

* * * 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

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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
TOTAL FOR FUND 0100		60,194,739	5,235,011
0141	6042	4,415,075	52,088
	6056	52,282,758	8,844,671
	6057	29,404,099	102,544
	6058	0	0
	6059	0	0

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FUND	TAC	SECURED FROZEN BASE	UNSECURED FROZEN BASE
0141	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
	2040	0	0
	2041	0	0

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FUND	TAC	SECURED FROZEN BASE	UNSECURED FROZEN BASE
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