

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,431,414	107,659,387	95,545,352	423,730	353,031	16,487,086	2,023,000	0	40,000
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
Increment Value		168,962,671	98,233,938	87,663,120	423,730	(206,209)	15,702,708	1,409,200	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	168,962,671	98,233,938	87,663,120	423,730	(206,209)	15,702,708	1,409,200	0	40,000

002.03 L.A. COUNTY - LANCASTER HOMES

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,944,886	382,475	3,541,411	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		3,944,886	382,475	3,541,411	0	21,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.03 Total	Increment Value	3,944,886	382,475	3,541,411	0	21,000	0	0	0	0

002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,316,554	111,639,516	145,297,618	0	28,990	77,960,570	1,673,000	0	16,000
	Base Value	10,997,348	5,595,248	7,267,507	0	539,160	411,440	1,993,127	0	0
Increment Value		166,319,206	106,044,268	138,030,111	0	(510,170)	77,549,130	(320,127)	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	166,319,206	106,044,268	138,030,111	0	(510,170)	77,549,130	(320,127)	0	16,000

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002.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,521,892	19,276,174	21,524,958	0	4,970	235,210	49,000	0	0
	Base Value	5,440,924	2,173,554	3,519,440	24,638	132,850	313,165	96,393	0	0
	Increment Value	35,080,968	17,102,620	18,005,518	(24,638)	(127,880)	(77,955)	(47,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	35,080,968	17,102,620	18,005,518	(24,638)	(127,880)	(77,955)	(47,393)	0	0

002.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,652,230	66,911,348	52,936,395	0	400	2,873,913	322,000	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	101,714,888	60,526,486	44,018,937	(23,982)	(114,425)	2,755,001	(62,873)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	101,714,888	60,526,486	44,018,937	(23,982)	(114,425)	2,755,001	(62,873)	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	164,188,045	102,475,551	60,031,172	1,345,005	739,706	123,389	280,000	0	0
	Base Value	118,332,727	66,944,220	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	45,855,318	35,531,331	17,259,388	(4,028,536)	(2,872,532)	34,333	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	45,855,318	35,531,331	17,259,388	(4,028,536)	(2,872,532)	34,333	0	0	0

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	688,055,021	408,344,451	378,876,906	1,768,735	1,148,097	97,680,168	4,347,000	0	56,000
	Base Value	<u>166,177,084</u>	<u>90,523,333</u>	<u>70,358,421</u>	<u>5,422,161</u>	<u>4,958,313</u>	<u>1,716,951</u>	<u>3,368,193</u>	<u>0</u>	<u>0</u>
	Increment Value	521,877,937	317,821,118	308,518,485	(3,653,426)	(3,810,216)	95,963,217	978,807	0	56,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	521,877,937	317,821,118	308,518,485	(3,653,426)	(3,810,216)	95,963,217	978,807	0	56,000

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

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	752,209,424	328,471,994	425,448,433	942,682	726,324	2,491,009	889,000	0	0
	Base Value	48,468,006	13,124,436	27,063,465	0	8,810,417	206,173	324,139	0	0
	Increment Value	703,741,418	315,347,558	398,384,968	942,682	(8,084,093)	2,284,836	564,861	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	703,741,418	315,347,558	398,384,968	942,682	(8,084,093)	2,284,836	564,861	0	0

100.04 ALHAMBRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,906,777	94,587,091	59,181,618	0	21,760	5,186,092	677,600	0	20,000
	Base Value	4,819,660	2,534,200	2,250,240	92,480	12,740	0	70,000	0	0
	Increment Value	143,087,117	92,052,891	56,931,378	(92,480)	9,020	5,186,092	607,600	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	143,087,117	92,052,891	56,931,378	(92,480)	9,020	5,186,092	607,600	0	20,000

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	582,997,983	308,444,037	343,211,095	33,812	153,664	68,033,439	670,600	0	140,586
	Base Value	50,686,542	25,494,456	26,133,546	1,512,140	748,740	2,929,340	273,000	0	0
	Increment Value	532,311,441	282,949,581	317,077,549	(1,478,328)	(595,076)	65,104,099	397,600	0	140,586
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	532,311,441	282,949,581	317,077,549	(1,478,328)	(595,076)	65,104,099	397,600	0	140,586

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
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100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,483,114,184	731,503,122	827,841,146	976,494	901,748	75,710,540	2,237,200	0	160,586
	Base Value	<u>103,974,208</u>	<u>41,153,092</u>	<u>55,447,251</u>	<u>1,604,620</u>	<u>9,571,897</u>	<u>3,135,513</u>	<u>667,139</u>	<u>0</u>	<u>0</u>
	Increment Value	1,379,139,976	690,350,030	772,393,895	(628,126)	(8,670,149)	72,575,027	1,570,061	0	160,586
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,379,139,976	690,350,030	772,393,895	(628,126)	(8,670,149)	72,575,027	1,570,061	0	160,586

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 Valuation
 Report Date 08/10/2016

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	936,432,533	395,335,331	544,964,652	1,655,552	1,922,700	7,431,702	14,000	0	0
	Base Value	309,122,793	123,013,646	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	627,309,740	272,321,685	370,329,486	(491,824)	(10,456,536)	4,379,071	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	627,309,740	272,321,685	370,329,486	(491,824)	(10,456,536)	4,379,071	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	936,432,533	395,335,331	544,964,652	1,655,552	1,922,700	7,431,702	14,000	0	0
	Base Value	309,122,793	123,013,646	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	627,309,740	272,321,685	370,329,486	(491,824)	(10,456,536)	4,379,071	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	627,309,740	272,321,685	370,329,486	(491,824)	(10,456,536)	4,379,071	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 Valuation
 Report Date 08/10/2016

104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	552,225,970	245,143,076	307,501,385	791,047	2,911,523	3,665,461	355,600	0	100,000
	Base Value	27,849,574	14,390,677	12,818,048	0	1,920,848	1,186,029	93,970	0	0
	Increment Value	524,376,396	230,752,399	294,683,337	791,047	990,675	2,479,432	261,630	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	524,376,396	230,752,399	294,683,337	791,047	990,675	2,479,432	261,630	0	100,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	552,225,970	245,143,076	307,501,385	791,047	2,911,523	3,665,461	355,600	0	100,000
	Base Value	27,849,574	14,390,677	12,818,048	0	1,920,848	1,186,029	93,970	0	0
	Increment Value	524,376,396	230,752,399	294,683,337	791,047	990,675	2,479,432	261,630	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	524,376,396	230,752,399	294,683,337	791,047	990,675	2,479,432	261,630	0	100,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2016 - 2017 Valuation
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	388,015,776	185,521,684	192,378,902	7,139,702	3,304,488	0	329,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	200,205,480	98,373,286	102,431,274	(3,897)	(315,183)	0	280,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	200,205,480	98,373,286	102,431,274	(3,897)	(315,183)	0	280,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	388,015,776	185,521,684	192,378,902	7,139,702	3,304,488	0	329,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	200,205,480	98,373,286	102,431,274	(3,897)	(315,183)	0	280,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	200,205,480	98,373,286	102,431,274	(3,897)	(315,183)	0	280,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2016 - 2017 Valuation
 Report Date 08/10/2016

108.02 AVALON - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	782,012,761	434,043,356	353,856,397	412,831	588,172	5,244,395	1,643,600	0	0
	Base Value	112,938,128	63,682,173	51,667,278	89,536	476,400	1,410,747	1,566,512	0	0
	Increment Value	669,074,633	370,361,183	302,189,119	323,295	111,772	3,833,648	77,088	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	669,074,633	370,361,183	302,189,119	323,295	111,772	3,833,648	77,088	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	782,012,761	434,043,356	353,856,397	412,831	588,172	5,244,395	1,643,600	0	0
	Base Value	112,938,128	63,682,173	51,667,278	89,536	476,400	1,410,747	1,566,512	0	0
	Increment Value	669,074,633	370,361,183	302,189,119	323,295	111,772	3,833,648	77,088	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	669,074,633	370,361,183	302,189,119	323,295	111,772	3,833,648	77,088	0	0

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

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,304,729	51,240,565	44,862,720	0	4,160	1,462,236	340,480	0	0
	Base Value	<u>7,450,969</u>	<u>4,147,192</u>	<u>3,571,395</u>	<u>96,840</u>	<u>57,767</u>	<u>253,639</u>	<u>168,586</u>	<u>0</u>	<u>0</u>
	Increment Value	86,853,760	47,093,373	41,291,325	(96,840)	(53,607)	1,208,597	171,894	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	86,853,760	47,093,373	41,291,325	(96,840)	(53,607)	1,208,597	171,894	0	0

112.03 AZUSA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,894,872	1,310,086	584,786	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	1,710,452	1,193,266	517,186	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,710,452	1,193,266	517,186	0	0	0	0	0	0

112.04 AZUSA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,711,125	36,311,942	59,310,965	0	85,600	43,444,382	553,000	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	47,601,575	33,582,992	57,925,605	0	83,360	43,444,382	546,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	47,601,575	33,582,992	57,925,605	0	83,360	43,444,382	546,000	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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112.05 AZUSA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	574,874,273	265,423,586	245,345,946	49,695,268	14,998,285	0	588,812	0	0
	Base Value	101,594,143	30,220,837	37,712,920	13,692,685	20,154,869	173,168	14,000	0	0
	Increment Value	473,280,130	235,202,749	207,633,026	36,002,583	(5,156,584)	(173,168)	574,812	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	473,280,130	235,202,749	207,633,026	36,002,583	(5,156,584)	(173,168)	574,812	0	0

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,560,447	48,037,325	45,034,223	0	0	161,501	1,349,600	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	90,944,378	47,794,362	44,837,704	(105,951)	(70,636)	161,501	1,349,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	90,944,378	47,794,362	44,837,704	(105,951)	(70,636)	161,501	1,349,600	0	0

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,408,913	16,336,122	31,072,791	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	44,733,722	14,369,358	30,364,364	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	44,733,722	14,369,358	30,364,364	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 Valuation
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112.08 AZUSA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,963,274	15,069,576	7,354,328	10,000	30,000	1,470,630	0	0	30,000
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	16,478,274	12,030,576	5,908,328	10,000	30,000	1,470,630	0	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	16,478,274	12,030,576	5,908,328	10,000	30,000	1,470,630	0	0	30,000

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,866,604	49,197,260	34,647,874	0	63,470	0	42,000	0	0
	Base Value	40,224,836	19,820,687	20,406,989	0	4,160	0	7,000	0	0
	Increment Value	43,641,768	29,376,573	14,240,885	0	59,310	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	43,641,768	29,376,573	14,240,885	0	59,310	0	35,000	0	0

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,152,740	4,829,521	3,227,913	0	0	904,694	0	0	0
	Base Value	5,690,538	3,513,635	2,850,116	57,972	68,183	799,368	0	0	0
	Increment Value	1,462,202	1,315,886	377,797	(57,972)	(68,183)	105,326	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	1,462,202	1,315,886	377,797	(57,972)	(68,183)	105,326	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	973,736,977	487,755,983	471,441,546	49,705,268	15,181,515	47,443,443	2,873,892	0	30,000
	Base Value	<u>167,030,716</u>	<u>65,796,848</u>	<u>68,345,326</u>	<u>13,953,448</u>	<u>20,357,855</u>	<u>1,226,175</u>	<u>196,586</u>	<u>0</u>	<u>0</u>
	Increment Value	806,706,261	421,959,135	403,096,220	35,751,820	(5,176,340)	46,217,268	2,677,306	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	806,706,261	421,959,135	403,096,220	35,751,820	(5,176,340)	46,217,268	2,677,306	0	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	212,897,077	104,971,154	107,974,923	0	0	0	49,000	0	0
	Base Value	3,567,006	3,079,731	494,275	0	0	0	7,000	0	0
Increment Value		209,330,071	101,891,423	107,480,648	0	0	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	209,330,071	101,891,423	107,480,648	0	0	0	42,000	0	0

114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,916,240	18,958,704	28,774,380	1,003,219	179,937	0	0	0	0
	Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
Increment Value		48,136,510	18,521,174	28,425,900	1,003,219	179,217	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	48,136,510	18,521,174	28,425,900	1,003,219	179,217	0	(7,000)	0	0

114.05 BALDWIN PARK - W. RAMONA BLVD

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,272,697	19,663,323	21,295,374	0	0	0	686,000	0	0
	Base Value	270,610	267,850	2,760	0	0	0	0	0	0
Increment Value		40,002,087	19,395,473	21,292,614	0	0	0	686,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	40,002,087	19,395,473	21,292,614	0	0	0	686,000	0	0

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

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	149,640,577	66,865,451	89,830,064	0	420	6,181,758	873,600	0	0
	Base Value	14,078,734	5,497,612	8,498,751	230,302	47,243	0	195,174	0	0
	Increment Value	135,561,843	61,367,839	81,331,313	(230,302)	(46,823)	6,181,758	678,426	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	135,561,843	61,367,839	81,331,313	(230,302)	(46,823)	6,181,758	678,426	0	0

114.07 BALDWIN PARK - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,967,248	13,817,142	21,110,418	0	0	960,312	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	33,967,248	13,817,142	21,110,418	0	0	960,312	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	33,967,248	13,817,142	21,110,418	0	0	960,312	0	0	0

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	400,634,109	214,920,399	449,284,513	5,040,123	16,847,320	269,323,326	736,920	0	15,398,000
	Base Value	75,265,145	29,547,552	46,484,658	71,580	294,530	86,315	1,046,860	0	0
	Increment Value	325,368,964	185,372,847	402,799,855	4,968,543	16,552,790	269,237,011	(309,940)	0	15,398,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	325,368,964	185,372,847	402,799,855	4,968,543	16,552,790	269,237,011	(309,940)	0	15,398,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	886,327,948	439,196,173	718,269,672	6,043,342	17,027,677	276,465,396	2,345,520	0	15,398,000
	Base Value	<u>93,961,225</u>	<u>38,830,275</u>	<u>55,828,924</u>	<u>301,882</u>	<u>342,493</u>	<u>86,315</u>	<u>1,256,034</u>	<u>0</u>	<u>0</u>
	Increment Value	792,366,723	400,365,898	662,440,748	5,741,460	16,685,184	276,379,081	1,089,486	0	15,398,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	792,366,723	400,365,898	662,440,748	5,741,460	16,685,184	276,379,081	1,089,486	0	15,398,000

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

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,871,756	74,983,765	138,887,991	0	0	0	0	0	0
	Base Value	<u>267,033</u>	<u>243,981</u>	<u>24</u>	<u>0</u>	<u>23,028</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value		213,604,723	74,739,784	138,887,967	0	(23,028)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	213,604,723	74,739,784	138,887,967	0	(23,028)	0	0	0	0

116.03 BELL - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	144,069,803	96,027,770	55,293,044	0	0	7,251,011	0	0	0
	Base Value	<u>2,942,950</u>	<u>2,939,588</u>	<u>3,142</u>	<u>0</u>	<u>220</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value		141,126,853	93,088,182	55,289,902	0	(220)	7,251,011	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	141,126,853	93,088,182	55,289,902	0	(220)	7,251,011	0	0	0

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	343,354,441	178,857,071	182,379,368	602,454	764,474	18,136,002	1,108,924	0	4,000
	Base Value	<u>80,390,662</u>	<u>31,233,171</u>	<u>50,227,791</u>	<u>421,725</u>	<u>363,747</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
Increment Value		262,963,779	147,623,900	132,151,577	180,729	400,727	17,836,980	(447,826)	0	4,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	262,963,779	147,623,900	132,151,577	180,729	400,727	17,836,980	(447,826)	0	4,000

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116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	701,296,000	349,868,606	376,560,403	602,454	764,474	25,387,013	1,108,924	0	4,000
	Base Value	<u>83,600,645</u>	<u>34,416,740</u>	<u>50,230,957</u>	<u>421,725</u>	<u>386,995</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	617,695,355	315,451,866	326,329,446	180,729	377,479	25,087,991	(447,826)	0	4,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	617,695,355	315,451,866	326,329,446	180,729	377,479	25,087,991	(447,826)	0	4,000

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

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	550,372,540	297,265,443	332,446,601	1,507,035	3,717,639	80,825,378	238,000	0	3,500,800
	Base Value	199,591,002	98,741,665	137,358,775	10,800,080	13,698,901	60,806,819	201,600	0	0
	Increment Value	350,781,538	198,523,778	195,087,826	(9,293,045)	(9,981,262)	20,018,559	36,400	0	3,500,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	350,781,538	198,523,778	195,087,826	(9,293,045)	(9,981,262)	20,018,559	36,400	0	3,500,800

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	550,372,540	297,265,443	332,446,601	1,507,035	3,717,639	80,825,378	238,000	0	3,500,800
	Base Value	199,591,002	98,741,665	137,358,775	10,800,080	13,698,901	60,806,819	201,600	0	0
	Increment Value	350,781,538	198,523,778	195,087,826	(9,293,045)	(9,981,262)	20,018,559	36,400	0	3,500,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	350,781,538	198,523,778	195,087,826	(9,293,045)	(9,981,262)	20,018,559	36,400	0	3,500,800

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	169,312,074	86,290,932	88,101,904	6,380,288	4,293,437	15,237,355	517,132	0	0
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
Increment Value		154,894,259	79,270,954	81,438,178	6,380,288	3,494,905	15,229,355	460,711	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	154,894,259	79,270,954	81,438,178	6,380,288	3,494,905	15,229,355	460,711	0	0

119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	238,517,560	120,689,637	119,185,240	0	25,490	955,807	427,000	0	0
	Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
Increment Value		223,675,473	114,312,654	110,086,501	(208,840)	(327,433)	682,633	(495,224)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	223,675,473	114,312,654	110,086,501	(208,840)	(327,433)	682,633	(495,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	407,829,634	206,980,569	207,287,144	6,380,288	4,318,927	16,193,162	944,132	0	0
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
Increment Value		378,569,732	193,583,608	191,524,679	6,171,448	3,167,472	15,911,988	(34,513)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	378,569,732	193,583,608	191,524,679	6,171,448	3,167,472	15,911,988	(34,513)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 Valuation
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124.02 BURBANK - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,678,718,622	629,847,074	1,034,945,480	8,527,904	17,130,095	11,724,931	7,000	0	0
	Base Value	253,391,497	34,770,686	89,805,456	0	128,833,614	18,259	0	0	0
	Increment Value	1,425,327,125	595,076,388	945,140,024	8,527,904	(111,703,519)	11,706,672	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,425,327,125	595,076,388	945,140,024	8,527,904	(111,703,519)	11,706,672	7,000	0	0

124.03 BURBANK - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,111,212,598	310,055,039	853,717,628	142,000	1,766,208	53,082,277	819,000	0	567,000
	Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
	Increment Value	1,081,061,118	296,471,394	837,302,139	142,000	217,762	51,686,177	819,000	0	567,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,081,061,118	296,471,394	837,302,139	142,000	217,762	51,686,177	819,000	0	567,000

124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,266,556,278	517,047,328	747,590,832	179,954	1,801,164	0	63,000	0	0
	Base Value	41,569,913	9,989,529	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	1,224,986,365	507,057,799	724,271,668	176,954	(6,902,236)	(300,900)	(81,280)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,224,986,365	507,057,799	724,271,668	176,954	(6,902,236)	(300,900)	(81,280)	0	0

Community Redevelopment Agency Accounting System
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124.05 BURBANK - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	809,113,222	452,755,244	374,963,367	1,040,733	3,004,866	22,460,988	182,000	0	8,000
	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	554,816,572	310,507,990	270,014,308	(1,600,724)	(1,575,495)	22,349,507	175,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	554,816,572	310,507,990	270,014,308	(1,600,724)	(1,575,495)	22,349,507	175,000	0	5,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,865,600,720	1,909,704,685	3,011,217,307	9,890,591	23,702,333	87,268,196	1,071,000	0	575,000
	Base Value	579,409,540	200,591,114	234,489,168	2,644,457	143,665,821	1,826,740	151,280	0	3,000
	Increment Value	4,286,191,180	1,709,113,571	2,776,728,139	7,246,134	(119,963,488)	85,441,456	919,720	0	572,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,286,191,180	1,709,113,571	2,776,728,139	7,246,134	(119,963,488)	85,441,456	919,720	0	572,000

