

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	248,060,484	150,632,092	122,283,792	686,186	519,801	24,134,978	1,862,000	11,782	52,627
	Base Value	<u>16,463,503</u>	<u>9,419,732</u>	<u>7,882,232</u>	<u>0</u>	<u>559,240</u>	<u>783,901</u>	<u>613,800</u>	<u>0</u>	<u>0</u>
	Increment Value	231,596,981	141,212,360	114,401,560	686,186	(39,439)	23,351,077	1,248,200	11,782	52,627
Escapes	Increment Value	510,199	232,825	270,374	0	0	0	(7,000)	0	0
ACCT 2.02 Total	Increment Value	232,107,180	141,445,185	114,671,934	686,186	(39,439)	23,351,077	1,241,200	11,782	52,627

2.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	302,686,490	256,892,839	332,665,962	0	15,870	285,353,701	1,531,600	0	2,880
	Base Value	<u>15,017,504</u>	<u>7,431,823</u>	<u>9,317,323</u>	<u>0</u>	<u>539,160</u>	<u>412,714</u>	<u>1,858,088</u>	<u>0</u>	<u>0</u>
	Increment Value	287,668,986	249,461,016	323,348,639	0	(523,290)	284,940,987	(326,488)	0	2,880
Escapes	Increment Value	1,492,697	1,097,151	391,903	0	0	0	(3,643)	0	0
ACCT 2.04 Total	Increment Value	289,161,683	250,558,167	323,740,542	0	(523,290)	284,940,987	(330,131)	0	2,880

2.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,660,700	26,295,231	26,627,377	0	4,570	11,217,478	49,000	0	0
	Base Value	<u>5,461,184</u>	<u>2,193,814</u>	<u>3,519,440</u>	<u>24,638</u>	<u>132,850</u>	<u>313,165</u>	<u>96,393</u>	<u>0</u>	<u>0</u>
	Increment Value	36,199,516	24,101,417	23,107,937	(24,638)	(128,280)	10,904,313	(47,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	36,199,516	24,101,417	23,107,937	(24,638)	(128,280)	10,904,313	(47,393)	0	0

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2.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,397,462	100,274,205	60,341,027	0	400	3,931,170	287,000	0	0
	Base Value	14,937,342	6,384,862	8,917,458	23,982	114,825	118,912	384,873	0	0
	Increment Value	141,460,120	93,889,343	51,423,569	(23,982)	(114,425)	3,812,258	(97,873)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	141,460,120	93,889,343	51,423,569	(23,982)	(114,425)	3,812,258	(97,873)	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	288,668,305	181,528,089	107,513,128	8,400	1,324	137,636	245,000	0	0
	Base Value	118,357,315	66,968,808	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	170,310,990	114,559,281	64,741,344	(5,365,141)	(3,610,914)	48,580	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	170,310,990	114,559,281	64,741,344	(5,365,141)	(3,610,914)	48,580	(35,000)	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,037,473,441	715,622,456	649,431,286	694,586	541,965	324,774,963	3,974,600	11,782	55,507
	Base Value	170,236,848	92,399,039	72,408,237	5,422,161	4,958,313	1,717,748	3,233,154	0	0
	Increment Value	867,236,593	623,223,417	577,023,049	(4,727,575)	(4,416,348)	323,057,215	741,446	11,782	55,507
Escapes	Increment Value	2,002,896	1,329,976	662,277	0	0	0	(10,643)	0	0
Total	Increment Value	869,239,489	624,553,393	577,685,326	(4,727,575)	(4,416,348)	323,057,215	730,803	11,782	55,507

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	879,140,983	434,251,598	446,830,733	808,441	840,967	2,778,756	812,000	0	0
	Base Value	48,702,176	13,374,732	27,047,019	0	8,810,417	206,049	323,943	0	0
Increment Value		830,438,807	420,876,866	419,783,714	808,441	(7,969,450)	2,572,707	488,057	0	0
Escapes	Increment Value	733,431	733,431	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	831,172,238	421,610,297	419,783,714	808,441	(7,969,450)	2,572,707	488,057	0	0

100.04 ALHAMBRA CRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	329,839,079	126,074,010	209,555,597	9,932	587,874	5,785,176	553,000	9,932	40,226
	Base Value	5,136,093	2,850,633	2,250,240	92,480	12,740	0	70,000	0	0
Increment Value		324,702,986	123,223,377	207,305,357	(82,548)	575,134	5,785,176	483,000	9,932	40,226
Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
ACCT 100.04 Total	Increment Value	324,723,986	123,223,377	207,305,357	(82,548)	575,134	5,785,176	462,000	9,932	40,226

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100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	763,704,795	409,347,891	402,058,431	13,000	157,838	46,916,365	798,000	13,000	145,000
	Base Value	55,055,066	27,947,069	28,049,457	1,512,140	748,740	2,929,340	273,000	0	0
	Increment Value	708,649,729	381,400,822	374,008,974	(1,499,140)	(590,902)	43,987,025	525,000	13,000	145,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	708,649,729	381,400,822	374,008,974	(1,499,140)	(590,902)	43,987,025	525,000	13,000	145,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,972,684,857	969,673,499	1,058,444,761	831,373	1,586,679	55,480,297	2,163,000	22,932	185,226
	Base Value	108,893,335	44,172,434	57,346,716	1,604,620	9,571,897	3,135,389	666,943	0	0
	Increment Value	1,863,791,522	925,501,065	1,001,098,045	(773,247)	(7,985,218)	52,344,908	1,496,057	22,932	185,226
Escapes	Increment Value	754,431	733,431	0	0	0	0	(21,000)	0	0
Total	Increment Value	1,864,545,953	926,234,496	1,001,098,045	(773,247)	(7,985,218)	52,344,908	1,475,057	22,932	185,226

Community Redevelopment Agency Accounting System
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101.02 AGOURA HILLS CRA - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,209,204,403	489,170,085	726,411,922	1,497,115	2,561,031	10,421,750	14,000	0	0
	Base Value	309,116,325	123,007,178	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	900,088,078	366,162,907	551,776,756	(650,261)	(9,818,205)	7,369,119	14,000	0	0
Escapes	Increment Value	7,365,419	1,338,678	6,026,741	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	907,453,497	367,501,585	557,803,497	(650,261)	(9,818,205)	7,369,119	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,209,204,403	489,170,085	726,411,922	1,497,115	2,561,031	10,421,750	14,000	0	0
	Base Value	309,116,325	123,007,178	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	900,088,078	366,162,907	551,776,756	(650,261)	(9,818,205)	7,369,119	14,000	0	0
Escapes	Increment Value	7,365,419	1,338,678	6,026,741	0	0	0	0	0	0
Total	Increment Value	907,453,497	367,501,585	557,803,497	(650,261)	(9,818,205)	7,369,119	14,000	0	0

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104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,028,366,937	538,582,107	491,228,179	902,578	1,692,554	3,621,481	357,000	50,000	10,000
	Base Value	31,774,893	18,247,008	12,906,074	0	1,920,848	1,205,067	93,970	0	0
	Increment Value	996,592,044	520,335,099	478,322,105	902,578	(228,294)	2,416,414	263,030	50,000	10,000
Escapes	Increment Value	5,938,878	3,481,957	2,456,921	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	1,002,530,922	523,817,056	480,779,026	902,578	(228,294)	2,416,414	263,030	50,000	10,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,028,366,937	538,582,107	491,228,179	902,578	1,692,554	3,621,481	357,000	50,000	10,000
	Base Value	31,774,893	18,247,008	12,906,074	0	1,920,848	1,205,067	93,970	0	0
	Increment Value	996,592,044	520,335,099	478,322,105	902,578	(228,294)	2,416,414	263,030	50,000	10,000
Escapes	Increment Value	5,938,878	3,481,957	2,456,921	0	0	0	0	0	0
Total	Increment Value	1,002,530,922	523,817,056	480,779,026	902,578	(228,294)	2,416,414	263,030	50,000	10,000

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106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	499,093,177	257,183,876	242,187,848	41,883	1,570	0	322,000	0	0
	Base Value	187,875,833	87,213,935	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	311,217,344	169,969,941	152,240,220	(7,101,716)	(3,618,101)	0	273,000	0	0
Escapes	Increment Value	534,000	0	520,000	0	0	0	(14,000)	0	0
ACCT 106.02 Total	Increment Value	311,751,344	169,969,941	152,760,220	(7,101,716)	(3,618,101)	0	259,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	499,093,177	257,183,876	242,187,848	41,883	1,570	0	322,000	0	0
	Base Value	187,875,833	87,213,935	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	311,217,344	169,969,941	152,240,220	(7,101,716)	(3,618,101)	0	273,000	0	0
Escapes	Increment Value	534,000	0	520,000	0	0	0	(14,000)	0	0
Total	Increment Value	311,751,344	169,969,941	152,760,220	(7,101,716)	(3,618,101)	0	259,000	0	0

Community Redevelopment Agency Accounting System
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108.02 AVALON CRA - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,035,782,970	562,080,447	483,172,971	225,053	808,402	9,042,303	1,461,600	0	0
	Base Value	112,924,605	63,668,344	51,667,278	89,536	476,400	1,410,441	1,566,512	0	0
	Increment Value	922,858,365	498,412,103	431,505,693	135,517	332,002	7,631,862	(104,912)	0	0
Escapes	Increment Value	8,358,706	170,897	8,187,809	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	931,217,071	498,583,000	439,693,502	135,517	332,002	7,631,862	(104,912)	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,035,782,970	562,080,447	483,172,971	225,053	808,402	9,042,303	1,461,600	0	0
	Base Value	112,924,605	63,668,344	51,667,278	89,536	476,400	1,410,441	1,566,512	0	0
	Increment Value	922,858,365	498,412,103	431,505,693	135,517	332,002	7,631,862	(104,912)	0	0
Escapes	Increment Value	8,358,706	170,897	8,187,809	0	0	0	0	0	0
Total	Increment Value	931,217,071	498,583,000	439,693,502	135,517	332,002	7,631,862	(104,912)	0	0

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112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	162,498,993	90,180,154	74,255,852	0	4,160	1,502,693	438,480	0	0
	Base Value	<u>7,713,309</u>	<u>4,306,947</u>	<u>3,690,938</u>	<u>96,840</u>	<u>57,767</u>	<u>263,826</u>	<u>175,357</u>	<u>0</u>	<u>0</u>
	Increment Value	154,785,684	85,873,207	70,564,914	(96,840)	(53,607)	1,238,867	263,123	0	0
Escapes	Increment Value	1,129,033	186,296	942,737	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	155,914,717	86,059,503	71,507,651	(96,840)	(53,607)	1,238,867	263,123	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,813,284	1,412,978	400,306	0	0	0	0	0	0
	Base Value	<u>184,420</u>	<u>116,820</u>	<u>67,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,628,864	1,296,158	332,706	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,628,864	1,296,158	332,706	0	0	0	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,386,074	48,506,108	68,698,379	0	85,600	48,463,013	441,000	0	0
	Base Value	<u>4,109,550</u>	<u>2,728,950</u>	<u>1,385,360</u>	<u>0</u>	<u>2,240</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	64,276,524	45,777,158	67,313,019	0	83,360	48,463,013	434,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	64,276,524	45,777,158	67,313,019	0	83,360	48,463,013	434,000	0	0

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112.05 AZUSA CRA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	833,550,218	420,036,881	371,443,875	14,067,965	28,676,387	149,993	524,897	0	0
	Base Value	102,327,643	30,978,250	37,689,007	13,692,685	20,154,869	173,168	14,000	0	0
	Increment Value	731,222,575	389,058,631	333,754,868	375,280	8,521,518	(23,175)	510,897	0	0
Escapes	Increment Value	24,614,075	19,198,123	5,415,952	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	755,836,650	408,256,754	339,170,820	375,280	8,521,518	(23,175)	510,897	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,558,295	68,460,784	53,547,502	0	0	224,991	1,225,000	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	119,942,226	68,217,821	53,350,983	(105,951)	(70,636)	224,991	1,225,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	119,942,226	68,217,821	53,350,983	(105,951)	(70,636)	224,991	1,225,000	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,957,067	18,223,238	34,733,829	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	50,281,876	16,256,474	34,025,402	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	50,281,876	16,256,474	34,025,402	0	0	0	0	0	0

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112.08 AZUSA CRA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,927,785	15,183,958	5,743,827	0	0	0	0	0	0
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	16,442,785	12,144,958	4,297,827	0	0	0	0	0	0
Escapes	Increment Value	3,962,102	0	0	0	0	(3,845,471)	0	(34,760)	(81,871)
ACCT 112.08 Total	Increment Value	20,404,887	12,144,958	4,297,827	0	0	(3,845,471)	0	(34,760)	(81,871)

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	170,662,954	68,691,825	102,122,622	0	65,507	0	217,000	0	0
	Base Value	40,512,348	19,996,716	20,518,472	0	4,160	0	7,000	0	0
	Increment Value	130,150,606	48,695,109	81,604,150	0	61,347	0	210,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	130,150,606	48,695,109	81,604,150	0	61,347	0	210,000	0	0

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112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX **Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,671,690	10,140,765	22,012,307	139,653	388,162	1,009,197	0	0	0
	Base Value	7,336,354	4,015,621	3,993,946	57,972	68,183	799,368	0	0	0
	Increment Value	24,335,336	6,125,144	18,018,361	81,681	319,979	209,829	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	24,335,336	6,125,144	18,018,361	81,681	319,979	209,829	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,463,026,360	740,836,691	732,958,499	14,207,618	29,219,816	51,349,887	2,846,377	0	0
	Base Value	169,959,884	67,392,031	69,696,269	13,953,448	20,357,855	1,236,362	203,357	0	0
	Increment Value	1,293,066,476	673,444,660	663,262,230	254,170	8,861,961	50,113,525	2,643,020	0	0
Escapes	Increment Value	29,705,210	19,384,419	6,358,689	0	0	(3,845,471)	0	(34,760)	(81,871)
Total	Increment Value	1,322,771,686	692,829,079	669,620,919	254,170	8,861,961	46,268,054	2,643,020	(34,760)	(81,871)

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114.03 BALDWIN PARK CRA - SAN GAB RIVER				Base Year: 1976 - 1977						
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	265,980,442	131,694,804	134,327,638	0	0	0	42,000	0	0
	Base Value	3,547,280	3,060,005	494,275	0	0	0	7,000	0	0
	Increment Value	262,433,162	128,634,799	133,833,363	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	262,433,162	128,634,799	133,833,363	0	0	0	35,000	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED				Base Year: 1978 - 1979						
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,420,245	22,140,365	33,727,623	396,840	155,417	0	0	0	0
	Base Value	<u>779,730</u>	<u>437,530</u>	<u>348,480</u>	<u>0</u>	<u>720</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	55,640,515	21,702,835	33,379,143	396,840	154,697	0	(7,000)	0	0
Escapes	Increment Value	298,864	(256,679)	555,543	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	55,939,379	21,446,156	33,934,686	396,840	154,697	0	(7,000)	0	0

114.06 BALDWIN PARK CRA - CBD		Base Year: 1981 - 1982								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	210,425,417	112,358,394	113,297,834	0	98,050	14,302,611	928,200	0	98,050
	Base Value	<u>14,460,534</u>	<u>5,878,975</u>	<u>8,499,188</u>	<u>230,302</u>	<u>47,243</u>	<u>0</u>	<u>195,174</u>	<u>0</u>	<u>0</u>
	Increment Value	195,964,883	106,479,419	104,798,646	(230,302)	50,807	14,302,611	733,026	0	98,050
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	195,964,883	106,479,419	104,798,646	(230,302)	50,807	14,302,611	733,026	0	98,050

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114.07 BALDWIN PARK CRA - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,928,274	15,413,228	23,609,757	0	0	1,094,711	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	37,928,274	15,413,228	23,609,757	0	0	1,094,711	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	37,928,274	15,413,228	23,609,757	0	0	1,094,711	0	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	583,031,053	318,204,557	598,277,728	5,195,531	18,205,437	334,443,278	654,907	5,195,531	16,558,484
	Base Value	74,588,892	29,472,693	45,880,285	71,580	294,530	86,088	1,044,108	0	0
	Increment Value	508,442,161	288,731,864	552,397,443	5,123,951	17,910,907	334,357,190	(389,201)	5,195,531	16,558,484
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	508,442,161	288,731,864	552,397,443	5,123,951	17,910,907	334,357,190	(389,201)	5,195,531	16,558,484

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,153,785,431	599,811,348	903,240,580	5,592,371	18,458,904	349,840,600	1,625,107	5,195,531	16,656,534
	Base Value	93,376,436	38,849,203	55,222,228	301,882	342,493	86,088	1,253,282	0	0
	Increment Value	1,060,408,995	560,962,145	848,018,352	5,290,489	18,116,411	349,754,512	371,825	5,195,531	16,656,534
Escapes	Increment Value	298,864	(256,679)	555,543	0	0	0	0	0	0
Total	Increment Value	1,060,707,859	560,705,466	848,573,895	5,290,489	18,116,411	349,754,512	371,825	5,195,531	16,656,534

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Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	239,426,856	82,940,852	156,981,101	0	0	495,097	0	0	0
	Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	239,159,823	82,696,871	156,981,077	0	(23,028)	495,097	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	239,159,823	82,696,871	156,981,077	0	(23,028)	495,097	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,483,682	89,300,381	69,434,904	0	0	64,251,603	0	0	0
	Base Value	9,647,796	9,644,434	3,142	0	220	0	0	0	0
	Increment Value	84,835,886	79,655,947	69,431,762	0	(220)	64,251,603	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	84,835,886	79,655,947	69,431,762	0	(220)	64,251,603	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	449,273,090	246,868,896	224,694,336	591,592	844,276	22,645,126	951,612	17,300	111,972
	Base Value	80,653,865	31,050,338	50,675,378	421,725	362,196	299,022	1,556,750	0	0
	Increment Value	368,619,225	215,818,558	174,018,958	169,867	482,080	22,346,104	(605,138)	17,300	111,972
Escapes	Increment Value	(1,152,976)	(806,659)	(346,317)	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	367,466,249	215,011,899	173,672,641	169,867	482,080	22,346,104	(605,138)	17,300	111,972

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	783,183,628	419,110,129	451,110,341	591,592	844,276	87,391,826	951,612	17,300	111,972
	Base Value	90,568,694	40,938,753	50,678,544	421,725	385,444	299,022	1,556,750	0	0
	Increment Value	692,614,934	378,171,376	400,431,797	169,867	458,832	87,092,804	(605,138)	17,300	111,972
Escapes	Increment Value	(1,152,976)	(806,659)	(346,317)	0	0	0	0	0	0
Total	Increment Value	691,461,958	377,364,717	400,085,480	169,867	458,832	87,092,804	(605,138)	17,300	111,972

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118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	771,855,649	448,042,162	437,619,578	1,855,756	5,813,938	114,167,086	392,000	1,736,006	5,180,693
	Base Value	199,498,271	98,849,400	136,991,830	10,800,080	13,698,901	60,640,340	201,600	0	0
	Increment Value	572,357,378	349,192,762	300,627,748	(8,944,324)	(7,884,963)	53,526,746	190,400	1,736,006	5,180,693
Escapes	Increment Value	2,873,739	261,448	2,612,291	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	575,231,117	349,454,210	303,240,039	(8,944,324)	(7,884,963)	53,526,746	190,400	1,736,006	5,180,693

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	771,855,649	448,042,162	437,619,578	1,855,756	5,813,938	114,167,086	392,000	1,736,006	5,180,693
	Base Value	199,498,271	98,849,400	136,991,830	10,800,080	13,698,901	60,640,340	201,600	0	0
	Increment Value	572,357,378	349,192,762	300,627,748	(8,944,324)	(7,884,963)	53,526,746	190,400	1,736,006	5,180,693
Escapes	Increment Value	2,873,739	261,448	2,612,291	0	0	0	0	0	0
Total	Increment Value	575,231,117	349,454,210	303,240,039	(8,944,324)	(7,884,963)	53,526,746	190,400	1,736,006	5,180,693

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Secured Tax Increment Valuation by Project

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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	225,097,648	134,210,053	111,657,957	8,724,542	6,034,211	34,918,815	483,000	4,400	122,900
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	210,679,833	127,190,075	104,994,231	8,724,542	5,235,679	34,910,815	426,579	4,400	122,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	210,679,833	127,190,075	104,994,231	8,724,542	5,235,679	34,910,815	426,579	4,400	122,900

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,845,203	175,164,996	192,748,142	144,568	252,371	79,874	385,000	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	352,991,188	168,785,793	183,639,695	(64,272)	(100,552)	(193,300)	(537,224)	0	0
Escapes	Increment Value	2,162,731	594,348	601,385	0	0	(966,998)	0	0	0
ACCT 119.03 Total	Increment Value	355,153,919	169,380,141	184,241,080	(64,272)	(100,552)	(1,160,298)	(537,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	592,942,851	309,375,049	304,406,099	8,869,110	6,286,582	34,998,689	868,000	4,400	122,900
	Base Value	29,271,830	13,399,181	15,772,173	208,840	1,151,455	281,174	978,645	0	0
	Increment Value	563,671,021	295,975,868	288,633,926	8,660,270	5,135,127	34,717,515	(110,645)	4,400	122,900
Escapes	Increment Value	2,162,731	594,348	601,385	0	0	(966,998)	0	0	0
Total	Increment Value	565,833,752	296,570,216	289,235,311	8,660,270	5,135,127	33,750,517	(110,645)	4,400	122,900

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124.02 BURBANK CRA - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,674,668,906	1,032,104,894	1,627,707,528	10,439,242	17,496,622	13,079,380	0	0	0
	Base Value	<u>266,801,717</u>	<u>37,774,577</u>	<u>100,172,482</u>	<u>0</u>	<u>128,874,624</u>	<u>19,966</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,407,867,189	994,330,317	1,527,535,046	10,439,242	(111,378,002)	13,059,414	0	0	0
Escapes	Increment Value	6,274,929	4,496,335	1,778,594	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	2,414,142,118	998,826,652	1,529,313,640	10,439,242	(111,378,002)	13,059,414	0	0	0

124.03 BURBANK CRA - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,349,116,779	502,589,064	910,226,328	81,463	1,454,540	63,972,885	644,000	81,463	536,268
	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	1,318,965,299	489,005,419	893,810,839	81,463	(93,906)	62,576,785	644,000	81,463	536,268
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,318,965,299	489,005,419	893,810,839	81,463	(93,906)	62,576,785	644,000	81,463	536,268

124.04 BURBANK CRA - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,681,664,905	601,627,548	1,078,330,213	0	1,721,144	0	14,000	0	0
	Base Value	<u>41,569,913</u>	<u>9,989,529</u>	<u>23,319,164</u>	<u>3,000</u>	<u>8,703,400</u>	<u>300,900</u>	<u>144,280</u>	<u>0</u>	<u>0</u>
	Increment Value	1,640,094,992	591,638,019	1,055,011,049	(3,000)	(6,982,256)	(300,900)	(130,280)	0	0
Escapes	Increment Value	49,389,714	28,250,335	21,139,379	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,689,484,706	619,888,354	1,076,150,428	(3,000)	(6,982,256)	(300,900)	(130,280)	0	0

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124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,274,654,971	614,796,194	668,280,003	1,798,866	5,401,990	15,406,437	154,000	10,929	50,716
	Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
	Increment Value	1,020,358,321	472,548,940	563,330,944	(842,591)	821,629	15,294,956	147,000	10,929	47,716
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	1,020,358,321	472,548,940	563,330,944	(842,591)	821,629	15,294,956	147,000	10,929	47,716

