

* * * OFFICE OF THE AUDITOR * * *

Redevelopment Agencies Frozen Bases

FUND	TAC	SECURED FROZEN BASE	UNSECURED FROZEN BASE
0087	7060	0	0
	7065	19,203,607	1,341,070
	7066	0	0
TOTAL FOR FUND 0087		19,203,607	1,341,070
0088	4002	0	0
	4003	0	0
	4010	38,066	0
	4011	27,802	0
	4012	361,883	277,579
	4013	67,500	0
	4014	82,350	0
	4015	18,424,354	5,855,602
	4017	850,738	916,077
	4018	475,441	0
TOTAL FOR FUND 0088		20,328,134	7,049,258
0089	5002	233,636	0
	5003	14,728	0
	5017	31,377,582	1,397,284
	5018	813,380	0
TOTAL FOR FUND 0089		32,439,326	1,397,284
0090	3017	5,322,104	318,432
	3019	1,258,320	64,559
	3020	0	0
	3044	122,768	0
	3045	4,812	0
	3053	3,027,765	0
	3054	677,688	0
	3093	1,397,286	0
	3101	3,538,455	0
	3112	82,696	0
	3113	15,866,637	1,038,141
	3114	6,295,171	890,234
	3115	0	0
	3116	1,848,971	57,130
	3117	568,976	924,708
	3118	5,556	17,770
	3121	188,752	0
	3159	566,113	0
TOTAL FOR FUND 0090		40,772,070	3,310,974
0091	7008	2,756,088	366,808
TOTAL FOR FUND 0091		2,756,088	366,808

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FUND	TAC	SECURED FROZEN BASE	UNSECURED FROZEN BASE
0092✓	7006✓	1,259,407✓	0
	7032✓	517,113✓	0
TOTAL FOR FUND 0092		1,776,520✓	0
0093✓	7017✓	1,367,130✓	107,908✓
TOTAL FOR FUND 0093		1,367,130	107,908
0095✓	3005✓	52,000✓	0
	3036✓	9,572,724✓	0
	3037✓	399,000✓	0
	3038✓	1,174,000✓	0
TOTAL FOR FUND 0095		11,197,724✓	0
0096✓	3014✓	475,844✓	0
	3029✓	0	0
	3035✓	7,592✓	0
	3047✓	130,966✓	0
	3048✓	0	0
	3050✓	3,844,524✓	0
	3051✓	15,374✓	0
	3055✓	0✓	0
	3057✓	1,623,412✓	0
	3062✓	18,463,204✓	0
	3063✓	0✓	0
	3064✓	1,117,958✓	0
	3065✓	0	0
	3066✓	0	0
	3067✓	11,388✓	0
	3068✓	79,289,624✓	0
	3069✓	0	0
	3070✓	0	0
	3074✓	385,307✓	0
	3075✓	2,487,410✓	0
	3076✓	18,601,193✓	0
	3077✓	5,446,298✓	0
	3078✓	7,415,727✓	0
	3079✓	11,671,560✓	0
	3080✓	3,986✓	0
	3088✓	0✓	0
	3089✓	0✓	0
	3090✓	2,777,623✓	0
	3091✓	5,242,066✓	0
	3103✓	200,625✓	0
	3122✓	6,804,930✓	0
	3123✓	4,888,268✓	0
	3152✓	17,184,480✓	0
	3153✓	1,716,797✓	0
	3200✓	0-	0

