,440	1,304,413	4,280,106	25,153,599	147,000	0	60,839
	Base Value	253,285,550	141,741,704	104,443,509	2,641,457	4,580,361	111,481	7,000	0	3,000
	Increment Value	1,161,733,068	581,040,393	607,569,931	(1,337,044)	(300,255)	25,042,118	140,000	0	57,839
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	1,161,733,068	581,040,393	607,569,931	(1,337,044)	(300,255)	25,042,118	140,000	0	57,839

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,942,907,221	3,084,129,513	4,937,795,672	10,659,282	23,301,912	111,673,440	840,000	0	465,718
	Base Value	591,808,660	203,089,455	244,350,644	2,644,457	143,706,831	1,828,447	151,280	0	3,000
	Increment Value	7,351,098,561	2,881,040,058	4,693,445,028	8,014,825	(120,404,919)	109,844,993	688,720	0	462,718
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,351,098,561	2,881,040,058	4,693,445,028	8,014,825	(120,404,919)	109,844,993	688,720	0	462,718

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	949,401,021	456,463,187	489,581,561	2,383,214	14,654,123	13,135,064	546,000	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	936,877,149	444,499,454	489,021,422	2,383,214	14,654,123	13,135,064	546,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	936,877,149	444,499,454	489,021,422	2,383,214	14,654,123	13,135,064	546,000	0	0

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	898,624,046	394,100,886	527,594,683	0	200,400	21,204,923	1,869,000	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	838,026,420	362,840,038	503,729,543	0	(7,039,418)	20,884,623	421,120	0	198,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	838,026,420	362,840,038	503,729,543	0	(7,039,418)	20,884,623	421,120	0	198,000

125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,876,111	65,706,369	61,890,129	0	0	418,387	1,302,000	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	113,058,540	56,125,565	58,653,362	0	0	418,387	1,302,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	113,058,540	56,125,565	58,653,362	0	0	418,387	1,302,000	0	0

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125.05 CARSON - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	721,642,042	357,673,769	222,217,962	141,568,580	4,526,006	4,316,275	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	634,482,156	321,182,342	190,247,727	125,651,612	1,481,148	4,073,673	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	634,482,156	321,182,342	190,247,727	125,651,612	1,481,148	4,073,673	7,000	0	0

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,421,637,631	797,899,414	690,237,753	371,911	5,173,289	66,991,392	126,000	0	4,927,344
	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	1,254,431,618	723,554,581	617,392,827	(9,382,395)	(5,201,290)	66,969,761	35,000	0	4,927,344
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	1,254,431,618	723,554,581	617,392,827	(9,382,395)	(5,201,290)	66,969,761	35,000	0	4,927,344

125.07 CARSON - RP #1/97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	329,542,808	189,001,559	77,414,500	88,129,399	7,602,672	32,442,662	49,000	0	113,660
	Base Value	139,885,790	56,152,238	5,319,384	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	189,657,018	132,849,321	72,095,116	14,368,983	2,934,920	32,442,662	35,000	0	113,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	189,657,018	132,849,321	72,095,116	14,368,983	2,934,920	32,442,662	35,000	0	113,660

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,910,812	133,213,761	116,739,049	3,896,268	120,503	169,769	889,000	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	212,235,906	99,415,086	113,495,818	1,120,568	(794,075)	126,491	875,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	212,235,906	99,415,086	113,495,818	1,120,568	(794,075)	126,491	875,000	0	0

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,904,342,873	1,178,898,885	829,286,801	96,574	12,239,078	106,838,997	9,225,118	0	114,350
	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	1,459,869,244	948,721,014	599,341,908	(810,346)	10,771,521	96,961,385	1,086,918	0	106,550
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	1,459,869,244	948,721,014	599,341,908	(810,346)	10,771,521	96,961,385	1,086,918	0	106,550

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,603,977,344	3,572,957,830	3,014,962,438	236,445,946	44,516,071	245,517,469	14,034,118	0	5,353,354
	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	5,638,638,051	3,089,187,401	2,643,977,723	133,331,636	16,806,929	235,012,046	4,308,038	0	5,345,554
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,638,638,051	3,089,187,401	2,643,977,723	133,331,636	16,806,929	235,012,046	4,308,038	0	5,345,554

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128.02 CLAREMONT - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	352,183,291	191,286,898	255,904,651	0	12,320	94,733,578	287,000	0	0
	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	339,168,258	185,043,648	250,273,307	0	(1,199,977)	94,733,578	215,142	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	339,168,258	185,043,648	250,273,307	0	(1,199,977)	94,733,578	215,142	0	0

128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,006,329	4,929,170	6,077,159	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	10,212,809	4,441,450	5,771,359	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	10,212,809	4,441,450	5,771,359	0	0	0	0	0	0

128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,212,675	23,776,209	12,436,466	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	35,628,766	23,209,879	12,411,887	0	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	35,628,766	23,209,879	12,411,887	0	0	0	(7,000)	0	0

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128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	647,430,427	305,986,627	347,431,262	0	191,721	5,297,183	882,000	0	0
	Base Value	96,031,319	51,755,408	44,491,818	447,016	962,833	1,559,645	66,111	0	0
	Increment Value	551,399,108	254,231,219	302,939,444	(447,016)	(771,112)	3,737,538	815,889	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	551,399,108	254,231,219	302,939,444	(447,016)	(771,112)	3,737,538	815,889	0	0

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,046,832,722	525,978,904	621,849,538	0	204,041	100,030,761	1,169,000	0	0
	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	936,408,941	466,926,196	571,395,997	(447,016)	(1,971,089)	98,471,116	1,024,031	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	936,408,941	466,926,196	571,395,997	(447,016)	(1,971,089)	98,471,116	1,024,031	0	0

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131.02 COMMERCE - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,750,318,577	867,639,832	885,408,527	7,732,381	8,367,458	17,315,505	1,400,000	0	114,116
	Base Value	166,772,328	57,717,188	63,101,202	0	47,133,232	71,320	1,107,974	0	0
	Increment Value	1,583,546,249	809,922,644	822,307,325	7,732,381	(38,765,774)	17,244,185	292,026	0	114,116
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	1,583,546,249	809,922,644	822,307,325	7,732,381	(38,765,774)	17,244,185	292,026	0	114,116

131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,337,517	45,530,887	110,046,784	7,814,082	12,345,636	14,790,872	609,000	0	0
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	158,752,658	44,160,530	109,852,018	7,814,082	12,325,900	14,790,872	609,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	158,752,658	44,160,530	109,852,018	7,814,082	12,325,900	14,790,872	609,000	0	0

131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	232,749,651	41,072,168	191,677,483	0	0	0	0	0	0
	Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
	Increment Value	218,349,935	36,975,892	185,906,048	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	218,349,935	36,975,892	185,906,048	0	(4,532,005)	0	0	0	0

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131.05 COMMERCE - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	76,324,119	48,168,514	28,155,605	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	63,883,670	41,081,038	22,940,306	(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	63,883,670	41,081,038	22,940,306	(68,503)	(143,139)	(33,067)	(40,901)	0	0

131.06 COMMERCE - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,339,240,521	1,212,806,250	1,156,639,713	54,743,326	38,391,525	110,428,620	0	0	12,911,673
	Base Value	646,588,487	278,703,173	259,023,964	69,519,823	39,341,527	0	0	0	0
	Increment Value	1,692,652,034	934,103,077	897,615,749	(14,776,497)	(950,002)	110,428,620	0	0	12,911,673
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	1,692,652,034	934,103,077	897,615,749	(14,776,497)	(950,002)	110,428,620	0	0	12,911,673

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,558,970,385	2,215,217,651	2,371,928,112	70,289,789	59,104,619	142,534,997	2,009,000	0	13,025,789
	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	3,717,184,546	1,866,243,181	2,038,621,446	701,463	(32,065,020)	142,430,610	860,125	0	13,025,789
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,717,184,546	1,866,243,181	2,038,621,446	701,463	(32,065,020)	142,430,610	860,125	0	13,025,789

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132.02 COMPTON - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,802,151	76,509,716	72,238,283	0	17,840	2,115,088	838,600	0	10,000
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
	Increment Value	141,302,851	74,270,816	69,199,883	0	(32,960)	1,601,288	523,600	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	141,302,851	74,270,816	69,199,883	0	(32,960)	1,601,288	523,600	0	10,000

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,584,760,423	777,083,752	809,489,093	1,881,238	2,915,340	6,609,000	0	0	0
	Base Value	88,401,504	39,578,255	43,380,876	0	5,442,373	0	0	0	0
	Increment Value	1,496,358,919	737,505,497	766,108,217	1,881,238	(2,527,033)	6,609,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,496,358,919	737,505,497	766,108,217	1,881,238	(2,527,033)	6,609,000	0	0	0

132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,645,967	127,358,537	132,454,874	0	20,380	6,026,824	161,000	0	0
	Base Value	18,967,644	8,957,205	10,046,680	0	257,060	157,300	136,001	0	0
	Increment Value	234,678,323	118,401,332	122,408,194	0	(236,680)	5,869,524	24,999	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	234,678,323	118,401,332	122,408,194	0	(236,680)	5,869,524	24,999	0	0

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	641,797,961	263,314,897	380,765,659	252,914	470,647	2,138,156	868,000	0	0
	Base Value	<u>17,041,376</u>	<u>8,542,034</u>	<u>8,837,066</u>	<u>76,931</u>	<u>269,503</u>	<u>423,139</u>	<u>241,796</u>	<u>0</u>	<u>19,223</u>
	Increment Value	624,756,585	254,772,863	371,928,593	175,983	201,144	1,715,017	626,204	0	(19,223)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	624,756,585	254,772,863	371,928,593	175,983	201,144	1,715,017	626,204	0	(19,223)

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,301,922,968	724,682,874	556,044,083	36,907,124	19,772,321	33,493,749	1,972,308	0	17,377
	Base Value	<u>207,775,735</u>	<u>100,085,054</u>	<u>110,286,731</u>	<u>3,947,151</u>	<u>3,046,179</u>	<u>8,483,461</u>	<u>1,105,919</u>	<u>0</u>	<u>0</u>
	Increment Value	1,094,147,233	624,597,820	445,757,352	32,959,973	16,726,142	25,010,288	866,389	0	17,377
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	1,094,147,233	624,597,820	445,757,352	32,959,973	16,726,142	25,010,288	866,389	0	17,377

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,927,929,470	1,968,949,776	1,950,991,992	39,041,276	23,196,528	50,382,817	3,839,908	0	27,377
	Base Value	<u>336,685,559</u>	<u>159,401,448</u>	<u>175,589,753</u>	<u>4,024,082</u>	<u>9,065,915</u>	<u>9,577,700</u>	<u>1,798,716</u>	<u>0</u>	<u>19,223</u>
	Increment Value	3,591,243,911	1,809,548,328	1,775,402,239	35,017,194	14,130,613	40,805,117	2,041,192	0	8,154
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,591,243,911	1,809,548,328	1,775,402,239	35,017,194	14,130,613	40,805,117	2,041,192	0	8,154

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136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,041,031,915	552,023,907	563,060,471	13,845,489	31,508,130	87,871,348	2,142,000	0	29,392,734
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	1,007,068,805	534,556,214	542,493,411	13,845,489	28,373,647	80,721,222	2,086,000	0	29,392,734
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	1,007,068,805	534,556,214	542,493,411	13,845,489	28,373,647	80,721,222	2,086,000	0	29,392,734

136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,661,269	89,636,319	113,420,722	0	382,997	169,769	609,000	0	0
	Base Value	8,412,837	5,471,728	2,846,072	43,884	65,153	0	14,000	0	0
	Increment Value	194,248,432	84,164,591	110,574,650	(43,884)	317,844	169,769	595,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	194,248,432	84,164,591	110,574,650	(43,884)	317,844	169,769	595,000	0	0

Community Redevelopment Agency Accounting System
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136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	200,421,168	102,524,401	100,100,819	0	6,605	1,671,657	539,000	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	183,425,686	94,963,074	90,982,876	(135,205)	(301,850)	1,579,209	504,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	183,425,686	94,963,074	90,982,876	(135,205)	(301,850)	1,579,209	504,000	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,444,114,352	744,184,627	776,582,012	13,845,489	31,897,732	89,712,774	3,290,000	0	29,392,734
	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	1,384,742,923	713,683,879	744,050,937	13,666,400	28,389,641	82,470,200	3,185,000	0	29,392,734
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,384,742,923	713,683,879	744,050,937	13,666,400	28,389,641	82,470,200	3,185,000	0	29,392,734

Community Redevelopment Agency Accounting System
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138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	295,251,579	182,294,601	118,212,978	0	705,419	5,891,419	70,000	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	278,908,949	174,042,651	110,924,811	0	(331,376)	5,796,432	(69,295)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	278,908,949	174,042,651	110,924,811	0	(331,376)	5,796,432	(69,295)	0	0

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

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,319,946	72,037,375	76,048,763	25,599	82,364	12,355,675	462,000	0	56,480
	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	126,295,364	68,686,658	69,953,243	25,599	69,119	12,179,775	203,000	0	56,480
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	126,295,364	68,686,658	69,953,243	25,599	69,119	12,179,775	203,000	0	56,480

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	15,473,790	11,208,661	4,265,129	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	12,409,213	9,888,491	2,665,145	(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	12,409,213	9,888,491	2,665,145	(105,719)	(45,704)	0	(7,000)	0	0

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138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	672,232,506	337,338,456	368,100,540	5,300	201,757	30,953,546	2,439,001	0	21,000
	Base Value	211,863,873	85,920,224	130,681,178	0	220,779	2,736,641	2,221,667	0	0
	Increment Value	460,368,633	251,418,232	237,419,362	5,300	(19,022)	28,216,905	217,334	0	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	460,368,633	251,418,232	237,419,362	5,300	(19,022)	28,216,905	217,334	0	21,000

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,118,277,821	602,879,093	566,627,410	30,899	989,540	49,200,640	2,971,001	0	77,480
	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	877,982,159	504,036,032	420,962,561	(74,820)	(326,983)	46,193,112	344,039	0	77,480
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	877,982,159	504,036,032	420,962,561	(74,820)	(326,983)	46,193,112	344,039	0	77,480

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,233,042,749	878,116,110	1,373,837,128	0	1,255,230	19,312,396	853,323	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	2,200,889,345	858,266,685	1,368,741,788	0	(5,953,409)	19,312,396	853,323	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	2,200,889,345	858,266,685	1,368,741,788	0	(5,953,409)	19,312,396	853,323	0	0

140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,341,771,049	910,023,273	496,355,063	5,251,550	1,894,011	63,046,728	7,413,000	0	1,293,120
	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	1,322,579,333	896,107,257	491,124,963	5,251,550	1,833,411	63,046,728	7,398,000	0	1,293,120
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	1,322,579,333	896,107,257	491,124,963	5,251,550	1,833,411	63,046,728	7,398,000	0	1,293,120