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,980,105,561	2,751,117,700	4,284,544,072	12,319,571	26,074,296	92,458,702	812,000	92,392	586,984
	Base Value	592,819,760	203,595,005	244,856,194	2,644,457	143,706,831	1,828,447	151,280	0	3,000
	Increment Value	6,387,285,801	2,547,522,695	4,039,687,878	9,675,114	(117,632,535)	90,630,255	660,720	92,392	583,984
Escapes	Increment Value	55,664,643	32,746,670	22,917,973	0	0	0	0	0	0
Total	Increment Value	6,442,950,444	2,580,269,365	4,062,605,851	9,675,114	(117,632,535)	90,630,255	660,720	92,392	583,984

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125.02 CARSON CRA - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	763,817,223	397,016,911	372,882,383	1,309,653	5,574,931	12,294,655	672,000	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	751,293,351	385,053,178	372,322,244	1,309,653	5,574,931	12,294,655	672,000	0	0
Escapes	Increment Value	53,751	4,423,323	(4,369,572)	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	751,347,102	389,476,501	367,952,672	1,309,653	5,574,931	12,294,655	672,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	839,927,432	354,790,726	493,644,446	0	2,400	6,613,140	1,897,000	0	0
	Base Value	<u>60,597,626</u>	<u>31,260,848</u>	<u>23,865,140</u>	<u>0</u>	<u>7,239,818</u>	<u>320,300</u>	<u>1,447,880</u>	<u>0</u>	<u>0</u>
	Increment Value	779,329,806	323,529,878	469,779,306	0	(7,237,418)	6,292,840	449,120	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	779,329,806	323,529,878	469,779,306	0	(7,237,418)	6,292,840	449,120	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,555,670	60,345,299	58,107,324	0	0	538,953	1,358,000	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	103,738,099	50,764,495	54,870,557	0	0	538,953	1,358,000	0	0
Escapes	Increment Value	16,968	9,636	7,332	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	103,755,067	50,774,131	54,877,889	0	0	538,953	1,358,000	0	0

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125.05 CARSON CRA - RP# 3		Base Year: 1983 - 1984								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	660,368,858	331,870,537	194,917,841	133,191,801	4,572,359	4,148,680	35,000	0	0
	Base Value	86,857,105	36,188,646	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	573,511,753	295,681,891	162,947,606	117,274,833	1,527,501	3,906,078	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	573,511,753	295,681,891	162,947,606	117,274,833	1,527,501	3,906,078	14,000	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX		Base Year: 1983 - 1984								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,159,888,480	606,960,400	615,921,216	1,689,314	6,577,098	64,381,478	147,000	1,172,352	5,558,718
	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	992,682,467	532,615,567	543,076,290	(8,064,992)	(3,797,481)	64,359,847	56,000	1,172,352	5,558,718
Escapes	Increment Value	149,333	108,208	41,125	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	992,831,800	532,723,775	543,117,415	(8,064,992)	(3,797,481)	64,359,847	56,000	1,172,352	5,558,718

125.07 CARSON CRA - RP #1/'97 ANNEX		Base Year: 1995 - 1996								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	279,268,097	152,116,917	72,912,103	63,176,636	22,832,562	31,581,983	42,000	29,390	116,748
	Base Value	139,885,790	56,152,238	5,319,384	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	139,382,307	95,964,679	67,592,719	(10,583,780)	18,164,810	31,581,983	28,000	29,390	116,748
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	139,382,307	95,964,679	67,592,719	(10,583,780)	18,164,810	31,581,983	28,000	29,390	116,748

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125.08 CARSON CRA - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	237,678,286	123,723,669	111,382,270	3,437,491	106,314	68,458	903,000	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	197,003,380	89,924,994	108,139,039	661,791	(808,264)	25,180	889,000	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 125.08 Total	Increment Value	197,010,380	89,924,994	108,139,039	661,791	(808,264)	25,180	882,000	0	0

125.09 CARSON CRA - RP AREA #4 **Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,694,777,832	1,005,272,765	754,895,177	167,257	10,773,576	66,808,250	9,351,182	3,290	168,221
	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	1,250,304,203	775,094,894	524,950,284	(739,663)	9,306,019	56,930,638	1,212,982	3,290	160,421
Escapes	Increment Value	10,284,124	22,604,975	647,212	0	0	12,968,063	0	0	0
ACCT 125.09 Total	Increment Value	1,260,588,327	797,699,869	525,597,496	(739,663)	9,306,019	69,898,701	1,212,982	3,290	160,421

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,752,281,878	3,032,097,224	2,674,662,760	202,972,152	50,439,240	186,435,597	14,405,182	1,205,032	5,843,687
	Base Value	965,036,512	483,467,648	370,984,715	103,114,310	27,709,142	10,505,423	9,726,080	0	7,800
	Increment Value	4,787,245,366	2,548,629,576	2,303,678,045	99,857,842	22,730,098	175,930,174	4,679,102	1,205,032	5,835,887
Escapes	Increment Value	10,511,176	27,146,142	(3,673,903)	0	0	12,968,063	(7,000)	0	0
Total	Increment Value	4,797,756,542	2,575,775,718	2,300,004,142	99,857,842	22,730,098	188,898,237	4,672,102	1,205,032	5,835,887

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	280,126,908	147,689,236	245,382,235	110,812	1,749,550	112,648,883	308,000	110,812	1,737,230
	Base Value	13,015,033	6,243,250	5,631,344	0	1,212,297	0	71,858	0	0
	Increment Value	267,111,875	141,445,986	239,750,891	110,812	537,253	112,648,883	236,142	110,812	1,737,230
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	267,111,875	141,445,986	239,750,891	110,812	537,253	112,648,883	236,142	110,812	1,737,230

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,578,944	4,737,766	5,841,178	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	9,785,424	4,250,046	5,535,378	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	9,785,424	4,250,046	5,535,378	0	0	0	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,699,502	22,852,957	10,846,545	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
	Increment Value	33,115,593	22,286,627	10,821,966	0	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	33,115,593	22,286,627	10,821,966	0	0	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	565,248,920	267,582,867	303,437,926	0	145,614	5,049,487	868,000	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	469,217,601	215,827,459	258,946,108	(447,016)	(817,219)	3,489,842	801,889	0	0
Escapes	Increment Value	8,512,551	3,377,348	5,093,203	0	0	0	(42,000)	0	0
ACCT 128.06 Total	Increment Value	477,730,152	219,204,807	264,039,311	(447,016)	(817,219)	3,489,842	759,889	0	0

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	889,654,274	442,862,826	565,507,884	110,812	1,895,164	117,698,370	1,176,000	110,812	1,737,230
	Base Value	110,423,781	59,052,708	50,453,541	447,016	2,175,130	1,559,645	144,969	0	0
	Increment Value	779,230,493	383,810,118	515,054,343	(336,204)	(279,966)	116,138,725	1,031,031	110,812	1,737,230
Escapes	Increment Value	8,512,551	3,377,348	5,093,203	0	0	0	(42,000)	0	0
Total	Increment Value	787,743,044	387,187,466	520,147,546	(336,204)	(279,966)	116,138,725	989,031	110,812	1,737,230

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,504,732,548	729,114,186	789,542,782	7,396,774	7,160,707	26,863,069	1,435,000	36,566	147,266
	Base Value	<u>166,772,328</u>	<u>57,717,188</u>	<u>63,101,202</u>	<u>0</u>	<u>47,133,232</u>	<u>71,320</u>	<u>1,107,974</u>	<u>0</u>	<u>0</u>
	Increment Value	1,337,960,220	671,396,998	726,441,580	7,396,774	(39,972,525)	26,791,749	327,026	36,566	147,266
Escapes	Increment Value	7,700,655	7,861,114	(160,459)	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	1,345,660,875	679,258,112	726,281,121	7,396,774	(39,972,525)	26,791,749	327,026	36,566	147,266

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,500,628	42,508,210	105,629,557	7,466,724	7,586,487	14,053,350	637,000	0	0
	Base Value	<u>1,584,859</u>	<u>1,370,357</u>	<u>194,766</u>	<u>0</u>	<u>19,736</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	146,915,769	41,137,853	105,434,791	7,466,724	7,566,751	14,053,350	637,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	146,915,769	41,137,853	105,434,791	7,466,724	7,566,751	14,053,350	637,000	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	224,085,708	39,639,291	184,446,417	0	0	0	0	0	0
	Base Value	<u>14,399,716</u>	<u>4,096,276</u>	<u>5,771,435</u>	<u>0</u>	<u>4,532,005</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	209,685,992	35,543,015	178,674,982	0	(4,532,005)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	209,685,992	35,543,015	178,674,982	0	(4,532,005)	0	0	0	0

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131.05 COMMERCE CRA - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,787,250	44,031,611	26,755,639	0	0	0	0	0	0
	Base Value	12,612,168	7,259,195	5,215,299	68,503	143,139	33,067	40,901	0	0
	Increment Value	58,175,082	36,772,416	21,540,340	(68,503)	(143,139)	(33,067)	(40,901)	0	0
Escapes	Increment Value	1,155,268	202,350	952,918	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	59,330,350	36,974,766	22,493,258	(68,503)	(143,139)	(33,067)	(40,901)	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,083,589,952	1,060,468,864	1,065,612,743	42,836,987	37,836,652	97,723,755	0	7,081,813	18,359,726
	Base Value	645,637,804	278,439,754	258,336,700	69,519,823	39,341,527	0	0	0	0
	Increment Value	1,437,952,148	782,029,110	807,276,043	(26,682,836)	(1,504,875)	97,723,755	0	7,081,813	18,359,726
Escapes	Increment Value	(2,796,320)	198,924	(2,995,244)	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	1,435,155,828	782,228,034	804,280,799	(26,682,836)	(1,504,875)	97,723,755	0	7,081,813	18,359,726

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,031,696,086	1,915,762,162	2,171,987,138	57,700,485	52,583,846	138,640,174	2,072,000	7,118,379	18,506,992
	Base Value	841,006,875	348,882,770	332,619,402	69,588,326	91,169,639	104,387	1,148,875	0	0
	Increment Value	3,190,689,211	1,566,879,392	1,839,367,736	(11,887,841)	(38,585,793)	138,535,787	923,125	7,118,379	18,506,992
Escapes	Increment Value	6,059,603	8,262,388	(2,202,785)	0	0	0	0	0	0
Total	Increment Value	3,196,748,814	1,575,141,780	1,837,164,951	(11,887,841)	(38,585,793)	138,535,787	923,125	7,118,379	18,506,992

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132.02 COMPTON CRA - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,424,975	65,921,028	68,058,264	0	17,840	27,723,557	838,600	0	10,000
	Base Value	<u>4,499,300</u>	<u>2,238,900</u>	<u>3,038,400</u>	<u>0</u>	<u>50,800</u>	<u>513,800</u>	<u>315,000</u>	<u>0</u>	<u>0</u>
	Increment Value	100,925,675	63,682,128	65,019,864	0	(32,960)	27,209,757	523,600	0	10,000
Escapes	Increment Value	208,300	0	208,300	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	101,133,975	63,682,128	65,228,164	0	(32,960)	27,209,757	523,600	0	10,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,376,329,303	684,589,487	694,086,204	1,446,395	2,559,585	6,352,368	0	0	0
	Base Value	<u>88,401,504</u>	<u>39,578,255</u>	<u>43,380,876</u>	<u>0</u>	<u>5,442,373</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,287,927,799	645,011,232	650,705,328	1,446,395	(2,882,788)	6,352,368	0	0	0
Escapes	Increment Value	67,707,752	36,050,110	31,657,642	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,355,635,551	681,061,342	682,362,970	1,446,395	(2,882,788)	6,352,368	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,741,908	111,048,212	123,592,667	366,000	188,880	4,285,851	168,000	0	0
	Base Value	<u>18,967,644</u>	<u>8,957,205</u>	<u>10,046,680</u>	<u>0</u>	<u>257,060</u>	<u>157,300</u>	<u>136,001</u>	<u>0</u>	<u>0</u>
	Increment Value	211,774,264	102,091,007	113,545,987	366,000	(68,180)	4,128,551	31,999	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	211,774,264	102,091,007	113,545,987	366,000	(68,180)	4,128,551	31,999	0	0

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132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	586,205,504	240,755,424	347,700,383	237,257	457,395	2,041,955	903,000	0	0
	Base Value	17,041,376	8,542,034	8,837,066	76,931	269,503	423,139	241,796	0	19,223
	Increment Value	569,164,128	232,213,390	338,863,317	160,326	187,892	1,618,816	661,204	0	(19,223)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	569,164,128	232,213,390	338,863,317	160,326	187,892	1,618,816	661,204	0	(19,223)

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,124,269,713	622,597,447	500,626,870	30,715,149	14,421,112	42,039,999	2,020,250	4,331	26,285
	Base Value	207,016,264	99,809,484	109,802,830	3,947,151	3,046,179	8,483,461	1,105,919	0	0
	Increment Value	917,253,449	522,787,963	390,824,040	26,767,998	11,374,933	33,556,538	914,331	4,331	26,285
Escapes	Increment Value	(168,024)	431,258	(599,282)	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	917,085,425	523,219,221	390,224,758	26,767,998	11,374,933	33,556,538	914,331	4,331	26,285

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,422,971,403	1,724,911,598	1,734,064,388	32,764,801	17,644,812	82,443,730	3,929,850	4,331	36,285
	Base Value	335,926,088	159,125,878	175,105,852	4,024,082	9,065,915	9,577,700	1,798,716	0	19,223
	Increment Value	3,087,045,315	1,565,785,720	1,558,958,536	28,740,719	8,578,897	72,866,030	2,131,134	4,331	17,062
Escapes	Increment Value	67,748,028	36,481,368	31,266,660	0	0	0	0	0	0
Total	Increment Value	3,154,793,343	1,602,267,088	1,590,225,196	28,740,719	8,578,897	72,866,030	2,131,134	4,331	17,062

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136.06 COVINA CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	940,311,337	493,090,378	504,691,367	16,921,670	41,338,455	62,745,354	2,240,000	14,864,255	35,880,924
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	906,348,227	475,622,685	484,124,307	16,921,670	38,203,972	55,595,228	2,184,000	14,864,255	35,880,924
Escapes	Increment Value	3,463,600	2,883,000	580,600	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	909,811,827	478,505,685	484,704,907	16,921,670	38,203,972	55,595,228	2,184,000	14,864,255	35,880,924

136.08 COVINA CRA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,418,935	84,336,642	108,385,148	0	449,138	149,993	602,000	0	0
	Base Value	8,437,977	5,496,868	2,846,072	43,884	65,153	0	14,000	0	0
	Increment Value	183,980,958	78,839,774	105,539,076	(43,884)	383,985	149,993	588,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	183,980,958	78,839,774	105,539,076	(43,884)	383,985	149,993	588,000	0	0

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136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,077,540	92,803,011	96,286,669	0	6,605	4,507,745	511,000	0	0
	Base Value	17,356,977	7,736,450	9,287,332	140,990	319,653	92,448	35,000	0	0
	Increment Value	166,720,563	85,066,561	86,999,337	(140,990)	(313,048)	4,415,297	476,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	166,720,563	85,066,561	86,999,337	(140,990)	(313,048)	4,415,297	476,000	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,316,807,812	670,230,031	709,363,184	16,921,670	41,794,198	67,403,092	3,353,000	14,864,255	35,880,924
	Base Value	59,758,064	30,701,011	32,700,464	184,874	3,519,289	7,242,574	105,000	0	0
	Increment Value	1,257,049,748	639,529,020	676,662,720	16,736,796	38,274,909	60,160,518	3,248,000	14,864,255	35,880,924
Escapes	Increment Value	3,463,600	2,883,000	580,600	0	0	0	0	0	0
Total	Increment Value	1,260,513,348	642,412,020	677,243,320	16,736,796	38,274,909	60,160,518	3,248,000	14,864,255	35,880,924

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138.02 CUDAHY CRA - COMMERCIAL IND'L **Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	219,108,505	130,287,611	93,904,664	0	648,880	5,662,650	70,000	0	0
	Base Value	<u>15,671,413</u>	<u>7,921,391</u>	<u>7,032,151</u>	<u>0</u>	<u>942,614</u>	<u>91,119</u>	<u>133,624</u>	<u>0</u>	<u>0</u>
	Increment Value	203,437,092	122,366,220	86,872,513	0	(293,734)	5,571,531	(63,624)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	203,437,092	122,366,220	86,872,513	0	(293,734)	5,571,531	(63,624)	0	0

138.03 CUDAHY CRA - COMM'L IND'L/82 ANNEX **Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,132,767	67,241,816	72,966,511	6,000	70,884	12,625,444	476,000	6,000	45,000
	Base Value	<u>9,024,582</u>	<u>3,350,717</u>	<u>6,095,520</u>	<u>0</u>	<u>13,245</u>	<u>175,900</u>	<u>259,000</u>	<u>0</u>	<u>0</u>
	Increment Value	118,108,185	63,891,099	66,870,991	6,000	57,639	12,449,544	217,000	6,000	45,000
Escapes	Increment Value	70,510	62,718	7,792	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	118,178,695	63,953,817	66,878,783	6,000	57,639	12,449,544	217,000	6,000	45,000

138.04 CUDAHY CRA - COMM'L IND'L/3RD AMEND. **Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,872,962	10,773,437	4,099,525	0	0	0	0	0	0
	Base Value	<u>3,064,577</u>	<u>1,320,170</u>	<u>1,599,984</u>	<u>105,719</u>	<u>45,704</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	11,808,385	9,453,267	2,499,541	(105,719)	(45,704)	0	(7,000)	0	0
Escapes	Increment Value	429,297	355,806	73,491	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	12,237,682	9,809,073	2,573,032	(105,719)	(45,704)	0	(7,000)	0	0

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138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	595,129,093	295,242,925	331,978,630	5,300	207,497	29,818,958	2,460,001	5,300	21,000
	Base Value	211,863,873	85,920,224	130,681,178	0	220,779	2,736,641	2,221,667	0	0
	Increment Value	383,265,220	209,322,701	201,297,452	5,300	(13,282)	27,082,317	238,334	5,300	21,000
Escapes	Increment Value	1	191,520	(191,519)	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	383,265,221	209,514,221	201,105,933	5,300	(13,282)	27,082,317	238,334	5,300	21,000

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	956,243,327	503,545,789	502,949,330	11,300	927,261	48,107,052	3,006,001	11,300	66,000
	Base Value	239,624,445	98,512,502	145,408,833	105,719	1,222,342	3,003,660	2,621,291	0	0
	Increment Value	716,618,882	405,033,287	357,540,497	(94,419)	(295,081)	45,103,392	384,710	11,300	66,000
Escapes	Increment Value	499,808	610,044	(110,236)	0	0	0	0	0	0
Total	Increment Value	717,118,690	405,643,331	357,430,261	(94,419)	(295,081)	45,103,392	384,710	11,300	66,000

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,972,340,950	691,171,606	1,294,928,659	11,678	1,469,800	14,058,492	909,201	2,700	270,400
	Base Value	<u>35,235,286</u>	<u>22,109,667</u>	<u>5,095,340</u>	<u>0</u>	<u>8,030,279</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,937,105,664	669,061,939	1,289,833,319	11,678	(6,560,479)	14,058,492	909,201	2,700	270,400
Escapes	Increment Value	56,832,564	125,465	56,700,099	0	0	0	(7,000)	0	0
ACCT 140.04 Total	Increment Value	1,993,938,228	669,187,404	1,346,533,418	11,678	(6,560,479)	14,058,492	902,201	2,700	270,400

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,210,888,601	823,615,749	451,625,313	5,332,985	648,453	62,652,513	7,658,000	4,717	18,669
	Base Value	<u>19,191,716</u>	<u>13,916,016</u>	<u>5,230,100</u>	<u>0</u>	<u>60,600</u>	<u>0</u>	<u>15,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,191,696,885	809,699,733	446,395,213	5,332,985	587,853	62,652,513	7,643,000	4,717	18,669
Escapes	Increment Value	1,002,617	939,139	478	0	0	0	(63,000)	0	0
ACCT 140.05 Total	Increment Value	1,192,699,502	810,638,872	446,395,691	5,332,985	587,853	62,652,513	7,580,000	4,717	18,669

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,641,767,277	1,933,310,922	1,652,987,339	915,885	109,494,118	53,124,987	1,386,000	165,000	265,000
	Base Value	<u>110,488,652</u>	<u>47,247,168</u>	<u>47,979,805</u>	<u>3,305,820</u>	<u>14,245,904</u>	<u>1,807,045</u>	<u>483,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,531,278,625	1,886,063,754	1,605,007,534	(2,389,935)	95,248,214	51,317,942	903,000	165,000	265,000
Escapes	Increment Value	5,240,600	3,778,108	1,462,492	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	3,536,519,225	1,889,841,862	1,606,470,026	(2,389,935)	95,248,214	51,317,942	903,000	165,000	265,000

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,340,685,128	966,751,686	407,621,259	5,239,020	4,954,052	40,663,788	126,000	519,843	2,571,258
	Base Value	269,245,474	171,163,734	103,563,267	498,777	1,215,565	6,994,169	140,000	8,000	53,700
	Increment Value	1,071,439,654	795,587,952	304,057,992	4,740,243	3,738,487	33,669,619	(14,000)	511,843	2,517,558
Escapes	Increment Value	7,992,345	15,726,668	(7,789,797)	0	(2,320)	(57,794)	0	0	0
ACCT 140.07 Total	Increment Value	1,079,431,999	811,314,620	296,268,195	4,740,243	3,736,167	33,611,825	(14,000)	511,843	2,517,558

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,165,681,956	4,414,849,963	3,807,162,570	11,499,568	116,566,423	170,499,780	10,079,201	692,260	3,125,327
	Base Value	434,161,128	254,436,585	161,868,512	3,804,597	23,552,348	8,801,214	638,000	8,000	53,700
	Increment Value	7,731,520,828	4,160,413,378	3,645,294,058	7,694,971	93,014,075	161,698,566	9,441,201	684,260	3,071,627
Escapes	Increment Value	71,068,126	20,569,380	50,373,272	0	(2,320)	(57,794)	(70,000)	0	0
Total	Increment Value	7,802,588,954	4,180,982,758	3,695,667,330	7,694,971	93,011,755	161,640,772	9,371,201	684,260	3,071,627

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,376,601,095	571,010,636	813,487,531	1,100,455	3,340,867	10,153,394	2,170,000	0	15,000
	Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
	Increment Value	1,349,406,664	552,684,801	804,422,294	1,100,455	989,225	8,112,611	1,662,500	0	15,000
Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
ACCT 142.02 Total	Increment Value	1,349,420,664	552,684,801	804,422,294	1,100,455	989,225	8,112,611	1,648,500	0	15,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,464,226,098	1,676,585,252	1,814,297,132	34,970	2,542,668	15,593,724	13,640,200	0	0
	Base Value	56,423,994	39,195,048	16,772,279	147,859	2,368,331	253,523	1,806,000	0	0
	Increment Value	3,407,802,104	1,637,390,204	1,797,524,853	(112,889)	174,337	15,340,201	11,834,200	0	0
Escapes	Increment Value	(2,730,970)	(2,019,652)	(732,318)	0	0	0	(21,000)	0	0
ACCT 142.04 Total	Increment Value	3,405,071,134	1,635,370,552	1,796,792,535	(112,889)	174,337	15,340,201	11,813,200	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,840,827,193	2,247,595,888	2,627,784,663	1,135,425	5,883,535	25,747,118	15,810,200	0	15,000
	Base Value	83,618,425	57,520,883	25,837,516	147,859	4,719,973	2,294,306	2,313,500	0	0
	Increment Value	4,757,208,768	2,190,075,005	2,601,947,147	987,566	1,163,562	23,452,812	13,496,700	0	15,000
Escapes	Increment Value	(2,716,970)	(2,019,652)	(732,318)	0	0	0	(35,000)	0	0
Total	Increment Value	4,754,491,798	2,188,055,353	2,601,214,829	987,566	1,163,562	23,452,812	13,461,700	0	15,000

