

Community Redevelopment Agency Accounting System

**Secured Tax Increment Valuation by Project****Base Type: Frozen Base (Actual)****Fiscal Year: 2015 - 2016 Valuation**

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<a href="#">276.02</a>	VERNON	INDUSTRIAL
<a href="#">276.03</a>	VERNON	INDUSTRIAL RP '99 ANX
<a href="#">278.02</a>	WALNUT	WALNUT IMPROVEMENT
<a href="#">280.03</a>	WEST COVINA	CBD
<a href="#">280.04</a>	WEST COVINA	EASTLAND
<a href="#">280.05</a>	WEST COVINA	CBD /81 ANX
<a href="#">280.06</a>	WEST COVINA	EASTLAND AMEND. #1
<a href="#">280.07</a>	WEST COVINA	CBD/ESTLND MRGR AMEND.
<a href="#">280.08</a>	WEST COVINA	CITYWIDE RP
<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.
<a href="#">284.09</a>	WHITTIER	EARTHQUAKE RECOVERY
<a href="#">284.11</a>	WHITTIER	COMMERCIAL CORRIDOR RP
<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	175,092,424	102,494,955	92,319,117	465,974	407,668	18,494,877	2,051,000	0	49,413
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
Increment Value		158,623,681	93,069,506	84,436,885	465,974	-151,572	17,710,499	1,437,200	0	49,413
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	158,623,681	93,069,506	84,436,885	465,974	-151,572	17,710,499	1,437,200	0	49,413

**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	3,885,946	376,730	3,488,216	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		3,885,946	376,730	3,488,216	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	3,885,946	376,730	3,488,216	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	161,737,614	105,892,450	140,816,668	0	28,990	83,285,070	1,699,424	0	16,000
	Base Value	11,087,201	5,653,407	7,325,492	0	539,160	411,440	2,019,418	0	0
Increment Value		150,650,413	100,239,043	133,491,176	0	-510,170	82,873,630	-319,994	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	150,650,413	100,239,043	133,491,176	0	-510,170	82,873,630	-319,994	0	16,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**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	28,822,713	18,721,380	21,123,539	0	4,970	10,978,176	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		23,381,789	16,547,826	17,604,099	-24,638	-127,880	10,665,011	-47,393	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	23,381,789	16,547,826	17,604,099	-24,638	-127,880	10,665,011	-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	102,275,088	52,952,128	52,468,185	0	7,520	2,830,745	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		87,337,746	46,567,266	43,550,727	-23,982	-107,305	2,711,833	-62,873	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	87,337,746	46,567,266	43,550,727	-23,982	-107,305	2,711,833	-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	160,725,110	99,487,976	59,497,013	1,315,930	791,448	101,257	266,000	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		42,392,383	32,543,756	16,725,229	-4,057,611	-2,820,790	12,201	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	42,392,383	32,543,756	16,725,229	-4,057,611	-2,820,790	12,201	-14,000	0	0

Community Redevelopment Agency Accounting System  
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**2.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	632,538,895	379,925,619	369,712,738	1,781,904	1,261,596	115,690,125	4,387,424	0	65,413
	Base Value	<u>166,266,937</u>	<u>90,581,492</u>	<u>70,416,406</u>	<u>5,422,161</u>	<u>4,958,313</u>	<u>1,716,951</u>	<u>3,394,484</u>	<u>0</u>	<u>0</u>
	Increment Value	466,271,958	289,344,127	299,296,332	-3,640,257	-3,696,717	113,973,174	992,940	0	65,413
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>466,271,958</b>	<b>289,344,127</b>	<b>299,296,332</b>	<b>-3,640,257</b>	<b>-3,696,717</b>	<b>113,973,174</b>	<b>992,940</b>	<b>0</b>	<b>65,413</b>

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	699,194,431	307,321,470	393,550,672	993,019	698,464	2,453,594	915,600	0	0
	Base Value	48,473,205	13,127,764	27,065,481	0	8,810,417	206,229	324,228	0	0
	Increment Value	650,721,226	294,193,706	366,485,191	993,019	-8,111,953	2,247,365	591,372	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	650,721,226	294,193,706	366,485,191	993,019	-8,111,953	2,247,365	591,372	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	141,948,363	90,592,220	57,169,276	0	22,060	5,108,193	707,000	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	137,128,703	88,058,020	54,919,036	-92,480	9,320	5,108,193	637,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	137,128,703	88,058,020	54,919,036	-92,480	9,320	5,108,193	637,000	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	493,437,494	272,108,344	291,258,954	54,000	162,078	69,326,282	670,600	0	149,000
	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	442,750,952	246,613,888	265,125,408	-1,458,140	-586,662	66,396,942	397,600	0	149,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	442,750,952	246,613,888	265,125,408	-1,458,140	-586,662	66,396,942	397,600	0	149,000

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,334,580,288	670,022,034	741,978,902	1,047,019	882,602	76,888,069	2,293,200	0	169,000
	Base Value	<u>103,979,407</u>	<u>41,156,420</u>	<u>55,449,267</u>	<u>1,604,620</u>	<u>9,571,897</u>	<u>3,135,569</u>	<u>667,228</u>	<u>0</u>	<u>0</u>
	Increment Value	1,230,600,881	628,865,614	686,529,635	-557,601	-8,689,295	73,752,500	1,625,972	0	169,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,230,600,881</b>	<b>628,865,614</b>	<b>686,529,635</b>	<b>-557,601</b>	<b>-8,689,295</b>	<b>73,752,500</b>	<b>1,625,972</b>	<b>0</b>	<b>169,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
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**101.02 AGOURA HILLS - RED. PROJ AREA**

**Base Year: 1991 - 1992**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	913,335,649	365,618,042	549,974,064	1,539,672	2,044,352	5,826,481	14,000	0	0
	Base Value	309,026,307	122,919,321	174,633,005	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	604,309,342	242,698,721	375,341,059	-607,704	-10,334,884	2,773,850	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>ACCT 101.02 Total</b>	<b>Increment Value</b>	<b>604,309,342</b>	<b>242,698,721</b>	<b>375,341,059</b>	<b>-607,704</b>	<b>-10,334,884</b>	<b>2,773,850</b>	<b>14,000</b>	<b>0</b>	<b>0</b>

**101.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	913,335,649	365,618,042	549,974,064	1,539,672	2,044,352	5,826,481	14,000	0	0
	Base Value	309,026,307	122,919,321	174,633,005	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	604,309,342	242,698,721	375,341,059	-607,704	-10,334,884	2,773,850	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>604,309,342</b>	<b>242,698,721</b>	<b>375,341,059</b>	<b>-607,704</b>	<b>-10,334,884</b>	<b>2,773,850</b>	<b>14,000</b>	<b>0</b>	<b>0</b>

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	568,331,500	256,353,112	314,204,599	954,177	3,497,494	6,160,882	357,000	0	160,000
	Base Value	27,849,574	14,390,677	12,818,048	0	1,920,848	1,186,029	93,970	0	0
	Increment Value	540,481,926	241,962,435	301,386,551	954,177	1,576,646	4,974,853	263,030	0	160,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>ACCT 104.04 Total</b>	<b>Increment Value</b>	<b>540,481,926</b>	<b>241,962,435</b>	<b>301,386,551</b>	<b>954,177</b>	<b>1,576,646</b>	<b>4,974,853</b>	<b>263,030</b>	<b>0</b>	<b>160,000</b>

**104.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	568,331,500	256,353,112	314,204,599	954,177	3,497,494	6,160,882	357,000	0	160,000
	Base Value	27,849,574	14,390,677	12,818,048	0	1,920,848	1,186,029	93,970	0	0
	Increment Value	540,481,926	241,962,435	301,386,551	954,177	1,576,646	4,974,853	263,030	0	160,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>540,481,926</b>	<b>241,962,435</b>	<b>301,386,551</b>	<b>954,177</b>	<b>1,576,646</b>	<b>4,974,853</b>	<b>263,030</b>	<b>0</b>	<b>160,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	376,698,427	178,471,819	187,811,314	7,330,364	3,413,930	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	188,888,131	91,323,421	97,863,686	186,765	-205,741	0	280,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>ACCT 106.02 Total</b>	<b>Increment Value</b>	<b>188,888,131</b>	<b>91,323,421</b>	<b>97,863,686</b>	<b>186,765</b>	<b>-205,741</b>	<b>0</b>	<b>280,000</b>	<b>0</b>	<b>0</b>

**106.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	376,698,427	178,471,819	187,811,314	7,330,364	3,413,930	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	188,888,131	91,323,421	97,863,686	186,765	-205,741	0	280,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>188,888,131</b>	<b>91,323,421</b>	<b>97,863,686</b>	<b>186,765</b>	<b>-205,741</b>	<b>0</b>	<b>280,000</b>	<b>0</b>	<b>0</b>



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**108.02 AVALON - COM. IMP. R.P.**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	750,005,709	413,708,514	342,590,407	201,136	451,397	5,269,145	1,671,600	0	5,000
	Base Value	112,967,373	63,710,718	51,675,698	89,536	476,400	1,411,379	1,573,600	0	0
Increment Value		637,038,336	349,997,796	290,914,709	111,600	-25,003	3,857,766	98,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	637,038,336	349,997,796	290,914,709	111,600	-25,003	3,857,766	98,000	0	5,000

**108.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	750,005,709	413,708,514	342,590,407	201,136	451,397	5,269,145	1,671,600	0	5,000
	Base Value	112,967,373	63,710,718	51,675,698	89,536	476,400	1,411,379	1,573,600	0	0
Increment Value		637,038,336	349,997,796	290,914,709	111,600	-25,003	3,857,766	98,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	637,038,336	349,997,796	290,914,709	111,600	-25,003	3,857,766	98,000	0	5,000

Community Redevelopment Agency Accounting System  
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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	89,561,348	48,857,863	42,913,407	0	4,160	1,880,602	333,480	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	82,110,379	44,710,671	39,342,012	-96,840	-53,607	1,626,963	164,894	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	82,110,379	44,710,671	39,342,012	-96,840	-53,607	1,626,963	164,894	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	1,866,411	1,290,408	576,003	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	1,681,991	1,173,588	508,403	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,681,991	1,173,588	508,403	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	48,928,602	34,305,597	57,495,025	0	85,600	42,404,620	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	44,819,052	31,576,647	56,109,665	0	83,360	42,404,620	546,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	44,819,052	31,576,647	56,109,665	0	83,360	42,404,620	546,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	548,032,692	251,743,698	222,162,209	56,970,412	17,752,185	0	595,812	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	446,438,549	221,522,861	184,449,289	43,277,727	-2,402,684	-173,168	581,812	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	446,438,549	221,522,861	184,449,289	43,277,727	-2,402,684	-173,168	581,812	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	87,789,758	45,463,205	43,705,553	0	0	0	1,379,000	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	87,173,689	45,220,242	43,509,034	-105,951	-70,636	0	1,379,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	87,173,689	45,220,242	43,509,034	-105,951	-70,636	0	1,379,000	0	0

**112.07 AZUSA - CBD 85 ANNEX AMEND. #5**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,696,793	16,090,741	30,606,052	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	44,021,602	14,123,977	29,897,625	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	44,021,602	14,123,977	29,897,625	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**112.08 AZUSA - RANCH CENTER**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,666,985	14,843,218	7,243,861	10,000	30,000	3,430,094	0	0	30,000
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
Increment Value		14,181,985	11,804,218	5,797,861	10,000	30,000	3,430,094	0	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	14,181,985	11,804,218	5,797,861	10,000	30,000	3,430,094	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	76,425,869	42,644,318	33,758,403	0	65,148	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		36,201,033	22,823,631	13,351,414	0	60,988	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	36,201,033	22,823,631	13,351,414	0	60,988	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	6,798,939	4,581,186	3,108,859	0	0	891,106	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		1,108,401	1,067,551	258,743	-57,972	-68,183	91,738	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	1,108,401	1,067,551	258,743	-57,972	-68,183	91,738	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2015 - 2016 Valuation  
 Report Date 08/12/2015

**112.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	924,767,397	459,820,234	441,569,372	56,980,412	17,937,093	48,606,422	2,903,292	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	757,736,681	394,023,386	373,224,046	43,026,964	-2,420,762	47,380,247	2,706,706	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>757,736,681</b>	<b>394,023,386</b>	<b>373,224,046</b>	<b>43,026,964</b>	<b>-2,420,762</b>	<b>47,380,247</b>	<b>2,706,706</b>	<b>0</b>	<b>30,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
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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	202,260,934	100,037,155	102,272,779	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	198,693,928	96,957,424	101,778,504	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	198,693,928	96,957,424	101,778,504	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	48,389,435	18,615,160	28,419,934	1,152,048	202,293	0	0	0	0
	Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
	Increment Value	47,609,705	18,177,630	28,071,454	1,152,048	201,573	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	47,609,705	18,177,630	28,071,454	1,152,048	201,573	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	37,989,427	17,713,022	20,969,405	0	0	0	693,000	0	0
	Base Value	270,610	267,850	2,760	0	0	0	0	0	0
	Increment Value	37,718,817	17,445,172	20,966,645	0	0	0	693,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	37,718,817	17,445,172	20,966,645	0	0	0	693,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
Base Type: Frozen Base (Actual)  
Fiscal Year 2015 - 2016 Valuation  
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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	144,743,997	61,936,387	84,486,546	0	420	777,756	901,600	0	0
	Base Value	14,017,717	5,436,595	8,498,751	230,302	47,243	0	195,174	0	0
Increment Value		130,726,280	56,499,792	75,987,795	-230,302	-46,823	777,756	706,426	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	130,726,280	56,499,792	75,987,795	-230,302	-46,823	777,756	706,426	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	32,471,362	13,296,948	20,141,032	0	0	966,618	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		32,471,362	13,296,948	20,141,032	0	0	966,618	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	32,471,362	13,296,948	20,141,032	0	0	966,618	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	391,185,794	208,300,643	441,097,677	4,863,169	16,312,589	263,721,163	724,221	0	14,942,900
	Base Value	74,928,074	29,367,049	46,320,904	71,580	294,530	85,768	1,040,221	0	0
Increment Value		316,257,720	178,933,594	394,776,773	4,791,589	16,018,059	263,635,395	-316,000	0	14,942,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	316,257,720	178,933,594	394,776,773	4,791,589	16,018,059	263,635,395	-316,000	0	14,942,900

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	857,040,949	419,899,315	697,387,373	6,015,217	16,515,302	265,465,537	2,367,821	0	14,942,900
	Base Value	<u>93,563,137</u>	<u>38,588,755</u>	<u>55,665,170</u>	<u>301,882</u>	<u>342,493</u>	<u>85,768</u>	<u>1,249,395</u>	<u>0</u>	<u>0</u>
	Increment Value	763,477,812	381,310,560	641,722,203	5,713,335	16,172,809	265,379,769	1,118,426	0	14,942,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>763,477,812</b>	<b>381,310,560</b>	<b>641,722,203</b>	<b>5,713,335</b>	<b>16,172,809</b>	<b>265,379,769</b>	<b>1,118,426</b>	<b>0</b>	<b>14,942,900</b>



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	206,100,868	73,857,485	132,680,546	0	0	437,163	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		205,833,835	73,613,504	132,680,522	0	-23,028	437,163	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	205,833,835	73,613,504	132,680,522	0	-23,028	437,163	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	41,115,691	60,335,982	22,411,082	50,000	100,000	41,681,373	0	0	100,000
	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		38,172,741	57,396,394	22,407,940	50,000	99,780	41,681,373	0	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	38,172,741	57,396,394	22,407,940	50,000	99,780	41,681,373	0	0	100,000

**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	325,328,204	171,418,505	171,819,619	315,728	764,872	17,863,596	1,122,924	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		244,937,542	140,185,334	121,591,828	-105,997	401,125	17,564,574	-433,826	0	4,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	244,937,542	140,185,334	121,591,828	-105,997	401,125	17,564,574	-433,826	0	4,000

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	572,544,763	305,611,972	326,911,247	365,728	864,872	59,982,132	1,122,924	0	104,000
	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	488,944,118	271,195,232	276,680,290	-55,997	477,877	59,683,110	-433,826	0	104,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>488,944,118</b>	<b>271,195,232</b>	<b>276,680,290</b>	<b>-55,997</b>	<b>477,877</b>	<b>59,683,110</b>	<b>-433,826</b>	<b>0</b>	<b>104,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	571,931,415	286,178,500	318,679,546	160,543	238,077	33,081,651	243,600	0	0
	Base Value	199,766,384	99,012,002	137,431,538	10,803,436	13,703,962	60,982,954	201,600	0	0
	Increment Value	372,165,031	187,166,498	181,248,008	-10,642,893	-13,465,885	-27,901,303	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>ACCT 118.02 Total</b>	<b>Increment Value</b>	<b>372,165,031</b>	<b>187,166,498</b>	<b>181,248,008</b>	<b>-10,642,893</b>	<b>-13,465,885</b>	<b>-27,901,303</b>	<b>42,000</b>	<b>0</b>	<b>0</b>