140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,467,841,303	2,128,662,652	2,393,981,430	2,068,304	4,304,708	58,334,172	1,358,000	0	1,483,619
	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	4,357,352,651	2,081,415,484	2,346,001,625	(1,237,516)	(9,941,196)	56,527,127	875,000	0	1,483,619
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	4,357,352,651	2,081,415,484	2,346,001,625	(1,237,516)	(9,941,196)	56,527,127	875,000	0	1,483,619

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140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,491,489,251	1,054,004,602	453,054,077	4,892,806	2,735,341	22,921,748	119,000	0	156,827
	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	1,224,438,611	884,044,557	350,531,340	4,394,029	1,519,776	15,976,964	(21,000)	(8,000)	103,127
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	1,224,438,611	884,044,557	350,531,340	4,394,029	1,519,776	15,976,964	(21,000)	(8,000)	103,127

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,534,144,352	4,970,806,637	4,717,227,698	12,212,660	10,189,290	163,615,044	9,743,323	0	2,933,566
	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	9,105,259,940	4,719,833,983	4,556,399,716	8,408,063	(12,541,418)	154,863,215	9,105,323	(8,000)	2,879,866
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,105,259,940	4,719,833,983	4,556,399,716	8,408,063	(12,541,418)	154,863,215	9,105,323	(8,000)	2,879,866

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142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,441,645,267	609,384,750	854,042,926	1,109,826	3,629,892	24,365,127	2,142,000	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	1,414,450,836	591,058,915	844,977,689	1,109,826	1,278,250	22,324,344	1,634,500	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	1,414,450,836	591,058,915	844,977,689	1,109,826	1,278,250	22,324,344	1,634,500	0	15,000

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,788,395,037	1,864,740,507	1,953,453,541	36,944	1,609,509	18,197,264	13,248,200	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	3,731,971,043	1,825,545,459	1,936,681,262	(110,915)	(758,822)	17,943,741	11,442,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	3,731,971,043	1,825,545,459	1,936,681,262	(110,915)	(758,822)	17,943,741	11,442,200	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,230,040,304	2,474,125,257	2,807,496,467	1,146,770	5,239,401	42,562,391	15,390,200	0	15,000
	Base Value	<u>83,618,425</u>	<u>57,520,883</u>	<u>25,837,516</u>	<u>147,859</u>	<u>4,719,973</u>	<u>2,294,306</u>	<u>2,313,500</u>	<u>0</u>	<u>0</u>
	Increment Value	5,146,421,879	2,416,604,374	2,781,658,951	998,911	519,428	40,268,085	13,076,700	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,146,421,879	2,416,604,374	2,781,658,951	998,911	519,428	40,268,085	13,076,700	0	15,000

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143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,364,338	131,301,759	133,629,551	0	60,170	9,196,142	392,000	0	39,000
	Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
	Increment Value	237,262,821	123,573,096	126,483,686	(1,655,080)	(1,833,950)	9,027,931	238,000	0	39,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	237,262,821	123,573,096	126,483,686	(1,655,080)	(1,833,950)	9,027,931	238,000	0	39,000

143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,429,389	6,013,844	34,415,545	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	40,327,929	5,971,344	34,356,585	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	40,327,929	5,971,344	34,356,585	0	0	0	0	0	0

143.05 DOWNEY - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	268,255,004	176,035,018	94,545,517	0	0	2,325,531	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	238,793,809	163,279,579	78,483,021	(740,304)	(859,946)	1,368,541	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	238,793,809	163,279,579	78,483,021	(740,304)	(859,946)	1,368,541	0	0	0

Community Redevelopment Agency Accounting System
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143.06 DOWNEY - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	546,653,352	314,128,783	248,218,187	31,000	120,980	15,555,598	217,000	0	73,000
	Base Value	<u>72,483,587</u>	<u>34,679,283</u>	<u>37,863,652</u>	<u>1,024,265</u>	<u>737,819</u>	<u>1,639,432</u>	<u>182,000</u>	<u>0</u>	<u>0</u>
	Increment Value	474,169,765	279,449,500	210,354,535	(993,265)	(616,839)	13,916,166	35,000	0	73,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	474,169,765	279,449,500	210,354,535	(993,265)	(616,839)	13,916,166	35,000	0	73,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,110,702,083	627,479,404	510,808,800	31,000	181,150	27,077,271	609,000	0	112,000
	Base Value	<u>120,147,759</u>	<u>55,205,885</u>	<u>61,130,973</u>	<u>3,419,649</u>	<u>3,491,885</u>	<u>2,764,633</u>	<u>336,000</u>	<u>0</u>	<u>0</u>
	Increment Value	990,554,324	572,273,519	449,677,827	(3,388,649)	(3,310,735)	24,312,638	273,000	0	112,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	990,554,324	572,273,519	449,677,827	(3,388,649)	(3,310,735)	24,312,638	273,000	0	112,000

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

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	162,788,403	65,677,600	97,110,803	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	154,072,247	61,675,633	92,272,534	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	154,072,247	61,675,633	92,272,534	0	(520)	0	(124,600)	0	0

144.10 EL MONTE - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	415,742,912	245,561,661	213,030,849	25,879	44,297	42,297,797	586,600	0	35,377
	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	368,827,818	222,558,699	187,515,472	(147,795)	(154,031)	40,735,601	173,549	0	35,377
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	368,827,818	222,558,699	187,515,472	(147,795)	(154,031)	40,735,601	173,549	0	35,377

144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	119,089,518	68,829,364	50,989,256	0	14,790	449,892	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	100,616,220	60,815,870	40,412,945	(51,326)	(67,993)	346,276	147,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	100,616,220	60,815,870	40,412,945	(51,326)	(67,993)	346,276	147,000	0	0

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144.13 EL MONTE - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	861,752,297	480,060,795	380,207,003	441,557	1,042,942	0	0	0	0
	Base Value	194,690,981	72,820,939	95,343,229	14,055,074	12,471,739	0	0	0	0
	Increment Value	667,061,316	407,239,856	284,863,774	(13,613,517)	(11,428,797)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	667,061,316	407,239,856	284,863,774	(13,613,517)	(11,428,797)	0	0	0	0

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,530,636	127,468,352	101,758,237	9,000	362,418	44,087,371	945,000	0	35,000
	Base Value	56,250,395	33,484,954	31,488,470	0	9,470	7,871,499	861,000	0	0
	Increment Value	128,280,241	93,983,398	70,269,767	9,000	352,948	36,215,872	84,000	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	128,280,241	93,983,398	70,269,767	9,000	352,948	36,215,872	84,000	0	35,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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144.18 EL MONTE - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	353,607,293	217,606,629	135,961,818	805,628	1,549,732	1,980,514	336,000	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	245,624,002	156,129,526	88,798,237	687	1,251,836	490,284	126,000	(18,000)	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	245,624,002	156,129,526	88,798,237	687	1,251,836	490,284	126,000	(18,000)	(42,000)

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,097,511,059	1,205,204,401	979,057,966	1,282,064	3,014,179	88,815,574	2,161,600	0	70,377
	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	1,664,481,844	1,002,402,982	764,132,729	(13,802,951)	(10,046,557)	77,788,033	405,949	(18,000)	28,377
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,664,481,844	1,002,402,982	764,132,729	(13,802,951)	(10,046,557)	77,788,033	405,949	(18,000)	28,377

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156.02 GLENDALE - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,496,064,904	1,121,763,521	3,375,836,356	2,493,457	8,298,175	11,941,605	385,000	0	0
	Base Value	65,993,807	29,356,458	34,816,620	0	2,565,290	563,679	180,882	0	0
	Increment Value	4,430,071,097	1,092,407,063	3,341,019,736	2,493,457	5,732,885	11,377,926	204,118	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	4,430,071,097	1,092,407,063	3,341,019,736	2,493,457	5,732,885	11,377,926	204,118	0	0

156.03 GLENDALE - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,089,102,884	1,264,514,136	1,770,140,857	52,900,935	54,091,977	52,250,021	245,000	0	50,000
	Base Value	509,644,980	250,539,814	255,654,662	3,950,331	3,131,648	3,239,475	392,000	0	0
	Increment Value	2,579,457,904	1,013,974,322	1,514,486,195	48,950,604	50,960,329	49,010,546	(147,000)	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	2,579,457,904	1,013,974,322	1,514,486,195	48,950,604	50,960,329	49,010,546	(147,000)	0	50,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,585,167,788	2,386,277,657	5,145,977,213	55,394,392	62,390,152	64,191,626	630,000	0	50,000
	Base Value	575,638,787	279,896,272	290,471,282	3,950,331	5,696,938	3,803,154	572,882	0	0
	Increment Value	7,009,529,001	2,106,381,385	4,855,505,931	51,444,061	56,693,214	60,388,472	57,118	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,009,529,001	2,106,381,385	4,855,505,931	51,444,061	56,693,214	60,388,472	57,118	0	50,000

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160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	663,369,349	256,590,173	415,015,382	0	0	7,067,206	1,169,000	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	650,386,710	251,532,528	411,520,228	0	(4,436,840)	7,067,206	1,162,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	650,386,710	251,532,528	411,520,228	0	(4,436,840)	7,067,206	1,162,000	0	0

160.05 GLENDORA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,908,817	41,318,292	45,260,140	561,854	1,300	169,769	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	83,440,288	39,720,124	43,693,740	489,334	(288,640)	126,870	47,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	83,440,288	39,720,124	43,693,740	489,334	(288,640)	126,870	47,400	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,794,269	28,324,215	28,409,029	0	117,025	0	56,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	55,747,669	27,555,975	28,110,669	0	116,025	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	55,747,669	27,555,975	28,110,669	0	116,025	0	35,000	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	807,072,435	326,232,680	488,684,551	561,854	118,325	7,236,975	1,288,000	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	789,574,667	318,808,627	483,324,637	489,334	(4,609,455)	7,194,076	1,244,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	789,574,667	318,808,627	483,324,637	489,334	(4,609,455)	7,194,076	1,244,400	0	0

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163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,196,262,571	626,361,398	684,683,798	0	7,011,000	116,349,138	5,444,487	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	1,154,912,684	604,827,992	660,181,503	(13,400)	6,429,726	115,327,783	1,185,354	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	1,154,912,684	604,827,992	660,181,503	(13,400)	6,429,726	115,327,783	1,185,354	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,196,262,571	626,361,398	684,683,798	0	7,011,000	116,349,138	5,444,487	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	1,154,912,684	604,827,992	660,181,503	(13,400)	6,429,726	115,327,783	1,185,354	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,154,912,684	604,827,992	660,181,503	(13,400)	6,429,726	115,327,783	1,185,354	0	0

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164.03 HAWTHORNE - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	123,567,821	65,151,707	58,416,114	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	111,937,071	55,473,777	56,639,314	0	(661,500)	(485,480)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	111,937,071	55,473,777	56,639,314	0	(661,500)	(485,480)	0	0	0

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,129,921,372	1,086,314,889	1,056,932,736	7,058,066	10,093,049	28,500,668	1,869,000	0	107,700
	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	1,867,497,347	957,264,485	907,549,735	3,896,398	2,159,073	2,244,315	1,020,329	0	107,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,867,497,347	957,264,485	907,549,735	3,896,398	2,159,073	2,244,315	1,020,329	0	107,700

Community Redevelopment Agency Accounting System
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164.06 HAWTHORNE - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	530,986,635	249,842,055	283,346,118	0	0	339,538	1,862,000	0	0
	Base Value	15,437,445	14,368,025	1,052,782	16,638	0	0	0	0	0
	Increment Value	515,549,190	235,474,030	282,293,336	(16,638)	0	339,538	1,862,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	515,549,190	235,474,030	282,293,336	(16,638)	0	339,538	1,862,000	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,784,475,828	1,401,308,651	1,398,694,968	7,058,066	10,093,049	28,840,206	3,731,000	0	107,700
	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	2,494,983,608	1,248,212,292	1,246,482,385	3,879,760	1,497,573	2,098,373	2,882,329	0	107,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,494,983,608	1,248,212,292	1,246,482,385	3,879,760	1,497,573	2,098,373	2,882,329	0	107,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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172.02 HUNTINGTON PARK - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	549,904,000	250,439,500	352,842,028	10,524	161,096	52,757,852	749,000	0	42,296
	Base Value	<u>28,532,793</u>	<u>13,844,238</u>	<u>15,753,743</u>	<u>0</u>	<u>620,872</u>	<u>1,590,060</u>	<u>96,000</u>	<u>0</u>	<u>0</u>
	Increment Value	521,371,207	236,595,262	337,088,285	10,524	(459,776)	51,167,792	653,000	0	42,296
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	521,371,207	236,595,262	337,088,285	10,524	(459,776)	51,167,792	653,000	0	42,296

172.03 HUNTINGTON PARK - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	408,489,090	206,957,964	229,161,546	1,035,694	1,149,227	29,079,432	42,000	0	693,909
	Base Value	<u>23,685,957</u>	<u>8,576,885</u>	<u>9,772,498</u>	<u>1,524,963</u>	<u>3,907,438</u>	<u>48,118</u>	<u>47,709</u>	<u>0</u>	<u>0</u>
	Increment Value	384,803,133	198,381,079	219,389,048	(489,269)	(2,758,211)	29,031,314	(5,709)	0	693,909
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	384,803,133	198,381,079	219,389,048	(489,269)	(2,758,211)	29,031,314	(5,709)	0	693,909

172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	793,030,408	376,347,806	428,333,688	2,061,095	3,003,022	14,605,215	2,084,988	0	25,000
	Base Value	<u>82,443,791</u>	<u>22,885,266</u>	<u>25,373,420</u>	<u>6,458,089</u>	<u>29,758,926</u>	<u>504,968</u>	<u>1,526,942</u>	<u>0</u>	<u>0</u>
	Increment Value	710,586,617	353,462,540	402,960,268	(4,396,994)	(26,755,904)	14,100,247	558,046	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	710,586,617	353,462,540	402,960,268	(4,396,994)	(26,755,904)	14,100,247	558,046	0	25,000

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172.05 HUNTINGTON PARK - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	351,644,635	191,997,888	173,113,803	0	105,405	12,342,367	1,230,094	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	304,615,134	170,514,207	145,440,241	(96,979)	(77,252)	11,880,013	(714,930)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	304,615,134	170,514,207	145,440,241	(96,979)	(77,252)	11,880,013	(714,930)	0	0

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	848,614,448	464,036,330	480,278,314	269,171	715,258	93,722,625	2,912,000	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	520,346,252	310,255,641	297,409,038	(354,579)	(151,331)	87,627,767	(845,250)	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	520,346,252	310,255,641	297,409,038	(354,579)	(151,331)	87,627,767	(845,250)	0	30,000