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FUND	TAC	SECURED FROZEN BASE	UNSECURED FROZEN BASE
TOTAL FOR FUND	0096	189,806,156	0
0097 /	3001/	212,364/	0
	3104/	92,473,182/	7,512,016
	3119/	0	0
TOTAL FOR FUND	0097	92,685,546 /	7,512,016
0098 /	7058/	97,077/	0
TOTAL FOR FUND	0098	97,077	0
0100 /	6008/	75,110/	0
	6017/	1,645,730/	2,011
	6024/	0/	0
	6034/	5,479/	0
	6035/	781,056/	0
	6036/	49,397/	0
	6037/	0/	0
	6043/	6,660/	0
	6044/	7,450,421/	52,105
	6048/	322,976/	21,802
	6049/	83,875/	0
	6050/	0/	0
	6051/	173,495/	0
	6052/	0/	0
	6055/	60,662/	0
	6062/	12,353,839/	372,990
	6063/	0/	0
	6064/	9,439,105/	2,109,672
	6065/	87,921/	0
	6066/	0/	0
	6067/	7,607,728/	1,110,516
	6068/	14,171,363/	1,321,445
	6069/	0/	0
	6075/	637,205/	0
	6076/	0/	0
	6078/	305,940/	239,458
	6081/	1,130,330/	1,795
	6082/	12,320/	0
	6084/	2,198,562/	3,217
	6122/	1,595,565/	0
	6175/	0	0
	6178/	0	0
	6179/	0	0
	6180/	0	0
TOTAL FOR FUND	0100	60,194,739	5,235,011
0141 /	6042/	4,415,075	52,088
	6056 /	52,282,758	8,844,671

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FUND	TAC	SECURED FROZEN BASE	UNSECURED FROZEN BASE
0141	6057	29,404,099	102,544
	6058	0	0
	6059	0	0
	6060	0	0
TOTAL FOR FUND 0141		86,101,932	8,999,303
0143	7068	194,800	9,298
TOTAL FOR FUND 0143		194,800	9,298
0145	7003	0	0
	7009	535,884	0
	7016	44,028	0
	7019	551,095	0
	7021	0	0
	7031	6,494,328	0
	7034	708,556	2,656,023
	7035	839,451	0
	7039	0	0
	7040	48,699	0
	7041	1,173,398	0
	7044	0	0
	7045	0	0
	7046	135,246	0
	7047	10,350,472	0
	7048	0	0
	7059	84,160	0
	7069	0	0
	7070	0	0
	7071	0	0
	7072	916,361	0
	7073	515,100	0
	7074	11,420,255	21,570
	7075	153,050	0
	7076	0	0
	7077	0	0
	7085	0	0
	92002	9,415,879	4,250
	92007	0	0
	92009	0	0
	92011	7,541,850	165,900
TOTAL FOR FUND 0145		50,927,812	2,847,743
0146	2006	432,973	0
	2012	43,431,028	4,255,449
	2013	6,345,782	1,633,642
	2014	0	0
	2015	2,275,427	107,440
	2016	5,268,278	751,180

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FUND	TAC	SECURED FROZEN BASE	UNSECURED FROZEN BASE
0146	2040✓	0	0
	2041✓	0	0
	<u>2044</u>	0	0
TOTAL FOR FUND 0146		57,753,488	6,747,711
0147	5000✓	15,369,046	798
	5001✓	31,017,359	378
	5004✓	36,898,307	1,074
	5005✓	101,272,627	7,290
	5006✓	33,960,326	321
	5007✓	226,738	19
	5008✓	0	0
	5009✓	550,258	0
	5010✓	0	0
	5011✓	0	0
	5012✓	0	0
	5013✓	0	0
	5014✓	0	0
	5015✓	0	0
	5016✓	164,399,732	1,456
	5019✓	0	0
	5020✓	8,512,598	0
	5021✓	475,320	0
	5022✓	0	0
	5023✓	0	0
	5024✓	0	0
	5025✓	1,825,298	0
	5026✓	0	0
	5027✓	451,000	15
	5028✓	0	0
	5029✓	0	0
	5030✓	246,345	0
	5031✓	36,621	0
TOTAL FOR FUND 0147		395,241,575 ✓	11,351 ✓
0148	3180✓	84,170,714	17,622,329
	3181✓	8,970,046	1,362,571
	3182✓	4,576,199	573,985
	3183✓	2,079,746	0
	3185✓	1,899,143	0
	3186✓	0	0
	3187✓	73,607	0
	3188✓	0	0
TOTAL FOR FUND 0148		101,769,455 ✓	19,558,885 ✓