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125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	546,911,200	259,445,365	286,438,875	1,572,070	5,364,193	5,034,303	875,000	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
	Increment Value	532,934,679	246,028,984	285,878,735	1,572,070	5,364,193	5,034,303	875,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	532,934,679	246,028,984	285,878,735	1,572,070	5,364,193	5,034,303	875,000	0	0

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	643,087,076	253,455,698	397,084,596	0	2,400	5,376,618	2,079,000	0	0
	Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
	Increment Value	583,912,745	223,618,145	373,219,456	0	(7,237,418)	5,056,318	631,120	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	583,912,745	223,618,145	373,219,456	0	(7,237,418)	5,056,318	631,120	0	0

125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	87,184,775	43,648,047	45,424,064	0	0	341,736	1,545,600	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
	Increment Value	74,367,204	34,067,243	42,187,297	0	0	341,736	1,545,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	74,367,204	34,067,243	42,187,297	0	0	341,736	1,545,600	0	0

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125.05 CARSON - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	418,038,658	148,401,823	181,390,633	89,573,673	2,005,815	3,312,286	21,000	0	0
	Base Value	86,799,693	36,131,234	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	331,238,965	112,270,589	149,420,398	73,656,705	(1,039,043)	3,069,684	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	331,238,965	112,270,589	149,420,398	73,656,705	(1,039,043)	3,069,684	0	0	0

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	850,840,734	444,971,121	404,474,230	2,666,582	6,224,617	7,335,816	140,000	0	20,000
	Base Value	169,233,874	74,900,632	74,316,988	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	681,606,860	370,070,489	330,157,242	(7,087,724)	(4,149,962)	7,314,185	49,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	681,606,860	370,070,489	330,157,242	(7,087,724)	(4,149,962)	7,314,185	49,000	0	20,000

125.07 CARSON - RP #1/'97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	249,094,017	119,690,131	73,281,123	75,852,023	446,699	20,119,959	14,000	0	42,000
	Base Value	144,333,049	58,728,750	7,190,131	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	104,760,968	60,961,381	66,090,992	2,091,607	(4,221,053)	20,119,959	0	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	104,760,968	60,961,381	66,090,992	2,091,607	(4,221,053)	20,119,959	0	0	42,000

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	187,161,469	93,277,020	90,750,366	4,175,460	0	61,377	980,000	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	146,486,563	59,478,345	87,507,135	1,399,760	(914,578)	18,099	966,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	146,486,563	59,478,345	87,507,135	1,399,760	(914,578)	18,099	966,000	0	0

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,067,388,697	585,840,512	516,074,524	480,014	8,079,090	33,349,393	9,696,050	0	40,000
	Base Value	441,164,823	229,470,342	227,343,616	906,920	1,467,557	9,877,612	8,138,200	0	7,800
	Increment Value	626,223,874	356,370,170	288,730,908	(426,906)	6,611,533	23,471,781	1,557,850	0	32,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	626,223,874	356,370,170	288,730,908	(426,906)	6,611,533	23,471,781	1,557,850	0	32,200

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,049,706,626	1,948,729,717	1,994,918,411	174,319,822	22,122,814	74,931,488	15,350,650	0	102,000
	Base Value	968,174,768	485,864,371	371,726,248	103,114,310	27,709,142	10,505,423	9,726,080	0	7,800
	Increment Value	3,081,531,858	1,462,865,346	1,623,192,163	71,205,512	(5,586,328)	64,426,065	5,624,570	0	94,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,081,531,858	1,462,865,346	1,623,192,163	71,205,512	(5,586,328)	64,426,065	5,624,570	0	94,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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128.02 CLAREMONT - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	237,244,455	110,216,133	139,721,660	1,100,726	1,863,167	13,551,831	336,000	0	1,769,400
	Base Value	12,701,321	5,929,538	5,631,344	0	1,212,297	0	71,858	0	0
Increment Value		224,543,134	104,286,595	134,090,316	1,100,726	650,870	13,551,831	264,142	0	1,769,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	224,543,134	104,286,595	134,090,316	1,100,726	650,870	13,551,831	264,142	0	1,769,400

128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,187,986	4,247,146	3,940,840	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
Increment Value		7,394,466	3,759,426	3,635,040	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	7,394,466	3,759,426	3,635,040	0	0	0	0	0	0

128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,648,794	16,654,331	7,994,463	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
Increment Value		24,064,885	16,088,001	7,969,884	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	24,064,885	16,088,001	7,969,884	0	0	0	(7,000)	0	0

Community Redevelopment Agency Accounting System
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128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	356,730,308	172,333,116	188,297,207	358,260	264,086	4,011,361	469,000	0	42,000
	Base Value	94,849,113	50,559,139	44,509,770	447,016	962,833	1,559,645	70,000	0	0
	Increment Value	261,881,195	121,773,977	143,787,437	(88,756)	(698,747)	2,451,716	399,000	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	261,881,195	121,773,977	143,787,437	(88,756)	(698,747)	2,451,716	399,000	0	42,000

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	626,811,543	303,450,726	339,954,170	1,458,986	2,127,253	17,563,192	805,000	0	1,811,400
	Base Value	108,927,863	57,542,727	50,471,493	447,016	2,175,130	1,559,645	148,858	0	0
	Increment Value	517,883,680	245,907,999	289,482,677	1,011,970	(47,877)	16,003,547	656,142	0	1,811,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	517,883,680	245,907,999	289,482,677	1,011,970	(47,877)	16,003,547	656,142	0	1,811,400

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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131.02 COMMERCE - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,232,607,504	585,028,605	626,454,494	20,924,836	15,619,637	13,767,568	1,631,000	0	21,500
	Base Value	166,515,265	57,560,560	63,005,433	0	47,133,232	71,320	1,112,640	0	0
	Increment Value	1,066,092,239	527,468,045	563,449,061	20,924,836	(31,513,595)	13,696,248	518,360	0	21,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	1,066,092,239	527,468,045	563,449,061	20,924,836	(31,513,595)	13,696,248	518,360	0	21,500

131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,727,969	29,530,485	94,905,456	5,863,957	10,019,669	8,905,598	686,000	0	0
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	129,143,110	28,160,128	94,710,690	5,863,957	9,999,933	8,905,598	686,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	129,143,110	28,160,128	94,710,690	5,863,957	9,999,933	8,905,598	686,000	0	0

131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,677,895	40,589,218	116,088,677	0	0	0	0	0	0
	Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
	Increment Value	142,278,179	36,492,942	110,317,242	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	142,278,179	36,492,942	110,317,242	0	(4,532,005)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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131.05 COMMERCE - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,937,093	31,707,875	21,236,218	0	0	0	7,000	0	0
	Base Value	10,959,055	5,611,728	5,209,653	68,503	143,139	33,067	40,901	0	0
	Increment Value	41,978,038	26,096,147	16,026,565	(68,503)	(143,139)	(33,067)	(33,901)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	41,978,038	26,096,147	16,026,565	(68,503)	(143,139)	(33,067)	(33,901)	0	0

131.06 COMMERCE - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,533,086,602	754,237,882	746,148,757	22,590,764	10,109,199	0	0	0	0
	Base Value	648,808,028	280,492,076	259,454,602	69,519,823	39,341,527	0	0	0	0
	Increment Value	884,278,574	473,745,806	486,694,155	(46,929,059)	(29,232,328)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	884,278,574	473,745,806	486,694,155	(46,929,059)	(29,232,328)	0	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,106,037,063	1,441,094,065	1,604,833,602	49,379,557	35,748,505	22,673,166	2,324,000	0	21,500
	Base Value	842,266,923	349,130,997	333,635,889	69,588,326	91,169,639	104,387	1,153,541	0	0
	Increment Value	2,263,770,140	1,091,963,068	1,271,197,713	(20,208,769)	(55,421,134)	22,568,779	1,170,459	0	21,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,263,770,140	1,091,963,068	1,271,197,713	(20,208,769)	(55,421,134)	22,568,779	1,170,459	0	21,500

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132.02 COMPTON - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	76,841,243	41,960,844	41,898,627	0	38,840	6,091,339	934,729	0	31,000
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
	Increment Value	72,341,943	39,721,944	38,860,227	0	(11,960)	5,577,539	619,729	0	31,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	72,341,943	39,721,944	38,860,227	0	(11,960)	5,577,539	619,729	0	31,000

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,078,248,138	498,668,857	579,414,445	1,717,379	4,142,009	5,694,552	0	0	0
	Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0	0
	Increment Value	989,759,971	459,203,690	535,833,818	1,717,379	(1,300,364)	5,694,552	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	989,759,971	459,203,690	535,833,818	1,717,379	(1,300,364)	5,694,552	0	0	0

132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,247,942	82,028,091	80,611,872	0	20,380	7,223,401	189,000	0	0
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	136,283,908	73,048,366	70,590,980	0	(236,680)	7,066,101	52,657	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	136,283,908	73,048,366	70,590,980	0	(236,680)	7,066,101	52,657	0	0

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	479,256,753	194,280,204	287,150,526	131,909	268,015	1,602,301	971,600	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	462,215,377	185,738,170	278,313,460	54,978	(1,488)	1,179,162	729,804	0	(19,223)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	462,215,377	185,738,170	278,313,460	54,978	(1,488)	1,179,162	729,804	0	(19,223)

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	698,754,173	395,362,759	288,699,462	28,689,847	10,577,002	22,333,696	2,076,201	0	165,000
	Base Value	206,231,527	99,008,895	109,878,835	3,947,151	3,046,542	8,543,977	1,105,919	0	0
	Increment Value	492,522,646	296,353,864	178,820,627	24,742,696	7,530,460	13,789,719	970,282	0	165,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	492,522,646	296,353,864	178,820,627	24,742,696	7,530,460	13,789,719	970,282	0	165,000

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,488,348,249	1,212,300,755	1,277,774,932	30,539,135	15,046,246	42,945,289	4,171,530	0	196,000
	Base Value	335,224,404	158,234,721	175,355,820	4,024,082	9,066,278	9,638,216	1,799,058	0	19,223
	Increment Value	2,153,123,845	1,054,066,034	1,102,419,112	26,515,053	5,979,968	33,307,073	2,372,472	0	176,777
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,153,123,845	1,054,066,034	1,102,419,112	26,515,053	5,979,968	33,307,073	2,372,472	0	176,777

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136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	804,286,498	371,836,805	440,300,491	5,382,337	5,034,214	15,783,749	2,413,600	0	70,000
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	770,323,388	354,369,112	419,733,431	5,382,337	1,899,731	8,633,623	2,357,600	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	770,323,388	354,369,112	419,733,431	5,382,337	1,899,731	8,633,623	2,357,600	0	70,000

136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,936,013	74,236,608	70,191,953	0	333,562	127,510	698,600	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	135,509,130	68,753,476	67,343,239	(43,884)	268,409	127,510	684,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	135,509,130	68,753,476	67,343,239	(43,884)	268,409	127,510	684,600	0	0

136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	112,524,012	62,084,896	54,918,068	0	6,605	4,128,557	357,000	0	0
	Base Value	16,771,720	7,600,273	8,944,523	34,719	319,653	92,448	35,000	0	0
	Increment Value	95,752,292	54,484,623	45,973,545	(34,719)	(313,048)	4,036,109	322,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	95,752,292	54,484,623	45,973,545	(34,719)	(313,048)	4,036,109	322,000	0	0

Community Redevelopment Agency Accounting System
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136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,060,746,523	508,158,309	565,410,512	5,382,337	5,374,381	20,039,816	3,469,200	0	70,000
	Base Value	<u>59,161,713</u>	<u>30,551,098</u>	<u>32,360,297</u>	<u>78,603</u>	<u>3,519,289</u>	<u>7,242,574</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,001,584,810	477,607,211	533,050,215	5,303,734	1,855,092	12,797,242	3,364,200	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,001,584,810	477,607,211	533,050,215	5,303,734	1,855,092	12,797,242	3,364,200	0	70,000

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138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,522,256	93,649,009	81,273,121	112,301	1,282,610	688,629	106,156	0	0
	Base Value	17,077,291	8,547,321	7,666,808	0	1,105,968	98,444	144,362	0	0
	Increment Value	158,444,965	85,101,688	73,606,313	112,301	176,642	590,185	(38,206)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	158,444,965	85,101,688	73,606,313	112,301	176,642	590,185	(38,206)	0	0

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

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,112,657	45,920,998	60,404,036	0	25,884	7,693,661	544,600	0	0
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	89,088,075	42,570,281	54,308,516	0	12,639	7,517,761	285,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	89,088,075	42,570,281	54,308,516	0	12,639	7,517,761	285,600	0	0

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,780,520	6,211,687	3,568,833	0	0	0	0	0	0
	Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
	Increment Value	6,715,943	4,891,517	1,968,849	(105,719)	(45,704)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	6,715,943	4,891,517	1,968,849	(105,719)	(45,704)	0	(7,000)	0	0

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138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	455,667,637	205,954,351	256,925,268	0	191,528	4,782,509	2,621,001	0	0
	Base Value	212,000,116	85,987,192	130,757,453	0	220,779	2,736,641	2,228,667	0	0
	Increment Value	243,667,521	119,967,159	126,167,815	0	(29,251)	2,045,868	392,334	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	243,667,521	119,967,159	126,167,815	0	(29,251)	2,045,868	392,334	0	0

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	739,083,070	351,736,045	402,171,258	112,301	1,500,022	13,164,799	3,271,757	0	0
	Base Value	241,166,566	99,205,400	146,119,765	105,719	1,385,696	3,010,985	2,639,029	0	0
	Increment Value	497,916,504	252,530,645	256,051,493	6,582	114,326	10,153,814	632,728	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	497,916,504	252,530,645	256,051,493	6,582	114,326	10,153,814	632,728	0	0

Community Redevelopment Agency Accounting System
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Fiscal Year 2016 - 2017 Valuation
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140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,302,038,355	500,918,494	800,546,031	1,173,841	5,628,193	5,215,942	1,012,262	0	0
	Base Value	35,235,286	22,109,667	5,095,340	0	8,030,279	0	0	0	0
	Increment Value	1,266,803,069	478,808,827	795,450,691	1,173,841	(2,402,086)	5,215,942	1,012,262	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,266,803,069	478,808,827	795,450,691	1,173,841	(2,402,086)	5,215,942	1,012,262	0	0

140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	827,505,970	511,937,001	359,338,432	90,263	257,549	35,234,875	8,737,400	0	145,000
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
	Increment Value	808,314,254	498,020,985	354,108,332	90,263	196,949	35,234,875	8,722,400	0	145,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	808,314,254	498,020,985	354,108,332	90,263	196,949	35,234,875	8,722,400	0	145,000

140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,091,953,191	1,035,925,972	1,082,699,423	3,038,452	2,742,205	30,520,261	1,517,600	0	415,000
	Base Value	109,315,227	46,227,806	47,816,141	3,303,064	14,244,212	1,795,082	480,914	0	0
	Increment Value	1,982,637,964	989,698,166	1,034,883,282	(264,612)	(11,502,007)	28,725,179	1,036,686	0	415,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,982,637,964	989,698,166	1,034,883,282	(264,612)	(11,502,007)	28,725,179	1,036,686	0	415,000

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140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	766,521,496	522,399,256	271,939,937	4,186,756	4,069,790	34,118,592	176,651	0	1,779,000
	Base Value	267,128,462	169,348,817	103,186,708	498,777	1,215,565	6,919,705	140,000	8,000	53,700
	Increment Value	499,393,034	353,050,439	168,753,229	3,687,979	2,854,225	27,198,887	36,651	(8,000)	1,725,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	499,393,034	353,050,439	168,753,229	3,687,979	2,854,225	27,198,887	36,651	(8,000)	1,725,300

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,988,019,012	2,571,180,723	2,514,523,823	8,489,312	12,697,737	105,089,670	11,443,913	0	2,339,000
	Base Value	430,870,691	251,602,306	161,328,289	3,801,841	23,550,656	8,714,787	635,914	8,000	53,700
	Increment Value	4,557,148,321	2,319,578,417	2,353,195,534	4,687,471	(10,852,919)	96,374,883	10,807,999	(8,000)	2,285,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,557,148,321	2,319,578,417	2,353,195,534	4,687,471	(10,852,919)	96,374,883	10,807,999	(8,000)	2,285,300

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142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,086,255,691	437,536,187	655,405,897	1,803,178	4,934,253	11,054,824	2,317,000	0	52,000
	Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
Increment Value		1,059,061,260	419,210,352	646,340,660	1,803,178	2,582,611	9,014,041	1,809,500	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	1,059,061,260	419,210,352	646,340,660	1,803,178	2,582,611	9,014,041	1,809,500	0	52,000

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,659,520,282	1,224,797,692	1,458,270,907	580,832	922,171	10,313,520	14,737,800	0	0
	Base Value	53,390,848	38,485,326	14,449,024	147,859	2,368,331	253,692	1,806,000	0	0
Increment Value		2,606,129,434	1,186,312,366	1,443,821,883	432,973	(1,446,160)	10,059,828	12,931,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	2,606,129,434	1,186,312,366	1,443,821,883	432,973	(1,446,160)	10,059,828	12,931,800	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,745,775,973	1,662,333,879	2,113,676,804	2,384,010	5,856,424	21,368,344	17,054,800	0	52,000
	Base Value	80,585,279	56,811,161	23,514,261	147,859	4,719,973	2,294,475	2,313,500	0	0
Increment Value		3,665,190,694	1,605,522,718	2,090,162,543	2,236,151	1,136,451	19,073,869	14,741,300	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,665,190,694	1,605,522,718	2,090,162,543	2,236,151	1,136,451	19,073,869	14,741,300	0	52,000

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143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,732,593	79,494,528	95,147,959	0	65,170	5,476,064	455,000	0	44,000
	Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
Increment Value		150,631,076	71,765,865	88,002,094	(1,655,080)	(1,828,950)	5,307,853	301,000	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	150,631,076	71,765,865	88,002,094	(1,655,080)	(1,828,950)	5,307,853	301,000	0	44,000

143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,835,344	5,181,742	29,653,602	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
Increment Value		34,733,884	5,139,242	29,594,642	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	34,733,884	5,139,242	29,594,642	0	0	0	0	0	0

143.04 DOWNEY - AMENDMENT 5A

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,234,668	17,534,976	27,629,869	0	0	2,517,177	413,000	0	0
	Base Value	784,845	2,257,215	708,294	0	4,843	2,185,507	0	0	0
Increment Value		41,449,823	15,277,761	26,921,575	0	(4,843)	331,670	413,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	41,449,823	15,277,761	26,921,575	0	(4,843)	331,670	413,000	0	0

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143.05 DOWNEY - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	124,026,275	74,261,867	51,051,879	0	0	1,287,471	0	0	0
	Base Value	29,341,634	12,664,503	16,026,106	740,304	859,946	949,225	0	0	0
Increment Value		94,684,641	61,597,364	35,025,773	(740,304)	(859,946)	338,246	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	94,684,641	61,597,364	35,025,773	(740,304)	(859,946)	338,246	0	0	0

143.06 DOWNEY - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	356,841,962	202,719,677	160,602,130	75,100	194,861	6,571,806	98,000	0	80,000
	Base Value	70,729,784	33,205,311	37,578,800	1,024,265	737,819	1,634,411	182,000	0	0
Increment Value		286,112,178	169,514,366	123,023,330	(949,165)	(542,958)	4,937,395	(84,000)	0	80,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	286,112,178	169,514,366	123,023,330	(949,165)	(542,958)	4,937,395	(84,000)	0	80,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	726,670,842	379,192,790	364,085,439	75,100	260,031	15,852,518	966,000	0	124,000
	Base Value	119,059,240	55,898,192	61,518,025	3,419,649	3,496,728	4,937,354	336,000	0	0
Increment Value		607,611,602	323,294,598	302,567,414	(3,344,549)	(3,236,697)	10,915,164	630,000	0	124,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	607,611,602	323,294,598	302,567,414	(3,344,549)	(3,236,697)	10,915,164	630,000	0	124,000

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144.05 EL MONTE - EAST VALLEY MALL

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,002,864	4,244,160	2,758,704	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
Increment Value		6,724,054	4,025,350	2,698,704	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	6,724,054	4,025,350	2,698,704	0	0	0	0	0	0