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,951,682,581	1,489,779,488	1,663,729,379	3,376,484	5,134,008	202,507,491	7,018,082	0	811,205
	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	2,441,722,343	1,269,208,729	1,402,286,880	(5,327,297)	(30,202,474)	193,807,133	(354,843)	0	791,205
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,441,722,343	1,269,208,729	1,402,286,880	(5,327,297)	(30,202,474)	193,807,133	(354,843)	0	791,205

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,121,752,593	3,219,573,601	2,777,036,346	83,509,577	54,386,559	12,725,490	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	5,914,012,146	3,143,996,620	2,703,258,651	74,295,497	1,738,984	9,249,606	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	5,914,012,146	3,143,996,620	2,703,258,651	74,295,497	1,738,984	9,249,606	28,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,592,762,060	645,828,474	946,933,586	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	1,550,236,502	617,329,321	936,578,702	0	(3,716,744)	(38,223)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	1,550,236,502	617,329,321	936,578,702	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 - TR.DIST.IND'L # 3

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,000,267,599	532,591,995	498,932,944	13,781,751	10,152,214	55,191,305	0	0	0
	Base Value	42,961,547	17,928,753	17,586,599	0	7,467,195	0	21,000	0	0
	Increment Value	957,306,052	514,663,242	481,346,345	13,781,751	2,685,019	55,191,305	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	957,306,052	514,663,242	481,346,345	13,781,751	2,685,019	55,191,305	(21,000)	0	0

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,714,782,252	4,397,994,070	4,222,902,876	97,291,328	64,538,773	67,916,795	28,000	0	0
	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	8,421,554,700	4,275,989,183	4,121,183,698	88,077,248	707,259	64,402,688	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,421,554,700	4,275,989,183	4,121,183,698	88,077,248	707,259	64,402,688	0	0	0

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176.02 INGLEWOOD - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	264,732,344	178,470,201	146,930,998	8,289	341,508	60,905,006	77,000	0	36,646
	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	240,694,149	164,579,906	137,139,649	8,289	(232,143)	60,763,906	1,000	0	36,646
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	240,694,149	164,579,906	137,139,649	8,289	(232,143)	60,763,906	1,000	0	36,646

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,432,554	14,054,822	41,377,732	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	54,514,454	13,480,622	41,065,592	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	54,514,454	13,480,622	41,065,592	0	(40,760)	0	(9,000)	0	0

176.04 INGLEWOOD - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	241,913,906	167,325,712	93,916,303	0	360	18,950,469	378,000	0	0
	Base Value	<u>9,219,620</u>	<u>3,180,540</u>	<u>3,127,100</u>	<u>0</u>	<u>2,920,980</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
	Increment Value	232,694,286	164,145,172	90,789,203	0	(2,920,620)	18,950,469	369,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	232,694,286	164,145,172	90,789,203	0	(2,920,620)	18,950,469	369,000	0	0

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	605,780,360	325,624,996	283,561,831	1,113,033	1,184,780	4,374,280	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	576,428,206	310,359,344	261,274,400	1,113,033	(279,720)	(4,901,749)	940,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	576,428,206	310,359,344	261,274,400	1,113,033	(279,720)	(4,901,749)	940,600	0	0

176.06 INGLEWOOD - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,005,889,013	978,912,068	6,031,962,686	0	22,250	2,032,991	2,975,000	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	6,942,742,771	946,176,636	6,001,816,018	(386,201)	(84,431)	2,032,991	2,746,260	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	6,942,742,771	946,176,636	6,001,816,018	(386,201)	(84,431)	2,032,991	2,746,260	0	0

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	289,121,094	173,140,240	115,380,284	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	272,967,532	165,723,437	106,519,240	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	272,967,532	165,723,437	106,519,240	139,300	192,085	(138,300)	(255,170)	0	0

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	335,219,802	204,933,964	131,707,486	0	63,320	1,001,968	483,000	0	0
	Base Value	<u>91,491,098</u>	<u>49,752,887</u>	<u>39,993,524</u>	<u>649,378</u>	<u>2,316,750</u>	<u>676,514</u>	<u>544,927</u>	<u>0</u>	<u>0</u>
	Increment Value	243,728,704	155,181,077	91,713,962	(649,378)	(2,253,430)	325,454	(61,927)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	243,728,704	155,181,077	91,713,962	(649,378)	(2,253,430)	325,454	(61,927)	0	0

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	864,558,487	145,433,904	721,785,547	0	269,855	2,611,819	119,000	0	200,000
	Base Value	<u>62,775,208</u>	<u>35,337,788</u>	<u>26,580,711</u>	<u>572,157</u>	<u>735,411</u>	<u>324,859</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
	Increment Value	801,783,279	110,096,116	695,204,836	(572,157)	(465,556)	2,286,960	(7,000)	0	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	801,783,279	110,096,116	695,204,836	(572,157)	(465,556)	2,286,960	(7,000)	0	200,000

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	557,534,123	375,088,051	202,840,591	538,480	649,614	20,795,613	777,000	0	10,000
	Base Value	<u>169,645,654</u>	<u>95,979,100</u>	<u>81,921,081</u>	<u>33,701</u>	<u>376,153</u>	<u>7,771,381</u>	<u>868,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	387,888,469	279,108,951	120,919,510	504,779	273,461	13,024,232	(91,000)	0	(15,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	387,888,469	279,108,951	120,919,510	504,779	273,461	13,024,232	(91,000)	0	(15,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	341,252,284	231,566,134	109,474,173	103,669	108,308	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	225,091,603	167,990,628	57,914,066	(315,464)	(504,627)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	225,091,603	167,990,628	57,914,066	(315,464)	(504,627)	0	(7,000)	0	0

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,717,189	8,720,765	1,996,424	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	7,882,445	7,144,495	737,950	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	7,882,445	7,144,495	737,950	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	10,572,151,156	2,803,270,857	7,880,934,055	1,982,471	3,021,565	110,672,146	6,139,000	0	246,646
	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	9,986,415,898	2,483,986,384	7,605,094,426	(157,799)	(6,315,741)	92,343,963	3,625,763	0	221,646
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,986,415,898	2,483,986,384	7,605,094,426	(157,799)	(6,315,741)	92,343,963	3,625,763	0	221,646

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2024 - 2025 Valuation
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177.02 IRWINDALE - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,985,709	1,614,598	1,378,111	0	0	0	7,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		2,985,709	1,614,598	1,378,111	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	2,985,709	1,614,598	1,378,111	0	0	0	7,000	0	0

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,020,033,206	1,854,851,889	1,119,916,240	109,785,467	34,720,053	98,701,344	406,000	0	133,099
	Base Value	103,625,075	46,285,162	12,877,291	16,542,700	28,308,468	382,946	5,600	0	0
Increment Value		2,916,408,131	1,808,566,727	1,107,038,949	93,242,767	6,411,585	98,318,398	400,400	0	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	2,916,408,131	1,808,566,727	1,107,038,949	93,242,767	6,411,585	98,318,398	400,400	0	133,099

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,781,896	631,367	1,206,529	0	0	0	56,000	0	0
	Base Value	<u>76,750</u>	<u>76,750</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,705,146	554,617	1,206,529	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	1,705,146	554,617	1,206,529	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	3,024,800,811	1,857,097,854	1,122,500,880	109,785,467	34,720,053	98,701,344	469,000	0	133,099
	Base Value	<u>103,701,825</u>	<u>46,361,912</u>	<u>12,877,291</u>	<u>16,542,700</u>	<u>28,308,468</u>	<u>382,946</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
	Increment Value	2,921,098,986	1,810,735,942	1,109,623,589	93,242,767	6,411,585	98,318,398	463,400	0	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,921,098,986	1,810,735,942	1,109,623,589	93,242,767	6,411,585	98,318,398	463,400	0	133,099

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

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	433,271,630	244,432,838	204,943,986	44,317	108,241	15,934,826	224,000	0	98,926
	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	273,360,518	161,932,260	126,841,828	(502,706)	(36,618)	14,711,320	84,000	0	78,926
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	273,360,518	161,932,260	126,841,828	(502,706)	(36,618)	14,711,320	84,000	0	78,926

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	433,271,630	244,432,838	204,943,986	44,317	108,241	15,934,826	224,000	0	98,926
	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	273,360,518	161,932,260	126,841,828	(502,706)	(36,618)	14,711,320	84,000	0	78,926
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	273,360,518	161,932,260	126,841,828	(502,706)	(36,618)	14,711,320	84,000	0	78,926

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2024 - 2025 Valuation
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179.02 LAKEWOOD - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	776,396,790	294,724,130	482,723,416	0	110,074	1,097,830	63,000	0	0
	Base Value	<u>49,501,079</u>	<u>25,818,400</u>	<u>23,505,220</u>	<u>0</u>	<u>177,459</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	726,895,711	268,905,730	459,218,196	0	(67,385)	1,097,830	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	726,895,711	268,905,730	459,218,196	0	(67,385)	1,097,830	63,000	0	0

179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	455,321,657	269,827,637	228,671,193	1,157,871	120,693	43,341,044	994,000	0	120,693
	Base Value	<u>54,843,423</u>	<u>29,283,199</u>	<u>24,079,664</u>	<u>596,684</u>	<u>3,899,421</u>	<u>3,015,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	400,478,234	240,544,438	204,591,529	561,187	(3,778,728)	40,325,499	994,000	0	120,693
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	400,478,234	240,544,438	204,591,529	561,187	(3,778,728)	40,325,499	994,000	0	120,693

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	409,512,943	246,645,591	160,299,667	1,325,238	1,242,447	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	290,246,276	181,770,386	107,544,752	561,030	370,108	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	290,246,276	181,770,386	107,544,752	561,030	370,108	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,641,231,390	811,197,358	871,694,276	2,483,109	1,473,214	44,438,874	1,057,000	0	120,693
	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	1,417,620,221	691,220,554	771,354,477	1,122,217	(3,476,005)	41,423,329	1,057,000	0	120,693
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,417,620,221	691,220,554	771,354,477	1,122,217	(3,476,005)	41,423,329	1,057,000	0	120,693

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

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,342,726,162	581,671,220	705,193,431	41,123,538	199,744,612	165,968,686	4,151,000	0	14,886,953
	Base Value	<u>44,390,269</u>	<u>20,932,421</u>	<u>27,188,859</u>	<u>2,706,208</u>	<u>5,840,289</u>	<u>7,645,617</u>	<u>2,803,091</u>	<u>0</u>	<u>1,828,800</u>
	Increment Value	1,298,335,893	560,738,799	678,004,572	38,417,330	193,904,323	158,323,069	1,347,909	0	13,058,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	1,298,335,893	560,738,799	678,004,572	38,417,330	193,904,323	158,323,069	1,347,909	0	13,058,153

180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	924,208,539	525,046,557	434,359,393	20,000	507,780	30,649,191	4,991,000	0	85,000
	Base Value	<u>74,662,231</u>	<u>21,552,480</u>	<u>63,441,417</u>	<u>6,000</u>	<u>122,179</u>	<u>3,294,245</u>	<u>7,161,000</u>	<u>0</u>	<u>4,600</u>
	Increment Value	849,546,308	503,494,077	370,917,976	14,000	385,601	27,354,946	(2,170,000)	0	80,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	849,546,308	503,494,077	370,917,976	14,000	385,601	27,354,946	(2,170,000)	0	80,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	240,267,555	100,760,603	158,770,528	1,140	276,260	19,515,216	21,000	0	4,760
	Base Value	46,215,515	20,012,101	26,210,414	0	0	0	7,000	0	0
	Increment Value	194,052,040	80,748,502	132,560,114	1,140	276,260	19,515,216	14,000	0	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	194,052,040	80,748,502	132,560,114	1,140	276,260	19,515,216	14,000	0	4,760

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,507,202,256	1,207,478,380	1,298,323,352	41,144,678	200,528,652	216,133,093	9,163,000	0	14,976,713
	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	2,341,934,241	1,144,981,378	1,181,482,662	38,432,470	194,566,184	205,193,231	(808,091)	0	13,143,313
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,341,934,241	1,144,981,378	1,181,482,662	38,432,470	194,566,184	205,193,231	(808,091)	0	13,143,313

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

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,651,890,572	1,011,703,427	647,657,495	346,585	646,455	3,019,708	5,443,682	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	1,167,367,072	759,833,797	408,401,337	(187,115)	(181,506)	1,763,493	(1,264,052)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	1,167,367,072	759,833,797	408,401,337	(187,115)	(181,506)	1,763,493	(1,264,052)	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,651,890,572	1,011,703,427	647,657,495	346,585	646,455	3,019,708	5,443,682	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	1,167,367,072	759,833,797	408,401,337	(187,115)	(181,506)	1,763,493	(1,264,052)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,167,367,072	759,833,797	408,401,337	(187,115)	(181,506)	1,763,493	(1,264,052)	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,167,601,970	605,176,717	563,603,022	0	0	169,769	1,008,000	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	1,147,948,141	591,804,820	558,092,499	0	(771,409)	169,769	1,008,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	1,147,948,141	591,804,820	558,092,499	0	(771,409)	169,769	1,008,000	0	0

182.03 LA MIRADA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,833,159	29,205,534	37,115,851	258,526	253,248	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	64,863,649	27,528,424	36,823,451	258,526	253,248	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	64,863,649	27,528,424	36,823,451	258,526	253,248	0	0	0	0

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	463,754,775	252,126,168	234,492,253	0	0	20,562,046	2,301,600	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	462,283,975	250,939,768	234,207,853	0	0	20,562,046	2,301,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	462,283,975	250,939,768	234,207,853	0	0	20,562,046	2,301,600	0	0

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	978,712,997	548,999,660	428,093,891	803,829	815,617	0	0	0	0
	Base Value	210,125,563	67,426,500	117,457,487	17,614,463	7,627,113	0	0	0	0
	Increment Value	768,587,434	481,573,160	310,636,404	(16,810,634)	(6,811,496)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	768,587,434	481,573,160	310,636,404	(16,810,634)	(6,811,496)	0	0	0	0

182.06 LA MIRADA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	482,871,139	322,952,869	174,990,323	0	49,955	11,337,008	3,745,000	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	318,401,503	229,829,088	92,184,272	(140,832)	(165,811)	3,952,214	(637,000)	0	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	318,401,503	229,829,088	92,184,272	(140,832)	(165,811)	3,952,214	(637,000)	0	(10,000)

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,159,774,040	1,758,460,948	1,438,295,340	1,062,355	1,118,820	32,068,823	7,054,600	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	2,762,084,702	1,581,675,260	1,231,944,479	(16,692,940)	(7,495,468)	24,684,029	2,672,600	0	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,762,084,702	1,581,675,260	1,231,944,479	(16,692,940)	(7,495,468)	24,684,029	2,672,600	0	(10,000)

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184.02 LONG BEACH - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	308,637,648	62,693,116	245,944,532	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	305,043,790	61,180,436	243,902,172	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	305,043,790	61,180,436	243,902,172	0	(42,818)	(4,000)	0	0	0