**118.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	571,931,415	286,178,500	318,679,546	160,543	238,077	33,081,651	243,600	0	0
	Base Value	199,766,384	99,012,002	137,431,538	10,803,436	13,703,962	60,982,954	201,600	0	0
	Increment Value	372,165,031	187,166,498	181,248,008	-10,642,893	-13,465,885	-27,901,303	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>372,165,031</b>	<b>187,166,498</b>	<b>181,248,008</b>	<b>-10,642,893</b>	<b>-13,465,885</b>	<b>-27,901,303</b>	<b>42,000</b>	<b>0</b>	<b>0</b>

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	153,868,826	77,578,477	85,923,704	6,354,528	4,336,148	19,694,899	524,132	0	105,000
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
Increment Value		139,451,011	70,558,499	79,259,978	6,354,528	3,537,616	19,686,899	467,711	0	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	139,451,011	70,558,499	79,259,978	6,354,528	3,537,616	19,686,899	467,711	0	105,000

**119.03 BELL GARDENS - CENTRAL**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,226,836	118,646,366	116,989,176	0	25,490	1,014,196	420,000	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		219,384,749	112,269,383	107,890,437	-208,840	-327,433	741,022	-502,224	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	219,384,749	112,269,383	107,890,437	-208,840	-327,433	741,022	-502,224	0	0

**119.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	388,095,662	196,224,843	202,912,880	6,354,528	4,361,638	20,709,095	944,132	0	105,000
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
Increment Value		358,835,760	182,827,882	187,150,415	6,145,688	3,210,183	20,427,921	-34,513	0	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	358,835,760	182,827,882	187,150,415	6,145,688	3,210,183	20,427,921	-34,513	0	105,000

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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	1,664,013,757	622,704,815	1,025,747,119	9,494,986	17,622,650	11,548,813	7,000	0	0
	Base Value	266,801,717	37,774,577	100,172,482	0	128,874,624	19,966	0	0	0
	Increment Value	1,397,212,040	584,930,238	925,574,637	9,494,986	-111,251,974	11,528,847	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,397,212,040	584,930,238	925,574,637	9,494,986	-111,251,974	11,528,847	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	1,096,199,735	293,460,647	854,011,160	474,556	1,919,450	52,327,078	812,000	0	527,000
	Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
	Increment Value	1,066,048,255	279,877,002	837,595,671	474,556	371,004	50,930,978	812,000	0	527,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,066,048,255	279,877,002	837,595,671	474,556	371,004	50,930,978	812,000	0	527,000

**124.04 BURBANK - WEST OLIVE**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,231,005,568	508,053,232	720,764,232	192,563	2,058,541	0	63,000	0	0
	Base Value	41,486,444	9,906,060	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	1,189,519,124	498,147,172	697,445,068	189,563	-6,644,859	-300,900	-81,280	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,189,519,124	498,147,172	697,445,068	189,563	-6,644,859	-300,900	-81,280	0	0

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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	666,161,608	394,353,036	280,883,161	869,821	2,918,955	12,673,365	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	411,864,958	252,105,782	175,934,102	-1,771,636	-1,661,406	12,561,884	175,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	411,864,958	252,105,782	175,934,102	-1,771,636	-1,661,406	12,561,884	175,000	0	5,000

**124.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,657,380,668	1,818,571,730	2,881,405,672	11,031,926	24,519,596	76,549,256	1,064,000	0	535,000
	Base Value	592,736,291	203,511,536	244,856,194	2,644,457	143,706,831	1,828,447	151,280	0	3,000
	Increment Value	4,064,644,377	1,615,060,194	2,636,549,478	8,387,469	-119,187,235	74,720,809	912,720	0	532,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,064,644,377	1,615,060,194	2,636,549,478	8,387,469	-119,187,235	74,720,809	912,720	0	532,000

Community Redevelopment Agency Accounting System  
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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	552,756,957	281,901,683	269,614,444	1,713,548	5,089,080	4,723,198	838,600	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
	Increment Value	538,780,436	268,485,302	269,054,304	1,713,548	5,089,080	4,723,198	838,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	538,780,436	268,485,302	269,054,304	1,713,548	5,089,080	4,723,198	838,600	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	619,182,030	248,191,033	378,154,272	0	2,400	5,044,675	2,121,000	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	560,007,699	218,353,480	354,289,132	0	-7,237,418	4,724,375	673,120	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	560,007,699	218,353,480	354,289,132	0	-7,237,418	4,724,375	673,120	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	82,194,103	40,784,749	43,321,743	0	0	337,389	1,575,000	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
	Increment Value	69,376,532	31,203,945	40,084,976	0	0	337,389	1,575,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	69,376,532	31,203,945	40,084,976	0	0	337,389	1,575,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
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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	403,510,807	146,102,207	163,632,096	92,460,926	4,578,120	3,241,542	21,000	0	0
	Base Value	86,774,218	36,105,759	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	316,736,589	109,996,448	131,661,861	76,543,958	1,533,262	2,998,940	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	316,736,589	109,996,448	131,661,861	76,543,958	1,533,262	2,998,940	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	808,851,491	421,644,337	389,762,437	2,831,985	6,533,891	11,768,159	133,000	0	20,000
	Base Value	169,250,525	74,915,315	74,318,956	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	639,600,966	346,729,022	315,443,481	-6,922,321	-3,840,688	11,746,528	42,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	639,600,966	346,729,022	315,443,481	-6,922,321	-3,840,688	11,746,528	42,000	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	212,209,332	109,857,889	70,302,984	68,646,453	482,689	37,024,683	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	67,876,283	51,129,139	63,112,853	-5,113,963	-4,185,063	37,024,683	0	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	67,876,283	51,129,139	63,112,853	-5,113,963	-4,185,063	37,024,683	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	182,554,235	91,047,530	88,298,546	4,311,616	0	60,457	1,043,000	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	141,879,329	57,248,855	85,055,315	1,535,916	-914,578	17,179	1,029,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	141,879,329	57,248,855	85,055,315	1,535,916	-914,578	17,179	1,029,000	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	994,640,655	536,094,240	489,345,022	911,214	8,170,509	29,900,125	9,905,205	0	75,000
	Base Value	443,523,787	231,156,728	228,016,194	906,920	1,467,557	9,877,612	8,138,200	0	7,800
	Increment Value	551,116,868	304,937,512	261,328,828	4,294	6,702,952	20,022,513	1,767,005	0	67,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	551,116,868	304,937,512	261,328,828	4,294	6,702,952	20,022,513	1,767,005	0	67,200

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,855,899,610	1,875,623,668	1,892,431,544	170,875,742	24,856,689	92,100,228	15,650,805	0	137,000
	Base Value	970,524,908	487,539,965	372,400,794	103,114,310	27,709,142	10,505,423	9,726,080	0	7,800
	Increment Value	2,885,374,702	1,388,083,703	1,520,030,750	67,761,432	-2,852,453	81,594,805	5,924,725	0	129,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,885,374,702	1,388,083,703	1,520,030,750	67,761,432	-2,852,453	81,594,805	5,924,725	0	129,200

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	215,460,928	105,313,225	137,042,537	1,111,941	1,918,457	27,748,512	364,000	0	1,812,720
	Base Value	<u>12,701,321</u>	<u>5,929,538</u>	<u>5,631,344</u>	<u>0</u>	<u>1,212,297</u>	<u>0</u>	<u>71,858</u>	<u>0</u>	<u>0</u>
	Increment Value	202,759,607	99,383,687	131,411,193	1,111,941	706,160	27,748,512	292,142	0	1,812,720
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	202,759,607	99,383,687	131,411,193	1,111,941	706,160	27,748,512	292,142	0	1,812,720

**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	8,064,997	4,183,351	3,881,646	0	0	0	0	0	0
	Base Value	<u>793,520</u>	<u>487,720</u>	<u>305,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,271,477	3,695,631	3,575,846	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	7,271,477	3,695,631	3,575,846	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	22,816,751	14,898,356	7,918,395	0	0	0	0	0	0
	Base Value	<u>583,909</u>	<u>566,330</u>	<u>24,579</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	22,232,842	14,332,026	7,893,816	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	22,232,842	14,332,026	7,893,816	0	0	0	-7,000	0	0

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**Secured Tax Increment Valuation by Project**  
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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	322,826,303	162,363,146	164,216,805	264,640	186,376	3,862,464	340,200	0	2,000
	Base Value	94,651,077	50,361,103	44,509,770	447,016	962,833	1,559,645	70,000	0	0
	Increment Value	228,175,226	112,002,043	119,707,035	-182,376	-776,457	2,302,819	270,200	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	228,175,226	112,002,043	119,707,035	-182,376	-776,457	2,302,819	270,200	0	2,000

**128.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	569,168,979	286,758,078	313,059,383	1,376,581	2,104,833	31,610,976	704,200	0	1,814,720
	Base Value	108,729,827	57,344,691	50,471,493	447,016	2,175,130	1,559,645	148,858	0	0
	Increment Value	460,439,152	229,413,387	262,587,890	929,565	-70,297	30,051,331	555,342	0	1,814,720
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	460,439,152	229,413,387	262,587,890	929,565	-70,297	30,051,331	555,342	0	1,814,720

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	1,132,474,001	557,008,692	546,049,128	22,343,788	19,736,888	11,011,995	1,645,000	0	7,500
	Base Value	166,515,265	57,560,560	63,005,433	0	47,133,232	71,320	1,112,640	0	0
Increment Value		965,958,736	499,448,132	483,043,695	22,343,788	-27,396,344	10,940,675	532,360	0	7,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	965,958,736	499,448,132	483,043,695	22,343,788	-27,396,344	10,940,675	532,360	0	7,500

**131.03 COMMERCE - TOWN CENTER**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,523,535	28,757,981	93,498,052	6,566,727	10,179,603	8,771,828	707,000	0	0
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
Increment Value		127,938,676	27,387,624	93,303,286	6,566,727	10,159,867	8,771,828	707,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	127,938,676	27,387,624	93,303,286	6,566,727	10,159,867	8,771,828	707,000	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	153,988,383	39,777,686	114,210,697	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		139,588,667	35,681,410	108,439,262	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	139,588,667	35,681,410	108,439,262	0	-4,532,005	0	0	0	0

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**131.05 COMMERCE - RP# III**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,234,469	31,076,167	21,006,384	152,911	6,007	0	7,000	0	0
	Base Value	11,016,381	5,637,804	5,240,929	68,826	143,139	33,223	41,094	0	0
Increment Value		41,218,088	25,438,363	15,765,455	84,085	-137,132	-33,223	-34,094	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	41,218,088	25,438,363	15,765,455	84,085	-137,132	-33,223	-34,094	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	1,447,400,885	720,002,462	684,355,185	29,850,444	13,192,794	0	0	0	0
	Base Value	646,064,150	278,574,476	258,720,202	69,454,366	39,315,106	0	0	0	0
Increment Value		801,336,735	441,427,986	425,634,983	-39,603,922	-26,122,312	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	801,336,735	441,427,986	425,634,983	-39,603,922	-26,122,312	0	0	0	0

**131.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,915,621,273	1,376,622,988	1,459,119,446	58,913,870	43,115,292	19,783,823	2,359,000	0	7,500
	Base Value	839,580,371	347,239,473	332,932,765	69,523,192	91,143,218	104,543	1,153,734	0	0
Increment Value		2,076,040,902	1,029,383,515	1,126,186,681	-10,609,322	-48,027,926	19,679,280	1,205,266	0	7,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,076,040,902	1,029,383,515	1,126,186,681	-10,609,322	-48,027,926	19,679,280	1,205,266	0	7,500

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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	68,830,310	40,058,875	39,789,253	0	52,840	10,076,929	948,729	0	45,000
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
	Increment Value	64,331,010	37,819,975	36,750,853	0	2,040	9,563,129	633,729	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	64,331,010	37,819,975	36,750,853	0	2,040	9,563,129	633,729	0	45,000

**132.04 COMPTON - WALNUT INDUSTRIAL**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,044,886,146	475,620,141	568,661,835	1,982,301	4,230,886	5,609,017	0	0	0
	Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0	0
	Increment Value	956,397,979	436,154,974	525,081,208	1,982,301	-1,211,487	5,609,017	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	956,397,979	436,154,974	525,081,208	1,982,301	-1,211,487	5,609,017	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	142,600,805	72,442,704	77,361,598	0	45,380	7,034,877	189,000	0	25,000
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	123,636,771	63,462,979	67,340,706	0	-211,680	6,877,577	52,657	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	123,636,771	63,462,979	67,340,706	0	-211,680	6,877,577	52,657	0	25,000

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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	460,620,342	185,028,891	277,837,707	147,690	297,671	1,704,617	987,000	0	0
	Base Value	16,588,454	8,089,112	8,837,066	76,931	269,503	423,139	241,796	0	19,223
	Increment Value	444,031,888	176,939,779	269,000,641	70,759	28,168	1,281,478	745,204	0	-19,223
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	444,031,888	176,939,779	269,000,641	70,759	28,168	1,281,478	745,204	0	-19,223

**132.07 COMPTON - COMPTON RP AREA** **Base Year: 1991 - 1992**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	638,164,148	364,875,357	263,193,740	27,623,931	11,057,937	26,304,616	2,111,201	0	171,000
	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	431,932,621	265,866,462	153,314,905	23,676,780	8,011,395	17,760,639	1,005,282	0	171,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	431,932,621	265,866,462	153,314,905	23,676,780	8,011,395	17,760,639	1,005,282	0	171,000

**132.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,355,101,751	1,138,025,968	1,226,844,133	29,753,922	15,684,714	50,730,056	4,235,930	0	241,000
	Base Value	334,771,482	157,781,799	175,355,820	4,024,082	9,066,278	9,638,216	1,799,058	0	19,223
	Increment Value	2,020,330,269	980,244,169	1,051,488,313	25,729,840	6,618,436	41,091,840	2,436,872	0	221,777
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,020,330,269	980,244,169	1,051,488,313	25,729,840	6,618,436	41,091,840	2,436,872	0	221,777

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	770,377,049	358,894,387	419,671,740	5,155,436	5,712,511	16,523,025	2,464,000	0	70,000
	Base Value	33,922,164	17,426,747	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	736,454,885	341,467,640	399,104,680	5,155,436	2,578,028	9,372,899	2,408,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	736,454,885	341,467,640	399,104,680	5,155,436	2,578,028	9,372,899	2,408,000	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	143,107,332	73,980,443	69,621,639	0	338,630	126,380	707,000	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	134,680,449	68,497,311	66,772,925	-43,884	273,477	126,380	693,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	134,680,449	68,497,311	66,772,925	-43,884	273,477	126,380	693,000	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	109,593,419	59,008,004	52,442,343	0	5,100	1,505,028	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	92,821,699	51,407,731	43,497,820	-34,719	-314,553	1,412,580	322,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	92,821,699	51,407,731	43,497,820	-34,719	-314,553	1,412,580	322,000	0	0



Community Redevelopment Agency Accounting System  
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 Base Type: Frozen Base (Actual)  
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**136.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,023,077,800	491,882,834	541,735,722	5,155,436	6,056,241	18,154,433	3,528,000	0	70,000
	Base Value	<u>59,120,767</u>	<u>30,510,152</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	963,957,033	461,372,682	509,375,425	5,076,833	2,536,952	10,911,859	3,423,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>963,957,033</b>	<b>461,372,682</b>	<b>509,375,425</b>	<b>5,076,833</b>	<b>2,536,952</b>	<b>10,911,859</b>	<b>3,423,000</b>	<b>0</b>	<b>70,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	179,895,999	95,309,593	84,151,215	140,832	967,449	573,934	99,156	0	0
	Base Value	<u>17,077,291</u>	<u>8,547,321</u>	<u>7,666,808</u>	<u>0</u>	<u>1,105,968</u>	<u>98,444</u>	<u>144,362</u>	<u>0</u>	<u>0</u>
	Increment Value	162,818,708	86,762,272	76,484,407	140,832	-138,519	475,490	-45,206	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	162,818,708	86,762,272	76,484,407	140,832	-138,519	475,490	-45,206	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	91,176,188	43,065,991	57,710,263	0	30,099	9,075,565	544,600	0	10,000
	Base Value	<u>9,024,582</u>	<u>3,350,717</u>	<u>6,095,520</u>	<u>0</u>	<u>13,245</u>	<u>175,900</u>	<u>259,000</u>	<u>0</u>	<u>0</u>
	Increment Value	82,151,606	39,715,274	51,614,743	0	16,854	8,899,665	285,600	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	82,151,606	39,715,274	51,614,743	0	16,854	8,899,665	285,600	0	10,000