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	236,423,014	117,332,270	128,230,809	0	412,312	8,748,235	413,000	0	391,142
	Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
	Increment Value	218,321,497	109,603,607	121,084,944	(1,655,080)	(1,481,808)	8,580,024	259,000	0	391,142
Escapes	Increment Value	(150,679)	(76,043)	(74,636)	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	218,170,818	109,527,564	121,010,308	(1,655,080)	(1,481,808)	8,580,024	259,000	0	391,142

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,859,473	5,780,322	33,079,151	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	38,758,013	5,737,822	33,020,191	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	38,758,013	5,737,822	33,020,191	0	0	0	0	0	0

143.05 DOWNEY CRA - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	180,586,116	116,273,639	66,525,744	0	0	2,213,267	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	151,124,921	103,518,200	50,463,248	(740,304)	(859,946)	1,256,277	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	151,124,921	103,518,200	50,463,248	(740,304)	(859,946)	1,256,277	0	0	0

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143.06 DOWNEY CRA - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	509,684,319	288,427,520	232,053,657	139,097	390,057	11,005,012	217,000	31,000	73,000
	Base Value	72,483,587	34,679,283	37,863,652	1,024,265	737,819	1,639,432	182,000	0	0
	Increment Value	437,200,732	253,748,237	194,190,005	(885,168)	(347,762)	9,365,580	35,000	31,000	73,000
Escapes	Increment Value	278,000	0	278,000	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	437,478,732	253,748,237	194,468,005	(885,168)	(347,762)	9,365,580	35,000	31,000	73,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	965,552,922	527,813,751	459,889,361	139,097	802,369	21,966,514	630,000	31,000	464,142
	Base Value	120,147,759	55,205,885	61,130,973	3,419,649	3,491,885	2,764,633	336,000	0	0
	Increment Value	845,405,163	472,607,866	398,758,388	(3,280,552)	(2,689,516)	19,201,881	294,000	31,000	464,142
Escapes	Increment Value	127,321	(76,043)	203,364	0	0	0	0	0	0
Total	Increment Value	845,532,484	472,531,823	398,961,752	(3,280,552)	(2,689,516)	19,201,881	294,000	31,000	464,142

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144.08 EL MONTE CRA - CENTER R.P. **Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,506,295	49,441,886	109,064,409	0	0	0	0	0	0
	Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
	Increment Value	149,790,139	45,439,919	104,226,140	0	(520)	0	(124,600)	0	0
Escapes	Increment Value	63,289,235	32,314,877	30,974,158	0	0	0	(200)	0	0
ACCT 144.08 Total	Increment Value	213,079,374	77,754,796	135,200,298	0	(520)	0	(124,800)	0	0

144.10 EL MONTE CRA - DOWNTOWN R.P. **Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	381,418,469	227,888,704	191,424,244	87,559	603,564	37,288,799	614,600	87,559	594,644
	Base Value	46,910,173	22,998,777	25,514,550	173,674	198,328	1,562,196	412,960	0	0
	Increment Value	334,508,296	204,889,927	165,909,694	(86,115)	405,236	35,726,603	201,640	87,559	594,644
Escapes	Increment Value	52,300	52,300	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	334,560,596	204,942,227	165,909,694	(86,115)	405,236	35,726,603	201,640	87,559	594,644

144.12 EL MONTE CRA - CENTER 90 ANNEX **Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,858,622	63,920,068	48,636,187	0	14,790	432,423	280,000	0	0
	Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
	Increment Value	93,385,324	55,906,574	38,059,876	(51,326)	(67,993)	328,807	133,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	93,385,324	55,906,574	38,059,876	(51,326)	(67,993)	328,807	133,000	0	0

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144.13 EL MONTE CRA - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	760,399,089	416,010,124	342,902,559	350,448	1,135,958	0	0	0	0
	Base Value	<u>194,690,981</u>	<u>72,820,939</u>	<u>95,343,229</u>	<u>14,055,074</u>	<u>12,471,739</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	565,708,108	343,189,185	247,559,330	(13,704,626)	(11,335,781)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	565,708,108	343,189,185	247,559,330	(13,704,626)	(11,335,781)	0	0	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,905,852	111,243,294	87,146,655	903,708	3,845,022	30,773,185	938,000	903,708	3,617,934
	Base Value	<u>55,823,311</u>	<u>33,090,210</u>	<u>31,456,130</u>	<u>0</u>	<u>9,470</u>	<u>7,871,499</u>	<u>861,000</u>	<u>0</u>	<u>0</u>
	Increment Value	111,082,541	78,153,084	55,690,525	903,708	3,835,552	22,901,686	77,000	903,708	3,617,934
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	111,082,541	78,153,084	55,690,525	903,708	3,835,552	22,901,686	77,000	903,708	3,617,934

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144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,141,124	191,500,772	126,713,952	0	145,012	1,903,612	315,000	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	208,157,833	130,023,669	79,550,371	(804,941)	(152,884)	413,382	105,000	(18,000)	(42,000)
Escapes	Increment Value	35,095	0	35,095	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	208,192,928	130,023,669	79,585,466	(804,941)	(152,884)	413,382	105,000	(18,000)	(42,000)

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,895,229,451	1,060,004,848	905,888,006	1,341,715	5,744,346	70,398,019	2,147,600	991,267	4,212,578
	Base Value	432,597,210	202,402,490	214,892,070	15,085,015	13,060,736	11,027,541	1,755,560	18,000	42,000
	Increment Value	1,462,632,241	857,602,358	690,995,936	(13,743,300)	(7,316,390)	59,370,478	392,040	973,267	4,170,578
Escapes	Increment Value	63,376,630	32,367,177	31,009,253	0	0	0	(200)	0	0
Total	Increment Value	1,526,008,871	889,969,535	722,005,189	(13,743,300)	(7,316,390)	59,370,478	391,840	973,267	4,170,578

Community Redevelopment Agency Accounting System

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156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,210,972,840	1,046,425,432	3,162,974,707	2,727,706	8,213,364	8,941,369	427,000	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	4,144,979,033	1,017,068,974	3,128,158,087	2,727,706	5,648,074	8,377,690	246,118	0	0
Escapes	Increment Value	10,001,728	7,333,716	2,665,078	0	0	(2,934)	0	0	0
ACCT 156.02 Total	Increment Value	4,154,980,761	1,024,402,690	3,130,823,165	2,727,706	5,648,074	8,374,756	246,118	0	0

156.03 GLENDALE CRA - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,751,597,174	1,124,724,625	1,602,660,666	25,463,238	48,416,176	49,304,286	273,000	30,000	60,245
	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	2,241,952,194	874,184,811	1,347,006,004	21,512,907	45,284,528	46,064,811	(119,000)	30,000	60,245
Escapes	Increment Value	3,950,423	3,727,626	222,797	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	2,245,902,617	877,912,437	1,347,228,801	21,512,907	45,284,528	46,064,811	(119,000)	30,000	60,245

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,962,570,014	2,171,150,057	4,765,635,373	28,190,944	56,629,540	58,245,655	700,000	30,000	60,245
	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	6,386,931,227	1,891,253,785	4,475,164,091	24,240,613	50,932,602	54,442,501	127,118	30,000	60,245
Escapes	Increment Value	13,952,151	11,061,342	2,887,875	0	0	(2,934)	0	0	0
Total	Increment Value	6,400,883,378	1,902,315,127	4,478,051,966	24,240,613	50,932,602	54,439,567	127,118	30,000	60,245

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	600,728,524	234,671,957	374,019,980	0	0	6,766,413	1,197,000	0	0
	Base Value	<u>12,982,639</u>	<u>5,057,645</u>	<u>3,495,154</u>	<u>0</u>	<u>4,436,840</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	587,745,885	229,614,312	370,524,826	0	(4,436,840)	6,766,413	1,190,000	0	0
Escapes	Increment Value	5,407,502	5,211,522	195,980	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	593,153,387	234,825,834	370,720,806	0	(4,436,840)	6,766,413	1,190,000	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,990,243	35,679,180	41,888,980	640,776	1,300	149,993	70,000	0	0
	Base Value	<u>3,468,529</u>	<u>1,598,168</u>	<u>1,566,400</u>	<u>72,520</u>	<u>289,940</u>	<u>42,899</u>	<u>15,600</u>	<u>0</u>	<u>0</u>
	Increment Value	74,521,714	34,081,012	40,322,580	568,256	(288,640)	107,094	54,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	74,521,714	34,081,012	40,322,580	568,256	(288,640)	107,094	54,400	0	0

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160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,496,836	26,176,964	26,959,325	79,726	196,821	4,860,000	56,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	47,450,236	25,408,724	26,660,965	79,726	195,821	4,860,000	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	47,450,236	25,408,724	26,660,965	79,726	195,821	4,860,000	35,000	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	727,215,603	296,528,101	442,868,285	720,502	198,121	11,776,406	1,323,000	0	0
	Base Value	17,497,768	7,424,053	5,359,914	72,520	4,727,780	42,899	43,600	0	0
	Increment Value	709,717,835	289,104,048	437,508,371	647,982	(4,529,659)	11,733,507	1,279,400	0	0
Escapes	Increment Value	5,407,502	5,211,522	195,980	0	0	0	0	0	0
Total	Increment Value	715,125,337	294,315,570	437,704,351	647,982	(4,529,659)	11,733,507	1,279,400	0	0

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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,087,104,085	569,848,890	630,113,077	149,000	5,499,512	112,993,572	5,512,822	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	1,045,754,198	548,315,484	605,610,782	135,600	4,918,238	111,972,217	1,253,689	0	0
Escapes	Increment Value	1,700,459	1,962	1,698,497	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	1,047,454,657	548,317,446	607,309,279	135,600	4,918,238	111,972,217	1,253,689	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,087,104,085	569,848,890	630,113,077	149,000	5,499,512	112,993,572	5,512,822	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	1,045,754,198	548,315,484	605,610,782	135,600	4,918,238	111,972,217	1,253,689	0	0
Escapes	Increment Value	1,700,459	1,962	1,698,497	0	0	0	0	0	0
Total	Increment Value	1,047,454,657	548,317,446	607,309,279	135,600	4,918,238	111,972,217	1,253,689	0	0

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164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,952,275	41,806,572	56,145,703	0	0	0	0	0	0
	Base Value	<u>3,630,156</u>	<u>1,678,128</u>	<u>1,776,008</u>	<u>0</u>	<u>661,500</u>	<u>485,480</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	94,322,119	40,128,444	54,369,695	0	(661,500)	(485,480)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	94,322,119	40,128,444	54,369,695	0	(661,500)	(485,480)	0	0	0

164.04 HAWTHORNE CRA - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,944,870,685	989,279,613	973,281,108	5,269,134	7,618,382	28,284,222	1,869,000	92,477	331,853
	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	1,682,446,660	860,229,209	823,898,107	2,107,466	(315,594)	2,027,869	1,020,329	92,477	331,853
Escapes	Increment Value	259,360,153	20,470,254	230,835,911	2,697,258	5,356,730	0	0	0	0
ACCT 164.04 Total	Increment Value	1,941,806,813	880,699,463	1,054,734,018	4,804,724	5,041,136	2,027,869	1,020,329	92,477	331,853

Community Redevelopment Agency Accounting System
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164.06 HAWTHORNE CRA - RP#2 AMEND #3 **Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	500,731,243	235,251,782	267,512,454	0	0	149,993	1,883,000	0	0
	Base Value	15,437,445	14,368,025	1,052,782	16,638	0	0	0	0	0
	Increment Value	485,293,798	220,883,757	266,459,672	(16,638)	0	149,993	1,883,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	485,293,798	220,883,757	266,459,672	(16,638)	0	149,993	1,883,000	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,543,554,203	1,266,337,967	1,296,939,265	5,269,134	7,618,382	28,434,215	3,752,000	92,477	331,853
	Base Value	281,491,626	145,096,557	152,211,791	3,178,306	8,595,476	26,741,833	848,671	0	0
	Increment Value	2,262,062,577	1,121,241,410	1,144,727,474	2,090,828	(977,094)	1,692,382	2,903,329	92,477	331,853
Escapes	Increment Value	259,360,153	20,470,254	230,835,911	2,697,258	5,356,730	0	0	0	0
Total	Increment Value	2,521,422,730	1,141,711,664	1,375,563,385	4,788,086	4,379,636	1,692,382	2,903,329	92,477	331,853

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172.02 HUNTINGTON PARK CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	514,331,172	221,738,486	326,748,252	1,140	123,560	33,476,366	798,000	1,140	4,760
	Base Value	28,532,793	13,844,238	15,753,743	0	620,872	1,590,060	96,000	0	0
	Increment Value	485,798,379	207,894,248	310,994,509	1,140	(497,312)	31,886,306	702,000	1,140	4,760
Escapes	Increment Value	(323,918)	149,533	(473,451)	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	485,474,461	208,043,781	310,521,058	1,140	(497,312)	31,886,306	702,000	1,140	4,760

172.03 HUNTINGTON PARK CRA - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	340,387,149	181,639,877	199,647,576	769,016	655,851	42,044,367	42,000	25,388	213,416
	Base Value	23,685,957	8,576,885	9,772,498	1,524,963	3,907,438	48,118	47,709	0	0
	Increment Value	316,701,192	173,062,992	189,875,078	(755,947)	(3,251,587)	41,996,249	(5,709)	25,388	213,416
Escapes	Increment Value	904,662	0	904,662	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	317,605,854	173,062,992	190,779,740	(755,947)	(3,251,587)	41,996,249	(5,709)	25,388	213,416

172.04 HUNTINGTON PARK CRA - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	666,708,319	319,567,874	367,625,905	2,060,325	3,006,701	23,403,498	2,133,988	0	15,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
	Increment Value	584,264,528	296,682,608	342,252,485	(4,397,764)	(26,752,225)	22,898,530	607,046	0	15,000
Escapes	Increment Value	1,104,367	655,092	449,275	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	585,368,895	297,337,700	342,701,760	(4,397,764)	(26,752,225)	22,898,530	607,046	0	15,000

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172.05 HUNTINGTON PARK CRA - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	322,774,941	171,983,564	163,835,175	0	105,405	11,863,109	1,286,094	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	275,745,440	150,499,883	136,161,613	(96,979)	(77,252)	11,400,755	(658,930)	0	0
Escapes	Increment Value	429,050	425,115	(3,065)	0	0	0	(7,000)	0	0
ACCT 172.05 Total	Increment Value	276,174,490	150,924,998	136,158,548	(96,979)	(77,252)	11,400,755	(665,930)	0	0

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	765,146,957	411,851,486	445,376,334	286,041	766,440	90,114,199	2,968,000	225	50,920
	Base Value	328,268,196	153,780,689	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
	Increment Value	436,878,761	258,070,797	262,507,058	(337,709)	(100,149)	84,019,341	(789,250)	225	30,920
Escapes	Increment Value	9,584,324	2,334,967	7,249,357	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	446,463,085	260,405,764	269,756,415	(337,709)	(100,149)	84,019,341	(789,250)	225	30,920

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,609,348,538	1,306,781,287	1,503,233,242	3,116,522	4,657,957	200,901,539	7,228,082	26,753	284,096
	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	2,099,388,300	1,086,210,528	1,241,790,743	(5,587,259)	(30,678,525)	192,201,181	(144,843)	26,753	264,096
Escapes	Increment Value	11,698,485	3,564,707	8,126,778	0	0	0	(7,000)	0	0
Total	Increment Value	2,111,086,785	1,089,775,235	1,249,917,521	(5,587,259)	(30,678,525)	192,201,181	(151,843)	26,753	264,096

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,506,515,912	2,760,906,075	2,629,062,036	79,750,172	49,056,980	12,231,351	28,000	0	0
	Base Value	<u>216,019,551</u>	<u>75,747,006</u>	<u>74,030,877</u>	<u>10,157,210</u>	<u>59,569,920</u>	<u>3,485,462</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,290,496,361	2,685,159,069	2,555,031,159	69,592,962	(10,512,940)	8,745,889	28,000	0	0
Escapes	Increment Value	1,098,296	2,347,672	(1,249,376)	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	5,291,594,657	2,687,506,741	2,553,781,783	69,592,962	(10,512,940)	8,745,889	28,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,486,879,247	591,696,366	895,182,881	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	1,444,353,689	563,197,213	884,827,997	0	(3,716,744)	(38,223)	(7,000)	0	0
Escapes	Increment Value	18,230,914	6,605,065	11,625,849	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	1,462,584,603	569,802,278	896,453,846	0	(3,716,744)	(38,223)	(7,000)	0	0

Community Redevelopment Agency Accounting System
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174.04 INDUSTRY CRA - TR.DIST.IND'L # 3

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	935,687,626	493,196,218	479,845,354	14,024,785	9,782,583	59,761,932	7,000	405,184	987,198
	Base Value	42,961,547	17,928,753	17,586,599	0	7,467,195	0	21,000	0	0
	Increment Value	892,726,079	475,267,465	462,258,755	14,024,785	2,315,388	59,761,932	(14,000)	405,184	987,198
Escapes	Increment Value	1,296,987	1,296,987	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	894,023,066	476,564,452	462,258,755	14,024,785	2,315,388	59,761,932	(14,000)	405,184	987,198

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,929,082,785	3,845,798,659	4,004,090,271	93,774,957	58,839,563	71,993,283	35,000	405,184	987,198
	Base Value	301,506,656	122,174,912	101,972,360	10,157,210	70,753,859	3,523,685	28,000	0	0
	Increment Value	7,627,576,129	3,723,623,747	3,902,117,911	83,617,747	(11,914,296)	68,469,598	7,000	405,184	987,198
Escapes	Increment Value	20,626,197	10,249,724	10,376,473	0	0	0	0	0	0
Total	Increment Value	7,648,202,326	3,733,873,471	3,912,494,384	83,617,747	(11,914,296)	68,469,598	7,000	405,184	987,198

Community Redevelopment Agency Accounting System
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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	236,160,618	162,805,348	137,501,248	8,292	426,622	64,442,230	70,000	8,292	60,370
	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	212,122,423	148,915,053	127,709,899	8,292	(147,029)	64,301,130	(6,000)	8,292	60,370
Escapes	Increment Value	470,584	599,718	(129,134)	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	212,593,007	149,514,771	127,580,765	8,292	(147,029)	64,301,130	(6,000)	8,292	60,370

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,280,051	13,509,062	39,770,989	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	52,361,951	12,934,862	39,458,849	0	(40,760)	0	(9,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	52,361,951	12,934,862	39,458,849	0	(40,760)	0	(9,000)	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,129,881	155,300,054	89,035,325	28,449	101,218	22,820,858	385,000	28,449	100,858
	Base Value	<u>9,219,620</u>	<u>3,180,540</u>	<u>3,127,100</u>	<u>0</u>	<u>2,920,980</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
	Increment Value	211,910,261	152,119,514	85,908,225	28,449	(2,819,762)	22,820,858	376,000	28,449	100,858
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	211,910,261	152,119,514	85,908,225	28,449	(2,819,762)	22,820,858	376,000	28,449	100,858

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176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	518,411,851	304,096,278	233,032,668	953,556	1,018,381	19,324,032	1,365,000	0	0
	Base Value	<u>30,049,120</u>	<u>15,468,980</u>	<u>22,904,620</u>	<u>0</u>	<u>1,464,500</u>	<u>9,399,580</u>	<u>389,400</u>	<u>0</u>	<u>0</u>
	Increment Value	488,362,731	288,627,298	210,128,048	953,556	(446,119)	9,924,452	975,600	0	0
Escapes	Increment Value	186,031	203,338	(17,307)	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	488,548,762	288,830,636	210,110,741	953,556	(446,119)	9,924,452	975,600	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,798,163,473	935,874,699	3,867,336,464	0	22,250	2,024,940	3,045,000	0	0
	Base Value	<u>63,024,606</u>	<u>32,647,789</u>	<u>30,112,675</u>	<u>386,201</u>	<u>106,681</u>	<u>0</u>	<u>228,740</u>	<u>0</u>	<u>0</u>
	Increment Value	4,735,138,867	903,226,910	3,837,223,789	(386,201)	(84,431)	2,024,940	2,816,260	0	0
Escapes	Increment Value	54,893,472	20,080,759	34,665,178	0	0	(147,535)	0	0	0
ACCT 176.06 Total	Increment Value	4,790,032,339	923,307,669	3,871,888,967	(386,201)	(84,431)	1,877,405	2,816,260	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	241,230,218	144,683,802	95,934,870	222,470	389,076	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	225,076,656	137,266,999	87,073,826	142,770	199,591	(138,300)	(255,170)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	225,076,656	137,266,999	87,073,826	142,770	199,591	(138,300)	(255,170)	0	0

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176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE		Base Year: 1993 - 1994								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	282,403,214	163,914,988	119,864,788	0	63,320	949,882	490,000	0	0
	Base Value	91,491,098	49,752,887	39,993,524	649,378	2,316,750	676,514	544,927	0	0
	Increment Value	190,912,116	114,162,101	79,871,264	(649,378)	(2,253,430)	273,368	(54,927)	0	0
Escapes	Increment Value	489,499	377,676	111,823	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	191,401,615	114,539,777	79,983,087	(649,378)	(2,253,430)	273,368	(54,927)	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX		Base Year: 2001 - 2002								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	222,033,010	104,720,963	128,808,182	0	269,855	11,446,990	119,000	0	200,000
	Base Value	62,775,208	35,337,788	26,580,711	572,157	735,411	324,859	126,000	0	0
	Increment Value	159,257,802	69,383,175	102,227,471	(572,157)	(465,556)	11,122,131	(7,000)	0	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	159,257,802	69,383,175	102,227,471	(572,157)	(465,556)	11,122,131	(7,000)	0	200,000

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX		Base Year: 2001 - 2002								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	507,234,863	334,655,389	191,554,729	402,573	596,428	19,187,256	777,000	0	10,000
	Base Value	169,645,654	95,979,100	81,921,081	33,701	376,153	7,771,381	868,000	0	25,000
	Increment Value	337,589,209	238,676,289	109,633,648	368,872	220,275	11,415,875	(91,000)	0	(15,000)
Escapes	Increment Value	4,598,816	3,548,584	1,050,232	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	342,188,025	242,224,873	110,683,880	368,872	220,275	11,415,875	(91,000)	0	(15,000)

Community Redevelopment Agency Accounting System

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176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	301,600,452	200,015,188	101,383,989	70,533	130,742	0	0	0	0
	Base Value	116,160,681	63,575,506	51,560,107	419,133	612,935	0	7,000	0	0
	Increment Value	185,439,771	136,439,682	49,823,882	(348,600)	(482,193)	0	(7,000)	0	0
Escapes	Increment Value	167,078	137,991	29,087	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	185,606,849	136,577,673	49,852,969	(348,600)	(482,193)	0	(7,000)	0	0