184.03 LONG BEACH - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,149,651	68,881,018	50,121,730	4,947	23,260	22,657,304	224,000	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	91,162,022	66,193,126	47,541,413	4,947	(23,960)	22,428,504	125,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	91,162,022	66,193,126	47,541,413	4,947	(23,960)	22,428,504	125,000	0	0

184.04 LONG BEACH - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,895,858,387	1,131,397,115	3,010,670,092	1,095,214	10,122,471	253,504,214	3,864,000	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	3,794,197,055	1,075,364,597	2,965,470,453	(2,262,826)	6,190,028	247,772,741	2,734,165	0	58,291
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	3,794,197,055	1,075,364,597	2,965,470,453	(2,262,826)	6,190,028	247,772,741	2,734,165	0	58,291

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,363,050,801	851,930,335	464,421,726	39,526,910	7,171,830	0	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	1,258,485,771	784,316,314	448,969,290	32,697,610	(7,778,116)	(46,350)	(234,323)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,258,485,771	784,316,314	448,969,290	32,697,610	(7,778,116)	(46,350)	(234,323)	0	0

184.06 LONG BEACH - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	146,850,330	69,919,238	76,692,283	238,809	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	111,729,535	58,536,007	53,016,625	176,903	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	111,729,535	58,536,007	53,016,625	176,903	0	0	0	0	0

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,342,393,561	6,595,252,449	4,774,260,721	151,620,129	129,542,559	265,193,347	42,509,722	0	579,228
	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	8,699,803,025	5,312,255,365	3,402,630,708	112,216,034	105,870,543	247,974,067	(15,125,790)	0	321,348
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	8,699,803,025	5,312,255,365	3,402,630,708	112,216,034	105,870,543	247,974,067	(15,125,790)	0	321,348

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184.10 LONG BEACH - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,510,916,526	4,192,740,183	4,356,096,967	120,922,695	163,976,053	1,145,861,015	17,956,572	0	159,001,785
	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	5,780,229,495	3,379,132,678	3,159,880,796	72,784,741	82,252,002	878,809,958	(3,064,271)	(43,469,100)	81,544,135
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	5,780,229,495	3,379,132,678	3,159,880,796	72,784,741	82,252,002	878,809,958	(3,064,271)	(43,469,100)	81,544,135

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,663,856,904	12,972,813,454	12,978,208,051	313,408,704	310,836,173	1,687,215,880	64,554,294	0	159,639,304
	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	20,040,650,693	10,736,978,523	10,321,411,457	215,617,409	186,467,679	1,396,934,920	(15,565,219)	(43,469,100)	81,923,774
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	20,040,650,693	10,736,978,523	10,321,411,457	215,617,409	186,467,679	1,396,934,920	(15,565,219)	(43,469,100)	81,923,774

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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	233,349,474	94,468,985	212,228,845	281,496	334,911	73,708,343	21,000	0	235,420
	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	190,498,807	72,170,773	192,656,223	(84,358)	(424,952)	73,697,643	(114,184)	0	235,420
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	190,498,807	72,170,773	192,656,223	(84,358)	(424,952)	73,697,643	(114,184)	0	235,420

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	310,421,671	132,955,489	188,449,213	519,088	674,127	11,502,119	0	0	674,127
	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	297,412,048	121,190,164	186,289,402	519,088	650,127	10,562,606	0	0	674,127
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	297,412,048	121,190,164	186,289,402	519,088	650,127	10,562,606	0	0	674,127

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,222,928,443	733,660,064	1,677,597,377	2,348,420	9,706,509	191,857,828	4,416,774	0	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	2,135,538,038	677,072,232	1,648,130,925	1,451,070	8,655,273	191,399,269	4,262,868	0	4,109,325
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	2,135,538,038	677,072,232	1,648,130,925	1,451,070	8,655,273	191,399,269	4,262,868	0	4,109,325

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186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	798,437,493	203,386,149	603,739,201	0	89,279	3,716,136	5,061,000	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	792,288,632	198,606,932	602,414,757	0	44,079	3,716,136	5,061,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	792,288,632	198,606,932	602,414,757	0	44,079	3,716,136	5,061,000	0	0

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,068,221,230	975,900,358	2,218,864,642	280,801	14,661,399	118,112,107	22,771,000	0	602,863
	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	2,740,069,090	855,254,217	1,979,394,131	161,697	14,070,049	114,522,392	(6,314,251)	0	602,863
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	2,740,069,090	855,254,217	1,979,394,131	161,697	14,070,049	114,522,392	(6,314,251)	0	602,863

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,038,725,117	1,640,186,048	3,604,143,529	44,499	50,460,580	219,581,360	36,315,134	0	213,045
	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	4,467,917,762	1,404,992,768	3,240,990,364	(1,457,394)	49,247,650	210,654,719	15,192,862	0	8,045
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	4,467,917,762	1,404,992,768	3,240,990,364	(1,457,394)	49,247,650	210,654,719	15,192,862	0	8,045

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186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	670,842,522	220,922,391	459,329,123	5,400	277,260	4,847,652	4,844,000	0	0
	Base Value	217,437,902	68,024,425	155,978,693	851,646	1,931,400	1,529,262	7,819,000	0	0
	Increment Value	453,404,620	152,897,966	303,350,430	(846,246)	(1,654,140)	3,318,390	(2,975,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	453,404,620	152,897,966	303,350,430	(846,246)	(1,654,140)	3,318,390	(2,975,000)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,342,925,950	4,001,479,484	8,964,351,930	3,479,704	76,204,065	623,325,545	73,428,908	0	5,834,780
	Base Value	1,265,796,953	519,294,432	811,125,698	3,735,847	5,615,979	15,454,390	58,315,613	0	205,000
	Increment Value	11,077,128,997	3,482,185,052	8,153,226,232	(256,143)	70,588,086	607,871,155	15,113,295	0	5,629,780
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,077,128,997	3,482,185,052	8,153,226,232	(256,143)	70,588,086	607,871,155	15,113,295	0	5,629,780

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188.03 L.A. CITY - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,074,371,426	392,836,985	795,614,869	3,253,066	6,660,031	123,296,661	693,000	0	3,864
	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	1,049,562,725	381,032,853	783,731,480	3,215,066	4,907,251	122,627,061	693,000	0	3,864
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	1,049,562,725	381,032,853	783,731,480	3,215,066	4,907,251	122,627,061	693,000	0	3,864

188.04 L.A. CITY - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	457,161,451	333,218,714	221,914,446	6,657	125,159	96,183,896	1,883,000	0	36,629
	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	435,279,074	321,625,489	211,510,134	6,657	(71,521)	95,872,056	1,883,000	0	36,629
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	435,279,074	321,625,489	211,510,134	6,657	(71,521)	95,872,056	1,883,000	0	36,629

188.05 L.A. CITY - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	480,082,053	219,369,606	333,094,594	2,947,194	3,431,132	78,431,473	259,000	0	70,000
	Base Value	<u>4,583,910</u>	<u>1,158,235</u>	<u>3,417,904</u>	<u>0</u>	<u>103,391</u>	<u>95,620</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	475,498,143	218,211,371	329,676,690	2,947,194	3,327,741	78,335,853	259,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	475,498,143	218,211,371	329,676,690	2,947,194	3,327,741	78,335,853	259,000	0	70,000

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188.07 L.A. CITY - PICO UNION # 1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	423,531,972	336,446,021	148,485,218	0	69,794	60,447,061	1,022,000	0	0
	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	397,177,386	325,866,285	136,689,264	(2,216,000)	(2,911,615)	59,503,161	747,387	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	397,177,386	325,866,285	136,689,264	(2,216,000)	(2,911,615)	59,503,161	747,387	0	0

188.08 L.A. CITY - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,132,720,676	1,231,827,438	4,401,579,721	5,282,814	634,177,332	512,457,676	1,057,000	0	626,631,953
	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	5,109,519,374	1,218,010,208	4,392,723,283	5,282,814	633,582,178	512,390,156	1,057,000	0	626,631,953
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	5,109,519,374	1,218,010,208	4,392,723,283	5,282,814	633,582,178	512,390,156	1,057,000	0	626,631,953

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

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,303,621	149,643,551	1,365,222,196	5,118,739	15,790,533	1,351,913,344	0	0	15,558,054
	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	155,845,521	142,702,031	1,356,504,056	5,118,739	15,498,853	1,348,420,104	0	0	15,558,054
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	155,845,521	142,702,031	1,356,504,056	5,118,739	15,498,853	1,348,420,104	0	0	15,558,054

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188.10 L.A. CITY - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,053,777	74,415,246	92,618,063	295,958	718,569	39,932,490	343,000	0	718,569
	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	118,025,918	70,133,554	87,672,216	295,958	240,669	39,254,910	343,000	0	718,569
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	118,025,918	70,133,554	87,672,216	295,958	240,669	39,254,910	343,000	0	718,569

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	670,130,640	393,201,289	297,820,316	21,894	26,223	16,070,259	4,842,600	0	26,223
	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	668,809,855	392,136,004	297,237,216	21,894	24,723	15,840,159	4,743,600	0	26,223
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	668,809,855	392,136,004	297,237,216	21,894	24,723	15,840,159	4,743,600	0	26,223

188.19 L.A. CITY - HARBOR IND'L

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	515,394,685	338,223,689	177,145,275	2,664	23,057	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	506,104,406	332,729,074	174,515,291	2,664	(1,162,423)	(19,800)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	506,104,406	332,729,074	174,515,291	2,664	(1,162,423)	(19,800)	0	0	0

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189.01 L.A. CITY - PICO UNION # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	735,919,978	463,323,455	313,922,337	58,300	780,367	41,103,245	783,936	0	277,300
	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	694,240,139	443,436,023	289,149,287	58,300	(150,853)	38,386,294	(407,076)	0	273,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	694,240,139	443,436,023	289,149,287	58,300	(150,853)	38,386,294	(407,076)	0	273,400

189.02 L.A. CITY - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,678,531,457	2,012,411,249	2,773,750,449	251,501	7,938,442	111,917,049	3,640,000	0	263,135
	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	4,560,892,227	1,954,410,897	2,709,998,243	(367,336)	3,714,185	108,626,789	(2,002,162)	0	239,135
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	4,560,892,227	1,954,410,897	2,709,998,243	(367,336)	3,714,185	108,626,789	(2,002,162)	0	239,135

189.03 L.A. CITY - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,622,883,567	877,961,937	1,039,123,603	2,817,252	10,519,786	302,876,179	1,512,000	0	3,150,832
	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	1,537,665,889	824,579,623	999,100,791	2,179,812	9,042,926	294,161,197	(74,766)	0	3,150,832
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	1,537,665,889	824,579,623	999,100,791	2,179,812	9,042,926	294,161,197	(74,766)	0	3,150,832

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,107,728,054	859,545,205	1,419,966,543	5,583,904	4,994,931	180,132,601	413,000	0	1,816,928
	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	2,040,580,777	827,338,433	1,373,401,121	4,677,296	3,688,575	166,902,637	(194,917)	0	1,816,928
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	2,040,580,777	827,338,433	1,373,401,121	4,677,296	3,688,575	166,902,637	(194,917)	0	1,816,928

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	248,661,020	92,230,714	156,430,306	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	236,622,568	86,188,683	150,433,885	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	236,622,568	86,188,683	150,433,885	0	0	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,698,025,694	6,564,827,738	8,756,691,242	12,117,178	31,267,020	660,325,953	2,366,000	0	4,185,531
	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	13,720,031,879	6,146,417,018	8,208,348,364	(2,072,161)	11,805,245	641,874,402	(1,297,546)	0	3,889,731
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	13,720,031,879	6,146,417,018	8,208,348,364	(2,072,161)	11,805,245	641,874,402	(1,297,546)	0	3,889,731

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,359,579	3,137,969	5,366,008	0	0	2,144,398	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	5,320,981	2,293,493	4,788,584	0	(131,220)	1,643,876	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	5,320,981	2,293,493	4,788,584	0	(131,220)	1,643,876	(14,000)	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,314,194,276	527,208,596	813,653,340	10,000	4,150,935	29,916,595	784,000	0	128,000
	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	1,117,686,529	443,864,535	688,456,979	(136,748)	3,781,560	18,756,997	(397,600)	(24,400)	(55,200)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	1,117,686,529	443,864,535	688,456,979	(136,748)	3,781,560	18,756,997	(397,600)	(24,400)	(55,200)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,540,662,806	2,177,836,221	3,009,426,487	42,850,477	172,577,080	1,827,747,981	3,197,600	0	31,081,878
	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	2,810,431,556	1,800,773,984	2,403,471,989	199,491	86,014,886	1,576,907,266	(1,290,800)	(42,431,900)	(53,155,772)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	2,810,431,556	1,800,773,984	2,403,471,989	199,491	86,014,886	1,576,907,266	(1,290,800)	(42,431,900)	(53,155,772)

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189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	260,740,824	162,363,840	129,709,135	204,037	99,750	31,215,938	420,000	0	0
	Base Value	68,121,755	35,564,528	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	192,619,069	126,799,312	95,330,016	50,793	(112,036)	31,215,938	(1,766,922)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	192,619,069	126,799,312	95,330,016	50,793	(112,036)	31,215,938	(1,766,922)	0	0

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	419,815,869	277,772,959	273,857,743	33,737	7,194,161	131,467,530	399,000	0	7,176,201
	Base Value	56,731,703	29,543,670	31,355,682	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	363,084,166	248,229,289	242,502,061	(241,158)	7,119,771	127,013,596	336,000	0	7,176,201
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	363,084,166	248,229,289	242,502,061	(241,158)	7,119,771	127,013,596	336,000	0	7,176,201

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,330,768,564	3,610,370,001	4,456,272,832	845,220	15,075,503	731,220,093	18,602,493	0	1,972,406
	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	5,514,367,168	2,828,329,706	3,299,119,189	(36,088,245)	(43,181,472)	542,252,747	(8,392,943)	(404,000)	356,206
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	5,514,367,168	2,828,329,706	3,299,119,189	(36,088,245)	(43,181,472)	542,252,747	(8,392,943)	(404,000)	356,206

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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,871,709,214	4,376,712,033	4,461,647,748	2,201,177	15,063,926	968,437,866	13,961,734	0	1,516,070
	Base Value	2,143,308,280	837,287,607	1,316,377,796	47,170,002	47,881,375	88,119,900	17,288,600	0	0
	Increment Value	5,728,400,934	3,539,424,426	3,145,269,952	(44,968,825)	(32,817,449)	880,317,966	(3,326,866)	0	1,516,070
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	5,728,400,934	3,539,424,426	3,145,269,952	(44,968,825)	(32,817,449)	880,317,966	(3,326,866)	0	1,516,070