**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	9,633,632	6,118,395	3,515,237	0	0	0	0	0	0
	Base Value	<u>3,064,577</u>	<u>1,320,170</u>	<u>1,599,984</u>	<u>105,719</u>	<u>45,704</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	6,569,055	4,798,225	1,915,253	-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	6,569,055	4,798,225	1,915,253	-105,719	-45,704	0	-7,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	432,863,071	196,281,761	249,196,756	0	198,265	10,163,710	2,642,001	0	8,000
	Base Value	212,221,159	86,026,972	130,938,716	0	220,779	2,736,641	2,228,667	0	0
	Increment Value	220,641,912	110,254,789	118,258,040	0	-22,514	7,427,069	413,334	0	8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	220,641,912	110,254,789	118,258,040	0	-22,514	7,427,069	413,334	0	8,000

**138.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	713,568,890	340,775,740	394,573,471	140,832	1,195,813	19,813,209	3,285,757	0	18,000
	Base Value	241,387,609	99,245,180	146,301,028	105,719	1,385,696	3,010,985	2,639,029	0	0
	Increment Value	472,181,281	241,530,560	248,272,443	35,113	-189,883	16,802,224	646,728	0	18,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	472,181,281	241,530,560	248,272,443	35,113	-189,883	16,802,224	646,728	0	18,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 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	1,276,572,019	491,303,743	784,538,830	1,190,219	5,692,278	5,140,789	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	1,241,336,733	469,194,076	779,443,490	1,190,219	-2,338,001	5,140,789	1,012,262	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,241,336,733	469,194,076	779,443,490	1,190,219	-2,338,001	5,140,789	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	798,770,479	493,297,846	349,655,499	115,182	269,862	35,593,110	8,829,800	0	145,000
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
	Increment Value	779,578,763	479,381,830	344,425,399	115,182	209,262	35,593,110	8,814,800	0	145,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	779,578,763	479,381,830	344,425,399	115,182	209,262	35,593,110	8,814,800	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	1,778,678,994	908,587,474	917,791,715	2,110,637	2,835,628	50,637,460	1,554,000	0	455,000
	Base Value	109,300,927	46,213,506	47,816,141	3,303,064	14,244,212	1,795,082	480,914	0	0
	Increment Value	1,669,378,067	862,373,968	869,975,574	-1,192,427	-11,408,584	48,842,378	1,073,086	0	455,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,669,378,067	862,373,968	869,975,574	-1,192,427	-11,408,584	48,842,378	1,073,086	0	455,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	716,415,194	490,258,571	247,489,963	4,010,850	4,206,910	27,581,850	190,250	0	1,779,000
	Base Value	266,809,111	169,094,866	103,111,329	498,777	1,215,125	6,909,286	140,000	8,000	53,700
	Increment Value	449,606,083	321,163,705	144,378,634	3,512,073	2,991,785	20,672,564	50,250	-8,000	1,725,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	449,606,083	321,163,705	144,378,634	3,512,073	2,991,785	20,672,564	50,250	-8,000	1,725,300

**140.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,570,436,686	2,383,447,634	2,299,476,007	7,426,888	13,004,678	118,953,209	11,586,312	0	2,379,000
	Base Value	430,537,040	251,334,055	161,252,910	3,801,841	23,550,216	8,704,368	635,914	8,000	53,700
	Increment Value	4,139,899,646	2,132,113,579	2,138,223,097	3,625,047	-10,545,538	110,248,841	10,950,398	-8,000	2,325,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,139,899,646	2,132,113,579	2,138,223,097	3,625,047	-10,545,538	110,248,841	10,950,398	-8,000	2,325,300

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	1,026,149,361	419,785,330	619,773,944	1,832,439	5,204,808	18,043,160	2,352,000	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	998,954,930	401,459,495	610,708,707	1,832,439	2,853,166	16,002,377	1,844,500	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	998,954,930	401,459,495	610,708,707	1,832,439	2,853,166	16,002,377	1,844,500	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	2,509,074,488	1,135,643,557	1,396,617,974	678,822	1,030,503	10,035,368	14,861,000	0	0
	Base Value	53,117,242	38,307,450	14,352,056	147,859	2,368,331	252,454	1,806,000	0	0
	Increment Value	2,455,957,246	1,097,336,107	1,382,265,918	530,963	-1,337,828	9,782,914	13,055,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	2,455,957,246	1,097,336,107	1,382,265,918	530,963	-1,337,828	9,782,914	13,055,000	0	0

**142.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,535,223,849	1,555,428,887	2,016,391,918	2,511,261	6,235,311	28,078,528	17,213,000	0	52,000
	Base Value	80,311,673	56,633,285	23,417,293	147,859	4,719,973	2,293,237	2,313,500	0	0
	Increment Value	3,454,912,176	1,498,795,602	1,992,974,625	2,363,402	1,515,338	25,785,291	14,899,500	0	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,454,912,176	1,498,795,602	1,992,974,625	2,363,402	1,515,338	25,785,291	14,899,500	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	159,877,219	75,991,693	89,734,169	0	65,170	5,393,813	476,000	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	141,775,702	68,263,030	82,588,304	-1,655,080	-1,828,950	5,225,602	322,000	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	141,775,702	68,263,030	82,588,304	-1,655,080	-1,828,950	5,225,602	322,000	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	34,312,086	5,103,908	29,208,178	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	34,210,626	5,061,408	29,149,218	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	34,210,626	5,061,408	29,149,218	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	37,453,503	13,760,522	26,620,348	0	0	2,479,367	448,000	0	0
	Base Value	436,264	1,908,634	708,294	0	4,843	2,185,507	0	0	0
	Increment Value	37,017,239	11,851,888	25,912,054	0	-4,843	293,860	448,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	37,017,239	11,851,888	25,912,054	0	-4,843	293,860	448,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	113,666,500	68,119,057	46,815,576	0	0	1,268,133	0	0	0
	Base Value	28,796,070	12,218,623	15,918,151	740,304	859,946	940,954	0	0	0
	Increment Value	84,870,430	55,900,434	30,897,425	-740,304	-859,946	327,179	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	84,870,430	55,900,434	30,897,425	-740,304	-859,946	327,179	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	342,116,328	190,604,557	157,649,468	194,623	197,299	6,351,619	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	271,386,544	157,399,246	120,070,668	-829,642	-540,520	4,717,208	-84,000	0	80,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	271,386,544	157,399,246	120,070,668	-829,642	-540,520	4,717,208	-84,000	0	80,000

**143.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	687,425,636	353,579,737	350,027,739	194,623	262,469	15,492,932	1,022,000	0	124,000
	Base Value	118,165,095	55,103,731	61,410,070	3,419,649	3,496,728	4,929,083	336,000	0	0
	Increment Value	569,260,541	298,476,006	288,617,669	-3,225,026	-3,234,259	10,563,849	686,000	0	124,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	569,260,541	298,476,006	288,617,669	-3,225,026	-3,234,259	10,563,849	686,000	0	124,000



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**Base Type: Frozen Base (Actual)**  
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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	6,897,676	4,180,410	2,717,266	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
Increment Value		6,618,866	3,961,600	2,657,266	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	6,618,866	3,961,600	2,657,266	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	8,847,842	5,001,044	3,846,798	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
Increment Value		8,382,534	4,739,544	3,622,898	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	8,382,534	4,739,544	3,622,898	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	5,056,740	2,423,986	2,632,754	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
Increment Value		4,772,744	2,180,070	2,592,674	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	4,772,744	2,180,070	2,592,674	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	93,993,306	30,053,925	63,939,381	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		85,277,150	26,051,958	59,101,112	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	85,277,150	26,051,958	59,101,112	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	222,165,643	131,427,374	102,600,952	155,000	146,920	11,466,603	560,000	0	138,000
	Base Value	44,520,014	20,933,039	25,194,408	173,674	198,328	1,562,196	417,239	0	0
Increment Value		177,645,629	110,494,335	77,406,544	-18,674	-51,408	9,904,407	142,761	0	138,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	177,645,629	110,494,335	77,406,544	-18,674	-51,408	9,904,407	142,761	0	138,000

**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	85,190,483	45,527,505	40,738,765	0	14,790	789,577	301,000	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		66,717,185	37,514,011	30,162,454	-51,326	-67,993	685,961	154,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	66,717,185	37,514,011	30,162,454	-51,326	-67,993	685,961	154,000	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	350,219,375	220,594,021	127,575,945	478,263	1,571,146	0	0	0	0
	Base Value	191,557,193	70,688,111	94,342,269	14,055,074	12,471,739	0	0	0	0
	Increment Value	158,662,182	149,905,910	33,233,676	-13,576,811	-10,900,593	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	158,662,182	149,905,910	33,233,676	-13,576,811	-10,900,593	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	122,416,461	79,267,952	70,700,868	0	267,174	26,780,149	1,039,384	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	66,707,535	46,292,127	39,244,738	0	257,704	18,908,650	178,384	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	66,707,535	46,292,127	39,244,738	0	257,704	18,908,650	178,384	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	222,708,689	134,128,134	90,295,732	0	181,799	1,611,100	285,876	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	114,725,398	72,651,031	43,132,151	-804,941	-116,097	120,870	75,876	-18,000	-42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	114,725,398	72,651,031	43,132,151	-804,941	-116,097	120,870	75,876	-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	1,117,496,215	652,604,351	505,048,461	633,263	2,181,829	40,647,429	2,186,260	0	138,000
	Base Value	<u>427,986,992</u>	<u>198,813,765</u>	<u>213,894,948</u>	<u>15,085,015</u>	<u>13,061,676</u>	<u>11,027,541</u>	<u>1,780,871</u>	<u>18,000</u>	<u>42,000</u>
	Increment Value	689,509,223	453,790,586	291,153,513	-14,451,752	-10,879,847	29,619,888	405,389	-18,000	96,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>689,509,223</b>	<b>453,790,586</b>	<b>291,153,513</b>	<b>-14,451,752</b>	<b>-10,879,847</b>	<b>29,619,888</b>	<b>405,389</b>	<b>-18,000</b>	<b>96,000</b>

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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	153,943,088	81,359,196	74,010,459	0	22,433	0	1,449,000	0	0
	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		152,057,108	79,743,216	73,726,759	0	22,133	0	1,435,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	152,057,108	79,743,216	73,726,759	0	22,133	0	1,435,000	0	0

**145.04 DUARTE - LAS LOMAS**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,016,477	35,830,560	37,165,917	0	0	0	980,000	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		70,518,277	35,183,340	36,457,417	-41,400	-101,080	0	980,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	70,518,277	35,183,340	36,457,417	-41,400	-101,080	0	980,000	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	52,812,475	28,193,715	29,636,486	2,506,953	5,234,464	7,524,679	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		52,020,275	27,732,195	29,226,166	2,506,953	5,228,284	7,516,679	-77,820	0	5,234,464
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	52,020,275	27,732,195	29,226,166	2,506,953	5,228,284	7,516,679	-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	202,379,715	111,318,854	126,486,512	25,000	145,271	33,983,922	1,526,000	0	86,000
	Base Value	10,003,351	4,111,944	5,916,183	47,020	240,800	217,640	94,956	0	0
	Increment Value	192,376,364	107,206,910	120,570,329	-22,020	-95,529	33,766,282	1,431,044	0	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	192,376,364	107,206,910	120,570,329	-22,020	-95,529	33,766,282	1,431,044	0	86,000

**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	203,421,579	103,984,788	102,020,770	0	37,424	53,803	2,567,600	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	201,790,486	102,643,635	101,695,170	0	34,904	22,623	2,560,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	201,790,486	102,643,635	101,695,170	0	34,904	22,623	2,560,600	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	110,168,484	65,656,078	46,917,946	0	0	2,006,540	399,000	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	92,262,507	61,343,419	40,869,044	-4,503,162	-3,083,254	2,006,540	357,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	92,262,507	61,343,419	40,869,044	-4,503,162	-3,083,254	2,006,540	357,000	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	27,622,806	19,147,187	31,070,353	0	0	22,153,734	441,000	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
Increment Value		26,227,161	16,719,912	27,725,630	0	0	17,777,381	441,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	26,227,161	16,719,912	27,725,630	0	0	17,777,381	441,000	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	60,601,873	30,998,909	29,627,852	0	80,112	0	105,000	0	0
	Base Value	11,610,607	6,313,773	6,086,758	0	0	684,924	105,000	0	0
Increment Value		48,991,266	24,685,136	23,541,094	0	80,112	-684,924	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	48,991,266	24,685,136	23,541,094	0	80,112	-684,924	0	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	23,711,112	11,593,755	342,286,057	67,034,813	175,611,632	397,126,513	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		18,720,283	6,350,691	269,284,681	43,687,706	124,083,697	324,011,202	-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	18,720,283	6,350,691	269,284,681	43,687,706	124,083,697	324,011,202	-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	906,677,609	488,083,042	819,222,352	69,566,766	181,131,336	462,849,191	7,544,600	0	180,932,096
	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	854,963,727	461,608,454	723,096,290	41,628,077	126,169,267	384,415,783	7,063,824	-23,347,107	129,405,861
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>854,963,727</b>	<b>461,608,454</b>	<b>723,096,290</b>	<b>41,628,077</b>	<b>126,169,267</b>	<b>384,415,783</b>	<b>7,063,824</b>	<b>-23,347,107</b>	<b>129,405,861</b>



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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	3,227,575,839	816,995,098	2,411,997,885	2,533,711	1,371,539	4,790,394	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	3,161,645,461	788,328,057	2,376,549,710	2,533,711	-1,195,380	4,219,519	351,118	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	3,161,645,461	788,328,057	2,376,549,710	2,533,711	-1,195,380	4,219,519	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	1,690,344,255	757,320,628	945,450,856	2,402,737	2,856,084	17,275,050	322,000	0	89,000
	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	1,175,137,338	505,451,974	688,826,725	-3,959,657	-1,127,129	14,035,575	-70,000	0	89,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	1,175,137,338	505,451,974	688,826,725	-3,959,657	-1,127,129	14,035,575	-70,000	0	89,000

**156.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,917,920,094	1,574,315,726	3,357,448,741	4,936,448	4,227,623	22,065,444	854,000	0	89,000
	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	4,336,782,799	1,293,780,031	3,065,376,435	-1,425,946	-2,322,509	18,255,094	281,118	0	89,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,336,782,799	1,293,780,031	3,065,376,435	-1,425,946	-2,322,509	18,255,094	281,118	0	89,000

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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	449,059,976	172,851,813	286,929,993	522,436	763,341	10,589,607	1,393,000	0	25,000
	Base Value	<u>12,978,947</u>	<u>5,029,766</u>	<u>3,519,341</u>	<u>0</u>	<u>4,436,840</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	436,081,029	167,822,047	283,410,652	522,436	-3,673,499	10,589,607	1,386,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	436,081,029	167,822,047	283,410,652	522,436	-3,673,499	10,589,607	1,386,000	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	57,180,731	24,393,515	32,869,916	0	1,300	0	84,000	0	0
	Base Value	<u>3,468,529</u>	<u>1,598,168</u>	<u>1,566,400</u>	<u>72,520</u>	<u>289,940</u>	<u>42,899</u>	<u>15,600</u>	<u>0</u>	<u>0</u>
	Increment Value	53,712,202	22,795,347	31,303,516	-72,520	-288,640	-42,899	68,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	53,712,202	22,795,347	31,303,516	-72,520	-288,640	-42,899	68,400	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	370,415,301	197,508,632	200,385,064	145,338	1,618,431	28,799,818	392,346	0	50,000
	Base Value	<u>24,312,540</u>	<u>10,384,042</u>	<u>12,940,325</u>	<u>359,500</u>	<u>941,360</u>	<u>0</u>	<u>312,687</u>	<u>0</u>	<u>0</u>
	Increment Value	346,102,761	187,124,590	187,444,739	-214,162	677,071	28,799,818	79,659	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	346,102,761	187,124,590	187,444,739	-214,162	677,071	28,799,818	79,659	0	50,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	33,852,096	13,371,580	22,395,406	35,090	184,727	2,078,707	56,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	32,805,496	12,603,340	22,097,046	35,090	183,727	2,078,707	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	32,805,496	12,603,340	22,097,046	35,090	183,727	2,078,707	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	7,669,679	1,447,057	6,116,622	0	106,000	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
	Increment Value	6,880,679	658,057	6,116,622	0	106,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	6,880,679	658,057	6,116,622	0	106,000	0	0	0	0