144.06 EL MONTE - PLAZA PROJECT

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,819,232	5,354,897	4,464,335	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
Increment Value		9,353,924	5,093,397	4,240,435	0	(940)	0	(21,032)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.06 Total	Increment Value	9,353,924	5,093,397	4,240,435	0	(940)	0	(21,032)	0	0

144.07 EL MONTE - PLAZA E.M

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,133,850	2,460,949	2,672,901	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
Increment Value		4,849,854	2,217,033	2,632,821	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	4,849,854	2,217,033	2,632,821	0	0	0	0	0	0

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144.08 EL MONTE - CENTER R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,426,670	30,512,233	64,914,437	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		86,710,514	26,510,266	60,076,168	0	(520)	0	(124,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	86,710,514	26,510,266	60,076,168	0	(520)	0	(124,600)	0	0

144.10 EL MONTE - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	243,085,412	143,465,854	107,313,724	138,000	105,920	7,295,086	546,000	0	97,000
	Base Value	44,182,306	20,803,633	24,983,286	173,674	198,328	1,562,196	414,419	0	0
Increment Value		198,903,106	122,662,221	82,330,438	(35,674)	(92,408)	5,732,890	131,581	0	97,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	198,903,106	122,662,221	82,330,438	(35,674)	(92,408)	5,732,890	131,581	0	97,000

144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,855,577	46,999,628	42,501,808	0	14,790	387,649	273,000	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		70,382,279	38,986,134	31,925,497	(51,326)	(67,993)	284,033	126,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	70,382,279	38,986,134	31,925,497	(51,326)	(67,993)	284,033	126,000	0	0

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144.13 EL MONTE - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	371,971,695	231,593,934	138,607,403	399,304	1,371,054	0	0	0	0
	Base Value	192,112,357	71,121,796	94,463,748	14,055,074	12,471,739	0	0	0	0
	Increment Value	179,859,338	160,472,138	44,143,655	(13,655,770)	(11,100,685)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	179,859,338	160,472,138	44,143,655	(13,655,770)	(11,100,685)	0	0	0	0

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,598,113	80,667,775	72,502,572	0	267,269	11,807,119	1,032,384	0	0
	Base Value	55,708,926	32,975,825	31,456,130	0	9,470	7,871,499	861,000	0	0
	Increment Value	84,889,187	47,691,950	41,046,442	0	257,799	3,935,620	171,384	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	84,889,187	47,691,950	41,046,442	0	257,799	3,935,620	171,384	0	0

144.18 EL MONTE - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	243,936,287	143,695,126	102,049,505	0	181,799	1,635,667	354,476	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	135,952,996	82,218,023	54,885,924	(804,941)	(116,097)	145,437	144,476	(18,000)	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	135,952,996	82,218,023	54,885,924	(804,941)	(116,097)	145,437	144,476	(18,000)	(42,000)

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144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,205,829,700	688,994,556	537,785,389	537,304	1,940,832	21,125,521	2,205,860	0	97,000
	Base Value	<u>428,204,448</u>	<u>199,118,044</u>	<u>213,805,305</u>	<u>15,085,015</u>	<u>13,061,676</u>	<u>11,027,541</u>	<u>1,778,051</u>	<u>18,000</u>	<u>42,000</u>
	Increment Value	777,625,252	489,876,512	323,980,084	(14,547,711)	(11,120,844)	10,097,980	427,809	(18,000)	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	777,625,252	489,876,512	323,980,084	(14,547,711)	(11,120,844)	10,097,980	427,809	(18,000)	55,000

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145.02 DUARTE - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	154,999,432	83,856,319	75,787,970	0	22,433	3,248,357	1,400,000	0	18,933
	Base Value	<u>1,885,980</u>	<u>1,615,980</u>	<u>283,700</u>	<u>0</u>	<u>300</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	153,113,452	82,240,339	75,504,270	0	22,133	3,248,357	1,386,000	0	18,933
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	153,113,452	82,240,339	75,504,270	0	22,133	3,248,357	1,386,000	0	18,933

145.04 DUARTE - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,290,144	37,045,218	38,210,926	0	0	0	966,000	0	0
	Base Value	<u>1,498,200</u>	<u>647,220</u>	<u>708,500</u>	<u>41,400</u>	<u>101,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	72,791,944	36,397,998	37,502,426	(41,400)	(101,080)	0	966,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	72,791,944	36,397,998	37,502,426	(41,400)	(101,080)	0	966,000	0	0

145.06 DUARTE - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,760,462	31,298,850	32,555,858	2,506,953	5,234,464	7,601,199	0	0	5,234,464
	Base Value	<u>792,200</u>	<u>461,520</u>	<u>410,320</u>	<u>0</u>	<u>6,180</u>	<u>8,000</u>	<u>77,820</u>	<u>0</u>	<u>0</u>
	Increment Value	57,968,262	30,837,330	32,145,538	2,506,953	5,228,284	7,593,199	(77,820)	0	5,234,464
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	57,968,262	30,837,330	32,145,538	2,506,953	5,228,284	7,593,199	(77,820)	0	5,234,464

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145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	208,502,230	115,587,151	131,022,032	169,210	80,271	36,837,434	1,498,000	0	21,000
	Base Value	10,003,351	4,111,944	5,916,183	47,020	240,800	217,640	94,956	0	0
Increment Value		198,498,879	111,475,207	125,105,849	122,190	(160,529)	36,619,794	1,403,044	0	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	198,498,879	111,475,207	125,105,849	122,190	(160,529)	36,619,794	1,403,044	0	21,000

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	210,792,148	108,868,781	104,446,565	0	37,424	54,622	2,506,000	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
Increment Value		209,161,055	107,527,628	104,120,965	0	34,904	23,442	2,499,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	209,161,055	107,527,628	104,120,965	0	34,904	23,442	2,499,000	0	0

145.10 DUARTE - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	112,824,336	67,398,198	47,869,274	0	0	2,037,136	406,000	0	0
	Base Value	17,905,977	4,312,659	6,048,902	4,503,162	3,083,254	0	42,000	0	0
Increment Value		94,918,359	63,085,539	41,820,372	(4,503,162)	(3,083,254)	2,037,136	364,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	94,918,359	63,085,539	41,820,372	(4,503,162)	(3,083,254)	2,037,136	364,000	0	0

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145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,001,031	20,222,592	31,817,521	0	0	22,619,082	420,000	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	27,605,386	17,795,317	28,472,798	0	0	18,242,729	420,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	27,605,386	17,795,317	28,472,798	0	0	18,242,729	420,000	0	0

145.12 DUARTE - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,684,610	31,572,648	30,143,850	0	80,112	0	112,000	0	0
	Base Value	11,610,607	6,313,773	6,086,758	0	0	684,924	105,000	0	0
	Increment Value	50,074,003	25,258,875	24,057,092	0	80,112	(684,924)	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	50,074,003	25,258,875	24,057,092	0	80,112	(684,924)	7,000	0	0

145.13 DUARTE - MERGED R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,106,484	11,776,181	348,199,915	67,034,813	175,611,632	402,827,425	77,000	0	175,611,632
	Base Value	4,990,829	5,243,064	73,001,376	23,347,107	51,527,935	73,115,311	140,000	23,347,107	51,526,235
	Increment Value	19,115,655	6,533,117	275,198,539	43,687,706	124,083,697	329,712,114	(63,000)	(23,347,107)	124,085,397
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	19,115,655	6,533,117	275,198,539	43,687,706	124,083,697	329,712,114	(63,000)	(23,347,107)	124,085,397

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145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	934,960,877	507,625,938	840,053,911	69,710,976	181,066,336	475,225,255	7,385,000	0	180,886,029
	Base Value	<u>51,713,882</u>	<u>26,474,588</u>	<u>96,126,062</u>	<u>27,938,689</u>	<u>54,962,069</u>	<u>78,433,408</u>	<u>480,776</u>	<u>23,347,107</u>	<u>51,526,235</u>
	Increment Value	883,246,995	481,151,350	743,927,849	41,772,287	126,104,267	396,791,847	6,904,224	(23,347,107)	129,359,794
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	883,246,995	481,151,350	743,927,849	41,772,287	126,104,267	396,791,847	6,904,224	(23,347,107)	129,359,794

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156.02 GLENDALE - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,349,598,040	849,758,016	2,505,910,716	2,170,585	1,163,048	8,872,325	532,000	0	0
	Base Value	65,930,378	28,667,041	35,448,175	0	2,566,919	570,875	180,882	0	0
	Increment Value	3,283,667,662	821,090,975	2,470,462,541	2,170,585	(1,403,871)	8,301,450	351,118	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	3,283,667,662	821,090,975	2,470,462,541	2,170,585	(1,403,871)	8,301,450	351,118	0	0

156.03 GLENDALE - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,807,802,676	801,344,393	1,034,861,476	2,461,445	2,975,000	33,509,638	301,000	0	29,000
	Base Value	515,206,917	251,868,654	256,624,131	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	1,292,595,759	549,475,739	778,237,345	(3,900,949)	(1,008,213)	30,270,163	(91,000)	0	29,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	1,292,595,759	549,475,739	778,237,345	(3,900,949)	(1,008,213)	30,270,163	(91,000)	0	29,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,157,400,716	1,651,102,409	3,540,772,192	4,632,030	4,138,048	42,381,963	833,000	0	29,000
	Base Value	581,137,295	280,535,695	292,072,306	6,362,394	6,550,132	3,810,350	572,882	0	0
	Increment Value	4,576,263,421	1,370,566,714	3,248,699,886	(1,730,364)	(2,412,084)	38,571,613	260,118	0	29,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,576,263,421	1,370,566,714	3,248,699,886	(1,730,364)	(2,412,084)	38,571,613	260,118	0	29,000

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160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	464,122,143	181,114,069	294,091,501	444,690	775,492	10,878,609	1,400,000	0	25,000
	Base Value	12,978,947	5,029,766	3,519,341	0	4,436,840	0	7,000	0	0
Increment Value		451,143,196	176,084,303	290,572,160	444,690	(3,661,348)	10,878,609	1,393,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	451,143,196	176,084,303	290,572,160	444,690	(3,661,348)	10,878,609	1,393,000	0	25,000

160.05 GLENDORA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,754,070	25,934,965	33,969,411	0	1,300	74,606	77,000	0	0
	Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
Increment Value		56,285,541	24,336,797	32,403,011	(72,520)	(288,640)	31,707	61,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	56,285,541	24,336,797	32,403,011	(72,520)	(288,640)	31,707	61,400	0	0

160.07 GLENDORA - R.P. # 3

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	398,946,124	199,783,245	202,068,341	138,056	3,232,167	5,896,454	379,231	0	0
	Base Value	24,312,540	10,384,042	12,940,325	359,500	941,360	0	312,687	0	0
Increment Value		374,633,584	189,399,203	189,128,016	(221,444)	2,290,807	5,896,454	66,544	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	374,633,584	189,399,203	189,128,016	(221,444)	2,290,807	5,896,454	66,544	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,352,894	20,936,881	23,353,061	30,192	199,167	2,110,407	56,000	0	0
	Base Value	<u>1,046,600</u>	<u>768,240</u>	<u>298,360</u>	<u>0</u>	<u>1,000</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	41,306,294	20,168,641	23,054,701	30,192	198,167	2,110,407	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	41,306,294	20,168,641	23,054,701	30,192	198,167	2,110,407	35,000	0	0

160.11 GLENDORA - R.P. # 4

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,706,665	1,469,124	6,209,900	0	27,641	0	0	0	0
	Base Value	<u>789,000</u>	<u>789,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,917,665	680,124	6,209,900	0	27,641	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	6,917,665	680,124	6,209,900	0	27,641	0	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	972,881,896	429,238,284	559,692,214	612,938	4,235,767	18,960,076	1,912,231	0	25,000
	Base Value	<u>42,595,616</u>	<u>18,569,216</u>	<u>18,324,426</u>	<u>432,020</u>	<u>5,669,140</u>	<u>42,899</u>	<u>356,287</u>	<u>0</u>	<u>0</u>
	Increment Value	930,286,280	410,669,068	541,367,788	180,918	(1,433,373)	18,917,177	1,555,944	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	930,286,280	410,669,068	541,367,788	180,918	(1,433,373)	18,917,177	1,555,944	0	25,000

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163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	776,434,050	389,052,298	425,569,044	172,137	3,531,917	35,668,900	6,147,446	0	75,000
	Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
Increment Value		735,443,947	367,547,402	401,403,200	158,737	2,950,643	34,648,546	1,892,489	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	735,443,947	367,547,402	401,403,200	158,737	2,950,643	34,648,546	1,892,489	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	776,434,050	389,052,298	425,569,044	172,137	3,531,917	35,668,900	6,147,446	0	75,000
	Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
Increment Value		735,443,947	367,547,402	401,403,200	158,737	2,950,643	34,648,546	1,892,489	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	735,443,947	367,547,402	401,403,200	158,737	2,950,643	34,648,546	1,892,489	0	75,000

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164.03 HAWTHORNE - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	71,648,299	29,467,278	42,181,021	0	0	0	0	0	0
	Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
	Increment Value	68,018,143	27,789,150	40,405,013	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	68,018,143	27,789,150	40,405,013	0	(661,500)	(485,480)	0	0	0

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,383,404,071	738,669,195	665,326,016	3,304,191	4,474,513	26,019,714	2,264,750	0	85,380
	Base Value	262,501,032	128,735,054	149,812,037	3,161,668	7,933,976	26,293,032	848,671	0	0
	Increment Value	1,120,903,039	609,934,141	515,513,979	142,523	(3,459,463)	(273,318)	1,416,079	0	85,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,120,903,039	609,934,141	515,513,979	142,523	(3,459,463)	(273,318)	1,416,079	0	85,380

164.06 HAWTHORNE - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	393,423,966	178,195,432	217,493,734	0	0	0	2,265,200	0	0
	Base Value	15,437,444	14,368,024	1,052,782	16,638	0	0	0	0	0
	Increment Value	377,986,522	163,827,408	216,440,952	(16,638)	0	0	2,265,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	377,986,522	163,827,408	216,440,952	(16,638)	0	0	2,265,200	0	0

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164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,848,476,336	946,331,905	925,000,771	3,304,191	4,474,513	26,019,714	4,529,950	0	85,380
	Base Value	<u>281,568,632</u>	<u>144,781,206</u>	<u>152,640,827</u>	<u>3,178,306</u>	<u>8,595,476</u>	<u>26,778,512</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,566,907,704	801,550,699	772,359,944	125,885	(4,120,963)	(758,798)	3,681,279	0	85,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,566,907,704	801,550,699	772,359,944	125,885	(4,120,963)	(758,798)	3,681,279	0	85,380

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172.02 HUNTINGTON PARK - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	387,079,669	149,547,309	263,687,672	69,409	127,538	25,519,259	833,000	0	0
	Base Value	28,356,948	13,668,393	15,753,743	0	620,872	1,590,060	96,000	0	0
	Increment Value	358,722,721	135,878,916	247,933,929	69,409	(493,334)	23,929,199	737,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	358,722,721	135,878,916	247,933,929	69,409	(493,334)	23,929,199	737,000	0	0

172.03 HUNTINGTON PARK - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,170,237	125,687,062	115,176,927	1,042,395	588,817	28,282,964	42,000	0	0
	Base Value	23,584,544	8,560,003	9,687,967	1,524,963	3,907,438	48,118	47,709	0	0
	Increment Value	190,585,693	117,127,059	105,488,960	(482,568)	(3,318,621)	28,234,846	(5,709)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	190,585,693	117,127,059	105,488,960	(482,568)	(3,318,621)	28,234,846	(5,709)	0	0

172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	510,767,089	242,149,323	290,861,485	440,691	715,394	20,974,816	2,399,988	0	25,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
	Increment Value	428,323,298	219,264,057	265,488,065	(6,017,398)	(29,043,532)	20,469,848	873,046	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	428,323,298	219,264,057	265,488,065	(6,017,398)	(29,043,532)	20,469,848	873,046	0	25,000

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172.05 HUNTINGTON PARK - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	240,459,280	121,161,036	127,968,295	0	105,605	7,377,562	1,398,094	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	193,429,779	99,677,355	100,294,733	(96,979)	(77,052)	6,915,208	(546,930)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	193,429,779	99,677,355	100,294,733	(96,979)	(77,052)	6,915,208	(546,930)	0	0

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	553,533,091	288,528,120	288,203,174	751,270	1,105,440	21,632,313	3,288,600	0	134,000
	Base Value	328,268,196	153,780,689	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
	Increment Value	225,264,895	134,747,431	105,333,898	127,520	238,851	15,537,455	(468,650)	0	114,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	225,264,895	134,747,431	105,333,898	127,520	238,851	15,537,455	(468,650)	0	114,000

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,906,009,366	927,072,850	1,085,897,553	2,303,765	2,642,794	103,786,914	7,961,682	0	159,000
	Base Value	509,682,980	220,378,032	261,357,968	8,703,781	35,336,482	8,700,358	7,372,925	0	20,000
	Increment Value	1,396,326,386	706,694,818	824,539,585	(6,400,016)	(32,693,688)	95,086,556	588,757	0	139,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,396,326,386	706,694,818	824,539,585	(6,400,016)	(32,693,688)	95,086,556	588,757	0	139,000

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,006,361,431	1,672,725,921	2,198,940,592	85,813,970	59,285,333	10,369,385	35,000	0	0
	Base Value	202,179,491	72,905,679	70,813,451	9,206,170	52,638,992	3,384,801	0	0	0
	Increment Value	3,804,181,940	1,599,820,242	2,128,127,141	76,607,800	6,646,341	6,984,584	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	3,804,181,940	1,599,820,242	2,128,127,141	76,607,800	6,646,341	6,984,584	35,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,050,712,855	340,812,009	709,900,846	0	0	0	0	0	0
	Base Value	42,328,261	28,420,749	10,235,841	0	3,716,744	38,073	7,000	0	0
	Increment Value	1,008,384,594	312,391,260	699,665,005	0	(3,716,744)	(38,073)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	1,008,384,594	312,391,260	699,665,005	0	(3,716,744)	(38,073)	(7,000)	0	0

174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	634,966,302	266,977,563	356,817,248	5,249,012	12,573,330	6,343,851	7,000	0	300,000
	Base Value	42,776,994	17,748,820	17,581,979	0	7,467,195	0	21,000	0	0
	Increment Value	592,189,308	249,228,743	339,235,269	5,249,012	5,106,135	6,343,851	(14,000)	0	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	592,189,308	249,228,743	339,235,269	5,249,012	5,106,135	6,343,851	(14,000)	0	300,000

Community Redevelopment Agency Accounting System
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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,331,208	28,321,533	11,009,675	0	0	0	0	0	0
	Base Value	24,062,471	17,643,379	6,306,741	0	112,351	0	0	0	0
	Increment Value	15,268,737	10,678,154	4,702,934	0	(112,351)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.06 Total	Increment Value	15,268,737	10,678,154	4,702,934	0	(112,351)	0	0	0	0

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,731,371,796	2,308,837,026	3,276,668,361	91,062,982	71,858,663	16,713,236	42,000	0	300,000
	Base Value	311,347,217	136,718,627	104,938,012	9,206,170	63,935,282	3,422,874	28,000	0	0
	Increment Value	5,420,024,579	2,172,118,399	3,171,730,349	81,856,812	7,923,381	13,290,362	14,000	0	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,420,024,579	2,172,118,399	3,171,730,349	81,856,812	7,923,381	13,290,362	14,000	0	300,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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176.02 INGLEWOOD - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,001,488	102,826,817	76,770,110	75,112	972,166	48,469,817	56,000	0	116,900
	Base Value	<u>23,293,442</u>	<u>13,127,276</u>	<u>9,798,782</u>	<u>0</u>	<u>584,484</u>	<u>141,100</u>	<u>76,000</u>	<u>0</u>	<u>0</u>
	Increment Value	108,708,046	89,699,541	66,971,328	75,112	387,682	48,328,717	(20,000)	0	116,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	108,708,046	89,699,541	66,971,328	75,112	387,682	48,328,717	(20,000)	0	116,900

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,762,594	12,110,128	35,652,466	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	46,844,494	11,535,928	35,340,326	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	46,844,494	11,535,928	35,340,326	0	(40,760)	0	(9,000)	0	0