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	566,563,713	404,159,371	260,105,955	32,282	310,074	97,331,373	518,000	0	194,596
	Base Value	115,602,524	64,672,606	56,601,853	166,494	472,153	5,069,764	1,181,818	0	59,000
	Increment Value	450,961,189	339,486,765	203,504,102	(134,212)	(162,079)	92,261,609	(663,818)	0	135,596
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	450,961,189	339,486,765	203,504,102	(134,212)	(162,079)	92,261,609	(663,818)	0	135,596

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	241,419,082	155,611,072	148,712,590	481,834	10,240	62,983,654	413,000	0	0
	Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
	Increment Value	197,546,353	134,846,995	121,477,143	466,648	(46,438)	59,104,722	93,273	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	197,546,353	134,846,995	121,477,143	466,648	(46,438)	59,104,722	93,273	0	0

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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,503,709,167	5,456,558,578	6,822,581,117	2,220,109	22,885,704	789,556,127	5,480,881	0	5,499,333
	Base Value	2,471,060,250	1,059,430,631	1,484,524,079	5,960,697	11,168,000	85,723,500	4,299,657	0	0
	Increment Value	9,032,648,917	4,397,127,947	5,338,057,038	(3,740,588)	11,717,704	703,832,627	1,181,224	0	5,499,333
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	9,032,648,917	4,397,127,947	5,338,057,038	(3,740,588)	11,717,704	703,832,627	1,181,224	0	5,499,333

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,351,260,244	3,516,411,600	3,529,298,655	10,269,419	28,989,118	713,068,356	3,879,241	0	16,760,951
	Base Value	1,389,427,397	679,262,516	767,112,905	24,873,472	15,802,356	91,914,536	4,449,960	0	1,259,356
	Increment Value	4,961,832,847	2,837,149,084	2,762,185,750	(14,604,053)	13,186,762	621,153,820	(570,719)	0	15,501,595
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	4,961,832,847	2,837,149,084	2,762,185,750	(14,604,053)	13,186,762	621,153,820	(570,719)	0	15,501,595

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	287,450,500	202,981,459	169,586,333	99,748	440,514	85,268,355	203,000	0	186,199
	Base Value	75,375,336	36,167,731	43,353,615	53,259	21,297	4,121,601	98,000	965	0
	Increment Value	212,075,164	166,813,728	126,232,718	46,489	419,217	81,146,754	105,000	(965)	186,199
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	212,075,164	166,813,728	126,232,718	46,489	419,217	81,146,754	105,000	(965)	186,199

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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	652,045,183	463,565,337	257,633,163	4,167,942	2,031,628	74,563,887	777,000	0	12,000
	Base Value	166,073,042	78,433,608	74,995,502	11,168,092	14,040,771	11,677,032	887,899	0	0
	Increment Value	485,972,141	385,131,729	182,637,661	(7,000,150)	(12,009,143)	62,886,855	(110,899)	0	12,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	485,972,141	385,131,729	182,637,661	(7,000,150)	(12,009,143)	62,886,855	(110,899)	0	12,000

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,366,728,836	1,603,510,506	920,590,799	165,261	1,436,513	157,904,695	497,000	0	572,548
	Base Value	393,187,407	231,574,714	166,697,675	385,316	753,430	5,442,596	620,632	32,100	128,400
	Increment Value	1,973,541,429	1,371,935,792	753,893,124	(220,055)	683,083	152,462,099	(123,632)	(32,100)	444,148
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,973,541,429	1,371,935,792	753,893,124	(220,055)	683,083	152,462,099	(123,632)	(32,100)	444,148

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,861,607,195	1,748,262,211	1,769,536,614	3,247,969	16,870,978	663,738,602	686,000	0	11,885,975
	Base Value	662,115,876	347,980,297	410,932,491	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	2,199,491,319	1,400,281,914	1,358,604,123	62,645	5,544,197	563,513,160	(150,475)	(2,922,700)	4,561,575
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	2,199,491,319	1,400,281,914	1,358,604,123	62,645	5,544,197	563,513,160	(150,475)	(2,922,700)	4,561,575

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Secured Tax Increment Valuation by Project
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190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,592,632,715	1,919,185,037	3,015,496,142	58,991,521	163,639,007	1,464,684,558	546,000	0	99,448,434
	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	2,635,980,078	1,470,008,152	2,402,277,009	(36,129,377)	71,777,019	1,254,834,069	(335,278)	(24,286,400)	41,740,334
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	2,635,980,078	1,470,008,152	2,402,277,009	(36,129,377)	71,777,019	1,254,834,069	(335,278)	(24,286,400)	41,740,334

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,571,779,508	938,693,523	707,866,476	151,086	777,436	71,564,729	4,095,000	0	49,284
	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	1,117,135,803	691,368,428	487,856,627	(4,949)	74,838	62,969,184	(688,327)	(50,000)	(71,716)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	1,117,135,803	691,368,428	487,856,627	(4,949)	74,838	62,969,184	(688,327)	(50,000)	(71,716)

190.08 L.A. CITY - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,332,680,387	637,891,208	695,067,948	0	0	278,769	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	1,166,972,625	540,736,173	626,533,481	0	(18,260)	278,769	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	1,166,972,625	540,736,173	626,533,481	0	(18,260)	278,769	0	0	0

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

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,003,725,911	1,705,063,999	1,331,547,585	100,000	1,779,237	33,395,910	861,000	0	508,000
	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	2,515,794,835	1,442,784,014	1,129,171,871	(19,976,028)	(4,378,023)	30,466,999	847,000	0	493,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	2,515,794,835	1,442,784,014	1,129,171,871	(19,976,028)	(4,378,023)	30,466,999	847,000	0	493,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,216,353,644	44,226,778,357	55,071,335,848	163,828,940	1,169,854,180	11,511,577,303	74,135,485	0	829,730,893
	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	74,387,718,984	37,852,203,012	46,872,060,738	(143,267,425)	788,998,851	10,385,194,032	(9,520,262)	(70,152,465)	676,754,887
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	74,387,718,984	37,852,203,012	46,872,060,738	(143,267,425)	788,998,851	10,385,194,032	(9,520,262)	(70,152,465)	676,754,887

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	167,669,853	88,792,007	79,988,495	0	0	1,110,649	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	165,943,053	87,068,707	79,825,295	0	(2,200)	948,749	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	165,943,053	87,068,707	79,825,295	0	(2,200)	948,749	0	0	0

200.03 LYNWOOD - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	269,481,619	133,228,252	136,253,367	0	0	0	0	0	0
	Base Value	<u>36,473,589</u>	<u>6,055,963</u>	<u>8,797,906</u>	<u>7,135,000</u>	<u>14,484,720</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	233,008,030	127,172,289	127,455,461	(7,135,000)	(14,484,720)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	233,008,030	127,172,289	127,455,461	(7,135,000)	(14,484,720)	0	0	0	0

200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	808,547,512	367,617,055	453,025,343	2,713,667	2,017,086	16,713,639	112,000	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	757,199,213	346,618,662	415,435,740	(2,183,326)	(613,076)	1,946,787	112,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	757,199,213	346,618,662	415,435,740	(2,183,326)	(613,076)	1,946,787	112,000	0	0

Community Redevelopment Agency Accounting System
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200.06 LYNWOOD - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	345,770,549	193,013,129	157,248,481	0	122,865	4,053,926	560,000	0	0
	Base Value	53,713,648	20,588,459	34,082,223	205,218	467,217	893,996	735,473	0	0
	Increment Value	292,056,901	172,424,670	123,166,258	(205,218)	(344,352)	3,159,930	(175,473)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	292,056,901	172,424,670	123,166,258	(205,218)	(344,352)	3,159,930	(175,473)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,591,469,533	782,650,443	826,515,686	2,713,667	2,139,951	21,878,214	672,000	0	0
	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	1,448,207,197	733,284,328	745,882,754	(9,523,544)	(15,444,348)	6,055,466	(63,473)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,448,207,197	733,284,328	745,882,754	(9,523,544)	(15,444,348)	6,055,466	(63,473)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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208.02 MAYWOOD - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,379,171	44,125,470	36,213,981	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	75,252,431	41,990,877	33,513,925	(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	75,252,431	41,990,877	33,513,925	(94,060)	(158,311)	0	0	0	0

208.03 MAYWOOD - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,629,967	62,225,801	55,721,856	138,582	103,719	11,545,991	0	0	14,000
	Base Value	<u>11,086,560</u>	<u>4,569,926</u>	<u>7,006,975</u>	<u>183,819</u>	<u>60,347</u>	<u>717,762</u>	<u>16,745</u>	<u>0</u>	<u>0</u>
	Increment Value	95,543,407	57,655,875	48,714,881	(45,237)	43,372	10,828,229	(16,745)	0	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	95,543,407	57,655,875	48,714,881	(45,237)	43,372	10,828,229	(16,745)	0	14,000

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

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,157,281,046	649,054,522	524,920,325	0	217,315	9,509,550	7,377,566	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	740,152,442	436,836,278	308,011,237	(156,310)	(297,993)	5,942,970	(1,670,200)	(10,000)	(22,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	740,152,442	436,836,278	308,011,237	(156,310)	(297,993)	5,942,970	(1,670,200)	(10,000)	(22,000)

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,344,290,184	755,405,793	616,856,162	138,582	367,754	21,055,541	7,384,566	0	38,000
	Base Value	433,341,904	218,922,763	226,616,119	434,189	780,686	4,284,342	9,071,511	10,000	46,000
	Increment Value	910,948,280	536,483,030	390,240,043	(295,607)	(412,932)	16,771,199	(1,686,945)	(10,000)	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	910,948,280	536,483,030	390,240,043	(295,607)	(412,932)	16,771,199	(1,686,945)	(10,000)	(8,000)

Community Redevelopment Agency Accounting System
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212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,164,729,328	480,347,221	694,172,405	5,479,465	6,375,343	20,894,106	651,000	0	100,000
	Base Value	<u>39,520,337</u>	<u>20,479,781</u>	<u>17,380,189</u>	<u>0</u>	<u>4,199,598</u>	<u>2,190,491</u>	<u>348,740</u>	<u>0</u>	<u>0</u>
	Increment Value	1,125,208,991	459,867,440	676,792,216	5,479,465	2,175,745	18,703,615	302,260	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	1,125,208,991	459,867,440	676,792,216	5,479,465	2,175,745	18,703,615	302,260	0	100,000

212.05 MONROVIA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,661,598	15,786,079	13,078,019	0	500	0	203,000	0	0
	Base Value	<u>559,200</u>	<u>270,300</u>	<u>288,900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	28,102,398	15,515,779	12,789,119	0	500	0	203,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	28,102,398	15,515,779	12,789,119	0	500	0	203,000	0	0

212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,219,530	74,421,183	102,584,840	0	0	2,338,493	448,000	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	169,599,540	71,713,293	100,029,100	0	(2,980)	2,214,873	(75,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	169,599,540	71,713,293	100,029,100	0	(2,980)	2,214,873	(75,000)	0	0

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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,452,754	140,437,286	73,372,883	568,254	1,137,579	1,657,248	406,000	0	0
	Base Value	<u>51,293,571</u>	<u>27,104,665</u>	<u>23,614,250</u>	<u>481,753</u>	<u>770,191</u>	<u>335,688</u>	<u>341,600</u>	<u>0</u>	<u>0</u>
	Increment Value	162,159,183	113,332,621	49,758,633	86,501	367,388	1,321,560	64,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	162,159,183	113,332,621	49,758,633	86,501	367,388	1,321,560	64,400	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,581,063,210	710,991,769	883,208,147	6,047,719	7,513,422	24,889,847	1,708,000	0	100,000
	Base Value	<u>95,993,098</u>	<u>50,562,636</u>	<u>43,839,079</u>	<u>481,753</u>	<u>4,972,769</u>	<u>2,649,799</u>	<u>1,213,340</u>	<u>0</u>	<u>0</u>
	Increment Value	1,485,070,112	660,429,133	839,369,068	5,565,966	2,540,653	22,240,048	494,660	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,485,070,112	660,429,133	839,369,068	5,565,966	2,540,653	22,240,048	494,660	0	100,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	546,930,937	311,072,513	234,196,809	3,109,346	542,837	1,955,568	35,000	0	0
	Base Value	38,851,162	19,647,022	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
	Increment Value	508,079,775	291,425,491	223,111,029	376,786	(4,930,543)	1,930,988	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	508,079,775	291,425,491	223,111,029	376,786	(4,930,543)	1,930,988	(28,000)	0	0

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,265,816,788	752,845,528	520,115,012	0	339,239	2,876,991	4,606,000	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
	Increment Value	1,247,992,548	738,136,208	516,972,092	0	339,239	2,876,991	4,578,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	1,247,992,548	738,136,208	516,972,092	0	339,239	2,876,991	4,578,000	0	0

216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,541,124	72,018,623	98,878,905	0	34,024	4,949,428	441,000	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	157,336,764	69,073,323	93,726,685	0	(72,816)	4,949,428	441,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	157,336,764	69,073,323	93,726,685	0	(72,816)	4,949,428	441,000	0	0

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216.11 MONTEBELLO - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	680,033,207	404,748,257	301,369,806	10,806,599	24,692,134	60,782,177	364,000	0	437,412
	Base Value	<u>60,287,081</u>	<u>28,542,275</u>	<u>27,069,162</u>	<u>3,369,740</u>	<u>1,942,109</u>	<u>484,745</u>	<u>151,460</u>	<u>0</u>	<u>0</u>
	Increment Value	619,746,126	376,205,982	274,300,644	7,436,859	22,750,025	60,297,432	212,540	0	437,412
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	619,746,126	376,205,982	274,300,644	7,436,859	22,750,025	60,297,432	212,540	0	437,412

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,658,322,056	1,540,684,921	1,154,560,532	13,915,945	25,608,234	70,564,164	5,446,000	0	437,412
	Base Value	<u>125,166,843</u>	<u>65,843,917</u>	<u>46,450,082</u>	<u>6,102,300</u>	<u>7,522,329</u>	<u>509,325</u>	<u>242,460</u>	<u>0</u>	<u>0</u>
	Increment Value	2,533,155,213	1,474,841,004	1,108,110,450	7,813,645	18,085,905	70,054,839	5,203,540	0	437,412
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,533,155,213	1,474,841,004	1,108,110,450	7,813,645	18,085,905	70,054,839	5,203,540	0	437,412

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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,875,379	46,632,558	48,557,821	0	0	0	315,000	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	93,442,199	45,863,358	48,226,261	(500)	(331,920)	0	315,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	93,442,199	45,863,358	48,226,261	(500)	(331,920)	0	315,000	0	0

220.05 MONTEREY PARK - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,772,113	9,062,804	10,709,309	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	19,556,900	8,904,819	10,695,150	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	19,556,900	8,904,819	10,695,150	0	(43,069)	0	0	0	0

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	520,637,828	266,607,381	258,819,259	62,273	476,513	3,384,113	1,736,000	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	514,087,448	261,244,601	257,624,659	62,273	476,513	3,384,113	1,729,000	0	207,485
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	514,087,448	261,244,601	257,624,659	62,273	476,513	3,384,113	1,729,000	0	207,485