**160.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	918,177,783	409,572,597	548,697,001	702,864	2,673,799	41,468,132	1,925,346	0	75,000
	Base Value	42,595,616	18,569,216	18,324,426	432,020	5,669,140	42,899	356,287	0	0
	Increment Value	875,582,167	391,003,381	530,372,575	270,844	-2,995,341	41,425,233	1,569,059	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	875,582,167	391,003,381	530,372,575	270,844	-2,995,341	41,425,233	1,569,059	0	75,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**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	707,393,497	372,991,497	372,180,548	0	3,128,908	34,665,526	6,166,930	0	75,000
	Base Value	40,979,835	21,501,597	24,158,065	13,400	581,274	1,020,197	4,254,304	0	0
Increment Value		666,413,662	351,489,900	348,022,483	-13,400	2,547,634	33,645,329	1,912,626	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	666,413,662	351,489,900	348,022,483	-13,400	2,547,634	33,645,329	1,912,626	0	75,000

**163.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	707,393,497	372,991,497	372,180,548	0	3,128,908	34,665,526	6,166,930	0	75,000
	Base Value	40,979,835	21,501,597	24,158,065	13,400	581,274	1,020,197	4,254,304	0	0
Increment Value		666,413,662	351,489,900	348,022,483	-13,400	2,547,634	33,645,329	1,912,626	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	666,413,662	351,489,900	348,022,483	-13,400	2,547,634	33,645,329	1,912,626	0	75,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
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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	70,572,087	29,024,660	41,547,427	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		66,941,931	27,346,532	39,771,419	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	66,941,931	27,346,532	39,771,419	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	1,338,683,042	713,181,278	643,418,617	3,690,148	4,370,343	23,270,920	2,379,550	0	326,874
	Base Value	262,672,130	128,852,141	149,894,514	3,161,668	7,933,976	26,321,498	848,671	0	0
Increment Value		1,076,010,912	584,329,137	493,524,103	528,480	-3,563,633	-3,050,578	1,530,879	0	326,874
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,076,010,912	584,329,137	493,524,103	528,480	-3,563,633	-3,050,578	1,530,879	0	326,874

**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	338,568,448	164,105,279	176,355,969	0	0	0	1,892,800	0	0
	Base Value	15,397,723	14,333,021	1,048,064	16,638	0	0	0	0	0
Increment Value		323,170,725	149,772,258	175,307,905	-16,638	0	0	1,892,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	323,170,725	149,772,258	175,307,905	-16,638	0	0	1,892,800	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**164.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,747,823,577	906,311,217	861,322,013	3,690,148	4,370,343	23,270,920	4,272,350	0	326,874
	Base Value	<u>281,700,009</u>	<u>144,863,290</u>	<u>152,718,586</u>	<u>3,178,306</u>	<u>8,595,476</u>	<u>26,806,978</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,466,123,568	761,447,927	708,603,427	511,842	-4,225,133	-3,536,058	3,423,679	0	326,874
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,466,123,568</b>	<b>761,447,927</b>	<b>708,603,427</b>	<b>511,842</b>	<b>-4,225,133</b>	<b>-3,536,058</b>	<b>3,423,679</b>	<b>0</b>	<b>326,874</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	357,870,782	143,898,498	252,532,865	69,335	129,273	37,926,189	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		329,513,834	130,230,105	236,779,122	69,335	-491,599	36,336,129	737,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	329,513,834	130,230,105	236,779,122	69,335	-491,599	36,336,129	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	203,498,647	119,422,180	110,204,787	1,138,537	633,272	27,858,129	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		179,914,103	110,862,177	100,516,820	-386,426	-3,274,166	27,810,011	-5,709	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	179,914,103	110,862,177	100,516,820	-386,426	-3,274,166	27,810,011	-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	485,137,783	228,817,757	278,187,856	394,886	592,674	20,395,402	2,434,988	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		402,693,992	205,932,491	252,814,436	-6,063,203	-29,166,252	19,890,434	908,046	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	402,693,992	205,932,491	252,814,436	-6,063,203	-29,166,252	19,890,434	908,046	0	25,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	230,808,452	116,683,921	122,711,768	0	105,605	7,266,748	1,426,094	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	183,778,951	95,200,240	95,038,206	-96,979	-77,052	6,804,394	-518,930	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	183,778,951	95,200,240	95,038,206	-96,979	-77,052	6,804,394	-518,930	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	531,366,991	273,431,967	280,946,559	673,529	1,112,886	21,263,350	3,400,600	0	134,000
	Base Value	327,948,618	153,621,724	182,701,663	623,750	866,589	6,094,858	3,750,250	0	20,000
	Increment Value	203,418,373	119,810,243	98,244,896	49,779	246,297	15,168,492	-349,650	0	114,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	203,418,373	119,810,243	98,244,896	49,779	246,297	15,168,492	-349,650	0	114,000

**172.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,808,682,655	882,254,323	1,044,583,835	2,276,287	2,573,710	114,709,818	8,136,682	0	159,000
	Base Value	509,363,402	220,219,067	261,190,355	8,703,781	35,336,482	8,700,358	7,365,925	0	20,000
	Increment Value	1,299,319,253	662,035,256	783,393,480	-6,427,494	-32,762,772	106,009,460	770,757	0	139,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,299,319,253	662,035,256	783,393,480	-6,427,494	-32,762,772	106,009,460	770,757	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	3,934,434,211	1,588,398,882	2,221,616,927	81,324,455	53,928,983	10,800,036	35,000	0	0
	Base Value	201,798,667	72,654,502	70,751,641	9,181,896	52,586,539	3,375,911	0	0	0
	Increment Value	3,732,635,544	1,515,744,380	2,150,865,286	72,142,559	1,342,444	7,424,125	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	3,732,635,544	1,515,744,380	2,150,865,286	72,142,559	1,342,444	7,424,125	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	1,042,910,471	338,298,195	704,612,276	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	1,000,582,210	309,877,446	694,376,435	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	1,000,582,210	309,877,446	694,376,435	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	567,154,539	236,784,783	319,126,376	5,713,450	12,089,997	6,253,067	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	524,377,545	219,035,963	301,544,397	5,713,450	4,622,802	6,253,067	-14,000	0	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	524,377,545	219,035,963	301,544,397	5,713,450	4,622,802	6,253,067	-14,000	0	300,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	36,007,429	26,403,670	9,603,759	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	11,944,958	8,760,291	3,297,018	0	-112,351	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>ACCT 174.06 Total</b>	<b>Increment Value</b>	<b>11,944,958</b>	<b>8,760,291</b>	<b>3,297,018</b>	<b>0</b>	<b>-112,351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**174.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,580,506,650	2,189,885,530	3,254,959,338	87,037,905	66,018,980	17,053,103	42,000	0	300,000
	Base Value	310,966,393	136,467,450	104,876,202	9,181,896	63,882,829	3,413,984	28,000	0	0
	Increment Value	5,269,540,257	2,053,418,080	3,150,083,136	77,856,009	2,136,151	13,639,119	14,000	0	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>5,269,540,257</b>	<b>2,053,418,080</b>	<b>3,150,083,136</b>	<b>77,856,009</b>	<b>2,136,151</b>	<b>13,639,119</b>	<b>14,000</b>	<b>0</b>	<b>300,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	119,556,403	98,908,769	74,835,478	78,708	956,870	55,055,522	56,000	0	111,900
	Base Value	23,293,442	13,127,276	9,798,782	0	584,484	141,100	76,000	0	0
	Increment Value	96,262,961	85,781,493	65,036,696	78,708	372,386	54,914,422	-20,000	0	111,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	96,262,961	85,781,493	65,036,696	78,708	372,386	54,914,422	-20,000	0	111,900

**176.03 INGLEWOOD - LA CIENEGA**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,045,162	11,928,226	35,116,936	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	46,127,062	11,354,026	34,804,796	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	46,127,062	11,354,026	34,804,796	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	132,078,243	73,157,193	74,308,743	0	360	14,940,053	448,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value	122,858,623	69,976,653	71,181,643	0	-2,920,620	14,940,053	439,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	122,858,623	69,976,653	71,181,643	0	-2,920,620	14,940,053	439,000	0	0

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
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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	353,374,917	194,168,512	173,327,024	781,903	941,903	14,248,425	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		323,325,797	178,699,532	150,422,404	781,903	-522,597	4,848,845	1,206,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	323,325,797	178,699,532	150,422,404	781,903	-522,597	4,848,845	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	886,588,555	522,062,632	366,963,852	1,154,164	1,057,327	1,366,420	3,283,000	0	0
	Base Value	63,203,247	32,809,757	30,129,350	386,200	106,680	0	228,740	0	0
Increment Value		823,385,308	489,252,875	336,834,502	767,964	950,647	1,366,420	3,054,260	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	823,385,308	489,252,875	336,834,502	767,964	950,647	1,366,420	3,054,260	0	0

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,772,902	108,062,272	77,865,860	690,753	2,154,017	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		172,619,340	100,645,469	69,004,816	611,053	1,964,532	-138,300	-255,170	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	172,619,340	100,645,469	69,004,816	611,053	1,964,532	-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	218,228,475	117,404,816	101,965,221	0	63,320	614,005	590,877	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		131,130,922	68,582,875	63,071,338	-17,378	16,570	476,533	45,950	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	131,130,922	68,582,875	63,071,338	-17,378	16,570	476,533	45,950	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	205,233,994	77,442,705	110,303,876	18,885,210	8,398,607	9,656,404	140,000	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		141,806,347	41,909,442	83,266,201	18,313,053	7,663,196	9,331,545	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	141,806,347	41,909,442	83,266,201	18,313,053	7,663,196	9,331,545	14,000	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	315,694,361	202,656,930	130,359,168	54,123	363,864	16,959,724	770,000	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		146,009,586	106,638,819	48,437,977	20,422	-12,289	9,188,343	-98,000	0	-15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	146,009,586	106,638,819	48,437,977	20,422	-12,289	9,188,343	-98,000	0	-15,000

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	225,360,494	130,117,752	95,095,677	130,675	23,390	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		109,546,025	66,885,253	43,538,775	-288,458	-589,545	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	109,546,025	66,885,253	43,538,775	-288,458	-589,545	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	4,858,334	3,285,353	1,572,981	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		2,023,590	1,709,083	314,507	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	2,023,590	1,709,083	314,507	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	2,696,791,840	1,539,195,160	1,241,714,816	21,775,536	13,959,658	112,840,553	6,890,877	0	121,900
	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		2,115,095,561	1,221,435,520	965,913,655	20,267,267	6,881,520	94,927,861	4,377,640	0	96,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,115,095,561	1,221,435,520	965,913,655	20,267,267	6,881,520	94,927,861	4,377,640	0	96,900

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**177.02 IRWINDALE - PARQUE NORTE**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,889,513	799,138	1,104,375	0	0	0	14,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		1,889,513	799,138	1,104,375	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	1,889,513	799,138	1,104,375	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	1,837,562,289	847,729,888	713,539,849	254,018,367	73,442,593	50,542,997	427,000	0	198,411
	Base Value	101,039,500	43,708,615	12,866,668	16,542,700	28,308,468	381,351	5,600	0	0
Increment Value		1,736,522,789	804,021,273	700,673,181	237,475,667	45,134,125	50,161,646	421,400	0	198,411
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,736,522,789	804,021,273	700,673,181	237,475,667	45,134,125	50,161,646	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	1,606,400	605,751	1,063,649	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
Increment Value		1,529,650	529,001	1,063,649	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	1,529,650	529,001	1,063,649	0	0	0	63,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2015 - 2016 Valuation  
 Report Date 08/12/2015

**177.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,841,058,202	849,134,777	715,707,873	254,018,367	73,442,593	50,542,997	504,000	0	198,411
	Base Value	<u>101,116,250</u>	<u>43,785,365</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	1,739,941,952	805,349,412	702,841,205	237,475,667	45,134,125	50,161,646	498,400	0	198,411
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,739,941,952</b>	<b>805,349,412</b>	<b>702,841,205</b>	<b>237,475,667</b>	<b>45,134,125</b>	<b>50,161,646</b>	<b>498,400</b>	<b>0</b>	<b>198,411</b>



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2015 - 2016 Valuation  
 Report Date 08/12/2015

**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	271,659,223	144,265,371	128,921,928	87,595	147,060	1,560,731	182,000	0	20,000
	Base Value	159,304,116	82,043,865	77,951,875	547,023	144,859	1,223,506	140,000	0	20,000
Increment Value		112,355,107	62,221,506	50,970,053	-459,428	2,201	337,225	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	112,355,107	62,221,506	50,970,053	-459,428	2,201	337,225	42,000	0	0

**178.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	271,659,223	144,265,371	128,921,928	87,595	147,060	1,560,731	182,000	0	20,000
	Base Value	159,304,116	82,043,865	77,951,875	547,023	144,859	1,223,506	140,000	0	20,000
Increment Value		112,355,107	62,221,506	50,970,053	-459,428	2,201	337,225	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	112,355,107	62,221,506	50,970,053	-459,428	2,201	337,225	42,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**179.02 LAKEWOOD - TOWN CENTER**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	641,925,620	242,739,709	400,044,083	77,479	52,080	931,731	56,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	592,424,541	216,921,309	376,538,863	77,479	-125,379	931,731	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	592,424,541	216,921,309	376,538,863	77,479	-125,379	931,731	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	289,615,990	166,459,094	156,967,386	704,591	877,721	34,397,602	896,000	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	234,772,567	137,175,895	132,887,722	107,907	-3,021,700	31,382,057	896,000	0	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	234,772,567	137,175,895	132,887,722	107,907	-3,021,700	31,382,057	896,000	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	283,157,401	156,352,688	124,986,877	974,743	843,093	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	162,983,828	91,221,577	71,641,821	210,535	-90,105	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	162,983,828	91,221,577	71,641,821	210,535	-90,105	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2015 - 2016 Valuation  
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**179.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,214,699,011	565,551,491	681,998,346	1,756,813	1,772,894	35,329,333	952,000	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	990,180,936	445,318,781	581,068,406	395,921	-3,237,184	32,313,788	952,000	0	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>990,180,936</b>	<b>445,318,781</b>	<b>581,068,406</b>	<b>395,921</b>	<b>-3,237,184</b>	<b>32,313,788</b>	<b>952,000</b>	<b>0</b>	<b>99,200</b>

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

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	628,214,870	336,006,589	360,718,111	7,514,909	24,681,493	80,101,307	4,847,925	0	15,757,000
	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	583,209,122	314,944,448	332,932,459	4,808,701	18,841,204	72,374,443	2,015,047	0	13,928,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	583,209,122	314,944,448	332,932,459	4,808,701	18,841,204	72,374,443	2,015,047	0	13,928,200

**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	598,084,290	297,846,785	325,139,812	110,600	382,850	19,240,157	5,836,600	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	523,422,059	276,294,305	261,698,395	104,600	260,671	15,945,912	-1,324,400	0	314,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	523,422,059	276,294,305	261,698,395	104,600	260,671	15,945,912	-1,324,400	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	127,318,302	50,306,992	84,445,150	0	0	7,405,840	28,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	80,452,155	30,274,958	57,604,037	0	0	7,405,840	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	80,452,155	30,274,958	57,604,037	0	0	7,405,840	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	1,353,617,462	684,160,366	770,303,073	7,625,509	25,064,343	106,747,304	10,712,525	0	16,076,000
	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	1,187,083,336	621,513,711	652,234,891	4,913,301	19,101,875	95,726,195	711,647	0	14,242,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,187,083,336	621,513,711	652,234,891	4,913,301	19,101,875	95,726,195	711,647	0	14,242,600

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	1,069,457,767	621,739,532	454,677,841	1,020,880	683,303	2,263,507	6,380,282	0	20,000
	Base Value	484,550,410	251,915,238	239,230,386	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	584,907,357	369,824,294	215,447,455	487,180	-144,658	1,007,292	-320,378	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>ACCT 181.02 Total</b>	<b>Increment Value</b>	<b>584,907,357</b>	<b>369,824,294</b>	<b>215,447,455</b>	<b>487,180</b>	<b>-144,658</b>	<b>1,007,292</b>	<b>-320,378</b>	<b>0</b>	<b>20,000</b>