176.04 INGLEWOOD - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,473,687	76,428,201	76,363,678	0	360	18,905,552	413,000	0	0
	Base Value	<u>9,219,620</u>	<u>3,180,540</u>	<u>3,127,100</u>	<u>0</u>	<u>2,920,980</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>
	Increment Value	124,254,067	73,247,661	73,236,578	0	(2,920,620)	18,905,552	404,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	124,254,067	73,247,661	73,236,578	0	(2,920,620)	18,905,552	404,000	0	0

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,607,477	200,599,502	188,922,819	0	171,853	14,490,697	1,596,000	0	0
	Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
	Increment Value	343,558,357	185,130,522	166,018,199	0	(1,292,647)	5,091,117	1,206,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	343,558,357	185,130,522	166,018,199	0	(1,292,647)	5,091,117	1,206,600	0	0

176.06 INGLEWOOD - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	872,694,348	536,339,844	338,200,445	1,615,253	1,034,964	1,256,558	3,239,600	0	0
	Base Value	63,203,247	32,809,757	30,129,350	386,200	106,680	0	228,740	0	0
	Increment Value	809,491,101	503,530,087	308,071,095	1,229,053	928,284	1,256,558	3,010,860	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	809,491,101	503,530,087	308,071,095	1,229,053	928,284	1,256,558	3,010,860	0	0

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,022,662	111,289,110	80,794,951	1,206,708	2,731,893	0	0	0	0
	Base Value	16,153,562	7,416,803	8,861,044	79,700	189,485	138,300	255,170	0	0
	Increment Value	179,869,100	103,872,307	71,933,907	1,127,008	2,542,408	(138,300)	(255,170)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	179,869,100	103,872,307	71,933,907	1,127,008	2,542,408	(138,300)	(255,170)	0	0

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

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,931,462	118,629,961	97,388,424	20,000	93,320	623,366	576,877	0	0
	Base Value	87,097,553	48,821,941	38,893,883	17,378	46,750	137,472	544,927	0	0
	Increment Value	127,833,909	69,808,020	58,494,541	2,622	46,570	485,894	31,950	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	127,833,909	69,808,020	58,494,541	2,622	46,570	485,894	31,950	0	0

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,320,813	79,094,515	113,537,327	23,567,500	3,077,394	9,822,923	133,000	0	0
	Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
	Increment Value	145,893,166	43,561,252	86,499,652	22,995,343	2,341,983	9,498,064	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	145,893,166	43,561,252	86,499,652	22,995,343	2,341,983	9,498,064	7,000	0	0

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	332,477,202	217,201,388	132,962,461	50,992	380,315	17,374,354	733,600	0	10,000
	Base Value	169,684,775	96,018,111	81,921,191	33,701	376,153	7,771,381	868,000	0	25,000
	Increment Value	162,792,427	121,183,277	51,041,270	17,291	4,162	9,602,973	(134,400)	0	(15,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	162,792,427	121,183,277	51,041,270	17,291	4,162	9,602,973	(134,400)	0	(15,000)

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

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,563,796	136,239,449	98,110,446	205,120	15,781	0	7,000	0	0
	Base Value	115,814,469	63,232,499	51,556,902	419,133	612,935	0	7,000	0	0
Increment Value		118,749,327	73,006,950	46,553,544	(214,013)	(597,154)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	118,749,327	73,006,950	46,553,544	(214,013)	(597,154)	0	0	0	0

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,932,404	3,335,443	1,596,961	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		2,097,660	1,759,173	338,487	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	2,097,660	1,759,173	338,487	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	2,751,787,933	1,594,094,358	1,240,300,088	26,740,685	8,478,046	110,943,267	6,755,077	0	126,900
	Base Value	581,696,279	317,759,640	275,801,161	1,508,269	7,078,138	17,912,692	2,513,237	0	25,000
Increment Value		2,170,091,654	1,276,334,718	964,498,927	25,232,416	1,399,908	93,030,575	4,241,840	0	101,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,170,091,654	1,276,334,718	964,498,927	25,232,416	1,399,908	93,030,575	4,241,840	0	101,900

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

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,952,786	836,940	1,129,846	0	0	0	14,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		1,952,786	836,940	1,129,846	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	1,952,786	836,940	1,129,846	0	0	0	14,000	0	0

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,875,889,589	869,976,710	731,870,245	248,332,797	77,752,664	51,417,416	427,000	0	198,411
	Base Value	101,064,552	43,733,667	12,866,668	16,542,700	28,308,468	381,351	5,600	0	0
Increment Value		1,774,825,037	826,243,043	719,003,577	231,790,097	49,444,196	51,036,065	421,400	0	198,411
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,774,825,037	826,243,043	719,003,577	231,790,097	49,444,196	51,036,065	421,400	0	198,411

177.05 IRWINDALE - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,631,844	614,982	1,079,862	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
Increment Value		1,555,094	538,232	1,079,862	0	0	0	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	1,555,094	538,232	1,079,862	0	0	0	63,000	0	0

Community Redevelopment Agency Accounting System
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177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,879,474,219	871,428,632	734,079,953	248,332,797	77,752,664	51,417,416	504,000	0	198,411
	Base Value	<u>101,141,302</u>	<u>43,810,417</u>	<u>12,866,668</u>	<u>16,542,700</u>	<u>28,308,468</u>	<u>381,351</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,778,332,917	827,618,215	721,213,285	231,790,097	49,444,196	51,036,065	498,400	0	198,411
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,778,332,917	827,618,215	721,213,285	231,790,097	49,444,196	51,036,065	498,400	0	198,411

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

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	292,590,893	152,720,996	140,603,225	85,582	136,165	773,075	182,000	0	0
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	132,679,781	70,220,418	62,501,067	(461,441)	(8,694)	(450,431)	42,000	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	132,679,781	70,220,418	62,501,067	(461,441)	(8,694)	(450,431)	42,000	0	(20,000)

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	292,590,893	152,720,996	140,603,225	85,582	136,165	773,075	182,000	0	0
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	132,679,781	70,220,418	62,501,067	(461,441)	(8,694)	(450,431)	42,000	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	132,679,781	70,220,418	62,501,067	(461,441)	(8,694)	(450,431)	42,000	0	(20,000)

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

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	652,934,526	248,438,381	405,331,156	80,990	85,937	945,938	56,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
Increment Value		603,433,447	222,619,981	381,825,936	80,990	(91,522)	945,938	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	603,433,447	222,619,981	381,825,936	80,990	(91,522)	945,938	56,000	0	0

179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	324,177,267	172,873,086	164,277,689	868,634	733,976	13,557,118	919,800	0	99,200
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
Increment Value		269,333,844	143,589,887	140,198,025	271,950	(3,165,445)	10,541,573	919,800	0	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	269,333,844	143,589,887	140,198,025	271,950	(3,165,445)	10,541,573	919,800	0	99,200

179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	290,570,041	161,372,259	127,142,353	1,123,592	931,837	0	0	0	0
	Base Value	120,173,573	65,131,111	53,345,056	764,208	933,198	0	0	0	0
Increment Value		170,396,468	96,241,148	73,797,297	359,384	(1,361)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	170,396,468	96,241,148	73,797,297	359,384	(1,361)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 Valuation
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179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,267,681,834	582,683,726	696,751,198	2,073,216	1,751,750	14,503,056	975,800	0	99,200
	Base Value	<u>224,518,075</u>	<u>120,232,710</u>	<u>100,929,940</u>	<u>1,360,892</u>	<u>5,010,078</u>	<u>3,015,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,043,163,759	462,451,016	595,821,258	712,324	(3,258,328)	11,487,511	975,800	0	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,043,163,759	462,451,016	595,821,258	712,324	(3,258,328)	11,487,511	975,800	0	99,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 Valuation
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180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	669,930,842	353,332,714	363,149,810	7,301,237	25,048,063	58,307,846	4,786,136	0	15,807,000
	Base Value	45,005,748	21,062,141	27,785,652	2,706,208	5,840,289	7,726,864	2,832,878	0	1,828,800
Increment Value		624,925,094	332,270,573	335,364,158	4,595,029	19,207,774	50,580,982	1,953,258	0	13,978,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	624,925,094	332,270,573	335,364,158	4,595,029	19,207,774	50,580,982	1,953,258	0	13,978,200

180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	632,559,965	315,113,063	342,476,161	110,600	372,550	19,474,409	5,719,000	0	319,000
	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		557,897,734	293,560,583	279,034,744	104,600	250,371	16,180,164	(1,442,000)	0	314,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	557,897,734	293,560,583	279,034,744	104,600	250,371	16,180,164	(1,442,000)	0	314,400

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,848,002	51,304,061	113,090,719	0	0	7,518,778	28,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
Increment Value		109,981,855	31,272,027	86,249,606	0	0	7,518,778	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	109,981,855	31,272,027	86,249,606	0	0	7,518,778	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,459,338,809	719,749,838	818,716,690	7,411,837	25,420,613	85,301,033	10,533,136	0	16,126,000
	Base Value	<u>166,534,126</u>	<u>62,646,655</u>	<u>118,068,182</u>	<u>2,712,208</u>	<u>5,962,468</u>	<u>11,021,109</u>	<u>10,000,878</u>	<u>0</u>	<u>1,833,400</u>
	Increment Value	1,292,804,683	657,103,183	700,648,508	4,699,629	19,458,145	74,279,924	532,258	0	14,292,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,292,804,683	657,103,183	700,648,508	4,699,629	19,458,145	74,279,924	532,258	0	14,292,600

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

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,116,706,255	647,272,923	476,652,227	918,059	675,278	2,574,350	6,217,882	0	20,000
	Base Value	484,389,840	251,769,730	239,215,324	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	632,316,415	395,503,193	237,436,903	384,359	(152,683)	1,318,135	(482,778)	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	632,316,415	395,503,193	237,436,903	384,359	(152,683)	1,318,135	(482,778)	0	20,000

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,116,706,255	647,272,923	476,652,227	918,059	675,278	2,574,350	6,217,882	0	20,000
	Base Value	484,389,840	251,769,730	239,215,324	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	632,316,415	395,503,193	237,436,903	384,359	(152,683)	1,318,135	(482,778)	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	632,316,415	395,503,193	237,436,903	384,359	(152,683)	1,318,135	(482,778)	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 Valuation
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182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	660,311,414	317,110,758	341,385,258	980,264	1,836,134	0	1,001,000	0	0
	Base Value	21,606,469	14,024,669	6,270,040	0	1,311,760	0	0	0	0
Increment Value		638,704,945	303,086,089	335,115,218	980,264	524,374	0	1,001,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	638,704,945	303,086,089	335,115,218	980,264	524,374	0	1,001,000	0	0

182.03 LA MIRADA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,514,818	20,752,328	32,143,943	311,334	307,213	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
Increment Value		51,545,308	19,075,218	31,851,543	311,334	307,213	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	51,545,308	19,075,218	31,851,543	311,334	307,213	0	0	0	0

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	380,708,150	190,899,540	192,306,210	0	0	0	2,497,600	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
Increment Value		379,237,350	189,713,140	192,021,810	0	0	0	2,497,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	379,237,350	189,713,140	192,021,810	0	0	0	2,497,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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182.05 LA MIRADA - IND'L COMM/L 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	660,306,299	361,396,029	297,957,373	707,657	623,263	378,023	0	0	0
	Base Value	211,500,446	68,130,994	118,127,876	17,614,463	7,627,113	0	0	0	0
	Increment Value	448,805,853	293,265,035	179,829,497	(16,906,806)	(7,003,850)	378,023	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	448,805,853	293,265,035	179,829,497	(16,906,806)	(7,003,850)	378,023	0	0	0

182.06 LA MIRADA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	314,428,674	201,652,557	126,325,290	0	69,955	9,374,528	4,184,600	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	149,959,038	108,528,776	43,519,239	(140,832)	(145,811)	1,989,734	(197,400)	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	149,959,038	108,528,776	43,519,239	(140,832)	(145,811)	1,989,734	(197,400)	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,069,269,355	1,091,811,212	990,118,074	1,999,255	2,836,565	9,752,551	7,683,200	0	60,000
	Base Value	401,016,861	178,142,954	207,780,767	17,755,295	9,154,639	7,384,794	4,382,000	0	50,000
	Increment Value	1,668,252,494	913,668,258	782,337,307	(15,756,040)	(6,318,074)	2,367,757	3,301,200	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,668,252,494	913,668,258	782,337,307	(15,756,040)	(6,318,074)	2,367,757	3,301,200	0	10,000

Community Redevelopment Agency Accounting System
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184.02 LONG BEACH - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	219,000,135	45,487,597	173,512,538	0	0	0	0	0	0
	Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
Increment Value		215,406,277	43,974,917	171,470,178	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	215,406,277	43,974,917	171,470,178	0	(42,818)	(4,000)	0	0	0

184.03 LONG BEACH - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,322,159	54,368,825	37,778,858	5,026	37,610	2,588,160	280,000	0	0
	Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
Increment Value		84,334,530	51,680,933	35,198,541	5,026	(9,610)	2,359,360	181,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	84,334,530	51,680,933	35,198,541	5,026	(9,610)	2,359,360	181,000	0	0

184.04 LONG BEACH - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,391,494,797	729,173,639	1,767,175,141	1,409,443	7,184,366	108,892,701	4,496,800	0	58,291
	Base Value	97,792,969	52,642,374	44,829,417	3,321,146	3,926,664	5,786,043	1,140,589	0	0
Increment Value		2,293,701,828	676,531,265	1,722,345,724	(1,911,703)	3,257,702	103,106,658	3,356,211	0	58,291
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	2,293,701,828	676,531,265	1,722,345,724	(1,911,703)	3,257,702	103,106,658	3,356,211	0	58,291

Community Redevelopment Agency Accounting System
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184.05 LONG BEACH - WEST L.B.IND'L

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,586,697,486	718,581,559	837,959,816	29,438,554	717,557	0	0	0	0
	Base Value	109,549,832	72,349,744	15,722,323	6,828,014	14,950,361	49,637	250,973	0	0
Increment Value		1,477,147,654	646,231,815	822,237,493	22,610,540	(14,232,804)	(49,637)	(250,973)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,477,147,654	646,231,815	822,237,493	22,610,540	(14,232,804)	(49,637)	(250,973)	0	0

184.06 LONG BEACH - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,854,267	61,221,748	57,464,777	167,742	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		83,733,472	49,838,517	33,789,119	105,836	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	83,733,472	49,838,517	33,789,119	105,836	0	0	0	0	0

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,808,942,722	4,568,350,927	3,139,789,320	144,869,819	55,106,398	50,029,600	48,925,442	0	218,700
	Base Value	2,636,288,064	1,278,939,376	1,369,026,683	39,483,420	23,734,372	17,058,435	57,579,472	0	257,880
Increment Value		5,172,654,658	3,289,411,551	1,770,762,637	105,386,399	31,372,026	32,971,165	(8,654,030)	0	(39,180)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	5,172,654,658	3,289,411,551	1,770,762,637	105,386,399	31,372,026	32,971,165	(8,654,030)	0	(39,180)

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184.10 LONG BEACH - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,633,573,924	2,434,442,585	2,847,218,214	95,312,209	120,239,628	724,906,773	21,325,739	0	117,406,200
	Base Value	1,736,454,518	813,617,079	1,201,281,013	48,236,528	82,311,548	267,051,057	21,013,843	43,469,100	77,457,650
	Increment Value	2,897,119,406	1,620,825,506	1,645,937,201	47,075,681	37,928,080	457,855,716	311,896	(43,469,100)	39,948,550
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	2,897,119,406	1,620,825,506	1,645,937,201	47,075,681	37,928,080	457,855,716	311,896	(43,469,100)	39,948,550

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,847,885,490	8,611,626,880	8,860,898,664	271,202,793	183,285,559	886,417,234	75,027,981	0	117,683,191
	Base Value	4,623,787,665	2,233,132,376	2,659,157,771	97,931,014	125,012,983	290,177,972	80,083,877	43,469,100	77,715,530
	Increment Value	12,224,097,825	6,378,494,504	6,201,740,893	173,271,779	58,272,576	596,239,262	(5,055,896)	(43,469,100)	39,967,661
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,224,097,825	6,378,494,504	6,201,740,893	173,271,779	58,272,576	596,239,262	(5,055,896)	(43,469,100)	39,967,661

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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186.02 LANCASTER - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,794,759	62,282,508	147,252,052	2,196	45,767	48,749,764	28,000	0	10,000
	Base Value	42,913,110	22,351,748	19,582,162	365,854	759,863	10,700	135,817	0	0
Increment Value		117,881,649	39,930,760	127,669,890	(363,658)	(714,096)	48,739,064	(107,817)	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	117,881,649	39,930,760	127,669,890	(363,658)	(714,096)	48,739,064	(107,817)	0	10,000

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,295,397	58,509,446	121,951,113	50,000	150,000	4,215,162	0	0	150,000
	Base Value	13,032,475	11,790,160	2,159,811	0	24,000	941,496	0	0	0
Increment Value		163,262,922	46,719,286	119,791,302	50,000	126,000	3,273,666	0	0	150,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	163,262,922	46,719,286	119,791,302	50,000	126,000	3,273,666	0	0	150,000

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,496,745,754	444,314,976	1,104,422,026	5,345,281	8,385,968	56,295,631	5,283,411	0	4,143,455
	Base Value	87,223,415	56,399,940	29,485,852	897,350	1,051,236	456,963	154,000	0	0
Increment Value		1,409,522,339	387,915,036	1,074,936,174	4,447,931	7,334,732	55,838,668	5,129,411	0	4,143,455
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,409,522,339	387,915,036	1,074,936,174	4,447,931	7,334,732	55,838,668	5,129,411	0	4,143,455

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186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	453,615,726	97,340,982	362,917,523	0	327,841	427,020	6,543,600	0	0
	Base Value	6,151,677	4,782,033	1,324,444	0	45,200	0	0	0	0
	Increment Value	447,464,049	92,558,949	361,593,079	0	282,641	427,020	6,543,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	447,464,049	92,558,949	361,593,079	0	282,641	427,020	6,543,600	0	0

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,816,883,806	509,201,785	1,383,081,465	14,306	10,087,263	57,611,748	27,601,770	0	287,495
	Base Value	327,741,214	120,521,888	239,156,843	119,104	591,350	3,586,791	29,061,180	0	0
	Increment Value	1,489,142,592	388,679,897	1,143,924,622	(104,798)	9,495,913	54,024,957	(1,459,410)	0	287,495
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	1,489,142,592	388,679,897	1,143,924,622	(104,798)	9,495,913	54,024,957	(1,459,410)	0	287,495

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,154,217,182	932,983,595	2,304,037,501	50,000	38,295,552	76,758,589	44,334,877	0	56,000
	Base Value	571,409,559	235,943,418	363,033,770	1,501,893	1,212,930	8,955,180	21,122,272	0	205,000
	Increment Value	2,582,807,623	697,040,177	1,941,003,731	(1,451,893)	37,082,622	67,803,409	23,212,605	0	(149,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	2,582,807,623	697,040,177	1,941,003,731	(1,451,893)	37,082,622	67,803,409	23,212,605	0	(149,000)

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186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	420,890,262	131,599,838	298,498,676	62,157	127,357	3,638,166	5,759,600	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	203,452,360	63,575,413	142,519,983	(789,489)	(1,804,043)	2,108,904	(2,059,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	203,452,360	63,575,413	142,519,983	(789,489)	(1,804,043)	2,108,904	(2,059,400)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,679,442,886	2,236,233,130	5,722,160,356	5,523,940	57,419,748	247,696,080	89,551,258	0	4,646,950
	Base Value	1,265,909,352	519,813,612	810,721,575	3,735,847	5,615,979	15,480,392	58,292,269	0	205,000
	Increment Value	6,413,533,534	1,716,419,518	4,911,438,781	1,788,093	51,803,769	232,215,688	31,258,989	0	4,441,950
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,413,533,534	1,716,419,518	4,911,438,781	1,788,093	51,803,769	232,215,688	31,258,989	0	4,441,950

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188.03 L.A. CITY - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	636,176,803	235,652,784	430,901,354	5,067,682	6,520,934	40,593,951	847,000	0	525,000
	Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
Increment Value		610,190,040	222,709,936	418,982,657	5,028,316	4,765,482	39,924,351	847,000	0	525,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	610,190,040	222,709,936	418,982,657	5,028,316	4,765,482	39,924,351	847,000	0	525,000