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220.08 MONTEREY PARK - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,350,898	47,192,250	101,158,648	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	144,325,713	43,239,227	101,086,486	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	144,325,713	43,239,227	101,086,486	0	0	0	0	0	0

220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,103,247,133	491,153,708	616,705,760	197,132	1,608,092	5,943,559	469,000	0	5,000
	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	936,280,553	400,623,733	547,961,265	(6,747,389)	(6,011,752)	(613,696)	154,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	936,280,553	400,623,733	547,961,265	(6,747,389)	(6,011,752)	(613,696)	154,000	0	5,000

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	149,080,067	78,256,562	70,807,972	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	110,279,653	58,957,502	51,488,174	(87,970)	(78,053)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	110,279,653	58,957,502	51,488,174	(87,970)	(78,053)	0	0	0	0

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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,614,612	9,614,612	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	8,341,551	8,341,551	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	8,341,551	8,341,551	0	0	0	0	0	0	0

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	296,396,130	180,739,596	128,028,078	51,531	23,632	12,329,107	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	212,998,512	143,561,253	86,678,035	(2,134,766)	(2,911,574)	12,111,836	82,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	212,998,512	143,561,253	86,678,035	(2,134,766)	(2,911,574)	12,111,836	82,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,341,974,160	1,129,259,471	1,234,786,847	310,936	2,123,770	21,656,779	2,637,600	0	212,485
	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	2,039,312,529	970,736,044	1,103,760,030	(8,908,352)	(8,899,855)	14,882,253	2,280,600	0	212,485
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,039,312,529	970,736,044	1,103,760,030	(8,908,352)	(8,899,855)	14,882,253	2,280,600	0	212,485

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222.02 NORWALK - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,015,381,503	449,098,922	577,781,133	0	370,274	11,126,826	742,000	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		942,327,168	415,373,171	536,664,255	(2,746,120)	(844,000)	5,384,221	735,917	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	942,327,168	415,373,171	536,664,255	(2,746,120)	(844,000)	5,384,221	735,917	0	0

222.03 NORWALK - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	449,146,733	262,594,992	220,645,176	496,321	2,662,137	36,842,581	364,000	0	45,312
	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		394,105,876	235,309,505	192,265,132	413,813	2,305,477	35,946,739	196,000	0	45,312
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	394,105,876	235,309,505	192,265,132	413,813	2,305,477	35,946,739	196,000	0	45,312

Community Redevelopment Agency Accounting System
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222.04 NORWALK - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	948,336,892	526,089,141	438,272,398	4,667,834	9,594,627	29,070,028	581,000	0	636,080
	Base Value	256,413,134	108,797,985	147,515,836	2,407,142	2,018,929	3,695,758	616,000	0	15,000
	Increment Value	691,923,758	417,291,156	290,756,562	2,260,692	7,575,698	25,374,270	(35,000)	0	621,080
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	691,923,758	417,291,156	290,756,562	2,260,692	7,575,698	25,374,270	(35,000)	0	621,080

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,412,865,128	1,237,783,055	1,236,698,707	5,164,155	12,627,038	77,039,435	1,687,000	0	681,392
	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	2,028,356,802	1,067,973,832	1,019,685,949	(71,615)	9,037,175	66,705,230	896,917	0	666,392
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,028,356,802	1,067,973,832	1,019,685,949	(71,615)	9,037,175	66,705,230	896,917	0	666,392

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225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,233,489,567	290,904,859	950,760,706	512,889	596,149	5,820,036	3,465,000	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	1,220,301,221	281,734,073	946,913,446	473,089	465,649	5,820,036	3,465,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	1,220,301,221	281,734,073	946,913,446	473,089	465,649	5,820,036	3,465,000	0	0

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	837,722,053	265,036,276	638,119,732	495,290	837,851	62,173,703	4,529,000	0	64,393
	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	813,043,622	251,663,367	626,126,531	365,054	355,388	61,810,434	3,591,891	0	64,393
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	813,043,622	251,663,367	626,126,531	365,054	355,388	61,810,434	3,591,891	0	64,393

225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,307,893	16,082,712	45,974,132	0	0	328,951	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	59,535,433	14,310,252	45,974,132	0	0	328,951	420,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	59,535,433	14,310,252	45,974,132	0	0	328,951	420,000	0	0

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225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,185,158,296	358,112,126	877,036,827	340,109	199,475	40,882,166	9,448,600	0	199,475
	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	1,169,252,124	345,382,656	873,925,058	309,309	158,342	40,882,166	9,441,600	0	199,475
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	1,169,252,124	345,382,656	873,925,058	309,309	158,342	40,882,166	9,441,600	0	199,475

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,116,258,103	1,043,052,338	2,132,066,102	265,865	25,634,584	68,409,206	16,293,200	0	58,380
	Base Value	<u>34,396,615</u>	<u>31,303,027</u>	<u>4,712,206</u>	<u>0</u>	<u>15,500</u>	<u>1,634,118</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,081,861,488	1,011,749,311	2,127,353,896	265,865	25,619,084	66,775,088	16,293,200	0	58,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	3,081,861,488	1,011,749,311	2,127,353,896	265,865	25,619,084	66,775,088	16,293,200	0	58,380

Community Redevelopment Agency Accounting System
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225.07 PALMDALE - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,271,432,876	350,336,728	979,029,348	94,421	212,856	51,091,477	7,112,000	0	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	555,329,941	205,702,042	531,431,715	(42,038,733)	(97,218,368)	45,316,915	(2,783,200)	0	13,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.07 Total	Increment Value	555,329,941	205,702,042	531,431,715	(42,038,733)	(97,218,368)	45,316,915	(2,783,200)	0	13,000

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,705,368,788	2,323,525,039	5,622,986,847	1,708,574	27,480,915	228,705,539	41,267,800	0	359,248
	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	6,899,323,829	2,110,541,701	5,151,724,778	(40,625,416)	(70,619,905)	220,933,590	30,428,491	0	335,248
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,899,323,829	2,110,541,701	5,151,724,778	(40,625,416)	(70,619,905)	220,933,590	30,428,491	0	335,248

Community Redevelopment Agency Accounting System
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226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,938,617,338	891,304,758	703,110,915	244,410,102	106,590,105	2,794,542	3,969,000	0	35,000
	Base Value	<u>109,584,070</u>	<u>44,814,952</u>	<u>50,711,263</u>	<u>0</u>	<u>14,943,640</u>	<u>713,905</u>	<u>171,880</u>	<u>0</u>	<u>0</u>
	Increment Value	1,829,033,268	846,489,806	652,399,652	244,410,102	91,646,465	2,080,637	3,797,120	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	1,829,033,268	846,489,806	652,399,652	244,410,102	91,646,465	2,080,637	3,797,120	0	35,000

226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,480,366	73,358,151	57,874,903	0	1,936	1,754,624	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	119,754,266	68,710,051	52,402,883	(222,300)	(108,024)	1,105,344	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	119,754,266	68,710,051	52,402,883	(222,300)	(108,024)	1,105,344	(77,000)	0	0

226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,827,701	18,208,012	11,675,689	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	27,736,788	16,705,833	11,086,955	0	0	0	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	27,736,788	16,705,833	11,086,955	0	0	0	56,000	0	0

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226.08 PARAMOUNT - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,869,886	36,055,458	19,842,428	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	48,121,564	32,482,733	15,666,831	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	48,121,564	32,482,733	15,666,831	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	2,153,795,291	1,018,926,379	792,503,935	244,410,102	106,592,041	4,549,166	4,053,000	0	35,000
	Base Value	<u>129,149,405</u>	<u>54,537,956</u>	<u>60,947,614</u>	<u>222,300</u>	<u>15,053,600</u>	<u>1,363,185</u>	<u>248,880</u>	<u>0</u>	<u>0</u>
	Increment Value	2,024,645,886	964,388,423	731,556,321	244,187,802	91,538,441	3,185,981	3,804,120	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,024,645,886	964,388,423	731,556,321	244,187,802	91,538,441	3,185,981	3,804,120	0	35,000

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228.02 PASADENA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,087,695	229,847,092	88,318,202	0	40,000	236,531,599	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	76,803,015	228,014,292	85,719,402	0	(173,320)	236,171,359	546,000	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	76,803,015	228,014,292	85,719,402	0	(173,320)	236,171,359	546,000	0	40,000

228.03 PASADENA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,315,944,495	1,345,169,300	3,112,906,921	239,955	9,290,756	149,349,437	1,995,000	0	318,000
	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	4,205,804,085	1,308,182,530	3,032,710,143	239,955	7,720,378	140,735,921	1,995,000	0	318,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	4,205,804,085	1,308,182,530	3,032,710,143	239,955	7,720,378	140,735,921	1,995,000	0	318,000

228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,077,526	103,112,435	63,761,303	0	0	64,145,212	651,000	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	100,030,166	101,857,935	62,987,003	0	(30,560)	64,133,212	651,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	100,030,166	101,857,935	62,987,003	0	(30,560)	64,133,212	651,000	0	0

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228.06 PASADENA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,487,961	194,597,676	143,457,087	0	83,392	30,537,194	1,113,000	0	0
	Base Value	<u>11,829,945</u>	<u>5,517,265</u>	<u>6,841,380</u>	<u>0</u>	<u>212,860</u>	<u>621,560</u>	<u>120,000</u>	<u>0</u>	<u>0</u>
	Increment Value	294,658,016	189,080,411	136,615,707	0	(129,468)	29,915,634	993,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	294,658,016	189,080,411	136,615,707	0	(129,468)	29,915,634	993,000	0	0

228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	76,756,584	46,510,693	32,393,889	0	8,640	2,030,638	119,000	0	7,000
	Base Value	<u>7,183,503</u>	<u>3,326,003</u>	<u>4,888,952</u>	<u>5,408</u>	<u>82,531</u>	<u>1,000,391</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	69,573,081	43,184,690	27,504,937	(5,408)	(73,891)	1,030,247	0	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	69,573,081	43,184,690	27,504,937	(5,408)	(73,891)	1,030,247	0	0	7,000

228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	872,855,222	326,671,241	559,773,923	7,384	257,299	13,540,789	301,000	0	12,836
	Base Value	<u>20,839,062</u>	<u>10,041,514</u>	<u>9,934,105</u>	<u>391,103</u>	<u>877,238</u>	<u>236,898</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
	Increment Value	852,016,160	316,629,727	549,839,818	(383,719)	(619,939)	13,303,891	133,000	0	12,836
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	852,016,160	316,629,727	549,839,818	(383,719)	(619,939)	13,303,891	133,000	0	12,836

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228.11 PASADENA - LINCOLN

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,218,894	29,947,729	19,805,442	0	0	401,277	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	47,509,982	28,484,800	19,383,556	(184)	(6,025)	226,165	126,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	47,509,982	28,484,800	19,383,556	(184)	(6,025)	226,165	126,000	0	0

228.12 PASADENA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,688,134	92,890,275	86,272,074	0	3,740	22,351,955	126,000	0	0
	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	147,182,555	88,211,176	81,365,219	(6,768)	(9,927)	22,300,145	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	147,182,555	88,211,176	81,365,219	(6,768)	(9,927)	22,300,145	77,000	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,961,116,511	2,368,746,441	4,106,688,841	247,339	9,683,827	518,888,101	4,984,000	0	377,836
	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	5,793,577,060	2,303,645,561	3,996,125,785	(156,124)	6,677,248	507,816,574	4,521,000	0	377,836
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,793,577,060	2,303,645,561	3,996,125,785	(156,124)	6,677,248	507,816,574	4,521,000	0	377,836

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230.02 PICO RIVERA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	475,817,580	235,692,610	242,055,750	0	159,004	1,900,784	189,000	0	0
	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	458,751,131	226,610,763	234,859,116	0	(909,076)	1,774,306	35,366	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	458,751,131	226,610,763	234,859,116	0	(909,076)	1,774,306	35,366	0	0

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	286,241,992	141,319,329	142,079,399	0	6,653,316	1,248,052	2,562,000	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	278,560,226	135,409,627	139,923,099	(12,600)	6,609,076	1,030,676	2,338,300	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	278,560,226	135,409,627	139,923,099	(12,600)	6,609,076	1,030,676	2,338,300	0	0

Community Redevelopment Agency Accounting System
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230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	590,343,072	283,559,352	317,068,243	555,322	1,113,196	11,547,041	378,000	0	28,000
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	543,447,044	269,484,039	284,200,985	555,322	1,110,739	11,547,041	329,000	0	28,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	543,447,044	269,484,039	284,200,985	555,322	1,110,739	11,547,041	329,000	0	28,000

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,352,402,644	660,571,291	701,203,392	555,322	7,925,516	14,695,877	3,129,000	0	28,000
	Base Value	71,644,243	29,066,862	42,220,192	12,600	1,114,777	343,854	426,334	0	0
	Increment Value	1,280,758,401	631,504,429	658,983,200	542,722	6,810,739	14,352,023	2,702,666	0	28,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,280,758,401	631,504,429	658,983,200	542,722	6,810,739	14,352,023	2,702,666	0	28,000

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232.05 POMONA - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,351,753	41,386,006	57,656,488	0	240	8,669,981	21,000	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	79,629,189	37,721,583	51,732,774	(776,607)	(415,580)	8,611,981	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	79,629,189	37,721,583	51,732,774	(776,607)	(415,580)	8,611,981	21,000	0	0

232.06 POMONA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,370,056	54,846,257	198,792,306	42,804	14,950,197	157,357,811	0	0	14,903,697
	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	86,849,374	48,877,260	195,859,126	42,804	14,163,292	157,189,411	0	0	14,903,697
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	86,849,374	48,877,260	195,859,126	42,804	14,163,292	157,189,411	0	0	14,903,697

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	169,103,719	86,676,268	83,400,451	0	0	0	973,000	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	167,277,239	85,835,568	82,530,851	(107,920)	(16,520)	0	964,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	167,277,239	85,835,568	82,530,851	(107,920)	(16,520)	0	964,740	0	0

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232.10 POMONA - RES. ST. R.P.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	394,879,721	240,410,341	156,449,180	0	12,475	1,978,275	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	362,076,789	235,974,780	148,171,912	(10,509,420)	(9,617,346)	1,977,760	(34,623)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	362,076,789	235,974,780	148,171,912	(10,509,420)	(9,617,346)	1,977,760	(34,623)	0	0

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,378,717,944	1,143,625,310	1,252,770,067	0	2,335,219	6,138,652	13,874,000	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	2,341,783,256	1,119,041,107	1,239,182,622	(56,880)	2,267,059	6,134,652	12,516,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	2,341,783,256	1,119,041,107	1,239,182,622	(56,880)	2,267,059	6,134,652	12,516,000	0	0