**181.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,069,457,767	621,739,532	454,677,841	1,020,880	683,303	2,263,507	6,380,282	0	20,000
	Base Value	484,550,410	251,915,238	239,230,386	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	584,907,357	369,824,294	215,447,455	487,180	-144,658	1,007,292	-320,378	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>584,907,357</b>	<b>369,824,294</b>	<b>215,447,455</b>	<b>487,180</b>	<b>-144,658</b>	<b>1,007,292</b>	<b>-320,378</b>	<b>0</b>	<b>20,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	646,555,132	306,750,777	338,004,716	1,051,726	1,776,913	0	1,029,000	0	0
	Base Value	21,795,666	14,103,006	6,380,900	0	1,311,760	0	0	0	0
Increment Value		624,759,466	292,647,771	331,623,816	1,051,726	465,153	0	1,029,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	624,759,466	292,647,771	331,623,816	1,051,726	465,153	0	1,029,000	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	51,660,408	20,217,618	30,800,492	323,134	319,164	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
Increment Value		49,690,898	18,540,508	30,508,092	323,134	319,164	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	49,690,898	18,540,508	30,508,092	323,134	319,164	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	350,024,972	183,076,948	186,615,300	0	0	17,162,676	2,504,600	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
Increment Value		348,554,172	181,890,548	186,330,900	0	0	17,162,676	2,504,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	348,554,172	181,890,548	186,330,900	0	0	17,162,676	2,504,600	0	0

Community Redevelopment Agency Accounting System  
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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	637,257,611	344,983,731	291,131,127	810,749	677,970	345,966	0	0	0
	Base Value	216,658,467	69,558,031	121,858,860	17,614,463	7,627,113	0	0	0	0
	Increment Value	420,599,144	275,425,700	169,272,267	-16,803,714	-6,949,143	345,966	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	420,599,144	275,425,700	169,272,267	-16,803,714	-6,949,143	345,966	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	297,800,216	189,387,422	121,639,765	0	69,955	9,045,326	4,191,600	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	133,330,580	96,263,641	38,833,714	-140,832	-145,811	1,660,532	-190,400	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	133,330,580	96,263,641	38,833,714	-140,832	-145,811	1,660,532	-190,400	0	10,000

**182.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,983,298,339	1,044,416,496	968,191,400	2,185,609	2,844,002	26,553,968	7,725,200	0	60,000
	Base Value	406,364,079	179,648,328	211,622,611	17,755,295	9,154,639	7,384,794	4,382,000	0	50,000
	Increment Value	1,576,934,260	864,768,168	756,568,789	-15,569,686	-6,310,637	19,169,174	3,343,200	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,576,934,260	864,768,168	756,568,789	-15,569,686	-6,310,637	19,169,174	3,343,200	0	10,000



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**184.02 LONG BEACH - WEST BEACH**

**Base Year: 1963 - 1964**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,966,982	44,416,991	170,549,991	0	0	0	0	0	0
	Base Value	<u>3,593,858</u>	<u>1,512,680</u>	<u>2,042,360</u>	<u>0</u>	<u>42,818</u>	<u>4,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	211,373,124	42,904,311	168,507,631	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	211,373,124	42,904,311	168,507,631	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	91,970,560	58,241,159	37,092,608	7,611	45,740	3,143,558	273,000	0	0
	Base Value	<u>4,987,629</u>	<u>2,687,892</u>	<u>2,580,317</u>	<u>0</u>	<u>47,220</u>	<u>228,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	86,982,931	55,553,267	34,512,291	7,611	-1,480	2,914,758	174,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	86,982,931	55,553,267	34,512,291	7,611	-1,480	2,914,758	174,000	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	2,254,695,987	631,546,990	1,761,308,779	2,226,937	12,643,266	143,818,451	4,671,800	0	4,539,734
	Base Value	<u>97,792,969</u>	<u>52,642,374</u>	<u>44,829,417</u>	<u>3,321,146</u>	<u>3,926,664</u>	<u>5,786,043</u>	<u>1,140,589</u>	<u>0</u>	<u>0</u>
	Increment Value	2,156,903,018	578,904,616	1,716,479,362	-1,094,209	8,716,602	138,032,408	3,531,211	0	4,539,734
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	2,156,903,018	578,904,616	1,716,479,362	-1,094,209	8,716,602	138,032,408	3,531,211	0	4,539,734

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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	1,728,240,241	818,185,918	878,730,946	30,644,137	679,240	0	0	0	0
	Base Value	<u>109,543,910</u>	<u>72,345,542</u>	<u>15,720,633</u>	<u>6,828,014</u>	<u>14,950,361</u>	<u>49,642</u>	<u>250,998</u>	<u>0</u>	<u>0</u>
	Increment Value	1,618,696,331	745,840,376	863,010,313	23,816,123	-14,271,121	-49,642	-250,998	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,618,696,331	745,840,376	863,010,313	23,816,123	-14,271,121	-49,642	-250,998	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	116,961,416	60,231,991	56,553,241	176,184	0	0	0	0	0
	Base Value	<u>35,120,795</u>	<u>11,383,231</u>	<u>23,675,658</u>	<u>61,906</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	81,840,621	48,848,760	32,877,583	114,278	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	81,840,621	48,848,760	32,877,583	114,278	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	7,847,699,819	4,724,833,845	3,081,996,787	125,883,268	74,803,923	108,666,919	49,516,885	0	1,634,200
	Base Value	<u>2,636,264,087</u>	<u>1,278,927,386</u>	<u>1,369,007,691</u>	<u>39,483,420</u>	<u>23,734,372</u>	<u>17,058,435</u>	<u>57,572,467</u>	<u>0</u>	<u>257,880</u>
	Increment Value	5,211,435,732	3,445,906,459	1,712,989,096	86,399,848	51,069,551	91,608,484	-8,055,582	0	1,376,320
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	5,211,435,732	3,445,906,459	1,712,989,096	86,399,848	51,069,551	91,608,484	-8,055,582	0	1,376,320

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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	4,272,317,869	2,291,067,840	2,649,546,342	95,457,288	120,413,722	745,128,756	21,570,739	0	117,467,828
	Base Value	1,734,986,115	812,404,186	1,201,025,503	48,236,528	82,311,548	267,051,057	21,013,843	43,469,100	77,457,650
	Increment Value	2,537,331,754	1,478,663,654	1,448,520,839	47,220,760	38,102,174	478,077,699	556,896	-43,469,100	40,010,178
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	2,537,331,754	1,478,663,654	1,448,520,839	47,220,760	38,102,174	478,077,699	556,896	-43,469,100	40,010,178

**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,526,852,874	8,628,524,734	8,635,778,694	254,395,425	208,585,891	1,000,757,684	76,032,424	0	123,641,762
	Base Value	4,622,289,363	2,231,903,291	2,658,881,579	97,931,014	125,012,983	290,177,977	80,076,897	43,469,100	77,715,530
	Increment Value	11,904,563,511	6,396,621,443	5,976,897,115	156,464,411	83,572,908	710,579,707	-4,044,473	-43,469,100	45,926,232
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,904,563,511	6,396,621,443	5,976,897,115	156,464,411	83,572,908	710,579,707	-4,044,473	-43,469,100	45,926,232

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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	149,492,553	59,848,654	143,973,145	2,196	70,767	54,339,209	28,000	0	35,000
	Base Value	42,913,110	22,351,748	19,582,162	365,854	759,863	10,700	135,817	0	0
	Increment Value	106,579,443	37,496,906	124,390,983	-363,658	-689,096	54,328,509	-107,817	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	106,579,443	37,496,906	124,390,983	-363,658	-689,096	54,328,509	-107,817	0	35,000

**186.03 LANCASTER - FOX FIELD**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,023,132	59,503,626	121,249,721	50,000	150,000	5,780,215	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	161,990,657	47,713,466	119,089,910	50,000	126,000	4,838,719	0	0	150,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	161,990,657	47,713,466	119,089,910	50,000	126,000	4,838,719	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	1,476,060,490	441,736,083	1,072,894,388	5,064,093	6,507,341	44,643,004	5,423,411	0	75,000
	Base Value	87,217,421	56,393,894	29,485,852	897,350	1,051,236	456,911	154,000	0	0
	Increment Value	1,388,843,069	385,342,189	1,043,408,536	4,166,743	5,456,105	44,186,093	5,269,411	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,388,843,069	385,342,189	1,043,408,536	4,166,743	5,456,105	44,186,093	5,269,411	0	75,000

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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	400,830,738	93,710,797	350,170,548	0	709,595	36,333,002	6,752,200	0	675,000
	Base Value	6,151,677	4,782,033	1,324,444	0	45,200	0	0	0	0
Increment Value		394,679,061	88,928,764	348,846,104	0	664,395	36,333,002	6,752,200	0	675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	394,679,061	88,928,764	348,846,104	0	664,395	36,333,002	6,752,200	0	675,000

**186.07 LANCASTER - RP# 5**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,725,513,054	488,642,015	1,308,789,547	19,975	10,426,773	54,002,919	28,179,864	0	182,473
	Base Value	326,975,156	119,787,649	239,114,875	119,104	591,350	3,585,690	29,052,132	0	0
Increment Value		1,398,537,898	368,854,366	1,069,674,672	-99,129	9,835,423	50,417,229	-872,268	0	182,473
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	1,398,537,898	368,854,366	1,069,674,672	-99,129	9,835,423	50,417,229	-872,268	0	182,473

**186.08 LANCASTER - RP# 6**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,946,035,477	898,662,495	2,174,115,877	411,763	38,972,035	120,476,303	45,080,041	0	570,349
	Base Value	572,268,944	236,712,675	363,153,165	1,501,893	1,212,930	8,984,447	21,122,272	0	205,000
Increment Value		2,373,766,533	661,949,820	1,810,962,712	-1,090,130	37,759,105	111,491,856	23,957,769	0	365,349
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	2,373,766,533	661,949,820	1,810,962,712	-1,090,130	37,759,105	111,491,856	23,957,769	0	365,349

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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	403,812,848	127,430,778	285,562,070	26,451	49,793	3,337,044	5,919,200	0	0
	Base Value	217,274,326	67,854,380	155,978,693	851,646	1,931,400	1,522,793	7,819,000	0	0
	Increment Value	186,538,522	59,576,398	129,583,377	-825,195	-1,881,607	1,814,251	-1,899,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	186,538,522	59,576,398	129,583,377	-825,195	-1,881,607	1,814,251	-1,899,800	0	0

**186.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,276,768,292	2,169,534,448	5,456,755,296	5,574,478	56,886,304	318,911,696	91,382,716	0	1,687,822
	Base Value	1,265,833,109	519,672,539	810,799,002	3,735,847	5,615,979	15,502,037	58,283,221	0	205,000
	Increment Value	6,010,935,183	1,649,861,909	4,645,956,294	1,838,631	51,270,325	303,409,659	33,099,495	0	1,482,822
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,010,935,183	1,649,861,909	4,645,956,294	1,838,631	51,270,325	303,409,659	33,099,495	0	1,482,822

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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	584,360,598	226,389,126	411,314,326	4,748,141	6,431,298	63,115,293	882,000	0	525,000
	Base Value	26,061,595	13,010,539	11,925,838	39,366	1,755,452	669,600	0	0	0
Increment Value		558,299,003	213,378,587	399,388,488	4,708,775	4,675,846	62,445,693	882,000	0	525,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	558,299,003	213,378,587	399,388,488	4,708,775	4,675,846	62,445,693	882,000	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	322,310,990	221,794,150	145,275,406	0	136,990	42,839,756	2,007,600	0	48,200
	Base Value	21,872,789	11,583,637	10,404,312	0	196,680	311,840	0	0	0
Increment Value		300,438,201	210,210,513	134,871,094	0	-59,690	42,527,916	2,007,600	0	48,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	300,438,201	210,210,513	134,871,094	0	-59,690	42,527,916	2,007,600	0	48,200

**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	245,402,882	64,828,772	210,485,997	1,723,689	1,503,119	32,739,695	399,000	0	0
	Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
Increment Value		240,818,972	63,670,537	207,068,093	1,723,689	1,399,728	32,644,075	399,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	240,818,972	63,670,537	207,068,093	1,723,689	1,399,728	32,644,075	399,000	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	238,383,952	169,396,574	121,675,898	15,000	141,294	51,473,840	1,300,574	0	70,400
	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	212,248,665	158,983,238	109,932,843	-2,201,000	-2,840,115	50,529,940	1,025,961	0	70,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	212,248,665	158,983,238	109,932,843	-2,201,000	-2,840,115	50,529,940	1,025,961	0	70,400

**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	4,102,588,811	817,241,431	3,487,029,797	22,000	1,889,915	201,681,332	1,400,000	0	513,000
	Base Value	22,128,661	12,735,382	8,856,438	0	604,361	67,520	0	0	0
	Increment Value	4,080,460,150	804,506,049	3,478,173,359	22,000	1,285,554	201,613,812	1,400,000	0	513,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	4,080,460,150	804,506,049	3,478,173,359	22,000	1,285,554	201,613,812	1,400,000	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	140,695,942	108,150,389	501,219,081	59,000	852,066	469,358,594	0	0	226,000
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	128,237,842	101,208,869	492,500,941	59,000	560,386	465,865,354	0	0	226,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	128,237,842	101,208,869	492,500,941	59,000	560,386	465,865,354	0	0	226,000



Community Redevelopment Agency Accounting System  
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Base Type: Frozen Base (Actual)  
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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	38,914,280	28,709,733	33,339,795	48,700	250,600	22,841,448	371,000	0	222,100
	Base Value	7,773,064	3,563,059	4,409,685	0	477,900	677,580	0	0	0
Increment Value		31,141,216	25,146,674	28,930,110	48,700	-227,300	22,163,868	371,000	0	222,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	31,141,216	25,146,674	28,930,110	48,700	-227,300	22,163,868	371,000	0	222,100

**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	429,209,515	220,012,404	224,814,960	0	41,399	9,984,448	5,644,800	0	30,000
	Base Value	1,074,740	819,240	583,100	0	1,500	230,100	99,000	0	0
Increment Value		428,134,775	219,193,164	224,231,860	0	39,899	9,754,348	5,545,800	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	428,134,775	219,193,164	224,231,860	0	39,899	9,754,348	5,545,800	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	177,687,674	104,166,066	73,509,984	2,487	9,137	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		168,698,910	98,972,481	70,880,709	2,487	-1,176,343	-19,576	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	168,698,910	98,972,481	70,880,709	2,487	-1,176,343	-19,576	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
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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	7,286,379,117	1,740,605,108	5,735,189,557	20,456,201	33,260,862	229,511,927	1,743,000	0	11,877,684
	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	7,039,409,262	1,639,822,167	5,599,907,241	18,776,494	22,015,896	227,491,852	1,743,000	0	11,877,684
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.20 Total	Increment Value	7,039,409,262	1,639,822,167	5,599,907,241	18,776,494	22,015,896	227,491,852	1,743,000	0	11,877,684

**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	445,270,236	269,734,374	197,898,228	46,690	524,895	22,043,473	836,778	0	53,700
	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	403,192,769	249,343,759	173,125,116	46,690	-406,325	19,253,093	-386,422	0	49,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	403,192,769	249,343,759	173,125,116	46,690	-406,325	19,253,093	-386,422	0	49,800

**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	2,352,644,790	1,150,562,701	1,293,248,727	71,130	4,228,020	90,498,288	4,666,200	0	301,300
	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	2,234,846,532	1,092,505,221	1,229,482,926	-555,310	-82,625	87,208,028	-981,648	0	277,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	2,234,846,532	1,092,505,221	1,229,482,926	-555,310	-82,625	87,208,028	-981,648	0	277,300

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	985,717,572	407,057,641	739,678,382	473,295	13,553,403	172,379,549	1,701,000	0	964,600
	Base Value	88,789,631	54,103,041	43,013,838	637,440	1,476,860	8,833,249	1,608,299	0	0
	Increment Value	896,927,941	352,954,600	696,664,544	-164,145	12,076,543	163,546,300	92,701	0	964,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	896,927,941	352,954,600	696,664,544	-164,145	12,076,543	163,546,300	92,701	0	964,600