188.04 L.A. CITY - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	338,349,042	212,237,655	150,809,770	0	111,864	22,791,247	1,993,600	0	25,400
	Base Value	21,872,789	11,583,637	10,404,312	0	196,680	311,840	0	0	0
Increment Value		316,476,253	200,654,018	140,405,458	0	(84,816)	22,479,407	1,993,600	0	25,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	316,476,253	200,654,018	140,405,458	0	(84,816)	22,479,407	1,993,600	0	25,400

188.05 L.A. CITY - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	249,064,945	67,917,505	215,318,557	1,566,128	1,214,451	36,545,696	406,000	0	0
	Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
Increment Value		244,481,035	66,759,270	211,900,653	1,566,128	1,111,060	36,450,076	406,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	244,481,035	66,759,270	211,900,653	1,566,128	1,111,060	36,450,076	406,000	0	0

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188.07 L.A. CITY - PICO UNION # 1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	262,881,222	181,402,391	127,329,738	15,000	133,694	44,636,227	1,300,574	0	62,800
	Base Value	26,135,287	10,413,336	11,743,055	2,216,000	2,981,409	943,900	274,613	0	0
	Increment Value	236,745,935	170,989,055	115,586,683	(2,201,000)	(2,847,715)	43,692,327	1,025,961	0	62,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	236,745,935	170,989,055	115,586,683	(2,201,000)	(2,847,715)	43,692,327	1,025,961	0	62,800

188.08 L.A. CITY - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,288,294,591	861,251,188	3,584,774,304	110,977	1,974,092	157,895,970	1,407,000	0	513,000
	Base Value	22,128,661	12,735,382	8,856,438	0	604,361	67,520	0	0	0
	Increment Value	4,266,165,930	848,515,806	3,575,917,866	110,977	1,369,731	157,828,450	1,407,000	0	513,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	4,266,165,930	848,515,806	3,575,917,866	110,977	1,369,731	157,828,450	1,407,000	0	513,000

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

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	397,890,142	112,484,390	745,659,478	59,000	754,176	460,920,902	0	0	146,000
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	385,432,042	105,542,870	736,941,338	59,000	462,496	457,427,662	0	0	146,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	385,432,042	105,542,870	736,941,338	59,000	462,496	457,427,662	0	0	146,000

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188.10 L.A. CITY - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,557,856	30,669,248	34,802,704	49,300	242,500	26,627,896	364,000	0	214,000
	Base Value	7,816,852	3,606,847	4,409,685	0	477,900	677,580	0	0	0
	Increment Value	30,741,004	27,062,401	30,393,019	49,300	(235,400)	25,950,316	364,000	0	214,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	30,741,004	27,062,401	30,393,019	49,300	(235,400)	25,950,316	364,000	0	214,000

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	448,101,675	231,338,586	232,577,454	0	40,545	10,136,710	5,688,200	0	30,000
	Base Value	1,074,740	819,240	583,100	0	1,500	230,100	99,000	0	0
	Increment Value	447,026,935	230,519,346	231,994,354	0	39,045	9,906,610	5,589,200	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	447,026,935	230,519,346	231,994,354	0	39,045	9,906,610	5,589,200	0	30,000

188.19 L.A. CITY - HARBOR IND'L

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	187,269,732	112,532,126	74,725,514	2,787	9,305	0	0	0	0
	Base Value	8,988,764	5,193,585	2,629,275	0	1,185,480	19,576	0	0	0
	Increment Value	178,280,968	107,338,541	72,096,239	2,787	(1,176,175)	(19,576)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	178,280,968	107,338,541	72,096,239	2,787	(1,176,175)	(19,576)	0	0	0

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188.20 L.A. CITY - CBD

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,953,976,468	1,800,557,171	6,349,876,081	15,730,899	35,046,655	233,457,832	1,727,600	0	12,048,906
	Base Value	246,969,855	100,782,941	135,282,316	1,679,707	11,244,966	2,020,075	0	0	0
Increment Value		7,707,006,613	1,699,774,230	6,214,593,765	14,051,192	23,801,689	231,437,757	1,727,600	0	12,048,906
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.20 Total	Increment Value	7,707,006,613	1,699,774,230	6,214,593,765	14,051,192	23,801,689	231,437,757	1,727,600	0	12,048,906

189.01 L.A. CITY - PICO UNION # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	470,627,219	288,872,171	201,034,287	80,548	545,606	19,013,915	843,778	0	47,700
	Base Value	42,077,467	20,390,615	24,773,112	0	931,220	2,790,380	1,223,200	0	3,900
Increment Value		428,549,752	268,481,556	176,261,175	80,548	(385,614)	16,223,535	(379,422)	0	43,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	428,549,752	268,481,556	176,261,175	80,548	(385,614)	16,223,535	(379,422)	0	43,800

189.02 L.A. CITY - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,565,934,437	1,222,401,668	1,427,367,268	71,130	3,761,969	82,882,998	4,513,600	0	271,000
	Base Value	117,798,258	58,057,480	63,765,801	626,440	4,310,645	3,290,260	5,647,848	0	24,000
Increment Value		2,448,136,179	1,164,344,188	1,363,601,467	(555,310)	(548,676)	79,592,738	(1,134,248)	0	247,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	2,448,136,179	1,164,344,188	1,363,601,467	(555,310)	(548,676)	79,592,738	(1,134,248)	0	247,000

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189.03 L.A. CITY - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,044,150,183	436,247,923	752,730,644	597,138	9,596,227	152,948,249	1,666,000	0	407,500
	Base Value	88,786,295	54,100,155	43,012,828	637,440	1,476,860	8,832,775	1,608,213	0	0
	Increment Value	955,363,888	382,147,768	709,717,816	(40,302)	8,119,367	144,115,474	57,787	0	407,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	955,363,888	382,147,768	709,717,816	(40,302)	8,119,367	144,115,474	57,787	0	407,500

189.04 L.A. CITY - ADAMS/NORMANDIE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	536,984,100	397,769,265	259,003,053	12,052,932	1,698,011	129,140,715	2,939,216	0	1,459,230
	Base Value	37,327,940	24,023,260	22,951,520	74,760	858,320	7,011,860	3,233,460	0	334,600
	Increment Value	499,656,160	373,746,005	236,051,533	11,978,172	839,691	122,128,855	(294,244)	0	1,124,630
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.04 Total	Increment Value	499,656,160	373,746,005	236,051,533	11,978,172	839,691	122,128,855	(294,244)	0	1,124,630

189.05 L.A. CITY - RODEO/LA CIENEGA

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	76,540,259	46,584,707	31,551,552	0	0	0	1,596,000	0	0
	Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
	Increment Value	74,523,974	45,565,952	30,554,022	0	0	0	1,596,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	74,523,974	45,565,952	30,554,022	0	0	0	1,596,000	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	841,538,025	343,450,034	635,993,021	1,836,554	5,950,314	144,428,742	466,356	0	796,800
	Base Value	68,281,699	32,543,849	47,349,554	906,608	1,319,569	13,229,964	607,917	0	0
Increment Value		773,256,326	310,906,185	588,643,467	929,946	4,630,745	131,198,778	(141,561)	0	796,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	773,256,326	310,906,185	588,643,467	929,946	4,630,745	131,198,778	(141,561)	0	796,800

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	205,677,509	49,212,385	156,465,124	0	0	0	0	0	0
	Base Value	12,038,452	6,042,031	5,996,421	0	0	0	0	0	0
Increment Value		193,639,057	43,170,354	150,468,703	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	193,639,057	43,170,354	150,468,703	0	0	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,522,370,131	3,756,584,023	4,062,143,277	14,868,143	26,653,887	329,928,720	3,064,600	0	4,885,879
	Base Value	980,512,245	419,307,781	550,004,265	14,189,339	19,461,775	18,491,569	3,663,546	0	295,800
Increment Value		6,541,857,886	3,337,276,242	3,512,139,012	678,804	7,192,112	311,437,151	(598,946)	0	4,590,079
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	6,541,857,886	3,337,276,242	3,512,139,012	678,804	7,192,112	311,437,151	(598,946)	0	4,590,079

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,625,289	1,740,826	3,884,463	0	0	0	0	0	0
	Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
Increment Value		4,586,691	896,350	3,307,039	0	(131,220)	(500,522)	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	4,586,691	896,350	3,307,039	0	(131,220)	(500,522)	(14,000)	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	532,482,987	302,029,520	254,870,068	215,724	1,433,363	24,940,688	945,000	0	180,000
	Base Value	196,677,257	83,386,214	125,323,718	146,748	369,375	11,159,598	1,181,600	24,400	183,200
Increment Value		335,805,730	218,643,306	129,546,350	68,976	1,063,988	13,781,090	(236,600)	(24,400)	(3,200)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	335,805,730	218,643,306	129,546,350	68,976	1,063,988	13,781,090	(236,600)	(24,400)	(3,200)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,905,818,125	1,181,367,190	2,245,440,194	26,993,778	100,511,560	1,546,846,207	3,854,200	0	97,794,190
	Base Value	730,231,250	377,062,237	605,954,498	42,650,986	86,562,194	250,840,715	4,488,400	42,431,900	84,237,650
Increment Value		1,175,586,875	804,304,953	1,639,485,696	(15,657,208)	13,949,366	1,296,005,492	(634,200)	(42,431,900)	13,556,540
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	1,175,586,875	804,304,953	1,639,485,696	(15,657,208)	13,949,366	1,296,005,492	(634,200)	(42,431,900)	13,556,540

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189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	157,286,044	88,207,240	87,436,976	100,197	137,093	18,086,962	497,000	0	11,500
	Base Value	67,991,863	35,434,636	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	89,294,181	52,772,604	53,057,857	(53,047)	(74,693)	18,086,962	(1,689,922)	0	11,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	89,294,181	52,772,604	53,057,857	(53,047)	(74,693)	18,086,962	(1,689,922)	0	11,500

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	218,158,477	128,449,982	104,181,822	15,000	191,960	13,960,287	546,000	0	174,000
	Base Value	63,936,225	32,765,445	35,338,429	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	154,222,252	95,684,537	68,843,393	(259,895)	117,570	9,506,353	483,000	0	174,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	154,222,252	95,684,537	68,843,393	(259,895)	117,570	9,506,353	483,000	0	174,000

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,837,292,332	2,279,297,966	2,929,047,797	35,488,031	47,218,647	389,619,215	22,282,494	0	41,858,400
	Base Value	1,870,651,518	800,808,601	1,192,635,459	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	2,966,640,814	1,478,489,365	1,736,412,338	(1,445,434)	(11,038,328)	200,651,869	(4,712,942)	(404,000)	40,242,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	2,966,640,814	1,478,489,365	1,736,412,338	(1,445,434)	(11,038,328)	200,651,869	(4,712,942)	(404,000)	40,242,200

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,215,762,731	2,658,568,539	3,062,340,858	16,728,051	59,715,971	529,545,995	15,674,534	0	36,370,159
	Base Value	2,155,480,594	841,972,049	1,324,575,551	47,170,002	47,969,325	88,903,733	17,302,600	0	0
	Increment Value	3,060,282,137	1,816,596,490	1,737,765,307	(30,441,951)	11,746,646	440,642,262	(1,628,066)	0	36,370,159
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	3,060,282,137	1,816,596,490	1,737,765,307	(30,441,951)	11,746,646	440,642,262	(1,628,066)	0	36,370,159

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	358,702,512	208,957,916	186,727,570	325,178	400,490	36,838,642	672,000	0	198,000
	Base Value	117,115,248	65,184,353	57,602,830	166,494	472,153	5,069,764	1,181,818	0	59,000
	Increment Value	241,587,264	143,773,563	129,124,740	158,684	(71,663)	31,768,878	(509,818)	0	139,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	241,587,264	143,773,563	129,124,740	158,684	(71,663)	31,768,878	(509,818)	0	139,000

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	164,843,573	75,526,312	105,194,445	550,115	10,240	15,982,539	455,000	0	0
	Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
	Increment Value	120,970,844	54,762,235	77,958,998	534,929	(46,438)	12,103,607	135,273	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	120,970,844	54,762,235	77,958,998	534,929	(46,438)	12,103,607	135,273	0	0

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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,526,789,892	3,195,229,294	3,664,085,851	5,622,164	16,864,682	346,512,868	6,831,231	0	1,668,000
	Base Value	2,461,065,011	1,049,369,055	1,484,625,545	5,960,697	11,168,000	85,758,629	4,299,657	0	0
	Increment Value	4,065,724,881	2,145,860,239	2,179,460,306	(338,533)	5,696,682	260,754,239	2,531,574	0	1,668,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	4,065,724,881	2,145,860,239	2,179,460,306	(338,533)	5,696,682	260,754,239	2,531,574	0	1,668,000

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,999,057,189	1,976,764,126	2,386,049,050	7,691,062	17,938,945	383,886,978	4,488,276	0	1,010,740
	Base Value	1,386,921,023	677,922,032	765,916,589	24,873,472	15,802,356	91,885,528	4,448,542	0	1,259,356
	Increment Value	2,612,136,166	1,298,842,094	1,620,132,461	(17,182,410)	2,136,589	292,001,450	39,734	0	(248,616)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	2,612,136,166	1,298,842,094	1,620,132,461	(17,182,410)	2,136,589	292,001,450	39,734	0	(248,616)

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	191,554,118	112,988,826	117,128,699	293,015	76,685	38,611,107	280,000	0	42,000
	Base Value	70,991,939	36,114,923	39,217,699	53,259	21,297	4,316,274	98,000	965	0
	Increment Value	120,562,179	76,873,903	77,911,000	239,756	55,388	34,294,833	182,000	(965)	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	120,562,179	76,873,903	77,911,000	239,756	55,388	34,294,833	182,000	(965)	42,000

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	402,128,563	260,567,423	174,222,372	3,325,443	2,188,508	37,237,183	938,000	0	0
	Base Value	168,047,066	79,300,811	76,102,323	11,168,092	14,040,771	11,677,032	887,899	0	0
	Increment Value	234,081,497	181,266,612	98,120,049	(7,842,649)	(11,852,263)	25,560,151	50,101	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	234,081,497	181,266,612	98,120,049	(7,842,649)	(11,852,263)	25,560,151	50,101	0	0

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,347,054,010	797,549,809	642,511,587	659,034	585,695	93,341,515	595,000	0	315,600
	Base Value	394,985,244	233,069,320	167,000,906	385,316	753,430	5,442,596	620,632	32,100	128,400
	Increment Value	952,068,766	564,480,489	475,510,681	273,718	(167,735)	87,898,919	(25,632)	(32,100)	187,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	952,068,766	564,480,489	475,510,681	273,718	(167,735)	87,898,919	(25,632)	(32,100)	187,200

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,937,310,324	986,920,418	1,206,756,325	1,031,544	25,301,349	281,024,212	791,000	0	884,100
	Base Value	664,186,093	349,382,648	411,600,357	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	1,273,124,231	637,537,770	795,155,968	(2,153,780)	13,974,568	180,798,770	(45,475)	(2,922,700)	(6,440,300)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	1,273,124,231	637,537,770	795,155,968	(2,153,780)	13,974,568	180,798,770	(45,475)	(2,922,700)	(6,440,300)

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190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,081,740,201	1,132,886,319	1,852,389,344	39,194,920	92,652,553	996,021,772	684,763	0	38,676,400
	Base Value	957,474,707	448,750,728	614,760,736	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	1,124,265,494	684,135,591	1,237,628,608	(55,809,802)	967,765	786,171,283	(196,515)	(24,286,400)	(19,031,700)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	1,124,265,494	684,135,591	1,237,628,608	(55,809,802)	967,765	786,171,283	(196,515)	(24,286,400)	(19,031,700)

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	992,121,062	556,069,296	473,810,675	287,631	1,009,751	34,077,291	4,676,000	0	303,000
	Base Value	454,688,777	247,332,899	220,047,117	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	537,432,285	308,736,397	253,763,558	131,596	307,153	25,481,746	(107,327)	(50,000)	182,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	537,432,285	308,736,397	253,763,558	131,596	307,153	25,481,746	(107,327)	(50,000)	182,000

190.08 L.A. CITY - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,058,947,082	535,645,284	523,301,798	0	0	0	0	0	0
	Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
	Increment Value	893,239,320	438,490,249	454,767,331	0	(18,260)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	893,239,320	438,490,249	454,767,331	0	(18,260)	0	0	0	0

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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,634,811,570	1,009,400,651	646,712,642	5,000	82,916	20,200,639	1,134,000	0	55,000
	Base Value	496,326,128	266,993,918	205,203,539	20,696,930	6,396,652	2,928,911	21,000	0	15,000
	Increment Value	1,138,485,442	742,406,733	441,509,103	(20,691,930)	(6,313,736)	17,271,728	1,113,000	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	1,138,485,442	742,406,733	441,509,103	(20,691,930)	(6,313,736)	17,271,728	1,113,000	0	40,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,631,870,420	27,875,332,157	40,139,155,716	190,634,105	460,574,638	6,698,683,870	94,168,022	0	240,974,304
	Base Value	14,194,243,394	6,525,274,954	8,413,445,706	309,364,527	393,220,237	1,136,630,849	86,968,110	70,152,465	153,310,606
	Increment Value	47,437,627,026	21,350,057,203	31,725,710,010	(118,730,422)	67,354,401	5,562,053,021	7,199,912	(70,152,465)	87,663,698
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	47,437,627,026	21,350,057,203	31,725,710,010	(118,730,422)	67,354,401	5,562,053,021	7,199,912	(70,152,465)	87,663,698

Community Redevelopment Agency Accounting System
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200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,067,668	22,115,966	29,951,702	0	0	0	0	0	0
	Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
Increment Value		50,340,868	20,392,666	29,788,502	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	50,340,868	20,392,666	29,788,502	0	(2,200)	(161,900)	0	0	0

200.03 LYNWOOD - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,955,198	69,459,825	70,495,373	0	0	0	0	0	0
	Base Value	36,473,589	6,055,963	8,797,906	7,135,000	14,484,720	0	0	0	0
Increment Value		103,481,609	63,403,862	61,697,467	(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	103,481,609	63,403,862	61,697,467	(7,135,000)	(14,484,720)	0	0	0	0

200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	409,744,292	219,070,667	380,068,852	34,533,226	49,875,709	225,550,162	154,000	0	48,100,000
	Base Value	51,348,299	20,998,393	37,589,603	4,896,993	2,630,162	14,766,852	0	0	0
Increment Value		358,395,993	198,072,274	342,479,249	29,636,233	47,245,547	210,783,310	154,000	0	48,100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	358,395,993	198,072,274	342,479,249	29,636,233	47,245,547	210,783,310	154,000	0	48,100,000

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,872,016	106,433,842	105,948,443	0	128,090	1,981,759	656,600	0	0
	Base Value	53,523,598	20,484,638	33,991,460	205,218	467,217	889,462	735,473	0	0
	Increment Value	156,348,418	85,949,204	71,956,983	(205,218)	(339,127)	1,092,297	(78,873)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	156,348,418	85,949,204	71,956,983	(205,218)	(339,127)	1,092,297	(78,873)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	811,639,174	417,080,300	586,464,370	34,533,226	50,003,799	227,531,921	810,600	0	48,100,000
	Base Value	143,072,286	49,262,294	80,542,169	12,237,211	17,584,299	15,818,214	735,473	0	0
	Increment Value	668,566,888	367,818,006	505,922,201	22,296,015	32,419,500	211,713,707	75,127	0	48,100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	668,566,888	367,818,006	505,922,201	22,296,015	32,419,500	211,713,707	75,127	0	48,100,000

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208.02 MAYWOOD - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,852,483	27,316,402	20,488,861	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		42,725,743	25,181,809	17,788,805	(94,060)	(150,811)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	42,725,743	25,181,809	17,788,805	(94,060)	(150,811)	0	0	0	0

208.03 MAYWOOD - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,651,577	38,275,857	41,197,335	53,378	86,400	9,942,393	0	0	19,000
	Base Value	11,086,560	4,569,926	7,006,975	183,819	60,347	717,762	16,745	0	0
Increment Value		58,565,017	33,705,931	34,190,360	(130,441)	26,053	9,224,631	(16,745)	0	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	58,565,017	33,705,931	34,190,360	(130,441)	26,053	9,224,631	(16,745)	0	19,000