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,231,234	6,275,466	1,955,768	0	0	0	0	0	0
	Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
	Increment Value	5,396,490	4,699,196	697,294	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	5,396,490	4,699,196	697,294	0	0	0	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,389,878,865	2,525,851,237	5,006,179,020	1,685,873	3,017,892	140,196,188	6,251,000	36,741	371,228
	Base Value	586,310,588	319,400,158	276,422,825	2,140,270	9,337,306	18,451,734	2,513,237	0	25,000
	Increment Value	6,803,568,277	2,206,451,079	4,729,756,195	(454,397)	(6,319,414)	121,744,454	3,737,763	36,741	346,228
Escapes	Increment Value	60,805,480	24,948,066	35,709,879	0	0	(147,535)	0	0	0
Total	Increment Value	6,864,373,757	2,231,399,145	4,765,466,074	(454,397)	(6,319,414)	121,596,919	3,737,763	36,741	346,228

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177.02 IRWINDALE CRA - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,869,509	1,551,906	1,324,603	0	0	0	7,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	2,869,509	1,551,906	1,324,603	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	2,869,509	1,551,906	1,324,603	0	0	0	7,000	0	0

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,630,496,010	1,558,770,272	1,031,962,884	90,175,491	45,014,487	94,562,695	413,000	318,330	133,099
	Base Value	103,625,075	46,285,162	12,877,291	16,542,700	28,308,468	382,946	5,600	0	0
	Increment Value	2,526,870,935	1,512,485,110	1,019,085,593	73,632,791	16,706,019	94,179,749	407,400	318,330	133,099
Escapes	Increment Value	82,027,064	93,715,267	(11,688,203)	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	2,608,897,999	1,606,200,377	1,007,397,390	73,632,791	16,706,019	94,179,749	407,400	318,330	133,099

Community Redevelopment Agency Accounting System
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177.05 IRWINDALE CRA - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,710,552	606,860	1,159,692	0	0	0	56,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
	Increment Value	1,633,802	530,110	1,159,692	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	1,633,802	530,110	1,159,692	0	0	0	56,000	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,635,076,071	1,560,929,038	1,034,447,179	90,175,491	45,014,487	94,562,695	476,000	318,330	133,099
	Base Value	103,701,825	46,361,912	12,877,291	16,542,700	28,308,468	382,946	5,600	0	0
	Increment Value	2,531,374,246	1,514,567,126	1,021,569,888	73,632,791	16,706,019	94,179,749	470,400	318,330	133,099
Escapes	Increment Value	82,027,064	93,715,267	(11,688,203)	0	0	0	0	0	0
Total	Increment Value	2,613,401,310	1,608,282,393	1,009,881,685	73,632,791	16,706,019	94,179,749	470,400	318,330	133,099

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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178.03 LA PUENTE CRA - R. P. #1

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	374,075,378	199,713,814	189,835,076	59,802	182,049	15,273,467	217,000	59,802	165,094
	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	214,164,266	117,213,236	111,732,918	(487,221)	37,190	14,049,961	77,000	59,802	145,094
Escapes	Increment Value	190,000	0	190,000	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	214,354,266	117,213,236	111,922,918	(487,221)	37,190	14,049,961	77,000	59,802	145,094

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	374,075,378	199,713,814	189,835,076	59,802	182,049	15,273,467	217,000	59,802	165,094
	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	214,164,266	117,213,236	111,732,918	(487,221)	37,190	14,049,961	77,000	59,802	145,094
Escapes	Increment Value	190,000	0	190,000	0	0	0	0	0	0
Total	Increment Value	214,354,266	117,213,236	111,922,918	(487,221)	37,190	14,049,961	77,000	59,802	145,094

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	748,374,168	284,689,204	464,693,605	0	109,563	1,055,204	63,000	0	0
	Base Value	<u>49,501,079</u>	<u>25,818,400</u>	<u>23,505,220</u>	<u>0</u>	<u>177,459</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	698,873,089	258,870,804	441,188,385	0	(67,896)	1,055,204	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	698,873,089	258,870,804	441,188,385	0	(67,896)	1,055,204	63,000	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	426,708,798	253,753,048	215,762,045	125,192	120,031	41,851,718	1,029,000	58,000	112,800
	Base Value	<u>54,843,423</u>	<u>29,283,199</u>	<u>24,079,664</u>	<u>596,684</u>	<u>3,899,421</u>	<u>3,015,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	371,865,375	224,469,849	191,682,381	(471,492)	(3,779,390)	38,836,173	1,029,000	58,000	112,800
Escapes	Increment Value	0	700,000	(700,000)	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	371,865,375	225,169,849	190,982,381	(471,492)	(3,779,390)	38,836,173	1,029,000	58,000	112,800

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179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	378,859,062	224,594,318	152,367,263	826,748	1,070,733	0	0	0	0
	Base Value	119,266,667	64,875,205	52,754,915	764,208	872,339	0	0	0	0
	Increment Value	259,592,395	159,719,113	99,612,348	62,540	198,394	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	259,592,395	159,719,113	99,612,348	62,540	198,394	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,553,942,028	763,036,570	832,822,913	951,940	1,300,327	42,906,922	1,092,000	58,000	112,800
	Base Value	223,611,169	119,976,804	100,339,799	1,360,892	4,949,219	3,015,545	0	0	0
	Increment Value	1,330,330,859	643,059,766	732,483,114	(408,952)	(3,648,892)	39,891,377	1,092,000	58,000	112,800
Escapes	Increment Value	0	700,000	(700,000)	0	0	0	0	0	0
Total	Increment Value	1,330,330,859	643,759,766	731,783,114	(408,952)	(3,648,892)	39,891,377	1,092,000	58,000	112,800

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180.02 LA VERNE CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,398,101,450	520,038,304	666,576,547	58,590,088	328,459,779	148,596,451	4,213,379	8,097,426	14,656,012
	Base Value	44,390,269	20,932,421	27,188,859	2,706,208	5,840,289	7,645,617	2,803,091	0	1,828,800
	Increment Value	1,353,711,181	499,105,883	639,387,688	55,883,880	322,619,490	140,950,834	1,410,288	8,097,426	12,827,212
Escapes	Increment Value	944,277	718,055	226,222	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	1,354,655,458	499,823,938	639,613,910	55,883,880	322,619,490	140,950,834	1,410,288	8,097,426	12,827,212

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	821,045,125	456,826,341	405,033,477	20,000	581,095	35,981,188	5,269,600	20,000	145,000
	Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
	Increment Value	746,382,894	435,273,861	341,592,060	14,000	458,916	32,686,943	(1,891,400)	20,000	140,400
Escapes	Increment Value	826,419	597,294	208,125	0	0	0	(21,000)	0	0
ACCT 180.03 Total	Increment Value	747,209,313	435,871,155	341,800,185	14,000	458,916	32,686,943	(1,912,400)	20,000	140,400

Community Redevelopment Agency Accounting System
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180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3 **Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	191,749,987	65,268,259	145,252,050	1,140	4,760	18,756,322	14,000	1,140	4,760
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	144,883,840	45,236,225	118,410,937	1,140	4,760	18,756,322	7,000	1,140	4,760
Escapes	Increment Value	10,179,675	2,086,188	8,079,487	0	0	0	(14,000)	0	0
ACCT 180.04 Total	Increment Value	155,063,515	47,322,413	126,490,424	1,140	4,760	18,756,322	(7,000)	1,140	4,760

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,410,896,562	1,042,132,904	1,216,862,074	58,611,228	329,045,634	203,333,961	9,496,979	8,118,566	14,805,772
	Base Value	165,918,647	62,516,935	117,471,389	2,712,208	5,962,468	10,939,862	9,971,091	0	1,833,400
	Increment Value	2,244,977,915	979,615,969	1,099,390,685	55,899,020	323,083,166	192,394,099	(474,112)	8,118,566	12,972,372
Escapes	Increment Value	11,950,371	3,401,537	8,513,834	0	0	0	(35,000)	0	0
Total	Increment Value	2,256,928,286	983,017,506	1,107,904,519	55,899,020	323,083,166	192,394,099	(509,112)	8,118,566	12,972,372

Community Redevelopment Agency Accounting System
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181.02 LAWNGDALE CRA - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,489,080,951	897,376,296	599,454,292	153,576	386,188	2,699,719	5,569,682	0	20,000
	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	1,004,557,451	645,506,666	360,198,134	(380,124)	(441,773)	1,443,504	(1,138,052)	0	20,000
Escapes	Increment Value	7,782,697	4,866,807	2,901,890	0	0	0	(14,000)	0	0
ACCT 181.02 Total	Increment Value	1,012,340,148	650,373,473	363,100,024	(380,124)	(441,773)	1,443,504	(1,152,052)	0	20,000

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,489,080,951	897,376,296	599,454,292	153,576	386,188	2,699,719	5,569,682	0	20,000
	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	1,004,557,451	645,506,666	360,198,134	(380,124)	(441,773)	1,443,504	(1,138,052)	0	20,000
Escapes	Increment Value	7,782,697	4,866,807	2,901,890	0	0	0	(14,000)	0	0
Total	Increment Value	1,012,340,148	650,373,473	363,100,024	(380,124)	(441,773)	1,443,504	(1,152,052)	0	20,000

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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,099,119,019	563,601,013	536,710,999	0	0	149,993	1,043,000	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	1,079,465,190	550,229,116	531,200,476	0	(771,409)	149,993	1,043,000	0	0
Escapes	Increment Value	28,000	0	0	0	0	0	(28,000)	0	0
ACCT 182.02 Total	Increment Value	1,079,493,190	550,229,116	531,200,476	0	(771,409)	149,993	1,015,000	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,202,808	28,078,193	35,681,341	220,265	223,009	0	0	0	0
	Base Value	<u>1,969,510</u>	<u>1,677,110</u>	<u>292,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	62,233,298	26,401,083	35,388,941	220,265	223,009	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	62,233,298	26,401,083	35,388,941	220,265	223,009	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	437,375,019	235,413,198	223,985,079	0	0	19,700,658	2,322,600	0	0
	Base Value	<u>1,470,800</u>	<u>1,186,400</u>	<u>284,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	435,904,219	234,226,798	223,700,679	0	0	19,700,658	2,322,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	435,904,219	234,226,798	223,700,679	0	0	19,700,658	2,322,600	0	0

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	874,381,480	487,778,816	385,338,712	873,100	799,276	408,424	0	0	0
	Base Value	210,125,563	67,426,500	117,457,487	17,614,463	7,627,113	0	0	0	0
	Increment Value	664,255,917	420,352,316	267,881,225	(16,741,363)	(6,827,837)	408,424	0	0	0
Escapes	Increment Value	4,383,606	7,056,573	(2,672,967)	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	668,639,523	427,408,889	265,208,258	(16,741,363)	(6,827,837)	408,424	0	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	427,984,306	282,609,702	159,949,469	0	69,955	10,804,820	3,780,000	0	60,000
	Base Value	164,469,636	93,123,781	82,806,051	140,832	215,766	7,384,794	4,382,000	0	50,000
	Increment Value	263,514,670	189,485,921	77,143,418	(140,832)	(145,811)	3,420,026	(602,000)	0	10,000
Escapes	Increment Value	1,358,026	165,290	1,185,736	0	0	0	(7,000)	0	0
ACCT 182.06 Total	Increment Value	264,872,696	189,651,211	78,329,154	(140,832)	(145,811)	3,420,026	(609,000)	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,903,062,632	1,597,480,922	1,341,665,600	1,093,365	1,092,240	31,063,895	7,145,600	0	60,000
	Base Value	397,689,338	176,785,688	206,350,861	17,755,295	8,614,288	7,384,794	4,382,000	0	50,000
	Increment Value	2,505,373,294	1,420,695,234	1,135,314,739	(16,661,930)	(7,522,048)	23,679,101	2,763,600	0	10,000
Escapes	Increment Value	5,769,632	7,221,863	(1,487,231)	0	0	0	(35,000)	0	0
Total	Increment Value	2,511,142,926	1,427,917,097	1,133,827,508	(16,661,930)	(7,522,048)	23,679,101	2,728,600	0	10,000

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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	271,042,551	52,240,462	218,802,089	0	0	0	0	0	0
	Base Value	<u>3,593,858</u>	<u>1,512,680</u>	<u>2,042,360</u>	<u>0</u>	<u>42,818</u>	<u>4,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	267,448,693	50,727,782	216,759,729	0	(42,818)	(4,000)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	267,448,693	50,727,782	216,759,729	0	(42,818)	(4,000)	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	87,813,109	59,785,629	50,503,690	4,526	37,610	22,287,346	231,000	0	0
	Base Value	<u>4,987,629</u>	<u>2,687,892</u>	<u>2,580,317</u>	<u>0</u>	<u>47,220</u>	<u>228,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	82,825,480	57,097,737	47,923,373	4,526	(9,610)	22,058,546	132,000	0	0
Escapes	Increment Value	8,588	0	8,588	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	82,834,068	57,097,737	47,931,961	4,526	(9,610)	22,058,546	132,000	0	0

184.04 LONG BEACH CRA - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,428,768,225	1,073,042,855	2,541,406,893	1,069,181	8,288,371	190,471,538	4,137,000	74,349	356,188
	Base Value	<u>102,310,638</u>	<u>56,585,216</u>	<u>45,376,986</u>	<u>3,358,040</u>	<u>3,932,443</u>	<u>5,798,917</u>	<u>1,143,130</u>	<u>0</u>	<u>0</u>
	Increment Value	3,326,457,587	1,016,457,639	2,496,029,907	(2,288,859)	4,355,928	184,672,621	2,993,870	74,349	356,188
Escapes	Increment Value	95,056,641	8,953,805	86,445,736	0	0	342,900	0	0	0
ACCT 184.04 Total	Increment Value	3,421,514,228	1,025,411,444	2,582,475,643	(2,288,859)	4,355,928	185,015,521	2,993,870	74,349	356,188

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184.05 LONG BEACH CRA - WEST L.B.IND'L		Base Year: 1974 - 1975								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,356,180,962	780,750,177	534,100,348	35,878,134	6,034,506	582,203	0	0	0
	Base Value	110,242,256	72,957,863	15,800,416	6,829,300	14,957,572	50,020	252,875	0	0
Increment Value		1,245,938,706	707,792,314	518,299,932	29,048,834	(8,923,066)	532,183	(252,875)	0	0
Escapes	Increment Value	10,368,549	9,461,127	907,422	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,256,307,255	717,253,441	519,207,354	29,048,834	(8,923,066)	532,183	(252,875)	0	0

184.06 LONG BEACH CRA - LOS ALTOS		Base Year: 1991 - 1992								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,840,692	65,502,361	70,206,342	131,989	0	0	0	0	0
	Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
Increment Value		100,719,897	54,119,130	46,530,684	70,083	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	100,719,897	54,119,130	46,530,684	70,083	0	0	0	0	0

184.09 LONG BEACH CRA - NORTH LONG BEACH		Base Year: 1995 - 1996								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,846,743,439	5,700,995,788	4,247,272,154	106,979,748	87,117,784	250,858,941	43,857,672	143,724	761,698
	Base Value	2,644,064,423	1,282,901,275	1,373,199,709	39,404,095	23,672,016	17,219,280	57,635,512	0	257,880
Increment Value		7,202,679,016	4,418,094,513	2,874,072,445	67,575,653	63,445,768	233,639,661	(13,777,840)	143,724	503,818
Escapes	Increment Value	105,762,995	7,881,985	97,775,678	0	14,332	0	(91,000)	0	0
ACCT 184.09 Total	Increment Value	7,308,442,011	4,425,976,498	2,971,848,123	67,575,653	63,460,100	233,639,661	(13,868,840)	143,724	503,818

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184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH **Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,663,202,333	3,687,284,208	3,963,087,497	89,619,192	112,833,376	974,781,081	18,621,572	87,853,313	108,365,974
	Base Value	<u>1,730,687,031</u>	<u>813,607,505</u>	<u>1,196,216,171</u>	<u>48,137,954</u>	<u>81,724,051</u>	<u>267,051,057</u>	<u>21,020,843</u>	<u>43,469,100</u>	<u>77,457,650</u>
	Increment Value	4,932,515,302	2,873,676,703	2,766,871,326	41,481,238	31,109,325	707,730,024	(2,399,271)	44,384,213	30,908,324
Escapes	Increment Value	17,672,187	6,361,665	11,268,522	0	0	0	(42,000)	0	0
ACCT 184.10 Total	Increment Value	4,950,187,489	2,880,038,368	2,778,139,848	41,481,238	31,109,325	707,730,024	(2,441,271)	44,384,213	30,908,324

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,789,591,311	11,419,601,480	11,625,379,013	233,682,770	214,311,647	1,438,981,109	66,847,244	88,071,386	109,483,860
	Base Value	<u>4,631,006,630</u>	<u>2,241,635,662</u>	<u>2,658,891,617</u>	<u>97,791,295</u>	<u>124,376,120</u>	<u>290,352,074</u>	<u>80,151,360</u>	<u>43,469,100</u>	<u>77,715,530</u>
	Increment Value	17,158,584,681	9,177,965,818	8,966,487,396	135,891,475	89,935,527	1,148,629,035	(13,304,116)	44,602,286	31,768,330
Escapes	Increment Value	228,868,960	32,658,582	196,405,946	0	14,332	342,900	(133,000)	0	0
Total	Increment Value	17,387,453,641	9,210,624,400	9,162,893,342	135,891,475	89,949,859	1,148,971,935	(13,437,116)	44,602,286	31,768,330

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186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,151,066	84,237,028	191,126,367	145,403	314,024	66,279,016	35,000	143,207	214,533
	Base Value	42,850,667	22,298,212	19,572,622	365,854	759,863	10,700	135,184	0	0
	Increment Value	166,300,399	61,938,816	171,553,745	(220,451)	(445,839)	66,268,316	(100,184)	143,207	214,533
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	166,300,399	61,938,816	171,553,745	(220,451)	(445,839)	66,268,316	(100,184)	143,207	214,533

186.03 LANCASTER CRA - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,503,776	126,301,635	200,033,144	5,000	75,000	9,831,003	0	5,000	75,000
	Base Value	13,009,623	11,765,325	2,159,811	0	24,000	939,513	0	0	0
	Increment Value	303,494,153	114,536,310	197,873,333	5,000	51,000	8,891,490	0	5,000	75,000
Escapes	Increment Value	677,160	394,995	282,165	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	304,171,313	114,931,305	198,155,498	5,000	51,000	8,891,490	0	5,000	75,000

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,017,307,850	663,074,089	1,537,869,944	4,956,907	8,862,138	186,843,103	4,598,753	1,605,752	4,407,620
	Base Value	87,390,405	56,587,832	29,466,452	897,350	1,051,236	458,559	153,906	0	0
	Increment Value	1,929,917,445	606,486,257	1,508,403,492	4,059,557	7,810,902	186,384,544	4,444,847	1,605,752	4,407,620
Escapes	Increment Value	6,032,527	873,385	5,124,142	0	0	0	(35,000)	0	0
ACCT 186.04 Total	Increment Value	1,935,949,972	607,359,642	1,513,527,634	4,059,557	7,810,902	186,384,544	4,409,847	1,605,752	4,407,620

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186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	619,241,166	174,459,037	555,308,085	0	89,279	105,211,235	5,404,000	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	613,092,305	169,679,820	553,983,641	0	44,079	105,211,235	5,404,000	0	0
Escapes	Increment Value	1,062,831	215,362	847,469	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	614,155,136	169,895,182	554,831,110	0	44,079	105,211,235	5,404,000	0	0

186.07 LANCASTER CRA - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,696,924,207	820,431,686	2,000,465,247	357,545	11,732,901	110,884,294	24,022,448	347,730	808,700
	Base Value	<u>328,114,992</u>	<u>120,632,723</u>	<u>239,443,132</u>	<u>119,104</u>	<u>591,350</u>	<u>3,589,320</u>	<u>29,081,997</u>	<u>0</u>	<u>0</u>
	Increment Value	2,368,809,215	699,798,963	1,761,022,115	238,441	11,141,551	107,294,974	(5,059,549)	347,730	808,700
Escapes	Increment Value	6,475,734	3,075,160	3,386,574	0	0	0	(14,000)	0	0
ACCT 186.07 Total	Increment Value	2,375,284,949	702,874,123	1,764,408,689	238,441	11,141,551	107,294,974	(5,073,549)	347,730	808,700

186.08 LANCASTER CRA - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,466,411,244	1,422,405,135	3,255,605,111	89,000	39,386,065	213,088,265	37,733,477	89,000	163,325
	Base Value	<u>571,047,043</u>	<u>235,442,448</u>	<u>363,153,165</u>	<u>1,501,893</u>	<u>1,212,930</u>	<u>8,936,121</u>	<u>21,122,272</u>	<u>0</u>	<u>205,000</u>
	Increment Value	3,895,364,201	1,186,962,687	2,892,451,946	(1,412,893)	38,173,135	204,152,144	16,611,205	89,000	(41,675)
Escapes	Increment Value	10,920,675	2,483,230	8,211,746	0	0	(204,699)	(21,000)	0	0
ACCT 186.08 Total	Increment Value	3,906,284,876	1,189,445,917	2,900,663,692	(1,412,893)	38,173,135	203,947,445	16,590,205	89,000	(41,675)

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186.09 LANCASTER CRA - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	592,665,110	189,457,420	413,488,791	0	4,200	5,182,301	5,103,000	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	375,227,208	121,432,995	257,510,098	(851,646)	(1,927,200)	3,653,039	(2,716,000)	0	0
Escapes	Increment Value	1,536,183	426,831	1,088,352	0	0	0	(21,000)	0	0
ACCT 186.09 Total	Increment Value	376,763,391	121,859,826	258,598,450	(851,646)	(1,927,200)	3,653,039	(2,737,000)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,918,204,419	3,480,366,030	8,153,896,689	5,553,855	60,463,607	697,319,217	76,896,678	2,190,689	5,669,178
	Base Value	1,265,999,493	519,530,182	811,098,319	3,735,847	5,615,979	15,463,475	58,312,359	0	205,000
	Increment Value	9,652,204,926	2,960,835,848	7,342,798,370	1,818,008	54,847,628	681,855,742	18,584,319	2,190,689	5,464,178
Escapes	Increment Value	26,705,110	7,468,963	18,940,448	0	0	(204,699)	(91,000)	0	0
Total	Increment Value	9,678,910,036	2,968,304,811	7,361,738,818	1,818,008	54,847,628	681,651,043	18,493,319	2,190,689	5,464,178

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	980,225,085	361,640,322	718,389,826	3,503,276	6,904,150	109,388,060	770,000	11,446	42,983
	Base Value	<u>25,959,285</u>	<u>12,916,292</u>	<u>11,917,775</u>	<u>39,366</u>	<u>1,755,452</u>	<u>669,600</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	954,265,800	348,724,030	706,472,051	3,463,910	5,148,698	108,718,460	770,000	11,446	42,983
Escapes	Increment Value	8,907,567	3,017,548	5,834,019	0	0	0	(56,000)	0	0
ACCT 188.03 Total	Increment Value	963,173,367	351,741,578	712,306,070	3,463,910	5,148,698	108,718,460	714,000	11,446	42,983