232.14 POMONA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	162,151,631	87,055,672	94,388,951	0	500	18,481,492	812,000	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	159,739,871	84,842,172	93,001,391	0	(46,400)	17,266,292	791,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	159,739,871	84,842,172	93,001,391	0	(46,400)	17,266,292	791,000	0	0

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Base Type: Frozen Base (Actual)
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232.15 POMONA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,294,032	35,818,144	29,992,880	0	3,027,584	14,348,576	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	51,587,549	34,491,646	28,633,928	(726)	3,000,277	14,348,576	189,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	51,587,549	34,491,646	28,633,928	(726)	3,000,277	14,348,576	189,000	0	0

232.19 POMONA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	802,103,182	428,327,601	384,454,943	0	1,025,512	10,737,874	917,000	0	50,000
	Base Value	<u>80,047,354</u>	<u>16,048,788</u>	<u>26,675,733</u>	<u>32,915,301</u>	<u>7,125,354</u>	<u>1,535,204</u>	<u>1,182,618</u>	<u>0</u>	<u>0</u>
	Increment Value	722,055,828	412,278,813	357,779,210	(32,915,301)	(6,099,842)	9,202,670	(265,618)	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	722,055,828	412,278,813	357,779,210	(32,915,301)	(6,099,842)	9,202,670	(265,618)	0	50,000

232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	343,519,402	218,416,406	183,011,294	205,957	635,671	57,402,926	847,000	0	500,000
	Base Value	<u>42,218,321</u>	<u>20,398,412</u>	<u>26,911,324</u>	<u>387,192</u>	<u>851,028</u>	<u>5,295,398</u>	<u>1,034,237</u>	<u>0</u>	<u>0</u>
	Increment Value	301,301,081	198,017,994	156,099,970	(181,235)	(215,357)	52,107,528	(187,237)	0	500,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	301,301,081	198,017,994	156,099,970	(181,235)	(215,357)	52,107,528	(187,237)	0	500,000

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233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,089,060	10,227,654	58,882,213	0	0	20,807	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	68,289,001	9,439,175	58,870,633	0	0	20,807	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	68,289,001	9,439,175	58,870,633	0	0	20,807	0	0	0

233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,165,574,677	620,535,422	577,805,125	2,219,578	3,099,994	36,613,442	1,225,000	0	247,000
	Base Value	<u>227,471,926</u>	<u>80,008,578</u>	<u>146,474,375</u>	<u>891,210</u>	<u>2,004,766</u>	<u>1,000,831</u>	<u>906,172</u>	<u>0</u>	<u>0</u>
	Increment Value	938,102,751	540,526,844	431,330,750	1,328,368	1,095,228	35,612,611	318,828	0	247,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	938,102,751	540,526,844	431,330,750	1,328,368	1,095,228	35,612,611	318,828	0	247,000

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

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	813,696,251	440,946,495	384,402,734	1,884,888	1,366,230	12,928,876	1,526,000	0	449,220
	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	649,844,205	360,185,786	301,281,661	1,114,372	1,163,877	12,172,271	1,330,000	(15,000)	414,220
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	649,844,205	360,185,786	301,281,661	1,114,372	1,163,877	12,172,271	1,330,000	(15,000)	414,220

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,539,851,428	3,408,271,576	3,462,006,632	4,353,227	26,453,622	324,678,712	20,405,000	0	16,149,917
	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	5,928,536,133	3,167,232,728	3,144,474,828	(42,062,545)	5,278,688	314,644,559	15,643,090	(15,000)	16,114,917
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,928,536,133	3,167,232,728	3,144,474,828	(42,062,545)	5,278,688	314,644,559	15,643,090	(15,000)	16,114,917

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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234.02 RANCHO PALOS VERDES - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,483,644	226,730,024	91,710,901	0	0	1,220,965	736,316	0	0
	Base Value	<u>19,389,829</u>	<u>11,642,807</u>	<u>8,958,295</u>	<u>0</u>	<u>7,000</u>	<u>144,339</u>	<u>1,073,934</u>	<u>0</u>	<u>0</u>
	Increment Value	297,093,815	215,087,217	82,752,606	0	(7,000)	1,076,626	(337,618)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	297,093,815	215,087,217	82,752,606	0	(7,000)	1,076,626	(337,618)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,483,644	226,730,024	91,710,901	0	0	1,220,965	736,316	0	0
	Base Value	<u>19,389,829</u>	<u>11,642,807</u>	<u>8,958,295</u>	<u>0</u>	<u>7,000</u>	<u>144,339</u>	<u>1,073,934</u>	<u>0</u>	<u>0</u>
	Increment Value	297,093,815	215,087,217	82,752,606	0	(7,000)	1,076,626	(337,618)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	297,093,815	215,087,217	82,752,606	0	(7,000)	1,076,626	(337,618)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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236.05 REDONDO BEACH - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	285,034,920	163,602,570	121,432,350	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	258,284,879	153,829,794	104,455,085	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	258,284,879	153,829,794	104,455,085	0	0	0	0	0	0

236.06 REDONDO BEACH - AVIATION HI-SCH

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	154,826,521	94,621,913	60,204,608	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	154,826,521	94,621,913	60,204,608	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	154,826,521	94,621,913	60,204,608	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2024 - 2025 Valuation
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236.07 REDONDO BEACH - HARBOR CENTER

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,652,843	23,331,629	38,321,214	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	58,972,501	21,569,317	37,411,484	(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	58,972,501	21,569,317	37,411,484	(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	501,514,284	281,556,112	219,958,172	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	472,083,901	270,021,024	202,071,177	(1,640)	(6,660)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	472,083,901	270,021,024	202,071,177	(1,640)	(6,660)	0	0	0	0

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	821,882,701	459,575,450	367,134,274	63,479	2,705,464	4,979,366	2,616,600	0	0
	Base Value	21,979,853	11,648,843	10,745,411	0	562,800	195,042	782,159	0	0
	Increment Value	799,902,848	447,926,607	356,388,863	63,479	2,142,664	4,784,324	1,834,441	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	799,902,848	447,926,607	356,388,863	63,479	2,142,664	4,784,324	1,834,441	0	0

237.04 ROSEMEAD - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	381,451,447	225,353,891	157,570,172	546,851	200,945	2,213,412	7,000	0	0
	Base Value	126,274,604	67,442,681	57,330,751	926,574	1,364,222	754,624	35,000	0	0
	Increment Value	255,176,843	157,911,210	100,239,421	(379,723)	(1,163,277)	1,458,788	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	255,176,843	157,911,210	100,239,421	(379,723)	(1,163,277)	1,458,788	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,203,334,148	684,929,341	524,704,446	610,330	2,906,409	7,192,778	2,623,600	0	0
	Base Value	148,254,457	79,091,524	68,076,162	926,574	1,927,022	949,666	817,159	0	0
	Increment Value	1,055,079,691	605,837,817	456,628,284	(316,244)	979,387	6,243,112	1,806,441	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,055,079,691	605,837,817	456,628,284	(316,244)	979,387	6,243,112	1,806,441	0	0

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241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	187,493,642	95,362,701	92,291,941	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	183,241,326	92,957,146	90,695,633	0	(350,020)	(70,173)	131,606	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	183,241,326	92,957,146	90,695,633	0	(350,020)	(70,173)	131,606	0	0

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	218,075,509	116,679,506	101,464,556	0	78,447	0	147,000	0	0
	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	214,278,515	114,264,893	100,151,711	0	(29,473)	(17,501)	126,117	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	214,278,515	114,264,893	100,151,711	0	(29,473)	(17,501)	126,117	0	0

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	383,494,562	146,588,973	232,855,484	2,140,722	2,063,383	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	374,270,505	141,075,026	229,040,391	2,140,722	2,038,797	0	24,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	374,270,505	141,075,026	229,040,391	2,140,722	2,038,797	0	24,431	0	0

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,958,510	11,374,693	15,583,817	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
Increment Value		25,405,590	10,687,660	14,703,930	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	25,405,590	10,687,660	14,703,930	0	0	0	(14,000)	0	0

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	630,833,544	399,213,864	239,093,675	0	24,098	4,040,093	3,458,000	0	0
	Base Value	150,461,994	65,800,245	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
Increment Value		480,371,550	333,413,619	150,114,262	(28,836)	(142,915)	3,502,180	(509,600)	0	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	480,371,550	333,413,619	150,114,262	(28,836)	(142,915)	3,502,180	(509,600)	0	(8,000)

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,446,855,767	769,219,737	681,289,473	2,140,722	2,165,928	4,040,093	3,920,000	0	0
	Base Value	169,288,281	76,821,393	96,583,546	28,836	649,539	625,587	4,161,446	0	8,000
Increment Value		1,277,567,486	692,398,344	584,705,927	2,111,886	1,516,389	3,414,506	(241,446)	0	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,277,567,486	692,398,344	584,705,927	2,111,886	1,516,389	3,414,506	(241,446)	0	(8,000)

Community Redevelopment Agency Accounting System
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	991,917,569	596,224,731	421,363,805	0	2,320,582	26,388,549	1,603,000	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	747,533,424	476,654,330	301,368,563	(5,120,458)	(1,072,248)	24,568,363	(271,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	747,533,424	476,654,330	301,368,563	(5,120,458)	(1,072,248)	24,568,363	(271,600)	0	0

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	991,917,569	596,224,731	421,363,805	0	2,320,582	26,388,549	1,603,000	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	747,533,424	476,654,330	301,368,563	(5,120,458)	(1,072,248)	24,568,363	(271,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	747,533,424	476,654,330	301,368,563	(5,120,458)	(1,072,248)	24,568,363	(271,600)	0	0

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

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,637,560	69,334,361	66,550,000	0	86,778	61,563,579	770,000	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	71,973,874	68,613,152	65,492,064	0	60,698	61,422,040	770,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	71,973,874	68,613,152	65,492,064	0	60,698	61,422,040	770,000	0	0

250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	347,696,869	162,618,516	185,390,754	1,745	345,623	169,769	490,000	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	341,677,727	157,400,871	184,664,644	1,745	270,236	169,769	490,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	341,677,727	157,400,871	184,664,644	1,745	270,236	169,769	490,000	0	0

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,887,899,198	1,074,140,705	800,032,442	16,566,060	20,995,485	23,588,494	7,000	0	240,000
	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	1,836,728,843	1,048,168,782	781,450,732	16,566,060	11,967,245	21,189,972	(5,996)	0	240,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,836,728,843	1,048,168,782	781,450,732	16,566,060	11,967,245	21,189,972	(5,996)	0	240,000

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,125,921,475	1,006,647,092	1,053,274,635	23,983,157	47,443,363	4,355,772	1,071,000	0	0
	Base Value	62,993,702	29,509,136	26,035,246	0	7,449,320	0	0	0	0
	Increment Value	2,062,927,773	977,137,956	1,027,239,389	23,983,157	39,994,043	4,355,772	1,071,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	2,062,927,773	977,137,956	1,027,239,389	23,983,157	39,994,043	4,355,772	1,071,000	0	0

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,403,025,893	682,307,272	727,286,517	581,342	7,306,224	13,910,462	0	0	545,000
	Base Value	126,488,095	41,534,247	20,492,456	53,936,020	10,552,467	0	27,095	0	0
	Increment Value	1,276,537,798	640,773,025	706,794,061	(53,354,678)	(3,246,243)	13,910,462	(27,095)	0	545,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	1,276,537,798	640,773,025	706,794,061	(53,354,678)	(3,246,243)	13,910,462	(27,095)	0	545,000

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	108,993,597	51,645,029	57,348,568	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	92,397,432	43,390,945	49,835,284	(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	92,397,432	43,390,945	49,835,284	(32,467)	(930,710)	(134,380)	0	0	0

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250.08 SANTA FE SPRINGS - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,258,986	13,737,041	26,521,945	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	29,211,704	8,486,562	20,725,142	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	29,211,704	8,486,562	20,725,142	0	0	0	0	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	119,745,091	69,721,072	50,024,019	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	96,515,542	56,243,837	40,748,917	(454,871)	(22,341)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	96,515,542	56,243,837	40,748,917	(454,871)	(22,341)	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	44,467,299	30,639,074	13,828,225	0	0	0	0	0	0
	Base Value	<u>22,269,955</u>	<u>14,708,969</u>	<u>7,240,093</u>	<u>242,204</u>	<u>78,689</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	22,197,344	15,930,105	6,588,132	(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	22,197,344	15,930,105	6,588,132	(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	6,151,645,968	3,160,790,162	2,980,257,105	41,132,304	76,177,473	103,588,076	2,338,000	0	785,000
	Base Value	<u>321,477,931</u>	<u>144,644,927</u>	<u>96,718,740</u>	<u>54,665,562</u>	<u>28,163,234</u>	<u>2,674,441</u>	<u>40,091</u>	<u>0</u>	<u>0</u>
	Increment Value	5,830,168,037	3,016,145,235	2,883,538,365	(13,533,258)	48,014,239	100,913,635	2,297,909	0	785,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,830,168,037	3,016,145,235	2,883,538,365	(13,533,258)	48,014,239	100,913,635	2,297,909	0	785,000

Community Redevelopment Agency Accounting System
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252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,013,696	62,023,258	307,990,438	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	366,766,836	60,886,758	306,121,638	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	366,766,836	60,886,758	306,121,638	0	(241,560)	0	0	0	0

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,895,011,487	11,762,077,637	10,767,992,032	27,121,461	67,687,932	1,681,312,857	14,338,800	0	34,015,918
	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	17,286,883,715	9,983,200,106	8,731,866,975	5,202,037	33,562,991	1,465,962,048	(1,717,172)	(14,170,700)	16,874,218
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	17,286,883,715	9,983,200,106	8,731,866,975	5,202,037	33,562,991	1,465,962,048	(1,717,172)	(14,170,700)	16,874,218

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

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	534,564,698	353,469,179	181,757,878	0	93,641	0	756,000	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	532,343,138	352,395,819	180,645,998	0	21,241	(36,080)	756,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	532,343,138	352,395,819	180,645,998	0	21,241	(36,080)	756,000	0	0

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

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	122,167,826	78,646,476	43,614,080	0	75,270	0	168,000	0	0
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	114,028,643	73,027,526	41,129,967	0	(44,850)	(84,000)	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	114,028,643	73,027,526	41,129,967	0	(44,850)	(84,000)	168,000	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,921,757,707	12,256,216,550	11,301,154,428	27,121,461	67,856,843	1,681,312,857	15,262,800	0	34,015,918
	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	18,300,022,332	10,469,510,209	9,259,764,578	5,202,037	33,297,822	1,465,841,968	(793,172)	(14,170,700)	16,874,218
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	18,300,022,332	10,469,510,209	9,259,764,578	5,202,037	33,297,822	1,465,841,968	(793,172)	(14,170,700)	16,874,218