208.04 MAYWOOD - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	804,906,313	426,857,409	394,474,906	10,000	237,855	8,496,291	8,133,566	0	44,000
	Base Value	416,586,191	211,591,031	217,000,888	156,310	515,308	3,566,580	9,054,766	10,000	46,000
Increment Value		388,320,122	215,266,378	177,474,018	(146,310)	(277,453)	4,929,711	(921,200)	(10,000)	(2,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	388,320,122	215,266,378	177,474,018	(146,310)	(277,453)	4,929,711	(921,200)	(10,000)	(2,000)

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208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	922,410,373	492,449,668	456,161,102	63,378	378,475	18,438,684	8,140,566	0	63,000
	Base Value	<u>432,799,491</u>	<u>218,295,550</u>	<u>226,707,919</u>	<u>434,189</u>	<u>780,686</u>	<u>4,284,342</u>	<u>9,078,511</u>	<u>10,000</u>	<u>46,000</u>
	Increment Value	489,610,882	274,154,118	229,453,183	(370,811)	(402,211)	14,154,342	(937,945)	(10,000)	17,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	489,610,882	274,154,118	229,453,183	(370,811)	(402,211)	14,154,342	(937,945)	(10,000)	17,000

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	727,912,101	320,261,690	412,682,839	2,631,325	1,409,776	8,343,929	684,600	0	45,000
	Base Value	39,520,337	20,479,781	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	688,391,764	299,781,909	395,302,650	2,631,325	(2,789,822)	6,153,438	335,860	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	688,391,764	299,781,909	395,302,650	2,631,325	(2,789,822)	6,153,438	335,860	0	45,000

212.05 MONROVIA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,924,873	9,594,503	10,560,870	0	500	0	231,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	19,365,673	9,324,203	10,271,970	0	500	0	231,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	19,365,673	9,324,203	10,271,970	0	500	0	231,000	0	0

212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,381,274	49,465,696	87,166,652	0	0	691,074	560,000	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	131,852,394	47,848,916	84,610,912	0	(2,980)	567,454	37,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	131,852,394	47,848,916	84,610,912	0	(2,980)	567,454	37,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,078,499	69,836,183	47,845,984	496,150	776,153	1,427,971	448,000	0	0
	Base Value	52,160,948	27,044,602	24,118,860	590,788	1,076,986	335,688	334,600	0	0
	Increment Value	64,917,551	42,791,581	23,727,124	(94,638)	(300,833)	1,092,283	113,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	64,917,551	42,791,581	23,727,124	(94,638)	(300,833)	1,092,283	113,400	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,000,296,747	449,158,072	558,256,345	3,127,475	2,186,429	10,462,974	1,923,600	0	45,000
	Base Value	95,769,365	49,411,463	44,343,689	590,788	5,279,564	2,649,799	1,206,340	0	0
	Increment Value	904,527,382	399,746,609	513,912,656	2,536,687	(3,093,135)	7,813,175	717,260	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	904,527,382	399,746,609	513,912,656	2,536,687	(3,093,135)	7,813,175	717,260	0	45,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	360,005,060	198,533,303	155,709,702	5,962,313	1,569,731	1,684,989	77,000	0	8,000
	Base Value	38,168,309	18,964,169	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
Increment Value		321,836,751	179,569,134	144,623,922	3,229,753	(3,903,649)	1,660,409	14,000	0	8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	321,836,751	179,569,134	144,623,922	3,229,753	(3,903,649)	1,660,409	14,000	0	8,000

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	823,216,053	334,345,363	492,456,017	1,440,366	1,133,240	1,169,333	4,989,600	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
Increment Value		805,391,813	319,636,043	489,313,097	1,440,366	1,133,240	1,169,333	4,961,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	805,391,813	319,636,043	489,313,097	1,440,366	1,133,240	1,169,333	4,961,600	0	0

216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,272,736	39,408,482	60,489,520	0	50,247	4,192,513	483,000	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
Increment Value		87,068,376	36,463,182	55,337,300	0	(56,593)	4,192,513	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	87,068,376	36,463,182	55,337,300	0	(56,593)	4,192,513	483,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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216.11 MONTEBELLO - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	444,948,047	230,618,685	212,298,358	6,842,616	14,778,030	19,223,642	301,000	0	65,000
	Base Value	59,827,499	28,206,565	26,939,510	3,369,740	1,942,109	478,965	151,460	0	0
	Increment Value	385,120,548	202,412,120	185,358,848	3,472,876	12,835,921	18,744,677	149,540	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	385,120,548	202,412,120	185,358,848	3,472,876	12,835,921	18,744,677	149,540	0	65,000

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,723,441,896	802,905,833	920,953,597	14,245,295	17,531,248	26,270,477	5,850,600	0	73,000
	Base Value	124,024,408	64,825,354	46,320,430	6,102,300	7,522,329	503,545	242,460	0	0
	Increment Value	1,599,417,488	738,080,479	874,633,167	8,142,995	10,008,919	25,766,932	5,608,140	0	73,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,599,417,488	738,080,479	874,633,167	8,142,995	10,008,919	25,766,932	5,608,140	0	73,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,513,145	21,163,405	17,349,740	0	0	0	0	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		37,079,965	20,394,205	17,018,180	(500)	(331,920)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	37,079,965	20,394,205	17,018,180	(500)	(331,920)	0	0	0	0

220.05 MONTEREY PARK - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,743,428	3,217,493	5,525,935	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		8,528,215	3,059,508	5,511,776	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	8,528,215	3,059,508	5,511,776	0	(43,069)	0	0	0	0

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	421,064,343	217,122,015	205,454,778	46,438	336,712	0	1,895,600	0	0
	Base Value	<u>6,550,380</u>	<u>5,362,780</u>	<u>1,194,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
Increment Value		414,513,963	211,759,235	204,260,178	46,438	336,712	0	1,888,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	414,513,963	211,759,235	204,260,178	46,438	336,712	0	1,888,600	0	0

Community Redevelopment Agency Accounting System
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220.08 MONTEREY PARK - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,901	3,901	0	0	0	0	0	0	0
	Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
Increment Value		(4,021,284)	(3,949,122)	(72,162)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	(4,021,284)	(3,949,122)	(72,162)	0	0	0	0	0	0

220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	731,073,189	339,468,459	391,829,147	454,004	3,262,840	3,411,261	525,000	0	5,000
	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		564,106,609	248,938,484	323,084,652	(6,490,517)	(4,357,004)	(3,145,994)	210,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	564,106,609	248,938,484	323,084,652	(6,490,517)	(4,357,004)	(3,145,994)	210,000	0	5,000

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	123,351,714	64,078,252	59,257,929	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		84,551,300	44,779,192	39,938,131	(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	84,551,300	44,779,192	39,938,131	(87,970)	(78,053)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,284,277	8,284,277	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
Increment Value		7,011,216	7,011,216	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	7,011,216	7,011,216	0	0	0	0	0	0	0

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	195,910,365	117,366,346	84,910,979	155,259	33,478	6,432,497	123,200	0	0
	Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
Increment Value		112,512,747	80,188,003	43,560,936	(2,031,038)	(2,901,728)	6,215,226	88,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	112,512,747	80,188,003	43,560,936	(2,031,038)	(2,901,728)	6,215,226	88,200	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,526,944,362	770,704,148	764,328,508	655,701	3,648,563	9,843,758	2,543,800	0	5,000
	Base Value	302,661,631	158,523,427	131,026,817	9,219,288	11,023,625	6,774,526	357,000	0	0
Increment Value		1,224,282,731	612,180,721	633,301,691	(8,563,587)	(7,375,062)	3,069,232	2,186,800	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,224,282,731	612,180,721	633,301,691	(8,563,587)	(7,375,062)	3,069,232	2,186,800	0	5,000

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Secured Tax Increment Valuation by Project
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222.02 NORWALK - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	641,973,221	261,729,058	389,605,412	56,411	504,690	9,018,350	854,000	0	50,000
	Base Value	72,240,090	32,933,502	41,259,716	2,746,120	1,214,274	5,907,439	6,083	0	0
Increment Value		569,733,131	228,795,556	348,345,696	(2,689,709)	(709,584)	3,110,911	847,917	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	569,733,131	228,795,556	348,345,696	(2,689,709)	(709,584)	3,110,911	847,917	0	50,000

222.03 NORWALK - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	299,210,611	158,337,219	170,229,466	169,057	1,379,335	30,445,807	345,659	0	113,000
	Base Value	55,040,857	27,285,487	28,380,044	82,508	356,660	895,842	168,000	0	0
Increment Value		244,169,754	131,051,732	141,849,422	86,549	1,022,675	29,549,965	177,659	0	113,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	244,169,754	131,051,732	141,849,422	86,549	1,022,675	29,549,965	177,659	0	113,000

222.04 NORWALK - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	520,091,046	239,625,747	280,569,744	2,825,455	3,950,498	6,298,398	567,000	0	15,000
	Base Value	258,638,204	109,871,731	148,687,360	2,407,142	2,019,729	3,695,758	637,000	0	15,000
Increment Value		261,452,842	129,754,016	131,882,384	418,313	1,930,769	2,602,640	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	261,452,842	129,754,016	131,882,384	418,313	1,930,769	2,602,640	(70,000)	0	0

Community Redevelopment Agency Accounting System
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222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,461,274,878	659,692,024	840,404,622	3,050,923	5,834,523	45,762,555	1,766,659	0	178,000
	Base Value	<u>385,919,151</u>	<u>170,090,720</u>	<u>218,327,120</u>	<u>5,235,770</u>	<u>3,590,663</u>	<u>10,499,039</u>	<u>811,083</u>	<u>0</u>	<u>15,000</u>
	Increment Value	1,075,355,727	489,601,304	622,077,502	(2,184,847)	2,243,860	35,263,516	955,576	0	163,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,075,355,727	489,601,304	622,077,502	(2,184,847)	2,243,860	35,263,516	955,576	0	163,000

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

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	859,829,220	187,860,785	679,298,677	798,982	598,516	4,615,940	4,111,800	0	0
	Base Value	13,162,773	9,145,213	3,847,260	39,800	130,500	0	0	0	0
Increment Value		846,666,447	178,715,572	675,451,417	759,182	468,016	4,615,940	4,111,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	846,666,447	178,715,572	675,451,417	759,182	468,016	4,615,940	4,111,800	0	0

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	526,019,714	152,771,884	411,015,206	861,045	958,385	34,473,806	5,089,000	0	24,000
	Base Value	25,011,362	13,540,957	12,172,820	130,236	484,397	367,925	949,123	0	0
Increment Value		501,008,352	139,230,927	398,842,386	730,809	473,988	34,105,881	4,139,877	0	24,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	501,008,352	139,230,927	398,842,386	730,809	473,988	34,105,881	4,139,877	0	24,000

225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,094,606	11,974,559	30,680,047	0	0	0	560,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
Increment Value		40,322,146	10,202,099	30,680,047	0	0	0	560,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	40,322,146	10,202,099	30,680,047	0	0	0	560,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	744,045,197	204,382,402	573,113,477	0	14,400	22,739,682	10,725,400	0	0
	Base Value	16,088,883	12,828,315	3,195,635	30,800	41,133	0	7,000	0	0
Increment Value		727,956,314	191,554,087	569,917,842	(30,800)	(26,733)	22,739,682	10,718,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	727,956,314	191,554,087	569,917,842	(30,800)	(26,733)	22,739,682	10,718,400	0	0

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,121,977,759	638,853,440	1,520,882,206	893,720	22,012,482	40,316,037	20,262,052	0	86,000
	Base Value	33,608,205	30,501,637	4,712,206	0	15,500	1,621,138	0	0	0
Increment Value		2,088,369,554	608,351,803	1,516,170,000	893,720	21,996,982	38,694,899	20,262,052	0	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	2,088,369,554	608,351,803	1,516,170,000	893,720	21,996,982	38,694,899	20,262,052	0	86,000

225.07 PALMDALE - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	966,751,126	184,926,018	645,622,253	51,130,287	105,888,732	12,573,154	8,218,000	0	25,010
	Base Value	717,822,334	145,896,125	450,389,704	42,133,154	97,431,524	8,101,973	9,902,200	0	24,000
Increment Value		248,928,792	39,029,893	195,232,549	8,997,133	8,457,208	4,471,181	(1,684,200)	0	1,010
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.07 Total	Increment Value	248,928,792	39,029,893	195,232,549	8,997,133	8,457,208	4,471,181	(1,684,200)	0	1,010

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,260,717,622	1,380,769,088	3,860,611,866	53,684,034	129,472,515	114,718,619	48,966,252	0	135,010
	Base Value	<u>807,466,017</u>	<u>213,684,707</u>	<u>474,317,625</u>	<u>42,333,990</u>	<u>98,103,054</u>	<u>10,091,036</u>	<u>10,858,323</u>	<u>0</u>	<u>24,000</u>
	Increment Value	4,453,251,605	1,167,084,381	3,386,294,241	11,350,044	31,369,461	104,627,583	38,107,929	0	111,010
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,453,251,605	1,167,084,381	3,386,294,241	11,350,044	31,369,461	104,627,583	38,107,929	0	111,010

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 Valuation
 Report Date 08/10/2016

226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,135,503,981	507,095,578	520,364,262	47,261,480	68,089,744	2,605,410	4,663,673	0	38,000
	Base Value	109,516,519	44,794,245	50,677,419	0	14,930,310	713,575	171,880	0	0
	Increment Value	1,025,987,462	462,301,333	469,686,843	47,261,480	53,159,434	1,891,835	4,491,793	0	38,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	1,025,987,462	462,301,333	469,686,843	47,261,480	53,159,434	1,891,835	4,491,793	0	38,000

226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,835,422	49,900,362	40,471,798	0	1,936	1,531,674	7,000	0	0
	Base Value	9,594,130	4,575,796	5,401,056	222,300	109,960	639,180	75,802	0	0
	Increment Value	79,241,292	45,324,566	35,070,742	(222,300)	(108,024)	892,494	(68,802)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	79,241,292	45,324,566	35,070,742	(222,300)	(108,024)	892,494	(68,802)	0	0

226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,003,467	11,041,628	6,996,839	0	0	0	35,000	0	0
	Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
	Increment Value	15,818,710	9,484,246	6,369,464	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	15,818,710	9,484,246	6,369,464	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 Valuation
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226.08 PARAMOUNT - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,460,912	22,607,854	9,888,058	0	0	0	35,000	0	0
	Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
	Increment Value	24,712,590	19,035,129	5,712,461	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	24,712,590	19,035,129	5,712,461	0	0	0	35,000	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,274,803,782	590,645,422	577,720,957	47,261,480	68,091,680	4,137,084	4,740,673	0	38,000
	Base Value	129,043,728	54,500,148	60,881,447	222,300	15,040,270	1,352,755	247,682	0	0
	Increment Value	1,145,760,054	536,145,274	516,839,510	47,039,180	53,051,410	2,784,329	4,492,991	0	38,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,145,760,054	536,145,274	516,839,510	47,039,180	53,051,410	2,784,329	4,492,991	0	38,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2016 - 2017 Valuation
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228.02 PASADENA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,656,777	44,359,444	43,376,681	0	71,000	36,484,348	595,000	0	71,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
	Increment Value	46,372,097	42,526,644	40,777,881	0	(142,320)	36,124,108	595,000	0	71,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	46,372,097	42,526,644	40,777,881	0	(142,320)	36,124,108	595,000	0	71,000

228.03 PASADENA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,837,020,971	809,420,006	2,054,164,127	7,463,995	13,531,673	45,253,230	2,056,600	0	249,000
	Base Value	75,117,170	30,350,432	51,812,424	0	1,570,390	8,616,076	0	0	0
	Increment Value	2,761,903,801	779,069,574	2,002,351,703	7,463,995	11,961,283	36,637,154	2,056,600	0	249,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	2,761,903,801	779,069,574	2,002,351,703	7,463,995	11,961,283	36,637,154	2,056,600	0	249,000

228.04 PASADENA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,848,031	7,031,005	3,817,026	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	9,998,624	6,299,085	3,737,339	0	(37,800)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.04 Total	Increment Value	9,998,624	6,299,085	3,737,339	0	(37,800)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,959,282	52,725,236	35,879,348	0	0	868,302	777,000	0	0
	Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
	Increment Value	84,911,922	51,470,736	35,105,048	0	(30,560)	856,302	777,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	84,911,922	51,470,736	35,105,048	0	(30,560)	856,302	777,000	0	0

228.06 PASADENA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	220,315,936	130,168,780	97,862,088	0	120,992	6,707,924	1,113,000	0	15,000
	Base Value	11,304,360	4,991,680	6,841,380	0	212,860	621,560	120,000	0	0
	Increment Value	209,011,576	125,177,100	91,020,708	0	(91,868)	6,086,364	993,000	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	209,011,576	125,177,100	91,020,708	0	(91,868)	6,086,364	993,000	0	15,000

228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,131,076	30,475,282	22,664,367	0	8,640	1,877,213	133,000	0	7,000
	Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
	Increment Value	43,947,573	27,149,279	17,775,415	(5,408)	(73,891)	876,822	14,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	43,947,573	27,149,279	17,775,415	(5,408)	(73,891)	876,822	14,000	0	7,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	539,652,950	222,180,485	320,267,560	3,000	241,015	2,739,510	292,600	0	7,000
	Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
	Increment Value	518,759,676	212,080,326	310,317,099	(388,103)	(636,223)	2,481,823	124,600	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	518,759,676	212,080,326	310,317,099	(388,103)	(636,223)	2,481,823	124,600	0	7,000

228.11 PASADENA - LINCOLN

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,775,944	23,007,467	16,261,252	0	0	345,775	147,000	0	0
	Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	37,067,032	21,544,538	15,839,366	(184)	(6,025)	170,663	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	37,067,032	21,544,538	15,839,366	(184)	(6,025)	170,663	140,000	0	0

228.12 PASADENA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,611,624	44,699,718	36,009,770	0	3,740	4,961,604	140,000	0	0
	Base Value	10,103,724	4,856,897	5,315,974	8,615	23,048	51,810	49,000	0	0
	Increment Value	65,507,900	39,842,821	30,693,796	(8,615)	(19,308)	4,909,794	91,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	65,507,900	39,842,821	30,693,796	(8,615)	(19,308)	4,909,794	91,000	0	0

Community Redevelopment Agency Accounting System
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228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,910,972,591	1,364,067,423	2,630,302,219	7,466,995	13,977,060	99,237,906	5,254,200	0	349,000
	Base Value	<u>133,492,390</u>	<u>58,907,320</u>	<u>82,683,864</u>	<u>405,310</u>	<u>3,053,772</u>	<u>11,094,876</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,777,480,201	1,305,160,103	2,547,618,355	7,061,685	10,923,288	88,143,030	4,791,200	0	349,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,777,480,201	1,305,160,103	2,547,618,355	7,061,685	10,923,288	88,143,030	4,791,200	0	349,000

Community Redevelopment Agency Accounting System
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230.02 PICO RIVERA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	295,452,245	130,508,451	163,766,442	1,078,182	783,062	466,892	217,000	0	0
	Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
	Increment Value	278,342,102	121,412,075	156,540,193	1,078,182	(285,018)	340,211	63,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	278,342,102	121,412,075	156,540,193	1,078,182	(285,018)	340,211	63,119	0	0

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	208,170,298	89,826,066	117,633,085	0	4,633,301	1,056,609	2,865,545	0	0
	Base Value	7,703,340	5,932,100	2,156,300	12,600	44,240	218,200	223,700	0	0
	Increment Value	200,466,958	83,893,966	115,476,785	(12,600)	4,589,061	838,409	2,641,845	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	200,466,958	83,893,966	115,476,785	(12,600)	4,589,061	838,409	2,641,845	0	0

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	371,958,327	181,370,196	200,236,328	178,372	272,173	9,650,742	448,000	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	325,062,299	167,294,883	167,369,070	178,372	269,716	9,650,742	399,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	325,062,299	167,294,883	167,369,070	178,372	269,716	9,650,742	399,000	0	0