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	419,718,900	306,045,224	206,340,670	6,555	150,151	90,865,524	1,890,000	6,555	61,621
	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	397,836,523	294,451,999	195,936,358	6,555	(46,529)	90,553,684	1,890,000	6,555	61,621
Escapes	Increment Value	1,732,543	2,040,074	(307,531)	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	399,569,066	296,492,073	195,628,827	6,555	(46,529)	90,553,684	1,890,000	6,555	61,621

188.05 L.A. CITY CRA - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	448,918,638	186,508,168	333,142,850	1,921,340	3,684,901	74,799,621	294,000	1,175,000	70,000
	Base Value	<u>4,583,910</u>	<u>1,158,235</u>	<u>3,417,904</u>	<u>0</u>	<u>103,391</u>	<u>95,620</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	444,334,728	185,349,933	329,724,946	1,921,340	3,581,510	74,704,001	294,000	1,175,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	444,334,728	185,349,933	329,724,946	1,921,340	3,581,510	74,704,001	294,000	1,175,000	70,000

Community Redevelopment Agency Accounting System
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188.07 L.A. CITY CRA - PICO UNION # 1 **Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	385,078,625	309,209,282	140,493,990	192	77,763	63,602,441	1,092,000	192	7,969
	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	358,724,039	298,629,546	128,698,036	(2,215,808)	(2,903,646)	62,658,541	817,387	192	7,969
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	358,724,039	298,629,546	128,698,036	(2,215,808)	(2,903,646)	62,658,541	817,387	192	7,969

188.08 L.A. CITY CRA - BUNKER HILL **Base Year: 1958 - 1959**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,081,872,876	1,214,091,954	4,352,012,324	10,490,130	562,256,013	490,695,509	1,148,000	10,490,130	554,643,906
	Base Value	<u>23,201,302</u>	<u>13,817,230</u>	<u>8,856,438</u>	<u>0</u>	<u>595,154</u>	<u>67,520</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,058,671,574	1,200,274,724	4,343,155,886	10,490,130	561,660,859	490,627,989	1,148,000	10,490,130	554,643,906
Escapes	Increment Value	361,540	71,031	290,509	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	5,059,033,114	1,200,345,755	4,343,446,395	10,490,130	561,660,859	490,627,989	1,148,000	10,490,130	554,643,906

188.09 L.A. CITY CRA - EXPOSITION/UNIVERISTY PARK RP **Base Year: 1965 - 1966**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,379,329	132,388,638	1,313,781,417	8,731,636	27,084,395	1,257,059,868	0	8,731,636	26,815,253
	Base Value	<u>12,458,100</u>	<u>6,941,520</u>	<u>8,718,140</u>	<u>0</u>	<u>291,680</u>	<u>3,493,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	176,921,229	125,447,118	1,305,063,277	8,731,636	26,792,715	1,253,566,628	0	8,731,636	26,815,253
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	176,921,229	125,447,118	1,305,063,277	8,731,636	26,792,715	1,253,566,628	0	8,731,636	26,815,253

Community Redevelopment Agency Accounting System
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188.10 L.A. CITY CRA - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,127,283	61,273,232	82,740,307	34,000	241,300	51,515,256	371,000	34,000	241,300
	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	83,099,424	56,991,540	77,794,460	34,000	(236,600)	50,837,676	371,000	34,000	241,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	83,099,424	56,991,540	77,794,460	34,000	(236,600)	50,837,676	371,000	34,000	241,300

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	601,639,869	344,411,172	277,429,800	9,602	50,854	15,258,452	4,954,600	9,602	38,905
	Base Value	<u>1,320,785</u>	<u>1,065,285</u>	<u>583,100</u>	<u>0</u>	<u>1,500</u>	<u>230,100</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	600,319,084	343,345,887	276,846,700	9,602	49,354	15,028,352	4,855,600	9,602	38,905
Escapes	Increment Value	355,340	359,298	(45,958)	0	0	0	(42,000)	0	0
ACCT 188.18 Total	Increment Value	600,674,424	343,705,185	276,800,742	9,602	49,354	15,028,352	4,813,600	9,602	38,905

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	288,494,610	182,003,449	106,464,860	2,487	23,814	0	0	0	0
	Base Value	<u>9,290,279</u>	<u>5,494,615</u>	<u>2,629,984</u>	<u>0</u>	<u>1,185,480</u>	<u>19,800</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	279,204,331	176,508,834	103,834,876	2,487	(1,161,666)	(19,800)	0	0	0
Escapes	Increment Value	12,320,000	0	12,320,000	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	291,524,331	176,508,834	116,154,876	2,487	(1,161,666)	(19,800)	0	0	0

Community Redevelopment Agency Accounting System
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189.01 L.A. CITY CRA - PICO UNION # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	664,152,534	427,325,335	276,315,588	552,664	2,081,145	39,237,515	775,685	474,389	1,634,609
	Base Value	<u>42,077,467</u>	<u>20,390,615</u>	<u>24,773,112</u>	<u>0</u>	<u>931,220</u>	<u>2,790,380</u>	<u>1,223,200</u>	<u>0</u>	<u>3,900</u>
	Increment Value	622,075,067	406,934,720	251,542,476	552,664	1,149,925	36,447,135	(447,515)	474,389	1,630,709
Escapes	Increment Value	734,035	421,792	298,243	0	0	0	(14,000)	0	0
ACCT 189.01 Total	Increment Value	622,809,102	407,356,512	251,840,719	552,664	1,149,925	36,447,135	(461,515)	474,389	1,630,709

189.02 L.A. CITY CRA - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,268,414,902	1,811,747,790	2,609,220,053	248,898	6,460,329	154,761,713	3,871,000	248,898	380,557
	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	4,150,775,672	1,753,747,438	2,545,467,847	(369,939)	2,236,072	151,471,453	(1,771,162)	248,898	356,557
Escapes	Increment Value	973,147	2,104,307	(1,131,160)	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	4,151,748,819	1,755,851,745	2,544,336,687	(369,939)	2,236,072	151,471,453	(1,771,162)	248,898	356,557

189.03 L.A. CITY CRA - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,514,144,368	784,990,222	963,183,379	577,629	5,632,827	237,462,343	1,519,000	204,856	1,053,490
	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	1,428,926,690	731,607,908	923,160,567	(59,811)	4,155,967	228,747,361	(67,766)	204,856	1,053,490
Escapes	Increment Value	7,856,942	2,395,554	5,461,388	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	1,436,783,632	734,003,462	928,621,955	(59,811)	4,155,967	228,747,361	(67,766)	204,856	1,053,490

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,870,534,652	687,275,364	1,369,446,463	7,600,160	6,516,775	197,156,734	420,000	469,095	2,258,281
	Base Value	<u>67,147,277</u>	<u>32,206,772</u>	<u>46,565,422</u>	<u>906,608</u>	<u>1,306,356</u>	<u>13,229,964</u>	<u>607,917</u>	<u>0</u>	<u>0</u>
	Increment Value	1,803,387,375	655,068,592	1,322,881,041	6,693,552	5,210,419	183,926,770	(187,917)	469,095	2,258,281
Escapes	Increment Value	13,665,081	13,968,934	(303,853)	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	1,817,052,456	669,037,526	1,322,577,188	6,693,552	5,210,419	183,926,770	(187,917)	469,095	2,258,281

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	239,005,242	88,649,300	150,355,942	0	0	0	0	0	0
	Base Value	<u>12,038,452</u>	<u>6,042,031</u>	<u>5,996,421</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	226,966,790	82,607,269	144,359,521	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	226,966,790	82,607,269	144,359,521	0	0	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,986,317,152	5,917,844,779	7,735,515,590	11,906,409	32,332,262	696,808,540	2,499,000	4,985,663	6,988,685
	Base Value	<u>977,993,815</u>	<u>418,410,720</u>	<u>548,342,878</u>	<u>14,189,339</u>	<u>19,461,775</u>	<u>18,451,551</u>	<u>3,663,546</u>	<u>0</u>	<u>295,800</u>
	Increment Value	12,008,323,337	5,499,434,059	7,187,172,712	(2,282,930)	12,870,487	678,356,989	(1,164,546)	4,985,663	6,692,885
Escapes	Increment Value	69,009,513	15,725,855	62,637,996	0	0	9,354,338	0	0	0
ACCT 189.08 Total	Increment Value	12,077,332,850	5,515,159,914	7,249,810,708	(2,282,930)	12,870,487	687,711,327	(1,164,546)	4,985,663	6,692,885

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,112,631	3,016,121	5,157,642	0	0	2,061,132	0	0	0
	Base Value	<u>1,038,598</u>	<u>844,476</u>	<u>577,424</u>	<u>0</u>	<u>131,220</u>	<u>500,522</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	5,074,033	2,171,645	4,580,218	0	(131,220)	1,560,610	(14,000)	0	0
Escapes	Increment Value	0	1,608,288	1,608,288	0	0	3,216,576	0	0	0
ACCT 189.09 Total	Increment Value	5,074,033	3,779,933	6,188,506	0	(131,220)	4,777,186	(14,000)	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,076,255,496	488,207,869	625,997,091	35,406	752,177	37,653,468	819,000	35,406	229,173
	Base Value	<u>196,507,747</u>	<u>83,344,061</u>	<u>125,196,361</u>	<u>146,748</u>	<u>369,375</u>	<u>11,159,598</u>	<u>1,181,600</u>	<u>24,400</u>	<u>183,200</u>
	Increment Value	879,747,749	404,863,808	500,800,730	(111,342)	382,802	26,493,870	(362,600)	11,006	45,973
Escapes	Increment Value	308,022	(114,094)	422,116	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	880,055,771	404,749,714	501,222,846	(111,342)	382,802	26,493,870	(362,600)	11,006	45,973

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,974,870,645	1,949,662,558	2,759,438,199	65,446,812	191,138,518	1,734,016,935	3,400,600	65,398,151	187,999,756
	Base Value	<u>730,231,250</u>	<u>377,062,237</u>	<u>605,954,498</u>	<u>42,650,986</u>	<u>86,562,194</u>	<u>250,840,715</u>	<u>4,488,400</u>	<u>42,431,900</u>	<u>84,237,650</u>
	Increment Value	2,244,639,395	1,572,600,321	2,153,483,701	22,795,826	104,576,324	1,483,176,220	(1,087,800)	22,966,251	103,762,106
Escapes	Increment Value	23,477,459	22,246,381	1,217,078	0	0	0	(14,000)	0	0
ACCT 189.11 Total	Increment Value	2,268,116,854	1,594,846,702	2,154,700,779	22,795,826	104,576,324	1,483,176,220	(1,101,800)	22,966,251	103,762,106

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189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	219,933,444	133,193,133	117,780,541	79,595	83,913	30,762,738	441,000	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	151,811,689	97,628,605	83,401,422	(73,649)	(127,873)	30,762,738	(1,745,922)	0	0
Escapes	Increment Value	1,470,201	2	1,470,199	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	153,281,890	97,628,607	84,871,621	(73,649)	(127,873)	30,762,738	(1,745,922)	0	0

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	356,189,820	247,843,806	238,985,155	1,897,074	7,571,526	130,376,101	441,000	1,887,074	7,403,566
	Base Value	56,731,703	29,543,670	31,355,682	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	299,458,117	218,300,136	207,629,473	1,622,179	7,497,136	125,922,167	378,000	1,887,074	7,403,566
Escapes	Increment Value	45,623,171	4,657,022	40,966,149	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	345,081,288	222,957,158	248,595,622	1,622,179	7,497,136	125,922,167	378,000	1,887,074	7,403,566

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,446,118,907	3,202,067,955	3,933,333,222	889,279	13,817,298	682,622,737	19,263,050	556,326	1,546,734
	Base Value	1,817,675,095	782,405,150	1,158,062,487	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	4,628,443,812	2,419,662,805	2,775,270,735	(36,044,186)	(44,439,677)	493,655,391	(7,732,386)	152,326	(69,466)
Escapes	Increment Value	3,969,277	2,473,622	1,439,655	0	0	0	(56,000)	0	0
ACCT 189.16 Total	Increment Value	4,632,413,089	2,422,136,427	2,776,710,390	(36,044,186)	(44,439,677)	493,655,391	(7,788,386)	152,326	(69,466)

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189.17 L.A. CITY CRA - PACOIMA/PANORAMA CITY (CD 7) **Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,049,318,389	3,880,084,449	4,132,319,374	1,858,212	14,777,809	963,538,878	14,452,603	249,526	1,480,448
	Base Value	<u>2,147,899,228</u>	<u>839,126,112</u>	<u>1,319,117,539</u>	<u>47,170,002</u>	<u>47,901,075</u>	<u>88,119,900</u>	<u>17,295,600</u>	<u>0</u>	<u>0</u>
	Increment Value	4,901,419,161	3,040,958,337	2,813,201,835	(45,311,790)	(33,123,266)	875,418,978	(2,842,997)	249,526	1,480,448
Escapes	Increment Value	8,740,181	3,625,277	5,423,939	(157,269)	(158,766)	0	(7,000)	0	0
ACCT 189.17 Total	Increment Value	4,910,159,342	3,044,583,614	2,818,625,774	(45,469,059)	(33,282,032)	875,418,978	(2,849,997)	249,526	1,480,448

189.18 L.A. CITY CRA - CRENSHAW/SLAUSON RECOVERY RP **Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	497,383,438	363,693,463	217,884,108	1,000	148,928	83,720,261	553,000	1,000	69,800
	Base Value	<u>115,712,366</u>	<u>64,738,920</u>	<u>56,645,381</u>	<u>166,494</u>	<u>472,153</u>	<u>5,069,764</u>	<u>1,181,818</u>	<u>0</u>	<u>59,000</u>
	Increment Value	381,671,072	298,954,543	161,238,727	(165,494)	(323,225)	78,650,497	(628,818)	1,000	10,800
Escapes	Increment Value	949,628	2,773,705	(1,824,077)	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	382,620,700	301,728,248	159,414,650	(165,494)	(323,225)	78,650,497	(628,818)	1,000	10,800

189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP **Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,922,120	120,275,251	136,387,655	391,827	93,650	70,665,711	476,000	1,142	83,410
	Base Value	<u>43,872,729</u>	<u>20,764,077</u>	<u>27,235,447</u>	<u>15,186</u>	<u>56,678</u>	<u>3,878,932</u>	<u>319,727</u>	<u>0</u>	<u>0</u>
	Increment Value	142,049,391	99,511,174	109,152,208	376,641	36,972	66,786,779	156,273	1,142	83,410
Escapes	Increment Value	3,907,275	2,966,069	923,303	0	0	(17,903)	0	0	0
ACCT 189.19 Total	Increment Value	145,956,666	102,477,243	110,075,511	376,641	36,972	66,768,876	156,273	1,142	83,410

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,341,662,744	4,965,317,266	6,123,467,409	8,347,259	37,119,494	765,540,557	5,879,881	3,745,543	17,422,703
	Base Value	<u>2,471,060,250</u>	<u>1,059,430,631</u>	<u>1,484,524,079</u>	<u>5,960,697</u>	<u>11,168,000</u>	<u>85,723,500</u>	<u>4,299,657</u>	<u>0</u>	<u>0</u>
	Increment Value	7,870,602,494	3,905,886,635	4,638,943,330	2,386,562	25,951,494	679,817,057	1,580,224	3,745,543	17,422,703
Escapes	Increment Value	390,723,080	62,505,792	343,542,763	0	0	15,325,475	0	0	0
ACCT 189.20 Total	Increment Value	8,261,325,574	3,968,392,427	4,982,486,093	2,386,562	25,951,494	695,142,532	1,580,224	3,745,543	17,422,703

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,533,649,426	2,996,398,971	3,133,087,844	9,386,032	30,292,144	605,348,050	4,010,639	6,450,750	19,706,126
	Base Value	<u>1,389,427,397</u>	<u>679,262,516</u>	<u>767,112,905</u>	<u>24,873,472</u>	<u>15,802,356</u>	<u>91,914,536</u>	<u>4,449,960</u>	<u>0</u>	<u>1,259,356</u>
	Increment Value	4,144,222,029	2,317,136,455	2,365,974,939	(15,487,440)	14,489,788	513,433,514	(439,321)	6,450,750	18,446,770
Escapes	Increment Value	21,727,626	18,649,800	4,927,360	0	0	1,849,534	0	0	0
ACCT 190.01 Total	Increment Value	4,165,949,655	2,335,786,255	2,370,902,299	(15,487,440)	14,489,788	515,283,048	(439,321)	6,450,750	18,446,770

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	257,827,418	176,436,447	148,015,731	94,290	256,222	66,689,350	224,000	5,681	56,241
	Base Value	<u>75,375,336</u>	<u>36,167,731</u>	<u>43,353,615</u>	<u>53,259</u>	<u>21,297</u>	<u>4,121,601</u>	<u>98,000</u>	<u>965</u>	<u>0</u>
	Increment Value	182,452,082	140,268,716	104,662,116	41,031	234,925	62,567,749	126,000	4,716	56,241
Escapes	Increment Value	11,410,785	3,619,009	7,763,776	0	0	0	(28,000)	0	0
ACCT 190.02 Total	Increment Value	193,862,867	143,887,725	112,425,892	41,031	234,925	62,567,749	98,000	4,716	56,241

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190.03 L.A. CITY CRA - WESTERN/SLAUSON RECOVERY RP **Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	573,211,797	408,063,860	242,667,782	4,879,753	2,064,799	83,652,723	791,000	1,670	19,004
	Base Value	<u>166,306,598</u>	<u>78,592,481</u>	<u>75,070,185</u>	<u>11,168,092</u>	<u>14,040,771</u>	<u>11,677,032</u>	<u>887,899</u>	<u>0</u>	<u>0</u>
	Increment Value	406,905,199	329,471,379	167,597,597	(6,288,339)	(11,975,972)	71,975,691	(96,899)	1,670	19,004
Escapes	Increment Value	648,084	534,099	99,985	0	0	0	(14,000)	0	0
ACCT 190.03 Total	Increment Value	407,553,283	330,005,478	167,697,582	(6,288,339)	(11,975,972)	71,975,691	(110,899)	1,670	19,004

190.04 L.A. CITY CRA - MID-CITY RECOVERY RP **Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,026,529,768	1,402,356,812	833,053,412	104,654	1,193,715	209,266,094	525,000	75,246	312,485
	Base Value	<u>393,496,587</u>	<u>231,835,012</u>	<u>166,746,557</u>	<u>385,316</u>	<u>753,430</u>	<u>5,442,596</u>	<u>620,632</u>	<u>32,100</u>	<u>128,400</u>
	Increment Value	1,633,033,181	1,170,521,800	666,306,855	(280,662)	440,285	203,823,498	(95,632)	43,146	184,085
Escapes	Increment Value	3,349,357	155,357	3,194,000	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,636,382,538	1,170,677,157	669,500,855	(280,662)	440,285	203,823,498	(95,632)	43,146	184,085

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP **Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,536,609,504	1,616,823,190	1,595,715,140	702,289	8,430,391	680,926,111	686,000	603,174	2,846,221
	Base Value	<u>705,336,078</u>	<u>360,061,840</u>	<u>442,071,150</u>	<u>3,185,324</u>	<u>11,326,781</u>	<u>100,225,442</u>	<u>836,475</u>	<u>2,922,700</u>	<u>7,324,400</u>
	Increment Value	1,831,273,426	1,256,761,350	1,153,643,990	(2,483,035)	(2,896,390)	580,700,669	(150,475)	(2,319,526)	(4,478,179)
Escapes	Increment Value	1,299,317	3,508,581	1,503,189	0	0	3,712,453	0	0	0
ACCT 190.05 Total	Increment Value	1,832,572,743	1,260,269,931	1,155,147,179	(2,483,035)	(2,896,390)	584,413,122	(150,475)	(2,319,526)	(4,478,179)

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190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP		Base Year: 1998 - 1999								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,232,902,319	1,686,035,215	2,826,994,856	63,772,531	216,553,144	1,348,601,237	560,000	56,433,741	154,858,449
	Base Value	954,775,230	447,299,478	613,219,133	95,120,898	91,861,988	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	2,278,127,089	1,238,735,737	2,213,775,723	(31,348,367)	124,691,156	1,138,750,748	(321,278)	32,147,341	97,150,349
Escapes	Increment Value	262,948,357	50,758,080	212,190,277	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	2,541,075,446	1,289,493,817	2,425,966,000	(31,348,367)	124,691,156	1,138,750,748	(321,278)	32,147,341	97,150,349
190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP		Base Year: 2001 - 2002								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,385,157,694	817,851,514	642,048,571	149,331	1,118,971	71,650,986	4,256,000	8,373	95,334
	Base Value	454,643,705	247,325,095	220,009,849	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	930,513,989	570,526,419	422,038,722	(6,704)	416,373	63,055,441	(527,327)	(41,627)	(25,666)
Escapes	Increment Value	7,053,300	4,571,283	2,461,017	0	0	0	(21,000)	0	0
ACCT 190.07 Total	Increment Value	937,567,289	575,097,702	424,499,739	(6,704)	416,373	63,055,441	(548,327)	(41,627)	(25,666)
190.08 L.A. CITY CRA - CITY CENTER RP		Base Year: 2001 - 2002								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,302,080,764	624,615,052	677,623,388	0	0	157,676	0	0	0
	Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
	Increment Value	1,136,373,002	527,460,017	609,088,921	0	(18,260)	157,676	0	0	0
Escapes	Increment Value	35,202	(385,373)	420,575	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	1,136,408,204	527,074,644	609,509,496	0	(18,260)	157,676	0	0	0

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190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,778,334,265	1,556,929,091	1,255,449,339	106,830	1,758,340	34,350,605	924,000	106,830	527,900
	Base Value	491,513,206	264,999,967	203,244,862	20,076,028	6,157,260	2,928,911	21,000	0	15,000
	Increment Value	2,286,821,059	1,291,929,124	1,052,204,477	(19,969,198)	(4,398,920)	31,421,694	903,000	106,830	512,900
Escapes	Increment Value	940,127	64,859	875,268	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	2,287,761,186	1,291,993,983	1,053,079,745	(19,969,198)	(4,398,920)	31,421,694	903,000	106,830	512,900

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	78,810,094,654	39,454,276,254	50,280,239,518	203,727,152	1,180,667,718	11,080,212,926	77,307,058	162,401,095	988,894,909
	Base Value	13,881,625,022	6,391,803,651	8,235,133,045	307,097,731	380,877,701	1,126,456,700	83,701,935	70,152,465	152,976,006
	Increment Value	64,928,469,632	33,062,472,603	42,045,106,473	(103,370,579)	799,790,017	9,953,756,226	(6,394,877)	92,248,630	835,918,903
Escapes	Increment Value	904,496,157	224,322,152	713,678,513	(157,269)	(158,766)	33,440,473	(252,000)	0	0
Total	Increment Value	65,832,965,789	33,286,794,755	42,758,784,986	(103,527,848)	799,631,251	9,987,196,699	(6,646,877)	92,248,630	835,918,903