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,095,007,714	1,185,587,504	894,908,554	20,984,007	3,455,056	4,865,407	5,012,000	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	2,034,968,359	1,146,129,382	877,184,151	20,984,007	485,166	4,856,607	4,907,740	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	2,034,968,359	1,146,129,382	877,184,151	20,984,007	485,166	4,856,607	4,907,740	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,095,007,714	1,185,587,504	894,908,554	20,984,007	3,455,056	4,865,407	5,012,000	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	2,034,968,359	1,146,129,382	877,184,151	20,984,007	485,166	4,856,607	4,907,740	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,034,968,359	1,146,129,382	877,184,151	20,984,007	485,166	4,856,607	4,907,740	0	50,000

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	235,946,188	161,313,035	71,403,438	1,028,558	2,208,157	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	207,277,105	147,958,197	58,389,476	(535,305)	1,464,737	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	207,277,105	147,958,197	58,389,476	(535,305)	1,464,737	0	0	0	0

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	421,948,204	222,548,373	199,369,919	460,450	145,231	169,769	406,000	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	372,203,532	201,027,009	172,250,682	(321,102)	(268,288)	169,769	315,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	372,203,532	201,027,009	172,250,682	(321,102)	(268,288)	169,769	315,000	0	0

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,725,925,844	958,555,962	772,515,632	866,184	1,622,584	5,501,518	2,114,000	0	19,000
	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	1,281,990,671	754,137,455	534,303,659	(2,143,938)	(1,977,346)	2,194,454	301,505	(74,000)	(92,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	1,281,990,671	754,137,455	534,303,659	(2,143,938)	(1,977,346)	2,194,454	301,505	(74,000)	(92,800)

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,383,820,236	1,342,417,370	1,043,288,989	2,355,192	3,975,972	5,671,287	2,527,000	0	19,000
	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	1,861,471,308	1,103,122,661	764,943,817	(3,000,345)	(780,897)	2,364,223	616,505	(74,000)	(92,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,861,471,308	1,103,122,661	764,943,817	(3,000,345)	(780,897)	2,364,223	616,505	(74,000)	(92,800)

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264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,509,421,599	842,562,595	629,446,988	54,071,722	15,899,812	27,932,460	4,626,698	0	360
	Base Value	115,282,383	34,281,628	54,705,412	0	29,874,840	732,497	2,847,000	0	0
	Increment Value	1,394,139,216	808,280,967	574,741,576	54,071,722	(13,975,028)	27,199,963	1,779,698	0	360
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	1,394,139,216	808,280,967	574,741,576	54,071,722	(13,975,028)	27,199,963	1,779,698	0	360

264.04 SOUTH GATE - RP #1 8TH AMENDMENT

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,031,993	69,110,314	53,122,911	742,633	3,063,135	0	7,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	98,766,295	51,486,943	44,159,602	330,033	2,775,717	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	98,766,295	51,486,943	44,159,602	330,033	2,775,717	0	(14,000)	0	0

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,249,204,928	704,175,513	564,916,354	4,838,446	7,483,610	30,045,426	1,239,000	0	924,569
	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	639,092,267	368,330,799	297,102,489	(8,616,726)	1,897,686	18,889,904	(167,500)	0	899,577
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	639,092,267	368,330,799	297,102,489	(8,616,726)	1,897,686	18,889,904	(167,500)	0	899,577

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,884,658,520	1,615,848,422	1,247,486,253	59,652,801	26,446,557	57,977,886	5,872,698	0	924,929
	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	2,131,997,778	1,228,098,709	916,003,667	45,785,029	(9,301,625)	46,089,867	1,598,198	0	899,937
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,131,997,778	1,228,098,709	916,003,667	45,785,029	(9,301,625)	46,089,867	1,598,198	0	899,937

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2024 - 2025 Valuation
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268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,522,308	62,673,063	41,135,669	575,327	7,510	5,806,261	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	94,582,261	60,641,472	38,678,085	575,327	(7,610)	5,283,371	14,642	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	94,582,261	60,641,472	38,678,085	575,327	(7,610)	5,283,371	14,642	0	7,000

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,522,308	62,673,063	41,135,669	575,327	7,510	5,806,261	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	94,582,261	60,641,472	38,678,085	575,327	(7,610)	5,283,371	14,642	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	94,582,261	60,641,472	38,678,085	575,327	(7,610)	5,283,371	14,642	0	7,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2024 - 2025 Valuation
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	193,212,268	92,351,706	101,039,171	0	5,480	177,089	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	187,028,386	88,827,494	98,329,881	0	(101,700)	119,289	(92,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	187,028,386	88,827,494	98,329,881	0	(101,700)	119,289	(92,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	193,212,268	92,351,706	101,039,171	0	5,480	177,089	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	187,028,386	88,827,494	98,329,881	0	(101,700)	119,289	(92,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	187,028,386	88,827,494	98,329,881	0	(101,700)	119,289	(92,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2024 - 2025 Valuation
 Report Date 08/09/2024

272.03 TORRANCE - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	78,029,381	26,679,462	51,349,919	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	76,276,963	24,981,491	51,303,068	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	76,276,963	24,981,491	51,303,068	0	(7,596)	0	0	0	0

272.05 TORRANCE - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	324,644,422	167,805,430	159,272,266	0	69,777	1,746,051	742,000	0	15,000
	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	309,511,014	160,408,925	151,892,735	0	(571,356)	1,546,290	658,000	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	309,511,014	160,408,925	151,892,735	0	(571,356)	1,546,290	658,000	0	15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2024 - 2025 Valuation
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272.06 TORRANCE - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	832,723,340	321,088,617	450,210,091	14,480,069	51,327,502	4,256,939	126,000	0	0
	Base Value	90,535,007	45,747,802	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
	Increment Value	742,188,333	275,340,815	432,883,675	(227,132)	38,388,908	4,106,933	91,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	742,188,333	275,340,815	432,883,675	(227,132)	38,388,908	4,106,933	91,000	0	0

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,235,397,143	515,573,509	660,832,276	14,480,069	51,397,279	6,002,990	868,000	0	15,000
	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	1,127,976,310	460,731,231	636,079,478	(227,132)	37,809,956	5,653,223	749,000	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,127,976,310	460,731,231	636,079,478	(227,132)	37,809,956	5,653,223	749,000	0	15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2024 - 2025 Valuation
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276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,506,533,737	2,165,821,764	2,194,881,605	86,257,094	63,815,060	4,241,786	0	0	0
	Base Value	1,026,070,425	391,196,818	408,629,187	151,506,407	75,633,313	895,300	0	0	0
	Increment Value	3,480,463,312	1,774,624,946	1,786,252,418	(65,249,313)	(11,818,253)	3,346,486	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	3,480,463,312	1,774,624,946	1,786,252,418	(65,249,313)	(11,818,253)	3,346,486	0	0	0

276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	433,237,060	204,808,216	228,428,844	0	0	0	0	0	0
	Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	348,798,633	170,208,219	208,455,670	(19,098,671)	(10,766,585)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	348,798,633	170,208,219	208,455,670	(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	4,939,770,797	2,370,629,980	2,423,310,449	86,257,094	63,815,060	4,241,786	0	0	0
	Base Value	1,110,508,852	425,796,815	428,602,361	170,605,078	86,399,898	895,300	0	0	0
	Increment Value	3,829,261,945	1,944,833,165	1,994,708,088	(84,347,984)	(22,584,838)	3,346,486	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,829,261,945	1,944,833,165	1,994,708,088	(84,347,984)	(22,584,838)	3,346,486	0	0	0

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,067,800,743	352,410,737	729,040,185	60,000	1,449,400	14,844,579	245,000	0	70,000
	Base Value	<u>33,787,135</u>	<u>14,617,828</u>	<u>19,145,229</u>	<u>476,685</u>	<u>34,588</u>	<u>487,195</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,034,013,608	337,792,909	709,894,956	(416,685)	1,414,812	14,357,384	245,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	1,034,013,608	337,792,909	709,894,956	(416,685)	1,414,812	14,357,384	245,000	0	70,000

280.04 WEST COVINA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	511,615,805	216,244,337	300,447,245	1,723,971	364,512	7,164,260	0	0	0
	Base Value	<u>25,205,106</u>	<u>9,432,001</u>	<u>15,518,881</u>	<u>55,554</u>	<u>198,670</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	486,410,699	206,812,336	284,928,364	1,668,417	165,842	7,164,260	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	486,410,699	206,812,336	284,928,364	1,668,417	165,842	7,164,260	0	0	0

280.05 WEST COVINA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	582,101,900	307,942,220	408,067,697	3,263,686	12,901,515	137,601,375	595,000	0	11,876,843
	Base Value	<u>37,932,704</u>	<u>15,890,048</u>	<u>29,582,516</u>	<u>840,900</u>	<u>3,121,320</u>	<u>11,412,140</u>	<u>89,940</u>	<u>0</u>	<u>0</u>
	Increment Value	544,169,196	292,052,172	378,485,181	2,422,786	9,780,195	126,189,235	505,060	0	11,876,843
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	544,169,196	292,052,172	378,485,181	2,422,786	9,780,195	126,189,235	505,060	0	11,876,843

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

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,009,626,346	483,983,259	536,733,481	0	31,340	8,428,134	2,693,600	0	0
	Base Value	49,481,386	32,906,664	19,408,058	0	14,746	2,805,543	42,539	0	0
	Increment Value	960,144,960	451,076,595	517,325,423	0	16,594	5,622,591	2,651,061	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	960,144,960	451,076,595	517,325,423	0	16,594	5,622,591	2,651,061	0	0

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	84,421,431	51,814,112	47,332,794	14,330	63,910	14,741,055	0	0	62,660
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	62,602,615	42,908,407	35,562,231	(141,540)	(922,768)	14,741,055	0	0	62,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	62,602,615	42,908,407	35,562,231	(141,540)	(922,768)	14,741,055	0	0	62,660

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

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	642,679,027	308,272,888	361,488,250	0	2,838,809	29,460,920	448,000	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	497,018,413	249,563,542	265,359,674	(139,075)	2,588,156	19,979,724	427,000	0	(52,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	497,018,413	249,563,542	265,359,674	(139,075)	2,588,156	19,979,724	427,000	0	(52,840)

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,898,245,252	1,720,667,553	2,383,109,652	5,061,987	17,649,486	212,240,323	3,981,600	0	12,021,503
	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	3,584,359,491	1,580,205,961	2,191,555,829	3,393,903	13,042,831	188,054,249	3,828,121	0	11,956,663
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,584,359,491	1,580,205,961	2,191,555,829	3,393,903	13,042,831	188,054,249	3,828,121	0	11,956,663

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

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,821,448,390	1,523,146,829	1,385,464,785	84,009	5,020,652	90,148,230	1,715,000	0	404,655
	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	2,423,740,167	1,321,271,131	1,177,169,617	(2,281,753)	(1,016,769)	72,458,854	(1,019,200)	(112,600)	75,005
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	2,423,740,167	1,321,271,131	1,177,169,617	(2,281,753)	(1,016,769)	72,458,854	(1,019,200)	(112,600)	75,005

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,821,448,390	1,523,146,829	1,385,464,785	84,009	5,020,652	90,148,230	1,715,000	0	404,655
	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	2,423,740,167	1,321,271,131	1,177,169,617	(2,281,753)	(1,016,769)	72,458,854	(1,019,200)	(112,600)	75,005
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,423,740,167	1,321,271,131	1,177,169,617	(2,281,753)	(1,016,769)	72,458,854	(1,019,200)	(112,600)	75,005

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	326,118,676	190,531,640	165,438,580	40,320	219,460	29,542,834	427,000	0	141,490
	Base Value	<u>19,068,262</u>	<u>8,087,095</u>	<u>11,035,707</u>	<u>0</u>	<u>777,560</u>	<u>228,440</u>	<u>603,660</u>	<u>0</u>	<u>0</u>
	Increment Value	307,050,414	182,444,545	154,402,873	40,320	(558,100)	29,314,394	(176,660)	0	141,490
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	307,050,414	182,444,545	154,402,873	40,320	(558,100)	29,314,394	(176,660)	0	141,490

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,748,304	195,026,072	167,680,521	122,569	330,099	13,454,580	658,000	0	298,377
	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	329,549,075	185,275,567	158,419,853	(280,711)	(270,477)	13,224,920	71,860	0	298,377
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	329,549,075	185,275,567	158,419,853	(280,711)	(270,477)	13,224,920	71,860	0	298,377

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	839,555,994	475,330,699	424,303,116	12,340	243,733	59,186,731	1,001,000	0	146,163
	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	682,828,864	413,285,461	321,103,029	(808,798)	(270,865)	51,015,152	(681,352)	0	146,163
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	682,828,864	413,285,461	321,103,029	(808,798)	(270,865)	51,015,152	(681,352)	0	146,163

Community Redevelopment Agency Accounting System
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 Report Date 08/09/2024

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,022,895,060	559,782,694	526,688,673	35,375	2,405,538	65,275,220	742,000	0	0
	Base Value	255,305,770	116,618,311	136,495,996	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	767,589,290	443,164,383	390,192,677	(1,766,602)	1,614,902	64,958,070	658,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	767,589,290	443,164,383	390,192,677	(1,766,602)	1,614,902	64,958,070	658,000	0	0

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	672,166,287	367,813,995	331,462,832	24,200	28,600	25,714,640	1,421,000	0	27,700
	Base Value	56,491,474	32,671,464	28,890,980	341,965	82,367	5,488,302	7,000	0	0
	Increment Value	615,674,813	335,142,531	302,571,852	(317,765)	(53,767)	20,226,338	1,414,000	0	27,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	615,674,813	335,142,531	302,571,852	(317,765)	(53,767)	20,226,338	1,414,000	0	27,700

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,209,484,321	1,788,485,100	1,615,573,722	234,804	3,227,430	193,174,005	4,249,000	0	613,730
	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	2,702,692,456	1,559,312,487	1,326,690,284	(3,133,556)	461,693	178,738,874	1,285,848	0	613,730
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,702,692,456	1,559,312,487	1,326,690,284	(3,133,556)	461,693	178,738,874	1,285,848	0	613,730

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2024 - 2025 Valuation
 Report Date 08/09/2024

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	319,519,916,905	155,389,296,810	181,962,221,208	1,776,084,589	2,785,760,732	20,758,123,453	472,463,465	0	1,162,859,516
	Base Value	<u>40,776,362,792</u>	<u>18,856,604,479</u>	<u>22,050,558,141</u>	<u>1,136,095,703</u>	<u>1,479,322,886</u>	<u>2,013,022,128</u>	<u>354,394,783</u>	<u>128,029,865</u>	<u>250,771,641</u>
	Increment Value	278,743,554,113	136,532,692,331	159,911,663,067	639,988,886	1,306,437,846	18,745,101,325	118,068,682	(128,029,865)	912,087,875
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	278,743,554,113	136,532,692,331	159,911,663,067	639,988,886	1,306,437,846	18,745,101,325	118,068,682	(128,029,865)	912,087,875