Community Redevelopment Agency Accounting System
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230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	875,580,870	401,704,713	481,635,855	1,256,554	5,688,536	11,174,243	3,530,545	0	0
	Base Value	<u>71,709,511</u>	<u>29,103,789</u>	<u>42,249,807</u>	<u>12,600</u>	<u>1,114,777</u>	<u>344,881</u>	<u>426,581</u>	<u>0</u>	<u>0</u>
	Increment Value	803,871,359	372,600,924	439,386,048	1,243,954	4,573,759	10,829,362	3,103,964	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	803,871,359	372,600,924	439,386,048	1,243,954	4,573,759	10,829,362	3,103,964	0	0

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232.05 POMONA - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,836,920	27,145,621	40,475,679	0	240	5,758,352	26,268	0	0
	Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
Increment Value		51,672,653	23,960,292	34,631,168	(776,607)	(415,580)	5,700,352	26,268	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	51,672,653	23,960,292	34,631,168	(776,607)	(415,580)	5,700,352	26,268	0	0

232.06 POMONA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,026,509	36,364,171	213,457,202	8,400,000	19,869,580	154,264,444	0	0	19,800,000
	Base Value	14,711,662	7,432,231	6,656,160	0	791,671	168,400	0	0	0
Increment Value		89,314,847	28,931,940	206,801,042	8,400,000	19,077,909	154,096,044	0	0	19,800,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	89,314,847	28,931,940	206,801,042	8,400,000	19,077,909	154,096,044	0	0	19,800,000

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,139,799	51,815,460	66,529,667	0	0	86,728	1,118,600	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
Increment Value		115,313,319	50,974,760	65,660,067	(107,920)	(16,520)	86,728	1,110,340	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	115,313,319	50,974,760	65,660,067	(107,920)	(16,520)	86,728	1,110,340	0	0

Community Redevelopment Agency Accounting System
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232.10 POMONA - RES. ST. R.P.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	227,355,568	109,169,941	101,835,002	7,887,520	10,181,663	1,704,558	14,000	0	0
	Base Value	32,875,606	4,469,800	8,316,085	10,509,420	9,629,821	520	49,000	0	0
	Increment Value	194,479,962	104,700,141	93,518,917	(2,621,900)	551,842	1,704,038	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	194,479,962	104,700,141	93,518,917	(2,621,900)	551,842	1,704,038	(35,000)	0	0

232.11 POMONA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,217,079	57,652,062	53,352,397	712,230	770,768	3,158,378	112,000	0	0
	Base Value	24,690,219	9,337,239	13,518,740	0	2,117,300	103,360	179,700	0	0
	Increment Value	84,526,860	48,314,823	39,833,657	712,230	(1,346,532)	3,055,018	(67,700)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	84,526,860	48,314,823	39,833,657	712,230	(1,346,532)	3,055,018	(67,700)	0	0

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,566,356,373	707,011,415	877,200,107	82,310	643,615	3,441,474	15,139,600	0	0
	Base Value	34,169,631	21,819,146	13,587,445	56,880	68,160	4,000	1,358,000	0	0
	Increment Value	1,532,186,742	685,192,269	863,612,662	25,430	575,455	3,437,474	13,781,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,532,186,742	685,192,269	863,612,662	25,430	575,455	3,437,474	13,781,600	0	0

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232.14 POMONA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	108,453,844	50,108,818	69,735,123	246,436	62,404	10,760,937	903,000	0	35,000
	Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
Increment Value		106,042,084	47,895,318	68,347,563	246,436	15,504	9,545,737	882,000	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	106,042,084	47,895,318	68,347,563	246,436	15,504	9,545,737	882,000	0	35,000

232.15 POMONA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	30,926,633	21,106,442	8,199,702	0	1,897,288	0	276,799	0	0
	Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
Increment Value		28,220,150	19,779,944	6,840,750	(726)	1,869,981	0	269,799	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	28,220,150	19,779,944	6,840,750	(726)	1,869,981	0	269,799	0	0

232.19 POMONA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	524,702,455	245,153,478	268,913,332	20,549,070	3,031,528	11,807,650	1,022,303	0	115,000
	Base Value	79,837,652	15,945,168	26,569,651	32,915,301	7,125,354	1,535,204	1,182,618	0	0
Increment Value		444,864,803	229,208,310	242,343,681	(12,366,231)	(4,093,826)	10,272,446	(160,315)	0	115,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	444,864,803	229,208,310	242,343,681	(12,366,231)	(4,093,826)	10,272,446	(160,315)	0	115,000

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232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	218,650,775	131,720,661	124,541,979	156,830	247,017	36,998,712	917,000	0	100,000
	Base Value	42,218,321	20,398,412	26,911,324	387,192	851,028	5,295,398	1,034,237	0	0
	Increment Value	176,432,454	111,322,249	97,630,655	(230,362)	(604,011)	31,703,314	(117,237)	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	176,432,454	111,322,249	97,630,655	(230,362)	(604,011)	31,703,314	(117,237)	0	100,000

233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,652,454	9,436,462	60,245,114	0	0	29,122	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	68,852,395	8,647,983	60,233,534	0	0	29,122	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	68,852,395	8,647,983	60,233,534	0	0	29,122	0	0	0

233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	742,417,880	391,478,800	373,278,878	178,962	6,456,500	27,353,857	1,388,403	0	233,000
	Base Value	225,317,667	77,854,319	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	517,100,213	313,624,481	226,804,503	(712,248)	4,451,734	26,353,026	482,231	0	233,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	517,100,213	313,624,481	226,804,503	(712,248)	4,451,734	26,353,026	482,231	0	233,000

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233.06 POMONA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	507,897,495	269,255,623	245,728,366	151,171	697,084	6,655,063	1,192,686	0	87,000
	Base Value	165,411,462	81,590,272	83,850,926	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	342,486,033	187,665,351	161,877,440	(619,345)	494,731	5,898,458	996,686	(15,000)	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	342,486,033	187,665,351	161,877,440	(619,345)	494,731	5,898,458	996,686	(15,000)	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,388,633,784	2,107,418,954	2,503,492,548	38,364,529	43,857,687	262,019,275	22,110,659	0	20,370,000
	Base Value	637,141,269	247,201,093	335,356,909	46,415,772	23,297,000	10,137,518	4,941,987	15,000	35,000
	Increment Value	3,751,492,515	1,860,217,861	2,168,135,639	(8,051,243)	20,560,687	251,881,757	17,168,672	(15,000)	20,335,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,751,492,515	1,860,217,861	2,168,135,639	(8,051,243)	20,560,687	251,881,757	17,168,672	(15,000)	20,335,000

Community Redevelopment Agency Accounting System
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234.02 RANCHO PALOS VERDES - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,422,490	136,076,878	58,254,095	0	0	1,065,827	842,656	0	0
	Base Value	19,426,302	11,672,095	8,968,544	0	7,000	144,701	1,076,636	0	0
Increment Value		172,996,188	124,404,783	49,285,551	0	(7,000)	921,126	(233,980)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	172,996,188	124,404,783	49,285,551	0	(7,000)	921,126	(233,980)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,422,490	136,076,878	58,254,095	0	0	1,065,827	842,656	0	0
	Base Value	19,426,302	11,672,095	8,968,544	0	7,000	144,701	1,076,636	0	0
Increment Value		172,996,188	124,404,783	49,285,551	0	(7,000)	921,126	(233,980)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	172,996,188	124,404,783	49,285,551	0	(7,000)	921,126	(233,980)	0	0

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

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	312,045,688	193,624,529	120,307,063	0	397,606	127,510	2,156,000	0	0
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
	Increment Value	306,756,145	191,310,066	117,756,503	0	(46,914)	107,510	2,156,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.04 Total	Increment Value	306,756,145	191,310,066	117,756,503	0	(46,914)	107,510	2,156,000	0	0

236.05 REDONDO BEACH - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	320,767,623	71,468,287	249,299,336	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	294,017,582	61,695,511	232,322,071	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	294,017,582	61,695,511	232,322,071	0	0	0	0	0	0

236.06 REDONDO BEACH - AVIATION HI-SCH

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,938,591	66,539,603	52,398,988	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	118,938,591	66,539,603	52,398,988	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	118,938,591	66,539,603	52,398,988	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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Base Year: 1980 - 1981

236.07 REDONDO BEACH - HARBOR CENTER

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,122,181	20,103,324	33,018,857	0	0	0	0	0	0
	Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
Increment Value		50,441,839	18,341,012	32,109,127	(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	50,441,839	18,341,012	32,109,127	(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	804,874,083	351,735,743	455,024,244	0	397,606	127,510	2,156,000	0	0
	Base Value	34,719,926	13,849,551	20,437,555	1,640	451,180	20,000	0	0	0
Increment Value		770,154,157	337,886,192	434,586,689	(1,640)	(53,574)	107,510	2,156,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	770,154,157	337,886,192	434,586,689	(1,640)	(53,574)	107,510	2,156,000	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)
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237.02 ROSEMEAD - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	541,303,984	320,658,988	224,433,171	67,960	2,156,531	3,251,422	2,761,244	0	0
	Base Value	21,798,092	11,699,992	10,517,300	0	562,800	196,000	786,000	0	0
Increment Value		519,505,892	308,958,996	213,915,871	67,960	1,593,731	3,055,422	1,975,244	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	519,505,892	308,958,996	213,915,871	67,960	1,593,731	3,055,422	1,975,244	0	0

237.04 ROSEMEAD - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	289,617,056	170,333,778	119,897,520	326,552	65,533	999,327	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		163,342,452	102,891,097	62,566,769	(600,022)	(1,298,689)	244,703	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	163,342,452	102,891,097	62,566,769	(600,022)	(1,298,689)	244,703	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	830,921,040	490,992,766	344,330,691	394,512	2,222,064	4,250,749	2,768,244	0	0
	Base Value	148,072,696	79,142,673	67,848,051	926,574	1,927,022	950,624	821,000	0	0
Increment Value		682,848,344	411,850,093	276,482,640	(532,062)	295,042	3,300,125	1,947,244	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	682,848,344	411,850,093	276,482,640	(532,062)	295,042	3,300,125	1,947,244	0	0

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240.02 SAN FERNANDO - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,218,182	28,458,827	36,759,355	0	0	0	0	0	0
	Base Value	<u>7,544,685</u>	<u>3,596,134</u>	<u>3,691,683</u>	<u>0</u>	<u>256,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	57,673,497	24,862,693	33,067,672	0	(256,868)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	57,673,497	24,862,693	33,067,672	0	(256,868)	0	0	0	0

240.03 SAN FERNANDO - PROJ. # 2

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	44,890,601	22,596,024	28,400,623	0	1,570,500	6,106,046	0	0	1,570,500
	Base Value	<u>3,888,291</u>	<u>1,364,409</u>	<u>2,533,740</u>	<u>728,432</u>	<u>200,340</u>	<u>938,630</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	41,002,310	21,231,615	25,866,883	(728,432)	1,370,160	5,167,416	0	0	1,570,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	41,002,310	21,231,615	25,866,883	(728,432)	1,370,160	5,167,416	0	0	1,570,500

240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,468,844	62,216,652	81,013,720	10,000	68,120	6,543,648	266,000	0	30,000
	Base Value	<u>8,929,919</u>	<u>4,596,483</u>	<u>4,491,556</u>	<u>0</u>	<u>579,120</u>	<u>737,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	127,538,925	57,620,169	76,522,164	10,000	(511,000)	5,806,408	266,000	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	127,538,925	57,620,169	76,522,164	10,000	(511,000)	5,806,408	266,000	0	30,000

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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,210,884	135,049,134	118,182,750	0	0	0	21,000	0	0
	Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
	Increment Value	230,806,727	125,885,369	105,448,882	(310,033)	(275,056)	(78,565)	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	230,806,727	125,885,369	105,448,882	(310,033)	(275,056)	(78,565)	21,000	0	0

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,583,165	38,775,597	35,774,988	0	4,100	684,712	286,808	0	0
	Base Value	13,214,583	7,744,862	7,170,699	0	1,400	1,439,341	263,037	0	0
	Increment Value	60,368,582	31,030,735	28,604,289	0	2,700	(754,629)	23,771	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	60,368,582	31,030,735	28,604,289	0	2,700	(754,629)	23,771	0	0

240.07 SAN FERNANDO - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,612,201	46,466,036	28,906,158	150,000	350,000	4,860,993	49,000	0	350,000
	Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
	Increment Value	43,815,948	32,996,284	14,877,255	(45,935)	(20,412)	4,113,244	35,000	(150,000)	(7,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	43,815,948	32,996,284	14,877,255	(45,935)	(20,412)	4,113,244	35,000	(150,000)	(7,000)

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240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	643,983,877	333,562,270	329,037,594	160,000	1,992,720	18,195,399	622,808	0	1,950,500
	Base Value	<u>82,777,888</u>	<u>39,935,405</u>	<u>44,650,449</u>	<u>1,234,400</u>	<u>1,683,196</u>	<u>3,941,525</u>	<u>277,037</u>	<u>150,000</u>	<u>357,000</u>
	Increment Value	561,205,989	293,626,865	284,387,145	(1,074,400)	309,524	14,253,874	345,771	(150,000)	1,593,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	561,205,989	293,626,865	284,387,145	(1,074,400)	309,524	14,253,874	345,771	(150,000)	1,593,500

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241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,841,102	69,373,408	67,579,694	0	0	0	112,000	0	0
	Base Value	<u>4,060,443</u>	<u>2,402,002</u>	<u>1,409,920</u>	<u>0</u>	<u>350,020</u>	<u>71,535</u>	<u>29,964</u>	<u>0</u>	<u>0</u>
	Increment Value	132,780,659	66,971,406	66,169,774	0	(350,020)	(71,535)	82,036	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	132,780,659	66,971,406	66,169,774	0	(350,020)	(71,535)	82,036	0	0

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,407,136	80,753,475	85,687,848	0	91,813	0	126,000	0	0
	Base Value	<u>3,799,767</u>	<u>2,418,348</u>	<u>1,312,023</u>	<u>0</u>	<u>107,920</u>	<u>17,566</u>	<u>20,958</u>	<u>0</u>	<u>0</u>
	Increment Value	162,607,369	78,335,127	84,375,825	0	(16,107)	(17,566)	105,042	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	162,607,369	78,335,127	84,375,825	0	(16,107)	(17,566)	105,042	0	0

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	275,457,013	109,120,043	162,475,153	1,456,705	2,587,112	0	182,000	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	266,232,956	103,606,096	158,660,060	1,456,705	2,562,526	0	52,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	266,232,956	103,606,096	158,660,060	1,456,705	2,562,526	0	52,431	0	0

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,483,247	11,829,305	11,653,942	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
Increment Value		21,930,327	11,142,272	10,774,055	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	21,930,327	11,142,272	10,774,055	0	0	0	(14,000)	0	0

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	397,119,944	229,897,094	172,085,713	0	32,098	1,015,961	3,871,000	0	8,000
	Base Value	150,455,313	65,793,564	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
Increment Value		246,664,631	164,103,530	83,106,300	(28,836)	(134,915)	478,048	(96,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	246,664,631	164,103,530	83,106,300	(28,836)	(134,915)	478,048	(96,600)	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	999,308,442	500,973,325	499,482,350	1,456,705	2,711,023	1,015,961	4,291,000	0	8,000
	Base Value	169,092,500	76,814,894	96,396,336	28,836	649,539	627,014	4,162,091	0	8,000
Increment Value		830,215,942	424,158,431	403,086,014	1,427,869	2,061,484	388,947	128,909	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	830,215,942	424,158,431	403,086,014	1,427,869	2,061,484	388,947	128,909	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	310,458,366	194,247,070	121,600,209	12,000	96,580	5,054,493	378,000	0	65,000
	Base Value	101,472,891	52,966,588	49,217,805	187,843	283,351	797,696	385,000	0	0
	Increment Value	208,985,475	141,280,482	72,382,404	(175,843)	(186,771)	4,256,797	(7,000)	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	208,985,475	141,280,482	72,382,404	(175,843)	(186,771)	4,256,797	(7,000)	0	65,000

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	310,458,366	194,247,070	121,600,209	12,000	96,580	5,054,493	378,000	0	65,000
	Base Value	101,472,891	52,966,588	49,217,805	187,843	283,351	797,696	385,000	0	0
	Increment Value	208,985,475	141,280,482	72,382,404	(175,843)	(186,771)	4,256,797	(7,000)	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	208,985,475	141,280,482	72,382,404	(175,843)	(186,771)	4,256,797	(7,000)	0	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	575,981,817	326,414,902	261,321,551	0	1,805,385	11,795,122	1,759,899	0	5,000
	Base Value	244,299,962	119,175,032	120,311,407	5,120,458	3,392,830	1,825,165	1,874,600	0	0
	Increment Value	331,681,855	207,239,870	141,010,144	(5,120,458)	(1,587,445)	9,969,957	(114,701)	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	331,681,855	207,239,870	141,010,144	(5,120,458)	(1,587,445)	9,969,957	(114,701)	0	5,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	575,981,817	326,414,902	261,321,551	0	1,805,385	11,795,122	1,759,899	0	5,000
	Base Value	244,299,962	119,175,032	120,311,407	5,120,458	3,392,830	1,825,165	1,874,600	0	0
	Increment Value	331,681,855	207,239,870	141,010,144	(5,120,458)	(1,587,445)	9,969,957	(114,701)	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	331,681,855	207,239,870	141,010,144	(5,120,458)	(1,587,445)	9,969,957	(114,701)	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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250.02 SANTA FE SPRINGS - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,602,325	34,054,124	28,403,861	0	157,100	11,130,760	882,000	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		48,938,639	33,332,915	27,345,925	0	131,020	10,989,221	882,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	48,938,639	33,332,915	27,345,925	0	131,020	10,989,221	882,000	0	0

250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,587,013	91,255,036	139,649,027	0	18,950	0	336,000	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		224,567,871	86,037,391	138,922,917	0	(56,437)	0	336,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	224,567,871	86,037,391	138,922,917	0	(56,437)	0	336,000	0	0

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,070,892,618	544,916,176	517,745,627	14,121,347	22,697,362	26,772,894	0	0	1,815,000
	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		1,019,722,263	518,944,253	499,163,917	14,121,347	13,669,122	24,374,372	(12,996)	0	1,815,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,019,722,263	518,944,253	499,163,917	14,121,347	13,669,122	24,374,372	(12,996)	0	1,815,000

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,146,949,669	504,021,957	598,125,275	16,552,710	34,595,816	5,346,489	999,600	0	0
	Base Value	62,474,312	28,978,548	26,046,444	0	7,449,320	0	0	0	0
Increment Value		1,084,475,357	475,043,409	572,078,831	16,552,710	27,146,496	5,346,489	999,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,084,475,357	475,043,409	572,078,831	16,552,710	27,146,496	5,346,489	999,600	0	0

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	924,326,781	382,794,292	538,506,049	421,418	3,448,244	823,222	0	0	20,000
	Base Value	128,974,048	42,625,031	21,888,380	53,936,020	10,552,467	0	27,850	0	0
Increment Value		795,352,733	340,169,261	516,617,669	(53,514,602)	(7,104,223)	823,222	(27,850)	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	795,352,733	340,169,261	516,617,669	(53,514,602)	(7,104,223)	823,222	(27,850)	0	20,000

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	71,930,382	33,678,408	38,251,974	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		55,334,217	25,424,324	30,738,690	(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	55,334,217	25,424,324	30,738,690	(32,467)	(930,710)	(134,380)	0	0	0

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250.08 SANTA FE SPRINGS - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,663,868	10,450,247	18,213,621	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		17,616,586	5,199,768	12,416,818	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	17,616,586	5,199,768	12,416,818	0	0	0	0	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,149,360	19,110,415	10,038,945	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		5,919,811	5,633,180	763,843	(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	5,919,811	5,633,180	763,843	(454,871)	(22,341)	0	0	0	0

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,527,410	22,310,820	5,216,590	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
Increment Value		3,696,855	6,041,251	(2,023,503)	(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	3,696,855	6,041,251	(2,023,503)	(242,204)	(78,689)	0	0	0	0

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250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,580,629,426	1,642,591,475	1,894,150,969	31,095,475	60,917,472	44,073,365	2,217,600	0	1,835,000
	Base Value	<u>325,005,094</u>	<u>146,765,723</u>	<u>98,125,862</u>	<u>54,665,562</u>	<u>28,163,234</u>	<u>2,674,441</u>	<u>40,846</u>	<u>0</u>	<u>0</u>
	Increment Value	3,255,624,332	1,495,825,752	1,796,025,107	(23,570,087)	32,754,238	41,398,924	2,176,754	0	1,835,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,255,624,332	1,495,825,752	1,796,025,107	(23,570,087)	32,754,238	41,398,924	2,176,754	0	1,835,000