**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	504,512,449	376,887,678	250,696,205	10,916,672	1,934,685	131,289,001	3,005,016	0	1,628,774
	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	467,184,509	352,864,418	227,744,685	10,841,912	1,076,365	124,277,141	-228,444	0	1,294,174
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.04 Total	Increment Value	467,184,509	352,864,418	227,744,685	10,841,912	1,076,365	124,277,141	-228,444	0	1,294,174

**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	70,735,034	42,250,342	30,143,692	0	0	0	1,659,000	0	0
	Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
	Increment Value	68,718,749	41,231,587	29,146,162	0	0	0	1,659,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	68,718,749	41,231,587	29,146,162	0	0	0	1,659,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
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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	779,089,060	309,371,842	624,702,814	1,450,556	2,919,429	158,865,425	473,356	0	16,800
	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		710,807,361	276,827,993	577,353,260	543,948	1,599,860	145,635,461	-134,561	0	16,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	710,807,361	276,827,993	577,353,260	543,948	1,599,860	145,635,461	-134,561	0	16,800

**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	201,609,844	48,473,180	153,136,664	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		189,571,392	42,431,149	147,140,243	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	189,571,392	42,431,149	147,140,243	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	6,681,605,877	3,482,686,096	3,556,547,262	15,536,650	24,714,259	389,091,975	3,085,600	0	5,700,815
	Base Value	980,197,146	419,014,513	549,969,351	14,189,339	19,461,775	18,478,486	3,663,546	0	295,800
Increment Value		5,701,408,731	3,063,671,583	3,006,577,911	1,347,311	5,252,484	370,613,489	-577,946	0	5,405,015
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	5,701,408,731	3,063,671,583	3,006,577,911	1,347,311	5,252,484	370,613,489	-577,946	0	5,405,015

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	5,540,795	1,714,680	3,826,115	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		4,502,197	870,204	3,248,691	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	4,502,197	870,204	3,248,691	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	525,958,468	293,323,225	242,636,649	202,493	1,374,793	10,493,692	1,015,000	0	70,000
	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		329,281,211	209,937,011	117,312,931	55,745	1,005,418	-665,906	-166,600	-24,400	-113,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	329,281,211	209,937,011	117,312,931	55,745	1,005,418	-665,906	-166,600	-24,400	-113,200

**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	1,759,638,419	1,078,482,314	2,186,221,268	26,599,340	89,074,819	1,530,357,822	3,973,200	0	86,408,300
	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		1,029,407,169	701,420,077	1,580,266,770	-16,051,646	2,512,625	1,279,517,107	-515,200	-42,431,900	2,170,650
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	1,029,407,169	701,420,077	1,580,266,770	-16,051,646	2,512,625	1,279,517,107	-515,200	-42,431,900	2,170,650

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	145,792,696	81,174,030	85,270,504	115,806	143,951	20,389,095	511,000	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	77,800,833	45,739,394	50,891,385	-37,438	-67,835	20,389,095	-1,675,922	0	11,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	77,800,833	45,739,394	50,891,385	-37,438	-67,835	20,389,095	-1,675,922	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	203,124,409	122,358,448	100,922,742	10,000	176,960	19,645,741	539,000	0	159,000
	Base Value	64,083,445	32,912,565	35,338,529	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	139,040,964	89,445,883	65,584,213	-264,895	102,570	15,191,807	476,000	0	159,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	139,040,964	89,445,883	65,584,213	-264,895	102,570	15,191,807	476,000	0	159,000

**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	4,566,329,353	2,146,928,519	2,819,875,515	16,475,657	38,011,922	399,883,562	22,716,494	0	32,362,204
	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	2,695,677,835	1,346,119,918	1,627,240,056	-20,457,808	-20,245,053	210,916,216	-4,278,942	-404,000	30,746,004
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	2,695,677,835	1,346,119,918	1,627,240,056	-20,457,808	-20,245,053	210,916,216	-4,278,942	-404,000	30,746,004

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**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	4,768,827,985	2,432,648,257	2,934,193,424	13,445,146	57,546,170	614,452,193	16,050,160	0	38,502,659
	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	2,613,347,391	1,590,676,208	1,609,617,873	-33,724,856	9,576,845	525,548,460	-1,252,440	0	38,502,659
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	2,613,347,391	1,590,676,208	1,609,617,873	-33,724,856	9,576,845	525,548,460	-1,252,440	0	38,502,659

**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	300,554,375	196,097,936	169,862,843	320,105	277,190	65,272,881	670,818	0	60,000
	Base Value	117,474,382	65,429,689	57,737,628	166,494	472,153	5,069,764	1,202,818	0	59,000
	Increment Value	183,079,993	130,668,247	112,125,215	153,611	-194,963	60,203,117	-532,000	0	1,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	183,079,993	130,668,247	112,125,215	153,611	-194,963	60,203,117	-532,000	0	1,000

**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	121,465,698	72,245,792	101,295,400	0	10,240	51,637,734	448,000	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	77,592,969	51,481,715	74,059,953	-15,186	-46,438	47,758,802	128,273	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	77,592,969	51,481,715	74,059,953	-15,186	-46,438	47,758,802	128,273	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	5,897,682,903	2,836,947,717	3,432,332,248	6,872,551	20,341,804	386,574,363	6,912,431	0	5,324,623
	Base Value	2,460,466,771	1,048,800,024	1,484,596,336	5,960,697	11,168,000	85,758,629	4,299,657	0	0
	Increment Value	3,437,216,132	1,788,147,693	1,947,735,912	911,854	9,173,804	300,815,734	2,612,774	0	5,324,623
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	3,437,216,132	1,788,147,693	1,947,735,912	911,854	9,173,804	300,815,734	2,612,774	0	5,324,623

**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	3,748,944,640	1,865,422,564	2,260,161,352	7,222,882	17,923,390	396,166,532	4,572,276	0	1,046,740
	Base Value	1,386,915,123	677,916,132	765,916,589	24,873,472	15,802,356	91,885,528	4,448,542	0	1,259,356
	Increment Value	2,362,029,517	1,187,506,432	1,494,244,763	-17,650,590	2,121,034	304,281,004	123,734	0	-212,616
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	2,362,029,517	1,187,506,432	1,494,244,763	-17,650,590	2,121,034	304,281,004	123,734	0	-212,616

**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	177,540,509	106,953,962	113,441,760	210,880	76,476	42,818,569	287,000	0	37,000
	Base Value	70,991,939	36,114,923	39,217,699	53,259	21,297	4,316,274	98,000	965	0
	Increment Value	106,548,570	70,839,039	74,224,061	157,621	55,179	38,502,295	189,000	-965	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	106,548,570	70,839,039	74,224,061	157,621	55,179	38,502,295	189,000	-965	37,000



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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	380,745,017	246,115,905	170,628,075	3,322,413	1,869,739	40,246,115	945,000	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	212,697,951	166,815,094	94,525,752	-7,845,679	-12,171,032	28,569,083	57,101	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	212,697,951	166,815,094	94,525,752	-7,845,679	-12,171,032	28,569,083	57,101	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	1,186,587,200	735,720,140	571,063,621	242,789	654,235	120,127,535	609,000	0	357,050
	Base Value	394,420,946	232,716,930	166,789,448	385,316	752,980	5,442,596	620,632	32,100	128,400
	Increment Value	792,166,254	503,003,210	404,274,173	-142,527	-98,745	114,684,939	-11,632	-32,100	228,650
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	792,166,254	503,003,210	404,274,173	-142,527	-98,745	114,684,939	-11,632	-32,100	228,650

**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	1,732,826,352	916,040,989	1,164,033,801	1,126,433	24,497,917	350,828,788	770,000	0	21,274,000
	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	1,068,640,259	566,658,341	752,433,444	-2,058,891	13,171,136	250,603,346	-66,475	-2,922,700	13,949,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	1,068,640,259	566,658,341	752,433,444	-2,058,891	13,171,136	250,603,346	-66,475	-2,922,700	13,949,600

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

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,904,830,084	1,048,330,492	1,755,482,463	36,615,369	92,663,278	988,437,912	733,763	0	39,089,843
	Base Value	958,161,471	449,134,021	615,064,207	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	946,668,613	599,196,471	1,140,418,256	-58,389,353	978,490	778,587,423	-147,515	-24,286,400	-18,618,257
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	946,668,613	599,196,471	1,140,418,256	-58,389,353	978,490	778,587,423	-147,515	-24,286,400	-18,618,257

**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	914,631,184	531,354,700	445,838,558	242,630	1,147,857	58,858,961	4,751,600	0	342,000
	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	459,942,407	284,021,801	225,791,441	86,595	445,259	50,263,416	-31,727	-50,000	221,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	459,942,407	284,021,801	225,791,441	86,595	445,259	50,263,416	-31,727	-50,000	221,000

**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	994,677,540	490,058,067	504,619,473	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	828,969,778	392,903,032	436,085,006	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	828,969,778	392,903,032	436,085,006	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	1,428,024,808	869,848,800	581,280,324	0	163,700	21,980,416	1,146,600	0	141,000
	Base Value	497,246,271	267,489,655	205,627,945	20,696,930	6,396,652	2,928,911	21,000	0	15,000
	Increment Value	930,778,537	602,359,145	375,652,379	-20,696,930	-6,232,952	19,051,505	1,125,600	0	126,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	930,778,537	602,359,145	375,652,379	-20,696,930	-6,232,952	19,051,505	1,125,600	0	126,000

**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,350,841,058	25,860,084,144	37,432,892,910	168,594,705	438,345,812	7,205,885,955	95,826,266	0	247,364,292
	Base Value	14,194,907,498	6,525,352,640	8,414,041,051	309,364,527	393,219,787	1,136,618,240	86,989,196	70,152,465	153,310,606
	Increment Value	42,155,933,560	19,334,731,504	29,018,851,859	-140,769,822	45,126,025	6,069,267,715	8,837,070	-70,152,465	94,053,686
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	42,155,933,560	19,334,731,504	29,018,851,859	-140,769,822	45,126,025	6,069,267,715	8,837,070	-70,152,465	94,053,686

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**Base Type: Frozen Base (Actual)**  
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**200.02 LYNWOOD - PROJ.AREA #1-A**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,342,982	21,783,777	29,501,808	0	0	942,603	0	0	0
	Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
	Increment Value	48,616,182	20,060,477	29,338,608	0	-2,200	780,703	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	48,616,182	20,060,477	29,338,608	0	-2,200	780,703	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	121,422,399	54,569,904	64,193,416	1,789,225	1,793,161	923,307	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	84,948,810	48,513,941	55,395,510	-5,345,775	-12,691,559	923,307	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	84,948,810	48,513,941	55,395,510	-5,345,775	-12,691,559	923,307	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	396,076,676	210,324,288	369,060,534	34,836,932	50,055,218	219,953,296	147,000	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	344,728,377	189,325,895	331,470,931	29,939,939	47,425,056	205,186,444	147,000	0	48,100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	344,728,377	189,325,895	331,470,931	29,939,939	47,425,056	205,186,444	147,000	0	48,100,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	205,676,907	102,289,506	105,853,905	0	128,090	1,951,994	642,600	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	152,153,309	81,804,868	71,862,445	-205,218	-339,127	1,062,532	-92,873	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	152,153,309	81,804,868	71,862,445	-205,218	-339,127	1,062,532	-92,873	0	0

**200.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	773,518,964	388,967,475	568,609,663	36,626,157	51,976,469	223,771,200	789,600	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	630,446,678	339,705,181	488,067,494	24,388,946	34,392,170	207,952,986	54,127	0	48,100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	630,446,678	339,705,181	488,067,494	24,388,946	34,392,170	207,952,986	54,127	0	48,100,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	45,390,845	25,423,330	19,920,295	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		40,264,105	23,288,737	17,220,239	-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	40,264,105	23,288,737	17,220,239	-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	67,303,655	36,887,721	40,109,736	51,322	67,020	9,793,144	0	0	19,000
	Base Value	11,109,463	4,580,004	7,021,383	183,819	60,347	719,345	16,745	0	0
Increment Value		56,194,192	32,307,717	33,088,353	-132,497	6,673	9,073,799	-16,745	0	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	56,194,192	32,307,717	33,088,353	-132,497	6,673	9,073,799	-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	777,380,320	411,453,672	381,634,366	10,000	237,855	7,645,007	8,266,566	0	44,000
	Base Value	418,619,096	212,352,582	218,334,682	156,310	515,868	3,566,580	9,117,766	10,000	46,000
Increment Value		358,761,224	199,101,090	163,299,684	-146,310	-278,013	4,078,427	-851,200	-10,000	-2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	358,761,224	199,101,090	163,299,684	-146,310	-278,013	4,078,427	-851,200	-10,000	-2,000

Community Redevelopment Agency Accounting System  
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**208.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	890,074,820	473,764,723	441,664,397	61,322	359,095	17,438,151	8,273,566	0	63,000
	Base Value	<u>434,855,299</u>	<u>219,067,179</u>	<u>228,056,121</u>	<u>434,189</u>	<u>781,246</u>	<u>4,285,925</u>	<u>9,141,511</u>	<u>10,000</u>	<u>46,000</u>
	Increment Value	455,219,521	254,697,544	213,608,276	-372,867	-422,151	13,152,226	-867,945	-10,000	17,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>455,219,521</b>	<b>254,697,544</b>	<b>213,608,276</b>	<b>-372,867</b>	<b>-422,151</b>	<b>13,152,226</b>	<b>-867,945</b>	<b>-10,000</b>	<b>17,000</b>

Community Redevelopment Agency Accounting System  
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**212.04 MONROVIA - CENTRAL**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	696,212,086	299,346,664	403,468,516	2,823,453	1,337,366	10,158,913	560,000	0	45,000
	Base Value	<u>38,523,305</u>	<u>19,482,749</u>	<u>17,380,189</u>	<u>0</u>	<u>4,199,598</u>	<u>2,190,491</u>	<u>348,740</u>	<u>0</u>	<u>0</u>
	Increment Value	657,688,781	279,863,915	386,088,327	2,823,453	-2,862,232	7,968,422	211,260	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	657,688,781	279,863,915	386,088,327	2,823,453	-2,862,232	7,968,422	211,260	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	18,185,976	8,492,308	9,931,168	0	500	0	238,000	0	0
	Base Value	<u>559,200</u>	<u>270,300</u>	<u>288,900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	17,626,776	8,222,008	9,642,268	0	500	0	238,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	17,626,776	8,222,008	9,642,268	0	500	0	238,000	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	132,925,989	48,587,590	85,593,094	0	0	680,695	574,000	0	0
	Base Value	<u>3,528,880</u>	<u>1,616,780</u>	<u>2,555,740</u>	<u>0</u>	<u>2,980</u>	<u>123,620</u>	<u>523,000</u>	<u>0</u>	<u>0</u>
	Increment Value	129,397,109	46,970,810	83,037,354	0	-2,980	557,075	51,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	129,397,109	46,970,810	83,037,354	0	-2,980	557,075	51,000	0	0



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**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,192,546	67,682,024	46,639,972	487,654	722,192	884,296	455,000	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	62,031,598	40,637,422	22,521,112	-103,134	-354,794	548,608	120,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	62,031,598	40,637,422	22,521,112	-103,134	-354,794	548,608	120,400	0	0

**212.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	961,516,597	424,108,586	545,632,750	3,311,107	2,060,058	11,723,904	1,827,000	0	45,000
	Base Value	94,772,333	48,414,431	44,343,689	590,788	5,279,564	2,649,799	1,206,340	0	0
	Increment Value	866,744,264	375,694,155	501,289,061	2,720,319	-3,219,506	9,074,105	620,660	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	866,744,264	375,694,155	501,289,061	2,720,319	-3,219,506	9,074,105	620,660	0	45,000

Community Redevelopment Agency Accounting System  
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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	348,145,353	190,442,639	150,911,407	6,865,029	1,677,958	1,659,680	84,000	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		309,977,044	171,478,470	139,825,627	4,132,469	-3,795,422	1,635,100	21,000	0	8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	309,977,044	171,478,470	139,825,627	4,132,469	-3,795,422	1,635,100	21,000	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	842,860,424	349,293,855	496,888,876	1,414,517	1,310,662	1,035,486	5,012,000	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
Increment Value		825,036,184	334,584,535	493,745,956	1,414,517	1,310,662	1,035,486	4,984,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	825,036,184	334,584,535	493,745,956	1,414,517	1,310,662	1,035,486	4,984,000	0	0