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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,626,353	25,199,817	34,426,536	0	0	0	0	0	0
	Base Value	<u>1,726,800</u>	<u>1,723,300</u>	<u>163,200</u>	<u>0</u>	<u>2,200</u>	<u>161,900</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	57,899,553	23,476,517	34,263,336	0	(2,200)	(161,900)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	57,899,553	23,476,517	34,263,336	0	(2,200)	(161,900)	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	227,572,350	108,994,977	118,577,373	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	191,098,761	102,939,014	109,779,467	(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	191,098,761	102,939,014	109,779,467	(7,135,000)	(14,484,720)	0	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	532,146,501	312,058,198	231,508,802	2,379,682	1,624,106	15,305,287	119,000	0	0
	Base Value	<u>51,348,299</u>	<u>20,998,393</u>	<u>37,589,603</u>	<u>4,896,993</u>	<u>2,630,162</u>	<u>14,766,852</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	480,798,202	291,059,805	193,919,199	(2,517,311)	(1,006,056)	538,435	119,000	0	0
Escapes	Increment Value	288,909	138,137	143,772	0	0	0	(7,000)	0	0
ACCT 200.05 Total	Increment Value	481,087,111	291,197,942	194,062,971	(2,517,311)	(1,006,056)	538,435	112,000	0	0

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200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	304,225,496	166,789,944	141,771,891	35,000	192,180	3,896,519	567,000	35,000	65,000
	Base Value	53,325,283	20,448,491	33,827,705	205,218	467,217	887,875	735,473	0	0
	Increment Value	250,900,213	146,341,453	107,944,186	(170,218)	(275,037)	3,008,644	(168,473)	35,000	65,000
Escapes	Increment Value	585,360	443,204	128,156	0	0	0	(14,000)	0	0
ACCT 200.06 Total	Increment Value	251,485,573	146,784,657	108,072,342	(170,218)	(275,037)	3,008,644	(182,473)	35,000	65,000

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,123,570,700	613,042,936	526,284,602	2,414,682	1,816,286	19,201,806	686,000	35,000	65,000
	Base Value	142,873,971	49,226,147	80,378,414	12,237,211	17,584,299	15,816,627	735,473	0	0
	Increment Value	980,696,729	563,816,789	445,906,188	(9,822,529)	(15,768,013)	3,385,179	(49,473)	35,000	65,000
Escapes	Increment Value	874,269	581,341	271,928	0	0	0	(21,000)	0	0
Total	Increment Value	981,570,998	564,398,130	446,178,116	(9,822,529)	(15,768,013)	3,385,179	(70,473)	35,000	65,000

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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,171,170	43,719,931	29,404,019	0	54,220	0	7,000	0	0
	Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
Increment Value		68,044,430	41,585,338	26,703,963	(94,060)	(150,811)	0	0	0	0
Escapes	Increment Value	360,000	0	360,000	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	68,404,430	41,585,338	27,063,963	(94,060)	(150,811)	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	100,065,494	57,672,885	53,309,894	95,945	98,660	11,091,890	0	6,000	14,000
	Base Value	11,086,560	4,569,926	7,006,975	183,819	60,347	717,762	16,745	0	0
Increment Value		88,978,934	53,102,959	46,302,919	(87,874)	38,313	10,374,128	(16,745)	6,000	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	88,978,934	53,102,959	46,302,919	(87,874)	38,313	10,374,128	(16,745)	6,000	14,000

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Base Type: Frozen Base (Actual)

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208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,057,365,264	580,209,354	491,884,429	0	217,315	7,488,268	7,433,566	0	24,000
	Base Value	417,128,604	212,218,244	216,909,088	156,310	515,308	3,566,580	9,047,766	10,000	46,000
	Increment Value	640,236,660	367,991,110	274,975,341	(156,310)	(297,993)	3,921,688	(1,614,200)	(10,000)	(22,000)
Escapes	Increment Value	1,250,460	335,841	886,619	0	0	0	(28,000)	0	0
ACCT 208.04 Total	Increment Value	641,487,120	368,326,951	275,861,960	(156,310)	(297,993)	3,921,688	(1,642,200)	(10,000)	(22,000)

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,230,601,928	681,602,170	574,598,342	95,945	370,195	18,580,158	7,440,566	6,000	38,000
	Base Value	433,341,904	218,922,763	226,616,119	434,189	780,686	4,284,342	9,071,511	10,000	46,000
	Increment Value	797,260,024	462,679,407	347,982,223	(338,244)	(410,491)	14,295,816	(1,630,945)	(4,000)	(8,000)
Escapes	Increment Value	1,610,460	335,841	1,246,619	0	0	0	(28,000)	0	0
Total	Increment Value	798,870,484	463,015,248	349,228,842	(338,244)	(410,491)	14,295,816	(1,658,945)	(4,000)	(8,000)

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212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,082,075,836	433,992,420	655,604,336	4,194,040	5,949,555	16,879,515	665,000	20,000	100,000
	Base Value	<u>39,520,337</u>	<u>20,479,781</u>	<u>17,380,189</u>	<u>0</u>	<u>4,199,598</u>	<u>2,190,491</u>	<u>348,740</u>	<u>0</u>	<u>0</u>
	Increment Value	1,042,555,499	413,512,639	638,224,147	4,194,040	1,749,957	14,689,024	316,260	20,000	100,000
Escapes	Increment Value	886,093	869,547	16,546	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	1,043,441,592	414,382,186	638,240,693	4,194,040	1,749,957	14,689,024	316,260	20,000	100,000

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,558,049	14,329,765	12,437,784	0	500	0	210,000	0	0
	Base Value	<u>559,200</u>	<u>270,300</u>	<u>288,900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	25,998,849	14,059,465	12,148,884	0	500	0	210,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	25,998,849	14,059,465	12,148,884	0	500	0	210,000	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,457,102	67,181,779	97,027,015	0	0	2,247,692	504,000	0	0
	Base Value	<u>4,619,990</u>	<u>2,707,890</u>	<u>2,555,740</u>	<u>0</u>	<u>2,980</u>	<u>123,620</u>	<u>523,000</u>	<u>0</u>	<u>0</u>
	Increment Value	156,837,112	64,473,889	94,471,275	0	(2,980)	2,124,072	(19,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	156,837,112	64,473,889	94,471,275	0	(2,980)	2,124,072	(19,000)	0	0

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212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	172,321,949	109,291,297	63,482,258	496,490	1,043,807	1,592,903	399,000	0	0
	Base Value	52,018,137	27,663,140	23,780,341	481,753	770,191	335,688	341,600	0	0
	Increment Value	120,303,812	81,628,157	39,701,917	14,737	273,616	1,257,215	57,400	0	0
Escapes	Increment Value	182,594	223,249	(47,655)	0	0	0	(7,000)	0	0
ACCT 212.07 Total	Increment Value	120,486,406	81,851,406	39,654,262	14,737	273,616	1,257,215	50,400	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,442,412,936	624,795,261	828,551,393	4,690,530	6,993,862	20,720,110	1,778,000	20,000	100,000
	Base Value	96,717,664	51,121,111	44,005,170	481,753	4,972,769	2,649,799	1,213,340	0	0
	Increment Value	1,345,695,272	573,674,150	784,546,223	4,208,777	2,021,093	18,070,311	564,660	20,000	100,000
Escapes	Increment Value	1,068,687	1,092,796	(31,109)	0	0	0	(7,000)	0	0
Total	Increment Value	1,346,763,959	574,766,946	784,515,114	4,208,777	2,021,093	18,070,311	557,660	20,000	100,000

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	471,285,039	264,439,616	204,414,052	3,478,792	881,211	1,879,632	49,000	0	0
	Base Value	<u>38,851,162</u>	<u>19,647,022</u>	<u>11,085,780</u>	<u>2,732,560</u>	<u>5,473,380</u>	<u>24,580</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	432,433,877	244,792,594	193,328,272	746,232	(4,592,169)	1,855,052	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	432,433,877	244,792,594	193,328,272	746,232	(4,592,169)	1,855,052	(14,000)	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,177,078,710	625,794,461	558,322,391	0	342,893	2,783,435	4,597,600	0	0
	Base Value	<u>17,824,240</u>	<u>14,709,320</u>	<u>3,142,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,159,254,470	611,085,141	555,179,471	0	342,893	2,783,435	4,569,600	0	0
Escapes	Increment Value	283,094	212,126	70,968	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	1,159,537,564	611,297,267	555,250,439	0	342,893	2,783,435	4,569,600	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,609,903	51,807,730	70,980,386	0	34,024	4,757,237	455,000	0	0
	Base Value	<u>8,204,360</u>	<u>2,945,300</u>	<u>5,152,220</u>	<u>0</u>	<u>106,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	109,405,543	48,862,430	65,828,166	0	(72,816)	4,757,237	455,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	109,405,543	48,862,430	65,828,166	0	(72,816)	4,757,237	455,000	0	0

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216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	566,572,511	325,355,269	270,258,169	12,533,310	17,080,995	57,220,985	392,000	905,277	136,970
	Base Value	60,287,081	28,542,275	27,069,162	3,369,740	1,942,109	484,745	151,460	0	0
	Increment Value	506,285,430	296,812,994	243,189,007	9,163,570	15,138,886	56,736,240	240,540	905,277	136,970
Escapes	Increment Value	21,106	6,450	14,656	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	506,306,536	296,819,444	243,203,663	9,163,570	15,138,886	56,736,240	240,540	905,277	136,970

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,332,546,163	1,267,397,076	1,103,974,998	16,012,102	18,339,123	66,641,289	5,493,600	905,277	136,970
	Base Value	125,166,843	65,843,917	46,450,082	6,102,300	7,522,329	509,325	242,460	0	0
	Increment Value	2,207,379,320	1,201,553,159	1,057,524,916	9,909,802	10,816,794	66,131,964	5,251,140	905,277	136,970
Escapes	Increment Value	304,200	218,576	85,624	0	0	0	0	0	0
Total	Increment Value	2,207,683,520	1,201,771,735	1,057,610,540	9,909,802	10,816,794	66,131,964	5,251,140	905,277	136,970

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,943,138	44,740,550	46,524,588	0	0	0	322,000	0	0
	Base Value	<u>1,433,180</u>	<u>769,200</u>	<u>331,560</u>	<u>500</u>	<u>331,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	89,509,958	43,971,350	46,193,028	(500)	(331,920)	0	322,000	0	0
Escapes	Increment Value	54,591	51,765	(4,174)	0	0	0	(7,000)	0	0
ACCT 220.04 Total	Increment Value	89,564,549	44,023,115	46,188,854	(500)	(331,920)	0	315,000	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,863,966	8,640,698	10,223,268	0	0	0	0	0	0
	Base Value	<u>215,213</u>	<u>157,985</u>	<u>14,159</u>	<u>0</u>	<u>43,069</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	18,648,753	8,482,713	10,209,109	0	(43,069)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	18,648,753	8,482,713	10,209,109	0	(43,069)	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	486,097,971	244,499,615	246,333,301	67,879	428,366	3,252,705	1,771,000	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	479,547,591	239,136,835	245,138,701	67,879	428,366	3,252,705	1,764,000	0	207,485
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	479,547,591	239,136,835	245,138,701	67,879	428,366	3,252,705	1,764,000	0	207,485

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220.08 MONTEREY PARK CRA - SOUTHEAST		Base Year: 1984 - 1985								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,319,253	45,359,732	93,959,521	0	0	0	0	0	0
	Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
	Increment Value	135,294,068	41,406,709	93,887,359	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	135,294,068	41,406,709	93,887,359	0	0	0	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L		Base Year: 1986 - 1987								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	991,488,380	444,272,015	558,564,771	421,605	1,589,814	12,844,825	490,000	0	25,000
	Base Value	166,966,580	90,529,975	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
	Increment Value	824,521,800	353,742,040	489,820,276	(6,522,916)	(6,030,030)	6,287,570	175,000	0	25,000
Escapes	Increment Value	78,000	0	78,000	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	824,599,800	353,742,040	489,898,276	(6,522,916)	(6,030,030)	6,287,570	175,000	0	25,000

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX		Base Year: 1986 - 1987								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,397,891	71,146,048	65,236,310	0	15,533	0	0	0	0
	Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
	Increment Value	97,597,477	51,846,988	45,916,512	(87,970)	(78,053)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	97,597,477	51,846,988	45,916,512	(87,970)	(78,053)	0	0	0	0

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220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,241,266	9,241,266	0	0	0	0	0	0	0
	Base Value	<u>1,273,061</u>	<u>1,273,061</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,968,205	7,968,205	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	7,968,205	7,968,205	0	0	0	0	0	0	0

220.13 MONTEREY PARK CRA - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	266,401,946	160,678,637	117,596,012	54,843	20,192	11,830,138	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	183,004,328	123,500,294	76,245,969	(2,131,454)	(2,915,014)	11,612,867	82,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	183,004,328	123,500,294	76,245,969	(2,131,454)	(2,915,014)	11,612,867	82,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,138,753,811	1,028,578,561	1,138,437,771	544,327	2,053,905	27,927,668	2,700,600	0	232,485
	Base Value	<u>302,661,631</u>	<u>158,523,427</u>	<u>131,026,817</u>	<u>9,219,288</u>	<u>11,023,625</u>	<u>6,774,526</u>	<u>357,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,836,092,180	870,055,134	1,007,410,954	(8,674,961)	(8,969,720)	21,153,142	2,343,600	0	232,485
Escapes	Increment Value	132,591	51,765	73,826	0	0	0	(7,000)	0	0
Total	Increment Value	1,836,224,771	870,106,899	1,007,484,780	(8,674,961)	(8,969,720)	21,153,142	2,336,600	0	232,485

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222.02 NORWALK CRA - RP#1		Base Year: 1983 - 1984								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	938,674,457	407,800,168	538,335,831	2,387,670	1,609,368	10,681,580	777,000	0	0
	Base Value	73,054,335	33,725,751	41,116,878	2,746,120	1,214,274	5,742,605	6,083	0	0
	Increment Value	865,620,122	374,074,417	497,218,953	(358,450)	395,094	4,938,975	770,917	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	865,620,122	374,074,417	497,218,953	(358,450)	395,094	4,938,975	770,917	0	0
222.03 NORWALK CRA - RP #2		Base Year: 1986 - 1987								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,410,820	231,495,239	203,839,491	515,566	2,104,296	34,027,181	308,000	36,118	172,473
	Base Value	55,040,857	27,285,487	28,380,044	82,508	356,660	895,842	168,000	0	0
	Increment Value	348,369,963	204,209,752	175,459,447	433,058	1,747,636	33,131,339	140,000	36,118	172,473
Escapes	Increment Value	1,002,547	811,339	191,208	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	349,372,510	205,021,091	175,650,655	433,058	1,747,636	33,131,339	140,000	36,118	172,473

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222.04 NORWALK CRA - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	765,016,938	417,935,603	366,593,012	3,641,039	8,282,238	29,777,104	539,000	217,770	901,080
	Base Value	256,413,134	108,797,985	147,515,836	2,407,142	2,018,929	3,695,758	616,000	0	15,000
	Increment Value	508,603,804	309,137,618	219,077,176	1,233,897	6,263,309	26,081,346	(77,000)	217,770	886,080
Escapes	Increment Value	24,878	(1)	24,879	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	508,628,682	309,137,617	219,102,055	1,233,897	6,263,309	26,081,346	(77,000)	217,770	886,080

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,107,102,215	1,057,231,010	1,108,768,334	6,544,275	11,995,902	74,485,865	1,624,000	253,888	1,073,553
	Base Value	384,508,326	169,809,223	217,012,758	5,235,770	3,589,863	10,334,205	790,083	0	15,000
	Increment Value	1,722,593,889	887,421,787	891,755,576	1,308,505	8,406,039	64,151,660	833,917	253,888	1,058,553
Escapes	Increment Value	1,027,425	811,338	216,087	0	0	0	0	0	0
Total	Increment Value	1,723,621,314	888,233,125	891,971,663	1,308,505	8,406,039	64,151,660	833,917	253,888	1,058,553

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225.02 PALMDALE CRA - PROJECT # 1		Base Year: 1974 - 1975								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,139,942,876	263,063,104	887,435,958	3,605,333	2,783,632	12,942,451	3,584,000	28,000	390,700
	Base Value	13,188,430	9,170,870	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	1,126,754,446	253,892,234	883,588,698	3,565,533	2,653,132	12,942,451	3,584,000	28,000	390,700
Escapes	Increment Value	1,151,847	256,243	888,604	0	0	0	(7,000)	0	0
ACCT 225.02 Total	Increment Value	1,127,906,293	254,148,477	884,477,302	3,565,533	2,653,132	12,942,451	3,577,000	28,000	390,700

225.03 PALMDALE CRA - PROJECT # 2		Base Year: 1978 - 1979								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	751,892,927	232,945,147	583,839,589	545,901	831,127	61,446,521	4,751,600	7,876	62,840
	Base Value	24,678,431	13,372,909	11,993,201	130,236	482,463	363,269	937,109	0	0
	Increment Value	727,214,496	219,572,238	571,846,388	415,665	348,664	61,083,252	3,814,491	7,876	62,840
Escapes	Increment Value	5,808,250	1,766,266	5,338,646	0	(2,911)	1,301,132	(7,381)	0	0
ACCT 225.03 Total	Increment Value	733,022,746	221,338,504	577,185,034	415,665	345,753	62,384,384	3,807,110	7,876	62,840

225.04 PALMDALE CRA - PROJ.# 1/82 ANX		Base Year: 1980 - 1981								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,669,898	14,869,044	42,534,840	0	0	299,986	434,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	54,897,438	13,096,584	42,534,840	0	0	299,986	434,000	0	0
Escapes	Increment Value	449,975	116,761	333,214	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	55,347,413	13,213,345	42,868,054	0	0	299,986	434,000	0	0

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225.05 PALMDALE CRA - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,077,031,593	313,526,657	807,422,367	338,846	194,425	34,218,231	9,699,200	338,846	194,425
	Base Value	<u>15,906,172</u>	<u>12,729,470</u>	<u>3,111,769</u>	<u>30,800</u>	<u>41,133</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,061,125,421	300,797,187	804,310,598	308,046	153,292	34,218,231	9,692,200	338,846	194,425
Escapes	Increment Value	1,812,628	527,696	1,270,932	0	0	0	(14,000)	0	0
ACCT 225.05 Total	Increment Value	1,062,938,049	301,324,883	805,581,530	308,046	153,292	34,218,231	9,678,200	338,846	194,425

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,874,874,033	929,590,847	1,993,683,874	297,572	20,937,082	52,310,518	17,089,800	88,210	146,814
	Base Value	<u>34,396,615</u>	<u>31,303,027</u>	<u>4,712,206</u>	<u>0</u>	<u>15,500</u>	<u>1,634,118</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,840,477,418	898,287,820	1,988,971,668	297,572	20,921,582	50,676,400	17,089,800	88,210	146,814
Escapes	Increment Value	3,672,559	522,348	3,128,893	0	0	(318)	(21,000)	0	0
ACCT 225.06 Total	Increment Value	2,844,149,977	898,810,168	1,992,100,561	297,572	20,921,582	50,676,082	17,068,800	88,210	146,814

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225.07 PALMDALE CRA - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,152,314,292	297,093,564	910,891,152	86,881	216,656	48,431,961	7,497,000	8,000	37,000
	Base Value	716,732,971	145,174,639	447,687,716	42,133,154	97,431,224	5,774,562	9,895,200	0	24,000
	Increment Value	435,581,321	151,918,925	463,203,436	(42,046,273)	(97,214,568)	42,657,399	(2,398,200)	8,000	13,000
Escapes	Increment Value	1,346,679	404,637	3,653,672	0	0	2,734,030	(22,400)	0	0
ACCT 225.07 Total	Increment Value	436,928,000	152,323,562	466,857,108	(42,046,273)	(97,214,568)	45,391,429	(2,420,600)	8,000	13,000

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,052,725,619	2,051,088,363	5,225,807,780	4,874,533	24,962,922	209,649,668	43,055,600	470,932	831,779
	Base Value	806,675,079	213,523,375	471,352,152	42,333,990	98,100,820	7,771,949	10,839,309	0	24,000
	Increment Value	6,246,050,540	1,837,564,988	4,754,455,628	(37,459,457)	(73,137,898)	201,877,719	32,216,291	470,932	807,779
Escapes	Increment Value	14,241,938	3,593,951	14,613,961	0	(2,911)	4,034,844	(71,781)	0	0
Total	Increment Value	6,260,292,478	1,841,158,939	4,769,069,589	(37,459,457)	(73,140,809)	205,912,563	32,144,510	470,932	807,779

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226.04 PARAMOUNT CRA - PROJECT # 1 **Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,686,299,463	755,172,086	652,938,810	183,554,614	101,418,798	2,822,845	3,927,000	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	1,576,715,393	710,357,134	602,227,547	183,554,614	86,475,158	2,108,940	3,755,120	0	35,000
Escapes	Increment Value	35,239,344	25,658,510	8,744,977	0	835,857	0	0	0	0
ACCT 226.04 Total	Increment Value	1,611,954,737	736,015,644	610,972,524	183,554,614	87,311,015	2,108,940	3,755,120	0	35,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX **Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,716,254	65,856,806	53,467,630	76,394	1,936	1,686,512	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	107,990,154	61,208,706	47,995,610	(145,906)	(108,024)	1,037,232	(77,000)	0	0
Escapes	Increment Value	1,423,653	0	1,423,653	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	109,413,807	61,208,706	49,419,263	(145,906)	(108,024)	1,037,232	(77,000)	0	0

226.07 PARAMOUNT CRA - PROJECT #2 **Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,181,754	17,178,472	11,202,275	0	0	149,993	49,000	0	0
	Base Value	<u>2,090,913</u>	<u>1,502,179</u>	<u>588,734</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	26,090,841	15,676,293	10,613,541	0	0	149,993	49,000	0	0
Escapes	Increment Value	941	941	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	26,091,782	15,677,234	10,613,541	0	0	149,993	49,000	0	0

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226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,784,761	34,685,441	19,127,320	0	0	0	28,000	0	0
	Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
	Increment Value	46,036,439	31,112,716	14,951,723	0	0	0	28,000	0	0
Escapes	Increment Value	46,313,706	25,733,762	20,579,944	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	92,350,145	56,846,478	35,531,667	0	0	0	28,000	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,885,982,232	872,892,805	736,736,035	183,631,008	101,420,734	4,659,350	4,004,000	0	35,000
	Base Value	129,149,405	54,537,956	60,947,614	222,300	15,053,600	1,363,185	248,880	0	0
	Increment Value	1,756,832,827	818,354,849	675,788,421	183,408,708	86,367,134	3,296,165	3,755,120	0	35,000
Escapes	Increment Value	82,977,644	51,393,213	30,748,574	0	835,857	0	0	0	0
Total	Increment Value	1,839,810,471	869,748,062	706,536,995	183,408,708	87,202,991	3,296,165	3,755,120	0	35,000

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228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	128,507,792	80,845,284	53,276,098	0	40,000	5,039,590	574,000	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	124,223,112	79,012,484	50,677,298	0	(173,320)	4,679,350	574,000	0	40,000
Escapes	Increment Value	93,256	0	93,256	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	124,316,368	79,012,484	50,770,554	0	(173,320)	4,679,350	574,000	0	40,000

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,963,225,786	1,156,355,119	2,890,349,779	1,013,760	12,115,340	94,191,713	1,981,000	64,392	371,107
	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	3,853,085,376	1,119,368,349	2,810,153,001	1,013,760	10,544,962	85,578,197	1,981,000	64,392	371,107
Escapes	Increment Value	10,082,162	307,900	9,767,262	0	0	0	(7,000)	0	0
ACCT 228.03 Total	Increment Value	3,863,167,538	1,119,676,249	2,819,920,263	1,013,760	10,544,962	85,578,197	1,974,000	64,392	371,107