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252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	326,175,672	55,990,073	270,185,599	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	322,928,812	54,853,573	268,316,799	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	322,928,812	54,853,573	268,316,799	0	(241,560)	0	0	0	0

252.03 SANTA MONICA - EQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,163,807,969	7,400,586,055	7,142,157,301	20,085,106	40,550,348	417,621,411	16,420,600	0	5,528,830
	Base Value	<u>3,584,537,652</u>	<u>1,766,989,287</u>	<u>2,024,752,983</u>	<u>21,922,881</u>	<u>34,140,651</u>	<u>215,892,755</u>	<u>16,062,995</u>	<u>14,170,700</u>	<u>17,141,700</u>
	Increment Value	10,579,270,317	5,633,596,768	5,117,404,318	(1,837,775)	6,409,697	201,728,656	357,605	(14,170,700)	(11,612,870)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	10,579,270,317	5,633,596,768	5,117,404,318	(1,837,775)	6,409,697	201,728,656	357,605	(14,170,700)	(11,612,870)

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

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,591,393	270,518,412	133,867,765	0	80,216	0	875,000	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	401,369,833	269,445,052	132,755,885	0	7,816	(36,080)	875,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	401,369,833	269,445,052	132,755,885	0	7,816	(36,080)	875,000	0	0

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

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,911,965	56,897,387	32,117,878	0	92,700	0	196,000	0	0
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	80,772,782	51,278,437	29,633,765	0	(27,420)	(84,000)	196,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	80,772,782	51,278,437	29,633,765	0	(27,420)	(84,000)	196,000	0	0

252.12 SANTA MONICA - O.P. # 2

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	0	0	0	0	0	0	0	0	0
	Base Value	49,980	49,980	0	0	0	0	0	0	0
	Increment Value	(49,980)	(49,980)	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.12 Total	Increment Value	(49,980)	(49,980)	0	0	0	0	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,982,486,999	7,783,991,927	7,578,328,543	20,085,106	40,723,264	417,621,411	17,491,600	0	5,528,830
	Base Value	3,598,195,235	1,774,868,077	2,030,217,776	21,922,881	34,574,731	216,012,835	16,062,995	14,170,700	17,141,700
	Increment Value	11,384,291,764	6,009,123,850	5,548,110,767	(1,837,775)	6,148,533	201,608,576	1,428,605	(14,170,700)	(11,612,870)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,384,291,764	6,009,123,850	5,548,110,767	(1,837,775)	6,148,533	201,608,576	1,428,605	(14,170,700)	(11,612,870)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	197,973,785	116,459,729	85,704,493	162,883	70,720	3,470,040	896,000	0	58,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
Increment Value		184,865,718	109,851,161	79,600,874	(215,897)	(1,486,580)	2,340,640	485,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	184,865,718	109,851,161	79,600,874	(215,897)	(1,486,580)	2,340,640	485,200	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	197,973,785	116,459,729	85,704,493	162,883	70,720	3,470,040	896,000	0	58,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
Increment Value		184,865,718	109,851,161	79,600,874	(215,897)	(1,486,580)	2,340,640	485,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	184,865,718	109,851,161	79,600,874	(215,897)	(1,486,580)	2,340,640	485,200	0	58,000

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,525,103,710	829,709,201	651,107,476	49,590,317	2,578,753	2,311,837	5,520,200	0	50,000
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,465,078,707	790,265,431	633,383,073	49,590,317	(391,137)	2,303,037	5,415,940	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,465,078,707	790,265,431	633,383,073	49,590,317	(391,137)	2,303,037	5,415,940	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,525,103,710	829,709,201	651,107,476	49,590,317	2,578,753	2,311,837	5,520,200	0	50,000
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,465,078,707	790,265,431	633,383,073	49,590,317	(391,137)	2,303,037	5,415,940	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,465,078,707	790,265,431	633,383,073	49,590,317	(391,137)	2,303,037	5,415,940	0	50,000

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Base Type: Frozen Base (Actual)
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	119,252,423	73,310,256	43,835,788	664,021	1,449,358	0	7,000	0	0
	Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
Increment Value		90,583,340	59,955,418	30,821,826	(899,842)	705,938	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	90,583,340	59,955,418	30,821,826	(899,842)	705,938	0	0	0	0

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	237,490,860	115,816,170	120,925,476	468,608	378,606	0	98,000	0	0
	Base Value	48,694,587	21,003,440	26,588,933	773,295	412,919	0	84,000	0	0
Increment Value		188,796,273	94,812,730	94,336,543	(304,687)	(34,313)	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	188,796,273	94,812,730	94,336,543	(304,687)	(34,313)	0	14,000	0	0

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,068,130,058	546,104,880	529,184,482	1,295,412	1,508,016	7,896,874	1,945,658	0	120,200
	Base Value	446,463,686	205,515,373	239,643,452	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
Increment Value		621,666,372	340,589,507	289,541,030	(1,714,710)	(2,092,082)	4,589,810	133,163	(74,000)	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	621,666,372	340,589,507	289,541,030	(1,714,710)	(2,092,082)	4,589,810	133,163	(74,000)	8,400

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262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,424,873,341	735,231,306	693,945,746	2,428,041	3,335,980	7,896,874	2,050,658	0	120,200
	Base Value	<u>523,827,356</u>	<u>239,873,651</u>	<u>279,246,347</u>	<u>5,347,280</u>	<u>4,756,437</u>	<u>3,307,064</u>	<u>1,903,495</u>	<u>74,000</u>	<u>111,800</u>
	Increment Value	901,045,985	495,357,655	414,699,399	(2,919,239)	(1,420,457)	4,589,810	147,163	(74,000)	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	901,045,985	495,357,655	414,699,399	(2,919,239)	(1,420,457)	4,589,810	147,163	(74,000)	8,400

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Secured Tax Increment Valuation by Project
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264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,056,214,149	464,226,116	505,764,094	76,533,772	18,742,424	3,675,363	5,376,894	0	0
	Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
Increment Value		940,931,729	429,944,450	451,058,682	76,533,772	(11,132,416)	2,942,865	2,529,894	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	940,931,729	429,944,450	451,058,682	76,533,772	(11,132,416)	2,942,865	2,529,894	0	0

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,623,540	41,791,864	26,838,676	0	0	0	7,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
Increment Value		41,357,842	24,168,493	17,875,367	(412,600)	(287,418)	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	41,357,842	24,168,493	17,875,367	(412,600)	(287,418)	0	(14,000)	0	0

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	691,255,773	390,697,095	300,664,147	4,256,785	7,856,889	10,882,143	1,337,000	0	0
	Base Value	611,424,037	336,958,284	268,332,541	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
Increment Value		79,831,736	53,738,811	32,331,606	(9,198,387)	2,270,965	(594,249)	(69,500)	0	(24,992)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	79,831,736	53,738,811	32,331,606	(9,198,387)	2,270,965	(594,249)	(69,500)	0	(24,992)

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264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,816,093,462	896,715,075	833,266,917	80,790,557	26,599,313	14,557,506	6,720,894	0	0
	Base Value	<u>753,972,155</u>	<u>388,863,321</u>	<u>332,001,262</u>	<u>13,867,772</u>	<u>35,748,182</u>	<u>12,208,890</u>	<u>4,274,500</u>	<u>0</u>	<u>24,992</u>
	Increment Value	1,062,121,307	507,851,754	501,265,655	66,922,785	(9,148,869)	2,348,616	2,446,394	0	(24,992)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,062,121,307	507,851,754	501,265,655	66,922,785	(9,148,869)	2,348,616	2,446,394	0	(24,992)

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Base Type: Frozen Base (Actual)
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268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,949,275	40,877,735	26,766,191	616,990	510	2,270,151	42,000	0	0
	Base Value	<u>3,930,648</u>	<u>2,025,182</u>	<u>2,452,814</u>	<u>0</u>	<u>15,120</u>	<u>521,240</u>	<u>41,228</u>	<u>0</u>	<u>0</u>
	Increment Value	62,018,627	38,852,553	24,313,377	616,990	(14,610)	1,748,911	772	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	62,018,627	38,852,553	24,313,377	616,990	(14,610)	1,748,911	772	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,949,275	40,877,735	26,766,191	616,990	510	2,270,151	42,000	0	0
	Base Value	<u>3,930,648</u>	<u>2,025,182</u>	<u>2,452,814</u>	<u>0</u>	<u>15,120</u>	<u>521,240</u>	<u>41,228</u>	<u>0</u>	<u>0</u>
	Increment Value	62,018,627	38,852,553	24,313,377	616,990	(14,610)	1,748,911	772	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	62,018,627	38,852,553	24,313,377	616,990	(14,610)	1,748,911	772	0	0

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Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,367,405	66,129,704	41,874,014	0	5,480	1,627,793	14,000	0	0
	Base Value	6,183,901	3,524,221	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	100,183,504	62,605,483	39,164,714	0	(101,700)	1,569,993	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	100,183,504	62,605,483	39,164,714	0	(101,700)	1,569,993	(85,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,367,405	66,129,704	41,874,014	0	5,480	1,627,793	14,000	0	0
	Base Value	6,183,901	3,524,221	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	100,183,504	62,605,483	39,164,714	0	(101,700)	1,569,993	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	100,183,504	62,605,483	39,164,714	0	(101,700)	1,569,993	(85,000)	0	0

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272.03 TORRANCE - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,688,149	22,791,879	42,896,270	0	0	0	0	0	0
	Base Value	<u>2,027,796</u>	<u>1,973,000</u>	<u>47,200</u>	<u>0</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value		63,660,353	20,818,879	42,849,070	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	63,660,353	20,818,879	42,849,070	0	(7,596)	0	0	0	0

272.05 TORRANCE - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	201,783,525	104,131,854	100,655,651	0	161,279	2,274,259	791,000	0	100,000
	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		186,650,117	96,735,349	93,276,120	0	(479,854)	2,074,498	707,000	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	186,650,117	96,735,349	93,276,120	0	(479,854)	2,074,498	707,000	0	100,000

272.06 TORRANCE - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	680,428,787	242,203,296	362,386,408	5,328,022	74,118,639	3,464,578	133,000	0	10,000
	Base Value	<u>90,481,530</u>	<u>45,694,325</u>	<u>17,326,416</u>	<u>14,707,201</u>	<u>12,938,594</u>	<u>150,006</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
Increment Value		589,947,257	196,508,971	345,059,992	(9,379,179)	61,180,045	3,314,572	98,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	589,947,257	196,508,971	345,059,992	(9,379,179)	61,180,045	3,314,572	98,000	0	10,000

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272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	947,900,461	369,127,029	505,938,329	5,328,022	74,279,918	5,738,837	924,000	0	110,000
	Base Value	<u>107,642,734</u>	<u>55,063,830</u>	<u>24,753,147</u>	<u>14,707,201</u>	<u>13,587,323</u>	<u>349,767</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	840,257,727	314,063,199	481,185,182	(9,379,179)	60,692,595	5,389,070	805,000	0	110,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	840,257,727	314,063,199	481,185,182	(9,379,179)	60,692,595	5,389,070	805,000	0	110,000

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276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,573,944,018	1,219,508,499	1,251,969,370	70,378,178	32,087,971	0	0	0	0
	Base Value	1,037,693,228	398,161,909	413,286,899	151,506,407	75,633,313	895,300	0	0	0
	Increment Value	1,536,250,790	821,346,590	838,682,471	(81,128,229)	(43,545,342)	(895,300)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,536,250,790	821,346,590	838,682,471	(81,128,229)	(43,545,342)	(895,300)	0	0	0

276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	195,843,818	94,649,506	98,499,056	1,442,821	1,252,435	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	111,405,391	60,049,509	78,525,882	(17,655,850)	(9,514,150)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	111,405,391	60,049,509	78,525,882	(17,655,850)	(9,514,150)	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,769,787,836	1,314,158,005	1,350,468,426	71,820,999	33,340,406	0	0	0	0
	Base Value	1,122,131,655	432,761,906	433,260,073	170,605,078	86,399,898	895,300	0	0	0
	Increment Value	1,647,656,181	881,396,099	917,208,353	(98,784,079)	(53,059,492)	(895,300)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,647,656,181	881,396,099	917,208,353	(98,784,079)	(53,059,492)	(895,300)	0	0	0

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278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,929,152,046	1,443,866,202	1,525,958,765	257,052	309,246	18,337,419	22,885,800	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,886,583,895	1,406,042,244	1,520,868,845	257,052	274,806	18,062,252	22,780,800	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 278.02 Total	Increment Value	2,886,583,895	1,406,042,244	1,520,868,845	257,052	274,806	18,062,252	22,780,800	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,929,152,046	1,443,866,202	1,525,958,765	257,052	309,246	18,337,419	22,885,800	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,886,583,895	1,406,042,244	1,520,868,845	257,052	274,806	18,062,252	22,780,800	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,886,583,895	1,406,042,244	1,520,868,845	257,052	274,806	18,062,252	22,780,800	0	16,000

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280.03 WEST COVINA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	750,996,251	244,144,507	513,356,177	2,012,222	1,073,073	9,484,728	35,000	0	70,000
	Base Value	34,058,729	14,760,596	19,276,883	478,747	34,588	492,085	0	0	0
Increment Value		716,937,522	229,383,911	494,079,294	1,533,475	1,038,485	8,992,643	35,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	716,937,522	229,383,911	494,079,294	1,533,475	1,038,485	8,992,643	35,000	0	70,000

280.04 WEST COVINA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	419,734,045	160,533,338	259,200,707	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		394,528,939	151,101,337	243,681,826	(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	394,528,939	151,101,337	243,681,826	(55,554)	(198,670)	0	0	0	0

280.05 WEST COVINA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	466,195,739	210,535,232	339,738,005	11,511,945	23,924,860	96,226,803	602,000	0	22,685,500
	Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
Increment Value		430,127,529	196,509,678	310,155,489	10,671,045	20,803,540	84,814,663	512,060	0	22,685,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	430,127,529	196,509,678	310,155,489	10,671,045	20,803,540	84,814,663	512,060	0	22,685,500

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280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	710,964,247	332,796,037	385,374,936	0	5,000	4,470,526	2,741,200	0	0
	Base Value	42,454,065	25,879,343	19,408,058	0	14,746	2,805,543	42,539	0	0
	Increment Value	668,510,182	306,916,694	365,966,878	0	(9,746)	1,664,983	2,698,661	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	668,510,182	306,916,694	365,966,878	0	(9,746)	1,664,983	2,698,661	0	0

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,530,998	25,569,227	27,051,148	752,089	1,506,680	11,348,146	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	21,712,182	16,663,522	15,280,585	596,219	520,002	11,348,146	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	21,712,182	16,663,522	15,280,585	596,219	520,002	11,348,146	0	0	0

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	462,496,332	224,498,273	262,245,363	0	2,377,141	26,075,268	517,177	0	32,000
	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	316,835,718	165,788,927	166,116,787	(139,075)	2,126,488	16,594,072	496,177	0	(32,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	316,835,718	165,788,927	166,116,787	(139,075)	2,126,488	16,594,072	496,177	0	(32,840)

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280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,853,917,612	1,198,076,614	1,786,966,336	14,276,256	28,886,754	147,605,471	3,895,377	0	22,787,500
	Base Value	<u>305,265,540</u>	<u>131,712,545</u>	<u>191,685,477</u>	<u>1,670,146</u>	<u>4,606,655</u>	<u>24,190,964</u>	<u>153,479</u>	<u>0</u>	<u>64,840</u>
	Increment Value	2,548,652,072	1,066,364,069	1,595,280,859	12,606,110	24,280,099	123,414,507	3,741,898	0	22,722,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,548,652,072	1,066,364,069	1,595,280,859	12,606,110	24,280,099	123,414,507	3,741,898	0	22,722,660

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

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,604,003,532	912,998,423	719,809,433	7,847,625	1,769,296	36,242,145	2,093,000	0	86,100
	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	1,206,295,309	711,122,725	511,514,265	5,481,863	(4,268,125)	18,552,769	(641,200)	(112,600)	(243,550)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	1,206,295,309	711,122,725	511,514,265	5,481,863	(4,268,125)	18,552,769	(641,200)	(112,600)	(243,550)

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,604,003,532	912,998,423	719,809,433	7,847,625	1,769,296	36,242,145	2,093,000	0	86,100
	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	1,206,295,309	711,122,725	511,514,265	5,481,863	(4,268,125)	18,552,769	(641,200)	(112,600)	(243,550)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,206,295,309	711,122,725	511,514,265	5,481,863	(4,268,125)	18,552,769	(641,200)	(112,600)	(243,550)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	212,883,557	121,125,969	117,606,880	34,600	159,670	25,436,862	525,000	0	81,700
	Base Value	18,521,900	7,706,357	10,870,083	0	777,560	228,440	603,660	0	0
	Increment Value	194,361,657	113,419,612	106,736,797	34,600	(617,890)	25,208,422	(78,660)	0	81,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	194,361,657	113,419,612	106,736,797	34,600	(617,890)	25,208,422	(78,660)	0	81,700

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	204,503,376	111,861,334	104,846,137	5,000	59,605	11,732,117	504,000	0	32,583
	Base Value	19,199,229	9,750,505	9,260,668	403,280	600,576	229,660	586,140	0	0
	Increment Value	185,304,147	102,110,829	95,585,469	(398,280)	(540,971)	11,502,457	(82,140)	0	32,583
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	185,304,147	102,110,829	95,585,469	(398,280)	(540,971)	11,502,457	(82,140)	0	32,583

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	568,638,255	289,342,788	327,122,910	2,558	344,657	46,759,658	1,288,000	0	127,000
	Base Value	156,629,581	61,942,955	102,807,516	821,138	475,788	7,735,464	1,682,352	0	0
	Increment Value	412,008,674	227,399,833	224,315,394	(818,580)	(131,131)	39,024,194	(394,352)	0	127,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	412,008,674	227,399,833	224,315,394	(818,580)	(131,131)	39,024,194	(394,352)	0	127,000

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	615,498,436	322,812,042	336,229,698	353,271	1,305,846	44,292,670	844,751	0	65,000
	Base Value	254,476,873	115,784,034	136,501,376	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	361,021,563	207,028,008	199,728,322	(1,448,706)	515,210	43,975,520	760,751	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	361,021,563	207,028,008	199,728,322	(1,448,706)	515,210	43,975,520	760,751	0	65,000

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,908,149	56,141,944	39,722,070	0	900	3,949,765	7,000	0	0
	Base Value	56,441,367	32,621,357	28,890,980	341,965	82,367	5,488,302	7,000	0	0
	Increment Value	35,466,782	23,520,587	10,831,090	(341,965)	(81,467)	(1,538,537)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	35,466,782	23,520,587	10,831,090	(341,965)	(81,467)	(1,538,537)	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,693,431,773	901,284,077	925,527,695	395,429	1,870,678	132,171,072	3,168,751	0	306,283
	Base Value	505,268,950	227,805,208	288,330,623	3,368,360	2,726,927	13,999,016	2,963,152	0	0
	Increment Value	1,188,162,823	673,478,869	637,197,072	(2,972,931)	(856,249)	118,172,056	205,599	0	306,283
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,188,162,823	673,478,869	637,197,072	(2,972,931)	(856,249)	118,172,056	205,599	0	306,283

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	214,287,968,653	98,721,863,707	124,780,062,694	1,776,700,050	1,893,026,285	11,609,913,125	585,356,884	0	688,414,074
	Base Value	<u>41,524,344,863</u>	<u>19,196,067,586</u>	<u>22,523,023,230</u>	<u>1,171,984,470</u>	<u>1,564,418,652</u>	<u>2,115,933,999</u>	<u>360,698,628</u>	<u>151,526,972</u>	<u>302,989,476</u>
	Increment Value	172,763,623,790	79,525,796,121	102,257,039,464	604,715,580	328,607,633	9,493,979,126	224,658,256	(151,526,972)	385,424,598
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	172,763,623,790	79,525,796,121	102,257,039,464	604,715,580	328,607,633	9,493,979,126	224,658,256	(151,526,972)	385,424,598