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,678,373	38,915,063	59,298,219	0	77,630	4,129,539	483,000	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
Increment Value		85,474,013	35,969,763	54,145,999	0	-29,210	4,129,539	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	85,474,013	35,969,763	54,145,999	0	-29,210	4,129,539	483,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
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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	394,145,264	215,392,066	193,091,029	7,229,049	15,777,419	37,076,299	203,000	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	334,317,765	187,185,501	166,151,519	3,859,309	13,835,310	36,597,334	51,540	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	334,317,765	187,185,501	166,151,519	3,859,309	13,835,310	36,597,334	51,540	0	65,000

**216.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,678,829,414	794,043,623	900,189,531	15,508,595	18,843,669	43,901,004	5,782,000	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	1,554,805,006	729,218,269	853,869,101	9,406,295	11,321,340	43,397,459	5,539,540	0	73,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,554,805,006	729,218,269	853,869,101	9,406,295	11,321,340	43,397,459	5,539,540	0	73,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
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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	28,558,680	11,848,196	16,710,484	0	0	0	0	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
Increment Value		27,125,500	11,078,996	16,378,924	-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	27,125,500	11,078,996	16,378,924	-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	8,612,743	3,169,676	5,443,067	0	0	0	0	0	0
	Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
Increment Value		8,397,530	3,011,691	5,428,908	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	8,397,530	3,011,691	5,428,908	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	403,334,144	194,491,298	210,370,592	52,418	364,436	0	1,944,600	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
Increment Value		396,783,764	189,128,518	209,175,992	52,418	364,436	0	1,937,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	396,783,764	189,128,518	209,175,992	52,418	364,436	0	1,937,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
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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	3,850	3,850	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		-4,021,335	-3,949,173	-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	-4,021,335	-3,949,173	-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	678,847,403	309,069,415	372,751,058	259,680	1,887,706	4,577,456	518,000	0	25,000
	Base Value	166,966,580	90,529,975	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
Increment Value		511,880,823	218,539,440	304,006,563	-6,684,841	-5,732,138	-1,979,799	203,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	511,880,823	218,539,440	304,006,563	-6,684,841	-5,732,138	-1,979,799	203,000	0	25,000

**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	118,704,090	61,803,413	56,885,144	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		79,903,676	42,504,353	37,565,346	-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	79,903,676	42,504,353	37,565,346	-87,970	-78,053	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
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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	8,159,840	8,159,840	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
Increment Value		6,886,779	6,886,779	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	6,886,779	6,886,779	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	186,848,965	110,200,843	82,855,679	253,153	342,458	6,685,568	117,600	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		103,451,347	73,022,500	41,505,636	-1,933,144	-2,592,748	6,468,297	82,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	103,451,347	73,022,500	41,505,636	-1,933,144	-2,592,748	6,468,297	82,600	0	0

**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,433,069,715	698,746,531	745,016,024	565,251	2,610,133	11,263,024	2,580,200	0	25,000
	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		1,130,408,084	540,223,104	613,989,207	-8,654,037	-8,413,492	4,488,498	2,223,200	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,130,408,084	540,223,104	613,989,207	-8,654,037	-8,413,492	4,488,498	2,223,200	0	25,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	624,048,054	250,089,025	383,178,118	56,411	504,690	8,883,190	847,000	0	50,000
	Base Value	<u>72,335,723</u>	<u>32,979,829</u>	<u>41,292,739</u>	<u>2,746,120</u>	<u>1,239,383</u>	<u>5,916,265</u>	<u>6,083</u>	<u>0</u>	<u>0</u>
	Increment Value	551,712,331	217,109,196	341,885,379	-2,689,709	-734,693	2,966,925	840,917	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	551,712,331	217,109,196	341,885,379	-2,689,709	-734,693	2,966,925	840,917	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	288,727,838	150,413,446	167,169,603	132,589	1,452,287	29,988,497	338,590	0	113,000
	Base Value	<u>55,040,857</u>	<u>27,285,487</u>	<u>28,380,044</u>	<u>82,508</u>	<u>356,660</u>	<u>895,842</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
	Increment Value	233,686,981	123,127,959	138,789,559	50,081	1,095,627	29,092,655	170,590	0	113,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	233,686,981	123,127,959	138,789,559	50,081	1,095,627	29,092,655	170,590	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	487,622,816	231,222,256	275,593,608	2,238,098	3,161,253	23,996,399	581,000	0	15,000
	Base Value	<u>259,282,857</u>	<u>110,368,787</u>	<u>148,834,957</u>	<u>2,407,142</u>	<u>2,019,729</u>	<u>3,695,758</u>	<u>637,000</u>	<u>0</u>	<u>15,000</u>
	Increment Value	228,339,959	120,853,469	126,758,651	-169,044	1,141,524	20,300,641	-56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	228,339,959	120,853,469	126,758,651	-169,044	1,141,524	20,300,641	-56,000	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	1,400,398,708	631,724,727	825,941,329	2,427,098	5,118,230	62,868,086	1,766,590	0	178,000
	Base Value	<u>386,659,437</u>	<u>170,634,103</u>	<u>218,507,740</u>	<u>5,235,770</u>	<u>3,615,772</u>	<u>10,507,865</u>	<u>811,083</u>	<u>0</u>	<u>15,000</u>
	Increment Value	1,013,739,271	461,090,624	607,433,589	-2,808,672	1,502,458	52,360,221	955,507	0	163,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,013,739,271</b>	<b>461,090,624</b>	<b>607,433,589</b>	<b>-2,808,672</b>	<b>1,502,458</b>	<b>52,360,221</b>	<b>955,507</b>	<b>0</b>	<b>163,000</b>



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	828,061,651	183,657,989	652,546,442	848,364	591,063	5,406,007	4,176,200	0	0
	Base Value	13,162,773	9,145,213	3,847,260	39,800	130,500	0	0	0	0
Increment Value		814,898,878	174,512,776	648,699,182	808,564	460,563	5,406,007	4,176,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	814,898,878	174,512,776	648,699,182	808,564	460,563	5,406,007	4,176,200	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	504,337,212	147,925,676	395,960,443	940,192	981,877	36,248,776	5,198,200	0	24,000
	Base Value	25,034,326	13,550,621	12,187,078	130,236	484,397	368,193	949,813	0	0
Increment Value		479,302,886	134,375,055	383,773,365	809,956	497,480	35,880,583	4,248,387	0	24,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	479,302,886	134,375,055	383,773,365	809,956	497,480	35,880,583	4,248,387	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	40,948,906	11,666,496	29,827,010	0	0	0	544,600	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
Increment Value		39,176,446	9,894,036	29,827,010	0	0	0	544,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	39,176,446	9,894,036	29,827,010	0	0	0	544,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	710,774,708	194,455,399	557,834,518	0	115,400	30,541,009	10,988,600	0	101,000
	Base Value	16,092,549	12,831,981	3,195,635	30,800	41,133	0	7,000	0	0
	Increment Value	694,682,159	181,623,418	554,638,883	-30,800	74,267	30,541,009	10,981,600	0	101,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	694,682,159	181,623,418	554,638,883	-30,800	74,267	30,541,009	10,981,600	0	101,000

**225.06 PALMDALE - PROJECT # 4**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,029,948,997	611,802,303	1,452,011,359	1,640,244	23,244,768	37,872,425	20,791,252	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	1,996,340,792	581,300,666	1,447,299,153	1,640,244	23,229,268	36,251,287	20,791,252	0	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	1,996,340,792	581,300,666	1,447,299,153	1,640,244	23,229,268	36,251,287	20,791,252	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	899,714,193	176,199,094	617,438,384	43,171,529	86,024,818	14,784,632	8,330,000	0	5,000
	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	181,891,859	30,302,969	167,048,680	1,038,375	-11,406,706	6,682,659	-1,572,200	0	-19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.07 Total	Increment Value	181,891,859	30,302,969	167,048,680	1,038,375	-11,406,706	6,682,659	-1,572,200	0	-19,000

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**225.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,013,785,667	1,325,706,957	3,705,618,156	46,600,329	110,957,926	124,852,849	50,028,852	0	216,000
	Base Value	<u>807,492,647</u>	<u>213,698,037</u>	<u>474,331,883</u>	<u>42,333,990</u>	<u>98,103,054</u>	<u>10,091,304</u>	<u>10,859,013</u>	<u>0</u>	<u>24,000</u>
	Increment Value	4,206,293,020	1,112,008,920	3,231,286,273	4,266,339	12,854,872	114,761,545	39,169,839	0	192,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>4,206,293,020</b>	<b>1,112,008,920</b>	<b>3,231,286,273</b>	<b>4,266,339</b>	<b>12,854,872</b>	<b>114,761,545</b>	<b>39,169,839</b>	<b>0</b>	<b>192,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**226.04 PARAMOUNT - PROJECT # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,109,478,797	495,166,077	511,045,258	39,233,556	71,362,062	2,566,283	4,723,873	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	999,962,278	450,371,832	460,367,839	39,233,556	56,431,752	1,852,708	4,551,993	0	38,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	999,962,278	450,371,832	460,367,839	39,233,556	56,431,752	1,852,708	4,551,993	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	86,108,461	48,560,442	39,061,751	0	1,936	1,508,668	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	76,514,331	43,984,646	33,660,695	-222,300	-108,024	869,488	-68,802	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	76,514,331	43,984,646	33,660,695	-222,300	-108,024	869,488	-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	17,797,450	10,961,430	6,871,020	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	15,612,693	9,404,048	6,243,645	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	15,612,693	9,404,048	6,243,645	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 2015 - 2016 Valuation

Report Date 08/12/2015

**226.08 PARAMOUNT - PROJECT #3**

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,175,958	21,506,395	9,704,563	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	23,427,636	17,933,670	5,528,966	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	23,427,636	17,933,670	5,528,966	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	1,244,560,666	576,194,344	566,682,592	39,233,556	71,363,998	4,074,951	4,800,873	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	1,115,516,938	521,694,196	505,801,145	39,011,256	56,323,728	2,722,196	4,553,191	0	38,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,115,516,938	521,694,196	505,801,145	39,011,256	56,323,728	2,722,196	4,553,191	0	38,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**228.02 PASADENA - FAIROAKS**

**Base Year: 1963 - 1964**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,980,031	41,879,071	42,531,832	0	91,000	35,800,872	630,000	0	91,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
	Increment Value	43,695,351	40,046,271	39,933,032	0	-122,320	35,440,632	630,000	0	91,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	43,695,351	40,046,271	39,933,032	0	-122,320	35,440,632	630,000	0	91,000

**228.03 PASADENA - DOWNTOWN**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,762,199,034	775,047,292	2,003,795,464	7,600,824	20,936,622	42,847,168	2,030,000	0	304,000
	Base Value	75,117,170	30,350,432	51,812,424	0	1,570,390	8,616,076	0	0	0
	Increment Value	2,687,081,864	744,696,860	1,951,983,040	7,600,824	19,366,232	34,231,092	2,030,000	0	304,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	2,687,081,864	744,696,860	1,951,983,040	7,600,824	19,366,232	34,231,092	2,030,000	0	304,000

**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	9,977,352	5,997,938	3,979,414	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	9,127,945	5,266,018	3,899,727	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	9,127,945	5,266,018	3,899,727	0	-37,800	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**228.05 PASADENA - ORANGE GROVE**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,146,202	50,540,972	34,251,490	0	0	855,260	791,000	0	0
	Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
	Increment Value	81,098,842	49,286,472	33,477,190	0	-30,560	843,260	791,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	81,098,842	49,286,472	33,477,190	0	-30,560	843,260	791,000	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	213,304,744	124,345,053	95,869,638	0	119,192	5,845,139	1,169,000	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	202,000,384	119,353,373	89,028,258	0	-93,668	5,223,579	1,049,000	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	202,000,384	119,353,373	89,028,258	0	-93,668	5,223,579	1,049,000	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	49,803,712	29,486,285	22,298,593	0	8,640	1,849,806	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	42,620,209	26,160,282	17,409,641	-5,408	-73,891	849,415	14,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	42,620,209	26,160,282	17,409,641	-5,408	-73,891	849,415	14,000	0	7,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**228.10 PASADENA - OLD PASADENA**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	518,438,392	222,100,911	299,057,678	3,000	284,119	2,720,316	280,000	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		497,545,118	212,000,752	289,107,217	-388,103	-593,119	2,462,629	112,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	497,545,118	212,000,752	289,107,217	-388,103	-593,119	2,462,629	112,000	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	37,284,104	21,868,415	15,910,273	0	0	340,584	154,000	0	0
	Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
Increment Value		35,575,192	20,405,486	15,488,387	-184	-6,025	165,472	147,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	35,575,192	20,405,486	15,488,387	-184	-6,025	165,472	147,000	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	71,028,060	41,095,699	34,665,531	0	3,740	4,589,910	147,000	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		60,924,336	36,238,802	29,349,557	-8,615	-19,308	4,538,100	98,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	60,924,336	36,238,802	29,349,557	-8,615	-19,308	4,538,100	98,000	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2015 - 2016 Valuation  
 Report Date 08/12/2015

**228.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,793,161,631	1,312,361,636	2,552,359,913	7,603,824	21,443,313	94,849,055	5,334,000	0	424,000
	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	3,659,669,241	1,253,454,316	2,469,676,049	7,198,514	18,389,541	83,754,179	4,871,000	0	424,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>3,659,669,241</b>	<b>1,253,454,316</b>	<b>2,469,676,049</b>	<b>7,198,514</b>	<b>18,389,541</b>	<b>83,754,179</b>	<b>4,871,000</b>	<b>0</b>	<b>424,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**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	289,676,939	127,148,557	161,171,222	1,165,042	876,784	460,666	224,000	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	272,566,796	118,052,181	153,944,973	1,165,042	-191,296	333,985	70,119	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	272,566,796	118,052,181	153,944,973	1,165,042	-191,296	333,985	70,119	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	200,145,253	85,486,025	114,099,907	0	4,501,391	1,041,525	2,900,545	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	192,441,913	79,553,925	111,943,607	-12,600	4,457,151	823,325	2,676,845	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	192,441,913	79,553,925	111,943,607	-12,600	4,457,151	823,325	2,676,845	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	366,054,861	178,489,251	196,985,375	189,437	330,579	9,505,781	434,000	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	319,158,833	164,413,938	164,118,117	189,437	328,122	9,505,781	385,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	319,158,833	164,413,938	164,118,117	189,437	328,122	9,505,781	385,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2015 - 2016 Valuation  
 Report Date 08/12/2015

**230.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	855,877,053	391,123,833	472,256,504	1,354,479	5,708,754	11,007,972	3,558,545	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	784,167,542	362,020,044	430,006,697	1,341,879	4,593,977	10,663,091	3,131,964	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	784,167,542	362,020,044	430,006,697	1,341,879	4,593,977	10,663,091	3,131,964	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
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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	57,897,940	26,400,909	38,003,617	0	240	6,480,558	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	47,733,673	23,215,580	32,159,106	-776,607	-415,580	6,422,558	26,268	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	47,733,673	23,215,580	32,159,106	-776,607	-415,580	6,422,558	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	117,292,025	35,352,834	195,993,879	8,439,813	19,890,526	122,585,027	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	102,580,363	27,920,603	189,337,719	8,439,813	19,098,855	122,416,627	0	0	19,800,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	102,580,363	27,920,603	189,337,719	8,439,813	19,098,855	122,416,627	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	111,708,391	48,784,376	64,156,041	0	0	85,426	1,146,600	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	109,881,911	47,943,676	63,286,441	-107,920	-16,520	85,426	1,138,340	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	109,881,911	47,943,676	63,286,441	-107,920	-16,520	85,426	1,138,340	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	199,753,040	94,002,514	89,889,838	8,714,761	8,838,882	1,678,955	14,000	0	0
	Base Value	32,853,234	4,453,834	8,309,679	10,509,420	9,629,821	520	49,000	0	0
Increment Value		166,899,806	89,548,680	81,580,159	-1,794,659	-790,939	1,678,435	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	166,899,806	89,548,680	81,580,159	-1,794,659	-790,939	1,678,435	-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	105,490,430	55,437,608	51,835,475	693,537	753,748	3,110,938	119,000	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		80,800,211	46,100,369	38,316,735	693,537	-1,363,552	3,007,578	-60,700	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	80,800,211	46,100,369	38,316,735	693,537	-1,363,552	3,007,578	-60,700	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	1,471,406,463	669,921,121	818,198,526	86,086	715,769	2,127,639	15,387,400	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		1,437,236,832	648,101,975	804,611,081	29,206	647,609	2,123,639	14,029,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,437,236,832	648,101,975	804,611,081	29,206	647,609	2,123,639	14,029,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	105,325,261	48,449,789	68,065,399	286,342	66,738	10,599,407	908,600	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		102,913,501	46,236,289	66,677,839	286,342	19,838	9,384,207	887,600	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	102,913,501	46,236,289	66,677,839	286,342	19,838	9,384,207	887,600	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	28,715,253	20,869,597	6,282,798	0	1,741,657	0	178,799	0	0
	Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
Increment Value		26,008,770	19,543,099	4,923,846	-726	1,714,350	0	171,799	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	26,008,770	19,543,099	4,923,846	-726	1,714,350	0	171,799	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	474,841,932	231,522,468	252,458,026	0	482,651	8,483,910	1,022,303	0	115,000
	Base Value	79,741,579	15,883,830	26,530,015	32,915,301	7,125,354	1,535,204	1,177,717	0	0
Increment Value		395,100,353	215,638,638	225,928,011	-32,915,301	-6,642,703	6,948,706	-155,414	0	115,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	395,100,353	215,638,638	225,928,011	-32,915,301	-6,642,703	6,948,706	-155,414	0	115,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	211,345,880	124,508,313	118,709,330	165,651	242,781	31,193,195	987,000	0	100,000
	Base Value	42,032,759	20,228,798	26,892,791	387,192	851,028	5,293,235	1,033,815	0	0
	Increment Value	169,313,121	104,279,515	91,816,539	-221,541	-608,247	25,899,960	-46,815	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	169,313,121	104,279,515	91,816,539	-221,541	-608,247	25,899,960	-46,815	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	37,169,765	9,354,694	27,843,757	0	0	28,686	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	36,369,706	8,566,215	27,832,177	0	0	28,686	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	36,369,706	8,566,215	27,832,177	0	0	28,686	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	640,295,112	352,883,907	307,646,904	191,698	8,171,858	26,924,277	1,441,978	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	414,977,445	275,029,588	161,172,529	-699,512	6,167,092	25,923,446	535,806	0	233,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	414,977,445	275,029,588	161,172,529	-699,512	6,167,092	25,923,446	535,806	0	233,000