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,486,039	92,417,104	60,674,341	0	0	63,912,406	693,000	0	0
	Base Value	<u>2,047,360</u>	<u>1,254,500</u>	<u>774,300</u>	<u>0</u>	<u>30,560</u>	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	86,438,679	91,162,604	59,900,041	0	(30,560)	63,900,406	693,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	86,438,679	91,162,604	59,900,041	0	(30,560)	63,900,406	693,000	0	0

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228.06 PASADENA CRA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,084,135	179,696,267	135,480,528	1,700	112,862	38,057,652	1,141,000	1,700	6,870
	Base Value	<u>11,829,485</u>	<u>5,516,740</u>	<u>6,841,380</u>	<u>0</u>	<u>212,860</u>	<u>621,495</u>	<u>120,000</u>	<u>0</u>	<u>0</u>
	Increment Value	264,254,650	174,179,527	128,639,148	1,700	(99,998)	37,436,157	1,021,000	1,700	6,870
Escapes	Increment Value	150,500	0	150,500	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	264,405,150	174,179,527	128,789,648	1,700	(99,998)	37,436,157	1,021,000	1,700	6,870

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,589,272	39,874,303	29,934,118	0	8,640	2,101,789	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	60,405,769	36,548,300	25,045,166	(5,408)	(73,891)	1,101,398	0	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	60,405,769	36,548,300	25,045,166	(5,408)	(73,891)	1,101,398	0	0	7,000

228.10 PASADENA CRA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	858,643,189	334,375,961	536,786,179	0	818,350	13,029,301	308,000	0	0
	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	837,804,127	324,334,447	526,852,074	(391,103)	(58,888)	12,792,403	140,000	0	0
Escapes	Increment Value	194,000	97,000	97,000	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	837,998,127	324,431,447	526,949,074	(391,103)	(58,888)	12,792,403	140,000	0	0

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228.11 PASADENA CRA - LINCOLN

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,120,518	27,600,974	19,052,244	0	0	385,700	147,000	0	0
	Base Value	<u>1,708,912</u>	<u>1,462,929</u>	<u>421,886</u>	<u>184</u>	<u>6,025</u>	<u>175,112</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	44,411,606	26,138,045	18,630,358	(184)	(6,025)	210,588	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	44,411,606	26,138,045	18,630,358	(184)	(6,025)	210,588	140,000	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,467,135	76,859,372	66,063,448	0	606,105	35,347,425	112,000	0	602,365
	Base Value	<u>9,595,052</u>	<u>4,715,402</u>	<u>4,960,025</u>	<u>6,768</u>	<u>13,667</u>	<u>51,810</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	97,872,083	72,143,970	61,103,423	(6,768)	592,438	35,295,615	63,000	0	602,365
Escapes	Increment Value	1,008,700	0	943,700	0	65,000	0	0	0	0
ACCT 228.12 Total	Increment Value	98,880,783	72,143,970	62,047,123	(6,768)	657,438	35,295,615	63,000	0	602,365

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,536,123,866	1,988,024,384	3,791,616,735	1,015,460	13,701,297	252,065,576	5,075,000	66,092	1,027,342
	Base Value	<u>167,628,464</u>	<u>65,136,658</u>	<u>110,616,226</u>	<u>403,463</u>	<u>3,006,579</u>	<u>11,071,462</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	5,368,495,402	1,922,887,726	3,681,000,509	611,997	10,694,718	240,994,114	4,612,000	66,092	1,027,342
Escapes	Increment Value	11,528,618	404,900	11,051,718	0	65,000	0	(7,000)	0	0
Total	Increment Value	5,380,024,020	1,923,292,626	3,692,052,227	611,997	10,759,718	240,994,114	4,605,000	66,092	1,027,342

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230.02 PICO RIVERA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	433,373,853	206,516,203	227,426,404	0	5,825	378,579	196,000	0	0
	Base Value	<u>17,110,143</u>	<u>9,096,376</u>	<u>7,226,249</u>	<u>0</u>	<u>1,068,080</u>	<u>126,681</u>	<u>153,881</u>	<u>0</u>	<u>0</u>
	Increment Value	416,263,710	197,419,827	220,200,155	0	(1,062,255)	251,898	42,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	416,263,710	197,419,827	220,200,155	0	(1,062,255)	251,898	42,119	0	0

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	266,849,238	129,082,977	136,126,659	0	5,423,010	1,186,408	2,597,000	0	0
	Base Value	<u>7,681,766</u>	<u>5,909,702</u>	<u>2,156,300</u>	<u>12,600</u>	<u>44,240</u>	<u>217,376</u>	<u>223,700</u>	<u>0</u>	<u>0</u>
	Increment Value	259,167,472	123,173,275	133,970,359	(12,600)	5,378,770	969,032	2,373,300	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	259,167,472	123,173,275	133,970,359	(12,600)	5,378,770	969,032	2,373,300	0	0

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

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	557,227,792	261,051,565	306,474,023	409,128	772,060	11,065,562	378,000	6,984	28,438
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	510,331,764	246,976,252	273,606,765	409,128	769,603	11,065,562	329,000	6,984	28,438
Escapes	Increment Value	203,996	71,156	132,840	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	510,535,760	247,047,408	273,739,605	409,128	769,603	11,065,562	329,000	6,984	28,438

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,257,450,883	596,650,745	670,027,086	409,128	6,200,895	12,630,549	3,171,000	6,984	28,438
	Base Value	71,687,937	29,081,391	42,249,807	12,600	1,114,777	344,057	426,581	0	0
	Increment Value	1,185,762,946	567,569,354	627,777,279	396,528	5,086,118	12,286,492	2,744,419	6,984	28,438
Escapes	Increment Value	203,996	71,156	132,840	0	0	0	0	0	0
Total	Increment Value	1,185,966,942	567,640,510	627,910,119	396,528	5,086,118	12,286,492	2,744,419	6,984	28,438

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232.05 POMONA CRA - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,814,513	39,986,117	59,464,249	0	240	12,615,093	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	76,091,949	36,321,694	53,540,535	(776,607)	(415,580)	12,557,093	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	76,091,949	36,321,694	53,540,535	(776,607)	(415,580)	12,557,093	21,000	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	71,903,711	46,655,015	185,585,398	4,485,507	10,512,683	160,383,202	0	4,485,507	10,466,183
	Base Value	<u>9,551,043</u>	<u>5,994,009</u>	<u>2,938,529</u>	<u>0</u>	<u>786,905</u>	<u>168,400</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	62,352,668	40,661,006	182,646,869	4,485,507	9,725,778	160,214,802	0	4,485,507	10,466,183
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	62,352,668	40,661,006	182,646,869	4,485,507	9,725,778	160,214,802	0	4,485,507	10,466,183

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,495,789	73,326,651	76,205,138	0	0	0	1,036,000	0	0
	Base Value	<u>1,826,480</u>	<u>840,700</u>	<u>869,600</u>	<u>107,920</u>	<u>16,520</u>	<u>0</u>	<u>8,260</u>	<u>0</u>	<u>0</u>
	Increment Value	146,669,309	72,485,951	75,335,538	(107,920)	(16,520)	0	1,027,740	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 232.09 Total	Increment Value	146,676,309	72,485,951	75,335,538	(107,920)	(16,520)	0	1,020,740	0	0

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

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	291,524,253	140,930,276	151,414,512	412,058	682,866	1,901,459	14,000	0	0
	Base Value	<u>32,802,932</u>	<u>4,435,561</u>	<u>8,277,268</u>	<u>10,509,420</u>	<u>9,629,821</u>	<u>515</u>	<u>48,623</u>	<u>0</u>	<u>0</u>
	Increment Value	258,721,321	136,494,715	143,137,244	(10,097,362)	(8,946,955)	1,900,944	(34,623)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	258,721,321	136,494,715	143,137,244	(10,097,362)	(8,946,955)	1,900,944	(34,623)	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,167,743,244	1,019,256,672	1,166,380,291	0	2,015,408	5,777,527	14,131,600	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	2,130,808,556	994,672,469	1,152,792,846	(56,880)	1,947,248	5,773,527	12,773,600	0	0
Escapes	Increment Value	1,601,499	11,541,937	(9,975,438)	0	0	0	(35,000)	0	0
ACCT 232.13 Total	Increment Value	2,132,410,055	1,006,214,406	1,142,817,408	(56,880)	1,947,248	5,773,527	12,738,600	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,005,913	68,796,480	82,234,801	611,000	500	10,178,868	847,000	611,000	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	137,594,153	66,582,980	80,847,241	611,000	(46,400)	8,963,668	826,000	611,000	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	137,594,153	66,582,980	80,847,241	611,000	(46,400)	8,963,668	826,000	611,000	0

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232.15 POMONA CRA - MISSION CORONA BUS.CTR		Base Year: 1981 - 1982								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,154,436	29,266,846	24,516,974	0	2,358,026	13,791,410	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	39,447,953	27,940,348	23,158,022	(726)	2,330,719	13,791,410	189,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	39,447,953	27,940,348	23,158,022	(726)	2,330,719	13,791,410	189,000	0	0

232.19 POMONA CRA - WEST HOLT AVE.		Base Year: 1981 - 1982								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	675,230,874	349,696,685	356,182,434	0	589,074	30,217,319	910,000	0	110,000
	Base Value	<u>80,047,354</u>	<u>16,048,788</u>	<u>26,675,733</u>	<u>32,915,301</u>	<u>7,125,354</u>	<u>1,535,204</u>	<u>1,182,618</u>	<u>0</u>	<u>0</u>
	Increment Value	595,183,520	333,647,897	329,506,701	(32,915,301)	(6,536,280)	28,682,115	(272,618)	0	110,000
Escapes	Increment Value	1,563,865	776,833	787,032	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	596,747,385	334,424,730	330,293,733	(32,915,301)	(6,536,280)	28,682,115	(272,618)	0	110,000

232.20 POMONA CRA - DOWNTOWN RP# 3		Base Year: 1983 - 1984								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	309,861,401	193,635,315	172,241,289	214,087	632,412	55,319,702	882,000	160,000	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	267,643,080	173,236,903	145,329,965	(173,105)	(218,616)	50,024,304	(152,237)	160,000	500,000
Escapes	Increment Value	135,438	130,237	5,201	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	267,778,518	173,367,140	145,335,166	(173,105)	(218,616)	50,024,304	(152,237)	160,000	500,000

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233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,964,110	4,355,266	2,641,650	0	0	32,806	0	0	0
	Base Value	<u>800,059</u>	<u>788,479</u>	<u>11,580</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,164,051	3,566,787	2,630,070	0	0	32,806	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	6,164,051	3,566,787	2,630,070	0	0	32,806	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,063,122,498	559,988,811	535,150,074	214,273	5,309,554	35,929,119	1,260,000	104,219	246,876
	Base Value	<u>227,471,926</u>	<u>80,008,578</u>	<u>146,474,375</u>	<u>891,210</u>	<u>2,004,766</u>	<u>1,000,831</u>	<u>906,172</u>	<u>0</u>	<u>0</u>
	Increment Value	835,650,572	479,980,233	388,675,699	(676,937)	3,304,788	34,928,288	353,828	104,219	246,876
Escapes	Increment Value	1,750,041	322,012	1,421,029	0	0	0	(7,000)	0	0
ACCT 233.03 Total	Increment Value	837,400,613	480,302,245	390,096,728	(676,937)	3,304,788	34,928,288	346,828	104,219	246,876

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233.06 POMONA CRA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	712,079,247	385,800,453	334,417,651	159,745	758,987	7,434,589	1,505,000	31,000	87,000
	Base Value	164,978,414	81,447,838	83,560,312	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	547,100,833	304,352,615	250,857,339	(610,771)	556,634	6,677,984	1,309,000	16,000	52,000
Escapes	Increment Value	813,558	(103,810)	917,368	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	547,914,391	304,248,805	251,774,707	(610,771)	556,634	6,677,984	1,309,000	16,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,715,899,989	2,911,694,587	3,146,434,461	6,096,670	22,859,750	333,581,094	20,802,600	5,391,726	11,410,059
	Base Value	612,472,024	241,750,989	317,976,392	46,415,772	21,174,934	10,034,153	4,761,910	15,000	35,000
	Increment Value	5,103,427,965	2,669,943,598	2,828,458,069	(40,319,102)	1,684,816	323,546,941	16,040,690	5,376,726	11,375,059
Escapes	Increment Value	5,871,401	12,667,209	(6,844,808)	0	0	0	(49,000)	0	0
Total	Increment Value	5,109,299,366	2,682,610,807	2,821,613,261	(40,319,102)	1,684,816	323,546,941	15,991,690	5,376,726	11,375,059

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234.02 RANCHO PALOS VERDES CRA - RP# 1 **Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	284,890,185	205,180,381	81,663,058	0	0	1,188,938	764,316	0	0
	Base Value	19,413,925	11,669,719	8,958,295	0	7,000	144,672	1,076,417	0	0
	Increment Value	265,476,260	193,510,662	72,704,763	0	(7,000)	1,044,266	(312,101)	0	0
Escapes	Increment Value	(366,513)	(816,460)	449,947	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	265,109,747	192,694,202	73,154,710	0	(7,000)	1,044,266	(312,101)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	284,890,185	205,180,381	81,663,058	0	0	1,188,938	764,316	0	0
	Base Value	19,413,925	11,669,719	8,958,295	0	7,000	144,672	1,076,417	0	0
	Increment Value	265,476,260	193,510,662	72,704,763	0	(7,000)	1,044,266	(312,101)	0	0
Escapes	Increment Value	(366,513)	(816,460)	449,947	0	0	0	0	0	0
Total	Increment Value	265,109,747	192,694,202	73,154,710	0	(7,000)	1,044,266	(312,101)	0	0

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236.05 REDONDO BEACH CRA - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	391,017,092	236,078,412	154,938,680	0	0	0	0	0	0
	Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0
Increment Value		364,267,051	226,305,636	137,961,415	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	364,267,051	226,305,636	137,961,415	0	0	0	0	0	0

236.06 REDONDO BEACH CRA - AVIATION HI-SCH

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,814,428	90,947,634	57,866,794	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		148,814,428	90,947,634	57,866,794	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	148,814,428	90,947,634	57,866,794	0	0	0	0	0	0

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236.07 REDONDO BEACH CRA - HARBOR CENTER

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,258,792	22,425,635	36,833,157	0	0	0	0	0	0
	Base Value	<u>2,680,342</u>	<u>1,762,312</u>	<u>909,730</u>	<u>1,640</u>	<u>6,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	56,578,450	20,663,323	35,923,427	(1,640)	(6,660)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.07 Total	Increment Value	56,578,450	20,663,323	35,923,427	(1,640)	(6,660)	0	0	0	0

236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	599,090,312	349,451,681	249,638,631	0	0	0	0	0	0
	Base Value	<u>29,430,383</u>	<u>11,535,088</u>	<u>17,886,995</u>	<u>1,640</u>	<u>6,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	569,659,929	337,916,593	231,751,636	(1,640)	(6,660)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	569,659,929	337,916,593	231,751,636	(1,640)	(6,660)	0	0	0	0

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	736,874,263	408,065,130	334,064,922	72,908	2,045,073	4,764,170	2,609,600	0	0
	Base Value	21,979,853	11,648,843	10,745,411	0	562,800	195,042	782,159	0	0
	Increment Value	714,894,410	396,416,287	323,319,511	72,908	1,482,273	4,569,128	1,827,441	0	0
Escapes	Increment Value	4,879,089	0	4,879,089	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	719,773,499	396,416,287	328,198,600	72,908	1,482,273	4,569,128	1,827,441	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	355,516,199	207,616,814	149,250,711	585,560	197,586	2,127,472	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	229,241,595	140,174,133	91,919,960	(341,014)	(1,166,636)	1,372,848	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	229,241,595	140,174,133	91,919,960	(341,014)	(1,166,636)	1,372,848	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,092,390,462	615,681,944	483,315,633	658,468	2,242,659	6,891,642	2,616,600	0	0
	Base Value	148,254,457	79,091,524	68,076,162	926,574	1,927,022	949,666	817,159	0	0
	Increment Value	944,136,005	536,590,420	415,239,471	(268,106)	315,637	5,941,976	1,799,441	0	0
Escapes	Increment Value	4,879,089	0	4,879,089	0	0	0	0	0	0
Total	Increment Value	949,015,094	536,590,420	420,118,560	(268,106)	315,637	5,941,976	1,799,441	0	0

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,022,503	89,171,571	85,011,932	0	0	0	161,000	0	0
	Base Value	<u>4,305,025</u>	<u>2,451,578</u>	<u>1,604,939</u>	<u>0</u>	<u>350,020</u>	<u>71,544</u>	<u>29,968</u>	<u>0</u>	<u>0</u>
	Increment Value	169,717,478	86,719,993	83,406,993	0	(350,020)	(71,544)	131,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	169,717,478	86,719,993	83,406,993	0	(350,020)	(71,544)	131,032	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,806,599	94,126,303	92,812,410	333,174	609,730	4,900,662	161,000	2,671	10,685
	Base Value	<u>3,796,994</u>	<u>2,414,613</u>	<u>1,312,845</u>	<u>0</u>	<u>107,920</u>	<u>17,501</u>	<u>20,883</u>	<u>0</u>	<u>0</u>
	Increment Value	179,009,605	91,711,690	91,499,565	333,174	501,810	4,883,161	140,117	2,671	10,685
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	179,009,605	91,711,690	91,499,565	333,174	501,810	4,883,161	140,117	2,671	10,685

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	358,220,894	135,734,817	219,493,650	1,679,318	1,488,109	0	175,000	0	0
	Base Value	<u>9,224,057</u>	<u>5,513,947</u>	<u>3,815,093</u>	<u>0</u>	<u>24,586</u>	<u>0</u>	<u>129,569</u>	<u>0</u>	<u>0</u>
	Increment Value	348,996,837	130,220,870	215,678,557	1,679,318	1,463,523	0	45,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	348,996,837	130,220,870	215,678,557	1,679,318	1,463,523	0	45,431	0	0

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241.05 SAN DIMAS CRA - RANCHO SAN DIMAS RP (AM #1)		Base Year: 1994 - 1995								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,911,685	10,933,004	14,978,681	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
	Increment Value	24,358,765	10,245,971	14,098,794	0	0	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.05 Total	Increment Value	24,358,765	10,245,971	14,098,794	0	0	0	(14,000)	0	0
241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX		Base Year: 1997 - 1998								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	555,311,541	346,109,813	217,981,636	0	41,038	5,227,006	3,577,000	0	16,940
	Base Value	150,460,691	65,798,942	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
	Increment Value	404,850,850	280,310,871	129,002,223	(28,836)	(125,975)	4,689,093	(390,600)	0	8,940
Escapes	Increment Value	1,360,185	1,150,505	209,680	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	406,211,035	281,461,376	129,211,903	(28,836)	(125,975)	4,689,093	(390,600)	0	8,940
241.00 AGENCY TOTAL										
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,296,273,222	676,075,508	630,278,309	2,012,492	2,138,877	10,127,668	4,074,000	2,671	27,625
	Base Value	169,339,687	76,866,113	96,592,177	28,836	649,539	626,958	4,162,020	0	8,000
	Increment Value	1,126,933,535	599,209,395	533,686,132	1,983,656	1,489,338	9,500,710	(88,020)	2,671	19,625
Escapes	Increment Value	1,360,185	1,150,505	209,680	0	0	0	0	0	0
Total	Increment Value	1,128,293,720	600,359,900	533,895,812	1,983,656	1,489,338	9,500,710	(88,020)	2,671	19,625

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249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	912,479,119	545,512,085	390,666,080	0	1,646,895	23,744,941	1,596,000	0	5,000
	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	668,094,974	425,941,684	270,670,838	(5,120,458)	(1,745,935)	21,924,755	(278,600)	0	5,000
Escapes	Increment Value	2,654,053	1,199,559	1,442,443	0	0	(12,051)	0	0	0
ACCT 249.03 Total	Increment Value	670,749,027	427,141,243	272,113,281	(5,120,458)	(1,745,935)	21,912,704	(278,600)	0	5,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	912,479,119	545,512,085	390,666,080	0	1,646,895	23,744,941	1,596,000	0	5,000
	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	668,094,974	425,941,684	270,670,838	(5,120,458)	(1,745,935)	21,924,755	(278,600)	0	5,000
Escapes	Increment Value	2,654,053	1,199,559	1,442,443	0	0	(12,051)	0	0	0
Total	Increment Value	670,749,027	427,141,243	272,113,281	(5,120,458)	(1,745,935)	21,912,704	(278,600)	0	5,000

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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,153,544	63,732,968	63,388,561	0	157,100	58,334,085	791,000	0	0
	Base Value	<u>1,663,686</u>	<u>721,209</u>	<u>1,057,936</u>	<u>0</u>	<u>26,080</u>	<u>141,539</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	66,489,858	63,011,759	62,330,625	0	131,020	58,192,546	791,000	0	0
Escapes	Increment Value	58,322	62,337	(9,615)	0	0	0	(5,600)	0	0
ACCT 250.02 Total	Increment Value	66,548,180	63,074,096	62,321,010	0	131,020	58,192,546	785,400	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	322,049,858	149,115,370	173,753,059	0	13,415	299,986	532,000	0	0
	Base Value	<u>6,019,142</u>	<u>5,217,645</u>	<u>726,110</u>	<u>0</u>	<u>75,387</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	316,030,716	143,897,725	173,026,949	0	(61,972)	299,986	532,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	316,030,716	143,897,725	173,026,949	0	(61,972)	299,986	532,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,320,117,559	721,425,210	646,109,961	14,951,981	17,499,949	78,736,542	0	168,000	965,000
	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	1,268,947,204	695,453,287	627,528,251	14,951,981	8,471,709	76,338,020	(12,996)	168,000	965,000
Escapes	Increment Value	301,110	1,765,621	(1,464,511)	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,269,248,314	697,218,908	626,063,740	14,951,981	8,471,709	76,338,020	(12,996)	168,000	965,000

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250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,825,645,995	836,954,189	957,213,209	9,810,654	29,095,174	6,356,231	1,071,000	0	0
	Base Value	62,832,786	29,404,574	25,978,892	0	7,449,320	0	0	0	0
	Increment Value	1,762,813,209	807,549,615	931,234,317	9,810,654	21,645,854	6,356,231	1,071,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,762,813,209	807,549,615	931,234,317	9,810,654	21,645,854	6,356,231	1,071,000	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,261,733,542	606,809,588	662,990,199	535,691	5,148,067	13,001,487	0	209,555	538,961
	Base Value	126,535,179	41,566,186	20,507,623	53,936,020	10,552,467	0	27,117	0	0
	Increment Value	1,135,198,363	565,243,402	642,482,576	(53,400,329)	(5,404,400)	13,001,487	(27,117)	209,555	538,961
Escapes	Increment Value	3,205,200	0	3,205,200	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	1,138,403,563	565,243,402	645,687,776	(53,400,329)	(5,404,400)	13,001,487	(27,117)	209,555	538,961

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,866,551	54,818,364	56,048,187	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	94,270,386	46,564,280	48,534,903	(32,467)	(930,710)	(134,380)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	94,270,386	46,564,280	48,534,903	(32,467)	(930,710)	(134,380)	0	0	0

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250.08 SANTA FE SPRINGS CRA - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,695,694	13,203,621	25,492,073	0	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
Increment Value		27,648,412	7,953,142	19,695,270	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	27,648,412	7,953,142	19,695,270	0	0	0	0	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,354,655	61,780,760	47,573,895	0	0	0	0	0	0
	Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
Increment Value		86,125,106	48,303,525	38,298,793	(454,871)	(22,341)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	86,125,106	48,303,525	38,298,793	(454,871)	(22,341)	0	0	0	0

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250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4 **Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,066,185	26,300,364	12,765,821	0	0	0	0	0	0
	Base Value	22,269,955	14,708,969	7,240,093	242,204	78,689	0	0	0	0
	Increment Value	16,796,230	11,591,395	5,525,728	(242,204)	(78,689)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.10 Total	Increment Value	16,796,230	11,591,395	5,525,728	(242,204)	(78,689)	0	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,095,683,583	2,534,140,434	2,645,334,965	25,298,326	51,913,705	156,728,331	2,394,000	377,555	1,503,961
	Base Value	321,364,099	144,572,304	96,677,553	54,665,562	28,163,234	2,674,441	40,113	0	0
	Increment Value	4,774,319,484	2,389,568,130	2,548,657,412	(29,367,236)	23,750,471	154,053,890	2,353,887	377,555	1,503,961
Escapes	Increment Value	3,564,632	1,827,958	1,731,074	0	0	0	(5,600)	0	0
Total	Increment Value	4,777,884,116	2,391,396,088	2,550,388,486	(29,367,236)	23,750,471	154,053,890	2,348,287	377,555	1,503,961

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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	355,645,624	59,614,824	296,030,800	0	0	0	0	0	0
	Base Value	<u>3,246,860</u>	<u>1,136,500</u>	<u>1,868,800</u>	<u>0</u>	<u>241,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	352,398,764	58,478,324	294,162,000	0	(241,560)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	352,398,764	58,478,324	294,162,000	0	(241,560)	0	0	0	0

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,797,457,255	10,697,492,661	9,694,171,886	25,157,957	71,076,761	1,625,190,700	14,680,400	11,397,484	39,173,426
	Base Value	<u>3,613,657,267</u>	<u>1,784,407,026</u>	<u>2,035,925,057</u>	<u>21,919,424</u>	<u>34,124,941</u>	<u>215,350,809</u>	<u>16,055,972</u>	<u>14,170,700</u>	<u>17,141,700</u>
	Increment Value	15,183,799,988	8,913,085,635	7,658,246,829	3,238,533	36,951,820	1,409,839,891	(1,375,572)	(2,773,216)	22,031,726
Escapes	Increment Value	322,639,630	133,410,625	168,154,686	0	0	(21,067,319)	(7,000)	0	0
ACCT 252.03 Total	Increment Value	15,506,439,618	9,046,496,260	7,826,401,515	3,238,533	36,951,820	1,388,772,572	(1,382,572)	(2,773,216)	22,031,726

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

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	497,965,987	335,411,301	163,297,422	0	69,264	0	812,000	0	0
	Base Value	<u>2,221,560</u>	<u>1,073,360</u>	<u>1,111,880</u>	<u>0</u>	<u>72,400</u>	<u>36,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	495,744,427	334,337,941	162,185,542	0	(3,136)	(36,080)	812,000	0	0
Escapes	Increment Value	102,976	(321,482)	424,458	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	495,847,403	334,016,459	162,610,000	0	(3,136)	(36,080)	812,000	0	0

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

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,507,027	67,185,280	40,409,496	0	80,251	0	168,000	0	0
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	99,367,844	61,566,330	37,925,383	0	(39,869)	(84,000)	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	99,367,844	61,566,330	37,925,383	0	(39,869)	(84,000)	168,000	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,758,575,893	11,159,704,066	10,193,909,604	25,157,957	71,226,276	1,625,190,700	15,660,400	11,397,484	39,173,426
	Base Value	3,627,264,870	1,792,235,836	2,041,389,850	21,919,424	34,559,021	215,470,889	16,055,972	14,170,700	17,141,700
	Increment Value	16,131,311,023	9,367,468,230	8,152,519,754	3,238,533	36,667,255	1,409,719,811	(395,572)	(2,773,216)	22,031,726
Escapes	Increment Value	322,742,606	133,089,143	168,579,144	0	0	(21,067,319)	(7,000)	0	0
Total	Increment Value	16,454,053,629	9,500,557,373	8,321,098,898	3,238,533	36,667,255	1,388,652,492	(402,572)	(2,773,216)	22,031,726

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,882,551,140	1,056,248,547	818,714,365	14,793,289	2,280,439	4,157,500	5,278,000	0	50,000
	Base Value	60,039,355	39,458,122	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,822,511,785	1,016,790,425	800,989,962	14,793,289	(689,451)	4,148,700	5,173,740	0	50,000
Escapes	Increment Value	972,789	787,155	185,634	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,823,484,574	1,017,577,580	801,175,596	14,793,289	(689,451)	4,148,700	5,173,740	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,882,551,140	1,056,248,547	818,714,365	14,793,289	2,280,439	4,157,500	5,278,000	0	50,000
	Base Value	60,039,355	39,458,122	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,822,511,785	1,016,790,425	800,989,962	14,793,289	(689,451)	4,148,700	5,173,740	0	50,000
Escapes	Increment Value	972,789	787,155	185,634	0	0	0	0	0	0
Total	Increment Value	1,823,484,574	1,017,577,580	801,175,596	14,793,289	(689,451)	4,148,700	5,173,740	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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262.02 SOUTH EL MONTE CRA - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,976,034	120,155,442	65,188,730	1,017,062	2,621,800	0	7,000	0	0
	Base Value	<u>28,669,083</u>	<u>13,354,838</u>	<u>13,013,962</u>	<u>1,563,863</u>	<u>743,420</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	160,306,951	106,800,604	52,174,768	(546,801)	1,878,380	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	160,306,951	106,800,604	52,174,768	(546,801)	1,878,380	0	0	0	0

262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	381,268,413	196,370,751	185,151,538	97,812	141,305	149,993	343,000	0	0
	Base Value	<u>49,744,672</u>	<u>21,521,364</u>	<u>27,119,237</u>	<u>781,552</u>	<u>413,519</u>	<u>0</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
	Increment Value	331,523,741	174,849,387	158,032,301	(683,740)	(272,214)	149,993	252,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	331,523,741	174,849,387	158,032,301	(683,740)	(272,214)	149,993	252,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,467,952,691	789,255,259	687,075,274	813,813	1,498,130	8,588,585	1,995,000	19,000	87,200
	Base Value	443,935,173	204,418,507	238,211,973	3,010,122	3,599,930	3,307,064	1,812,495	74,000	111,800
	Increment Value	1,024,017,518	584,836,752	448,863,301	(2,196,309)	(2,101,800)	5,281,521	182,505	(55,000)	(24,600)
Escapes	Increment Value	1,521,764	111,783	1,395,981	0	0	0	(14,000)	0	0
ACCT 262.04 Total	Increment Value	1,025,539,282	584,948,535	450,259,282	(2,196,309)	(2,101,800)	5,281,521	168,505	(55,000)	(24,600)

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,038,197,138	1,105,781,452	937,415,542	1,928,687	4,261,235	8,738,578	2,345,000	19,000	87,200
	Base Value	522,348,928	239,294,709	278,345,172	5,355,537	4,756,869	3,307,064	1,910,495	74,000	111,800
	Increment Value	1,515,848,210	866,486,743	659,070,370	(3,426,850)	(495,634)	5,431,514	434,505	(55,000)	(24,600)
Escapes	Increment Value	1,521,764	111,783	1,395,981	0	0	0	(14,000)	0	0
Total	Increment Value	1,517,369,974	866,598,526	660,466,351	(3,426,850)	(495,634)	5,431,514	420,505	(55,000)	(24,600)

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264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,365,376,592	744,613,349	596,407,453	43,831,951	11,445,694	26,081,951	4,815,440	4,719	19,745
	Base Value	<u>115,282,383</u>	<u>34,281,628</u>	<u>54,705,412</u>	<u>0</u>	<u>29,874,840</u>	<u>732,497</u>	<u>2,847,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,250,094,209	710,331,721	541,702,041	43,831,951	(18,429,146)	25,349,454	1,968,440	4,719	19,745
Escapes	Increment Value	(30,136,320)	(35,334,240)	5,183,920	0	0	0	(14,000)	0	0
ACCT 264.02 Total	Increment Value	1,219,957,889	674,997,481	546,885,961	43,831,951	(18,429,146)	25,349,454	1,954,440	4,719	19,745

264.04 SOUTH GATE CRA - RP #1 8TH AMENDMENT

Base Year: 1995 - 1996

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	939,503,892	563,682,789	404,885,546	3,063,724	4,799,254	35,381,012	1,239,000	65,317	242,092
	Base Value	610,855,317	336,517,815	267,883,420	13,455,172	5,585,924	11,155,522	1,406,500	0	24,992
	Increment Value	328,648,575	227,164,974	137,002,126	(10,391,448)	(786,670)	24,225,490	(167,500)	65,317	217,100
Escapes	Increment Value	11,140,751	9,553,083	1,587,668	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	339,789,326	236,718,057	138,589,794	(10,391,448)	(786,670)	24,225,490	(167,500)	65,317	217,100

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,419,762,059	1,370,900,618	1,050,142,805	47,566,055	19,008,857	61,462,963	6,061,440	70,036	261,837
	Base Value	753,403,398	388,422,814	331,552,141	13,867,772	35,748,182	11,888,019	4,274,500	0	24,992
	Increment Value	1,666,358,661	982,477,804	718,590,664	33,698,283	(16,739,325)	49,574,944	1,786,940	70,036	236,845
Escapes	Increment Value	(18,995,569)	(25,781,157)	6,771,588	0	0	0	(14,000)	0	0
Total	Increment Value	1,647,363,092	956,696,647	725,362,252	33,698,283	(16,739,325)	49,574,944	1,772,940	70,036	236,845

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

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,910,804	60,279,038	38,972,847	511,852	510	4,797,443	56,000	0	0
	Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
	Increment Value	90,970,757	58,247,447	36,515,263	511,852	(14,610)	4,274,553	14,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	90,970,757	58,247,447	36,515,263	511,852	(14,610)	4,274,553	14,642	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,910,804	60,279,038	38,972,847	511,852	510	4,797,443	56,000	0	0
	Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
	Increment Value	90,970,757	58,247,447	36,515,263	511,852	(14,610)	4,274,553	14,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	90,970,757	58,247,447	36,515,263	511,852	(14,610)	4,274,553	14,642	0	0

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,148,063	88,792,279	76,527,517	0	5,480	170,213	7,000	0	0
	Base Value	<u>6,183,882</u>	<u>3,524,212</u>	<u>2,709,290</u>	<u>0</u>	<u>107,180</u>	<u>57,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	158,964,181	85,268,067	73,818,227	0	(101,700)	112,413	(92,000)	0	0
Escapes	Increment Value	0	101,036	(101,036)	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	158,964,181	85,369,103	73,717,191	0	(101,700)	112,413	(92,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,148,063	88,792,279	76,527,517	0	5,480	170,213	7,000	0	0
	Base Value	<u>6,183,882</u>	<u>3,524,212</u>	<u>2,709,290</u>	<u>0</u>	<u>107,180</u>	<u>57,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	158,964,181	85,268,067	73,818,227	0	(101,700)	112,413	(92,000)	0	0
Escapes	Increment Value	0	101,036	(101,036)	0	0	0	0	0	0
Total	Increment Value	158,964,181	85,369,103	73,717,191	0	(101,700)	112,413	(92,000)	0	0

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272.03 TORRANCE CRA - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,999,433	25,643,479	49,355,954	0	0	0	0	0	0
	Base Value	<u>1,752,418</u>	<u>1,697,971</u>	<u>46,851</u>	<u>0</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	73,247,015	23,945,508	49,309,103	0	(7,596)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.03 Total	Increment Value	73,247,015	23,945,508	49,309,103	0	(7,596)	0	0	0	0

272.05 TORRANCE CRA - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,172,678	146,619,039	136,780,559	0	149,777	6,539,697	742,000	0	95,000
	Base Value	<u>15,133,408</u>	<u>7,396,505</u>	<u>7,379,531</u>	<u>0</u>	<u>641,133</u>	<u>199,761</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	261,039,270	139,222,534	129,401,028	0	(491,356)	6,339,936	658,000	0	95,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	261,039,270	139,222,534	129,401,028	0	(491,356)	6,339,936	658,000	0	95,000

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272.06 TORRANCE CRA - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	806,561,288	306,120,817	430,991,100	15,430,125	58,234,778	4,089,532	126,000	0	0
	Base Value	90,535,007	45,747,802	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
	Increment Value	716,026,281	260,373,015	413,664,684	722,924	45,296,184	3,939,526	91,000	0	0
Escapes	Increment Value	6,809,761	12,964,718	(6,154,957)	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	722,836,042	273,337,733	407,509,727	722,924	45,296,184	3,939,526	91,000	0	0

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,157,733,399	478,383,335	617,127,613	15,430,125	58,384,555	10,629,229	868,000	0	95,000
	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	1,050,312,566	423,541,057	592,374,815	722,924	44,797,232	10,279,462	749,000	0	95,000
Escapes	Increment Value	6,809,761	12,964,718	(6,154,957)	0	0	0	0	0	0
Total	Increment Value	1,057,122,327	436,505,775	586,219,858	722,924	44,797,232	10,279,462	749,000	0	95,000

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276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,034,193,021	1,842,068,389	2,008,622,125	105,840,613	81,649,272	3,987,378	0	0	0
	Base Value	1,031,161,418	392,803,421	412,113,577	151,506,407	75,633,313	895,300	0	0	0
	Increment Value	3,003,031,603	1,449,264,968	1,596,508,548	(45,665,794)	6,015,959	3,092,078	0	0	0
Escapes	Increment Value	83,945,379	55,705,677	28,239,702	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	3,086,976,982	1,504,970,645	1,624,748,250	(45,665,794)	6,015,959	3,092,078	0	0	0

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	393,071,761	177,455,747	215,616,014	0	0	0	0	0	0
	Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	308,633,334	142,855,750	195,642,840	(19,098,671)	(10,766,585)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	308,633,334	142,855,750	195,642,840	(19,098,671)	(10,766,585)	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,427,264,782	2,019,524,136	2,224,238,139	105,840,613	81,649,272	3,987,378	0	0	0
	Base Value	1,115,599,845	427,403,418	432,086,751	170,605,078	86,399,898	895,300	0	0	0
	Increment Value	3,311,664,937	1,592,120,718	1,792,151,388	(64,764,465)	(4,750,626)	3,092,078	0	0	0
Escapes	Increment Value	83,945,379	55,705,677	28,239,702	0	0	0	0	0	0
Total	Increment Value	3,395,610,316	1,647,826,395	1,820,391,090	(64,764,465)	(4,750,626)	3,092,078	0	0	0

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280.03 WEST COVINA CRA - CBD		Base Year: 1971 - 1972								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,015,770,144	338,935,836	690,377,189	60,000	1,748,000	15,031,881	189,000	60,000	70,000
	Base Value	33,787,135	14,617,828	19,145,229	476,685	34,588	487,195	0	0	0
	Increment Value	981,983,009	324,318,008	671,231,960	(416,685)	1,713,412	14,544,686	189,000	60,000	70,000
Escapes	Increment Value	0	10,051	(10,051)	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	981,983,009	324,328,059	671,221,909	(416,685)	1,713,412	14,544,686	189,000	60,000	70,000

280.04 WEST COVINA CRA - EASTLAND		Base Year: 1974 - 1975								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	469,148,935	192,483,311	276,665,624	0	0	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
	Increment Value	443,943,829	183,051,310	261,146,743	(55,554)	(198,670)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	443,943,829	183,051,310	261,146,743	(55,554)	(198,670)	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX		Base Year: 1979 - 1980								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	525,137,326	276,129,114	389,517,093	2,969,292	45,892,973	141,286,386	595,000	2,617,334	44,872,426
	Base Value	37,932,704	15,890,048	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
	Increment Value	487,204,622	260,239,066	359,934,577	2,128,392	42,771,653	129,874,246	505,060	2,617,334	44,872,426
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	487,204,622	260,239,066	359,934,577	2,128,392	42,771,653	129,874,246	505,060	2,617,334	44,872,426

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280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	903,254,150	430,649,123	483,079,704	0	31,340	7,875,417	2,630,600	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	853,772,764	397,742,459	463,671,646	0	16,594	5,069,874	2,588,061	0	0
Escapes	Increment Value	116,600	0	116,600	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	853,889,364	397,742,459	463,788,246	0	16,594	5,069,874	2,588,061	0	0

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,285,784	48,700,757	45,124,409	735,799	1,956,688	14,154,879	0	14,330	62,660
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	60,466,968	39,795,052	33,353,846	579,929	970,010	14,154,879	0	14,330	62,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	60,466,968	39,795,052	33,353,846	579,929	970,010	14,154,879	0	14,330	62,660

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280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	585,996,359	276,027,821	338,097,064	0	2,492,376	30,167,902	441,000	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	440,335,745	217,318,475	241,968,488	(139,075)	2,241,723	20,686,706	420,000	0	(52,840)
Escapes	Increment Value	21,617,621	9,929,808	11,687,813	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	461,953,366	227,248,283	253,656,301	(139,075)	2,241,723	20,686,706	420,000	0	(52,840)

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,581,592,698	1,562,925,962	2,222,861,083	3,765,091	52,121,377	208,516,465	3,855,600	2,691,664	45,017,086
	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	3,267,706,937	1,422,464,370	2,031,307,260	2,097,007	47,514,722	184,330,391	3,702,121	2,691,664	44,952,246
Escapes	Increment Value	21,734,221	9,939,859	11,794,362	0	0	0	0	0	0
Total	Increment Value	3,289,441,158	1,432,404,229	2,043,101,622	2,097,007	47,514,722	184,330,391	3,702,121	2,691,664	44,952,246

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283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,541,401,896	1,394,200,130	1,237,954,292	113,155	5,742,055	94,334,627	1,729,000	111,725	432,384
	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	2,143,693,673	1,192,324,432	1,029,659,124	(2,252,607)	(295,366)	76,645,251	(1,005,200)	(875)	102,734
Escapes	Increment Value	16,927,755	4,430,341	12,497,414	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	2,160,621,428	1,196,754,773	1,042,156,538	(2,252,607)	(295,366)	76,645,251	(1,005,200)	(875)	102,734

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,541,401,896	1,394,200,130	1,237,954,292	113,155	5,742,055	94,334,627	1,729,000	111,725	432,384
	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	2,143,693,673	1,192,324,432	1,029,659,124	(2,252,607)	(295,366)	76,645,251	(1,005,200)	(875)	102,734
Escapes	Increment Value	16,927,755	4,430,341	12,497,414	0	0	0	0	0	0
Total	Increment Value	2,160,621,428	1,196,754,773	1,042,156,538	(2,252,607)	(295,366)	76,645,251	(1,005,200)	(875)	102,734

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284.05 WHITTIER CRA - GREENLEAF/UPTOWN		Base Year: 1973 - 1974								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	295,845,466	170,339,267	154,254,141	40,320	219,460	28,356,912	469,000	40,320	141,490
	Base Value	19,068,262	8,087,095	11,035,707	0	777,560	228,440	603,660	0	0
	Increment Value	276,777,204	162,252,172	143,218,434	40,320	(558,100)	28,128,472	(134,660)	40,320	141,490
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	276,777,204	162,252,172	143,218,434	40,320	(558,100)	28,128,472	(134,660)	40,320	141,490
284.08 WHITTIER CRA - WHITTIER BLVD.		Base Year: 1978 - 1979								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	318,380,740	174,708,557	157,212,373	61,096	217,282	12,964,312	607,600	61,096	185,560
	Base Value	19,199,229	9,750,505	9,260,668	403,280	600,576	229,660	586,140	0	0
	Increment Value	299,181,511	164,958,052	147,951,705	(342,184)	(383,294)	12,734,652	21,460	61,096	185,560
Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
ACCT 284.08 Total	Increment Value	299,195,511	164,958,052	147,951,705	(342,184)	(383,294)	12,734,652	7,460	61,096	185,560
284.09 WHITTIER CRA - EARTHQUAKE RECOVERY		Base Year: 1987 - 1988								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	741,737,825	405,254,281	399,968,149	14,617	281,205	62,493,975	1,078,000	14,617	193,835
	Base Value	156,727,130	62,045,238	103,200,087	821,138	514,598	8,171,579	1,682,352	0	0
	Increment Value	585,010,695	343,209,043	296,768,062	(806,521)	(233,393)	54,322,396	(604,352)	14,617	193,835
Escapes	Increment Value	626,548	424,705	173,843	0	0	0	(28,000)	0	0
ACCT 284.09 Total	Increment Value	585,637,243	343,633,748	296,941,905	(806,521)	(233,393)	54,322,396	(632,352)	14,617	193,835

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284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	917,834,913	489,315,323	475,908,295	63,042	2,148,442	48,549,982	721,000	63,042	266,165
	Base Value	255,305,770	116,618,311	136,495,996	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	662,529,143	372,697,012	339,412,299	(1,738,935)	1,357,806	48,232,832	637,000	63,042	266,165
Escapes	Increment Value	15,000,943	6,220,951	8,779,992	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	677,530,086	378,917,963	348,192,291	(1,738,935)	1,357,806	48,232,832	637,000	63,042	266,165

284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	491,153,519	310,737,098	205,635,010	27,700	25,100	24,666,489	553,000	27,700	24,200
	Base Value	56,491,474	32,671,464	28,890,980	341,965	82,367	5,488,302	7,000	0	0
	Increment Value	434,662,045	278,065,634	176,744,030	(314,265)	(57,267)	19,178,187	546,000	27,700	24,200
Escapes	Increment Value	12,727,310	0	12,727,310	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	447,389,355	278,065,634	189,471,340	(314,265)	(57,267)	19,178,187	546,000	27,700	24,200

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,764,952,463	1,550,354,526	1,392,977,968	206,775	2,891,489	177,031,670	3,428,600	206,775	811,250
	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	2,258,160,598	1,321,181,913	1,104,094,530	(3,161,585)	125,752	162,596,539	465,448	206,775	811,250
Escapes	Increment Value	28,368,801	6,645,656	21,681,145	0	0	0	(42,000)	0	0
Total	Increment Value	2,286,529,399	1,327,827,569	1,125,775,675	(3,161,585)	125,752	162,596,539	423,448	206,775	811,250

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	284,833,297,226	138,203,623,155	163,990,652,295	1,568,753,287	2,923,324,623	19,731,623,218	488,811,397	316,000,811	1,316,620,708
	Base Value	<u>40,966,016,238</u>	<u>18,929,622,019</u>	<u>22,151,602,211</u>	<u>1,138,650,604</u>	<u>1,496,585,783</u>	<u>2,016,514,590</u>	<u>355,128,283</u>	<u>128,029,865</u>	<u>250,771,641</u>
	Increment Value	243,867,280,988	119,274,001,136	141,839,050,084	430,102,683	1,426,738,840	17,715,108,628	133,683,114	187,970,946	1,065,849,067
Escapes	Increment Value	2,580,457,014	911,020,245	1,684,113,482	2,539,989	6,107,922	24,481,479	(1,040,224)	(34,760)	(81,871)
Total	Increment Value	246,447,738,002	120,185,021,381	143,523,163,566	432,642,672	1,432,846,762	17,739,590,107	132,642,890	187,936,186	1,065,767,196