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	472,813,705	253,954,188	225,891,606	165,593	715,361	6,556,357	1,269,686	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	307,402,243	172,363,916	142,040,680	-604,923	513,008	5,799,752	1,073,686	-15,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	307,402,243	172,363,916	142,040,680	-604,923	513,008	5,799,752	1,073,686	-15,000	52,000

**232.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,034,055,197	1,971,442,318	2,264,975,196	18,743,481	41,620,211	219,854,375	22,501,634	0	20,370,000
	Base Value	636,837,262	246,954,175	335,292,334	46,415,772	23,297,000	10,135,355	4,936,664	15,000	35,000
	Increment Value	3,397,217,935	1,724,488,143	1,929,682,862	-27,672,291	18,323,211	209,719,020	17,564,970	-15,000	20,335,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,397,217,935	1,724,488,143	1,929,682,862	-27,672,291	18,323,211	209,719,020	17,564,970	-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	183,562,504	130,198,250	55,265,129	0	0	1,049,819	851,056	0	0
	Base Value	19,426,667	11,672,503	8,968,544	0	7,000	144,706	1,076,674	0	0
Increment Value		164,135,837	118,525,747	46,296,585	0	-7,000	905,113	-225,618	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	164,135,837	118,525,747	46,296,585	0	-7,000	905,113	-225,618	0	0

**234.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,562,504	130,198,250	55,265,129	0	0	1,049,819	851,056	0	0
	Base Value	19,426,667	11,672,503	8,968,544	0	7,000	144,706	1,076,674	0	0
Increment Value		164,135,837	118,525,747	46,296,585	0	-7,000	905,113	-225,618	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	164,135,837	118,525,747	46,296,585	0	-7,000	905,113	-225,618	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
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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	298,766,393	184,761,045	115,808,764	0	400,184	0	2,203,600	0	0
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
	Increment Value	293,476,850	182,446,582	113,258,204	0	-44,336	-20,000	2,203,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.04 Total	Increment Value	293,476,850	182,446,582	113,258,204	0	-44,336	-20,000	2,203,600	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	315,458,730	70,394,775	245,063,955	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	288,708,689	60,621,999	228,086,690	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	288,708,689	60,621,999	228,086,690	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	113,227,614	63,820,792	49,406,822	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	113,227,614	63,820,792	49,406,822	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	113,227,614	63,820,792	49,406,822	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**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	52,324,238	19,801,354	32,522,884	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		49,643,896	18,039,042	31,613,154	-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	49,643,896	18,039,042	31,613,154	-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	779,776,975	338,777,966	442,802,425	0	400,184	0	2,203,600	0	0
	Base Value	34,719,926	13,849,551	20,437,555	1,640	451,180	20,000	0	0	0
Increment Value		745,057,049	324,928,415	422,364,870	-1,640	-50,996	-20,000	2,203,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	745,057,049	324,928,415	422,364,870	-1,640	-50,996	-20,000	2,203,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
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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	524,465,218	308,001,570	220,306,797	70,687	2,030,343	3,119,935	2,824,244	0	0
	Base Value	21,798,092	11,699,992	10,517,300	0	562,800	196,000	786,000	0	0
	Increment Value	502,667,126	296,301,578	209,789,497	70,687	1,467,543	2,923,935	2,038,244	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	502,667,126	296,301,578	209,789,497	70,687	1,467,543	2,923,935	2,038,244	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	277,249,351	161,899,977	115,888,831	354,536	97,325	984,318	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	150,974,747	94,457,296	58,558,080	-572,038	-1,266,897	229,694	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	150,974,747	94,457,296	58,558,080	-572,038	-1,266,897	229,694	-28,000	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	801,714,569	469,901,547	336,195,628	425,223	2,127,668	4,104,253	2,831,244	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	653,641,873	390,758,874	268,347,577	-501,351	200,646	3,153,629	2,010,244	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	653,641,873	390,758,874	268,347,577	-501,351	200,646	3,153,629	2,010,244	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	54,936,715	25,788,573	29,148,142	0	0	0	0	0	0
	Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
Increment Value		47,392,030	22,192,439	25,456,459	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	47,392,030	22,192,439	25,456,459	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	43,266,368	21,745,292	27,740,755	0	1,537,849	6,219,679	0	0	1,537,849
	Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
Increment Value		39,378,077	20,380,883	25,207,015	-728,432	1,337,509	5,281,049	0	0	1,537,849
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	39,378,077	20,380,883	25,207,015	-728,432	1,337,509	5,281,049	0	0	1,537,849

**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	114,271,035	58,689,946	79,010,480	10,000	68,120	23,232,511	245,000	0	30,000
	Base Value	8,908,811	4,575,375	4,491,556	0	579,120	737,240	0	0	0
Increment Value		105,362,224	54,114,571	74,518,924	10,000	-511,000	22,495,271	245,000	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	105,362,224	54,114,571	74,518,924	10,000	-511,000	22,495,271	245,000	0	30,000

Community Redevelopment Agency Accounting System  
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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	244,162,822	131,777,147	113,084,277	0	0	677,602	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		221,758,665	122,613,382	100,350,409	-310,033	-275,056	599,037	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	221,758,665	122,613,382	100,350,409	-310,033	-275,056	599,037	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	65,726,667	36,771,628	33,973,624	0	4,100	4,749,877	272,808	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		52,512,084	29,026,766	26,802,925	0	2,700	3,310,536	9,771	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	52,512,084	29,026,766	26,802,925	0	2,700	3,310,536	9,771	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	70,258,334	45,864,328	29,083,237	150,000	350,000	4,790,231	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		43,462,081	32,394,576	15,054,334	-45,935	-20,412	4,042,482	35,000	-150,000	-7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	43,462,081	32,394,576	15,054,334	-45,935	-20,412	4,042,482	35,000	-150,000	-7,000

Community Redevelopment Agency Accounting System  
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**240.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	592,621,941	320,636,914	312,040,515	160,000	1,960,069	39,669,900	587,808	0	1,917,849
	Base Value	<u>82,756,780</u>	<u>39,914,297</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	509,865,161	280,722,617	267,390,066	-1,074,400	276,873	35,728,375	310,771	-150,000	1,560,849
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>509,865,161</b>	<b>280,722,617</b>	<b>267,390,066</b>	<b>-1,074,400</b>	<b>276,873</b>	<b>35,728,375</b>	<b>310,771</b>	<b>-150,000</b>	<b>1,560,849</b>

Community Redevelopment Agency Accounting System  
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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	136,642,026	69,023,058	67,702,968	0	0	0	84,000	0	0
	Base Value	<u>4,059,892</u>	<u>2,401,427</u>	<u>1,409,920</u>	<u>0</u>	<u>350,020</u>	<u>71,518</u>	<u>29,957</u>	<u>0</u>	<u>0</u>
	Increment Value	132,582,134	66,621,631	66,293,048	0	-350,020	-71,518	54,043	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	132,582,134	66,621,631	66,293,048	0	-350,020	-71,518	54,043	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	160,013,175	78,438,647	81,604,210	0	87,918	0	117,600	0	0
	Base Value	<u>3,804,009</u>	<u>2,422,500</u>	<u>1,312,167</u>	<u>0</u>	<u>107,920</u>	<u>17,590</u>	<u>20,988</u>	<u>0</u>	<u>0</u>
	Increment Value	156,209,166	76,016,147	80,292,043	0	-20,002	-17,590	96,612	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	156,209,166	76,016,147	80,292,043	0	-20,002	-17,590	96,612	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	254,922,088	105,924,763	144,890,783	1,561,427	2,727,115	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	245,698,031	100,410,816	141,075,690	1,561,427	2,702,529	0	52,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	245,698,031	100,410,816	141,075,690	1,561,427	2,702,529	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	23,130,510	11,651,620	11,478,890	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
Increment Value		21,577,590	10,964,587	10,599,003	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	21,577,590	10,964,587	10,599,003	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	374,115,224	214,388,861	164,711,018	0	32,098	1,020,153	3,988,600	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		223,659,911	148,595,297	75,731,605	-28,836	-134,915	482,240	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	223,659,911	148,595,297	75,731,605	-28,836	-134,915	482,240	21,000	0	0

**241.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	948,823,023	479,426,949	470,387,869	1,561,427	2,847,131	1,020,153	4,372,200	0	8,000
	Base Value	169,096,191	76,818,471	96,396,480	28,836	649,539	627,021	4,162,114	0	8,000
Increment Value		779,726,832	402,608,478	373,991,389	1,532,591	2,197,592	393,132	210,086	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	779,726,832	402,608,478	373,991,389	1,532,591	2,197,592	393,132	210,086	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2015 - 2016 Valuation  
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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	276,892,179	172,992,628	109,320,496	12,000	96,580	5,093,525	371,000	0	65,000
	Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
	Increment Value	176,113,822	120,383,421	60,445,468	-175,843	-186,771	4,301,453	-14,000	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	176,113,822	120,383,421	60,445,468	-175,843	-186,771	4,301,453	-14,000	0	65,000

**244.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,892,179	172,992,628	109,320,496	12,000	96,580	5,093,525	371,000	0	65,000
	Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
	Increment Value	176,113,822	120,383,421	60,445,468	-175,843	-186,771	4,301,453	-14,000	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	176,113,822	120,383,421	60,445,468	-175,843	-186,771	4,301,453	-14,000	0	65,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2015 - 2016 Valuation  
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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	555,582,373	314,440,384	248,411,443	0	1,800,473	7,247,816	1,817,111	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	311,282,411	195,265,352	128,100,036	-5,120,458	-1,592,357	5,422,651	-57,489	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	311,282,411	195,265,352	128,100,036	-5,120,458	-1,592,357	5,422,651	-57,489	0	5,000

**249.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	555,582,373	314,440,384	248,411,443	0	1,800,473	7,247,816	1,817,111	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	311,282,411	195,265,352	128,100,036	-5,120,458	-1,592,357	5,422,651	-57,489	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	311,282,411	195,265,352	128,100,036	-5,120,458	-1,592,357	5,422,651	-57,489	0	5,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	45,885,273	31,444,066	27,316,611	0	199,100	12,108,504	924,000	0	42,000
	Base Value	1,663,686	721,209	1,057,936	0	26,080	141,539	0	0	0
Increment Value		44,221,587	30,722,857	26,258,675	0	173,020	11,966,965	924,000	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	44,221,587	30,722,857	26,258,675	0	173,020	11,966,965	924,000	0	42,000

**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	221,650,446	88,171,287	133,808,809	0	18,950	0	348,600	0	0
	Base Value	6,019,142	5,217,645	726,110	0	75,387	0	0	0	0
Increment Value		215,631,304	82,953,642	133,082,699	0	-56,437	0	348,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	215,631,304	82,953,642	133,082,699	0	-56,437	0	348,600	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	1,083,198,989	568,467,065	497,771,809	19,967,803	17,902,142	20,594,830	0	0	315,000
	Base Value	51,170,355	25,971,923	18,581,710	0	9,028,240	2,398,522	12,996	0	0
Increment Value		1,032,028,634	542,495,142	479,190,099	19,967,803	8,873,902	18,196,308	-12,996	0	315,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,032,028,634	542,495,142	479,190,099	19,967,803	8,873,902	18,196,308	-12,996	0	315,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**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	1,113,772,191	486,290,140	589,961,115	13,970,101	29,618,696	5,139,661	928,200	0	0
	Base Value	62,474,312	28,978,548	26,046,444	0	7,449,320	0	0	0	0
	Increment Value	1,051,297,879	457,311,592	563,914,671	13,970,101	22,169,376	5,139,661	928,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,051,297,879	457,311,592	563,914,671	13,970,101	22,169,376	5,139,661	928,200	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	917,500,421	380,750,532	533,176,724	594,611	3,809,411	810,857	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	788,526,373	338,125,501	511,288,344	-53,341,409	-6,743,056	810,857	-27,850	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	788,526,373	338,125,501	511,288,344	-53,341,409	-6,743,056	810,857	-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	68,531,193	32,099,608	36,336,149	32,093	63,343	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	51,935,028	23,845,524	28,822,865	-374	-867,367	-134,380	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	51,935,028	23,845,524	28,822,865	-374	-867,367	-134,380	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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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	25,751,611	9,260,434	16,491,177	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		14,704,329	4,009,955	10,694,374	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	14,704,329	4,009,955	10,694,374	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	27,805,235	18,071,878	9,733,357	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		4,575,686	4,594,643	458,255	-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	4,575,686	4,594,643	458,255	-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	27,014,010	21,488,670	5,525,340	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		3,183,455	5,219,101	-1,714,753	-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	3,183,455	5,219,101	-1,714,753	-242,204	-78,689	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,531,109,369	1,636,043,680	1,850,121,091	34,564,608	51,611,642	38,653,852	2,200,800	0	377,000
	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	3,206,104,275	1,489,277,957	1,751,995,229	-20,100,954	23,448,408	35,979,411	2,159,954	0	377,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>3,206,104,275</b>	<b>1,489,277,957</b>	<b>1,751,995,229</b>	<b>-20,100,954</b>	<b>23,448,408</b>	<b>35,979,411</b>	<b>2,159,954</b>	<b>0</b>	<b>377,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	321,276,215	55,149,053	266,127,162	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	318,029,355	54,012,553	264,258,362	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	318,029,355	54,012,553	264,258,362	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	13,215,413,695	6,734,385,488	6,829,011,792	20,811,660	45,151,221	393,382,036	16,714,600	0	3,849,830
	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	9,630,876,043	4,967,396,201	4,804,258,809	-1,111,221	11,010,570	177,489,281	651,605	-14,170,700	-13,291,870
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	9,630,876,043	4,967,396,201	4,804,258,809	-1,111,221	11,010,570	177,489,281	651,605	-14,170,700	-13,291,870

**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	394,250,768	263,883,520	131,193,850	0	83,398	0	910,000	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	392,029,208	262,810,160	130,081,970	0	10,998	-36,080	910,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	392,029,208	262,810,160	130,081,970	0	10,998	-36,080	910,000	0	0



Community Redevelopment Agency Accounting System  
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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	66,932,765	40,795,611	28,001,895	2,000,000	420,092,700	3,726,441	231,000	0	420,000,000
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	58,793,582	35,176,661	25,517,782	2,000,000	419,972,580	3,642,441	231,000	0	420,000,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	58,793,582	35,176,661	25,517,782	2,000,000	419,972,580	3,642,441	231,000	0	420,000,000

**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	13,997,873,443	7,094,213,672	7,254,334,699	22,811,660	465,327,319	397,108,477	17,855,600	0	423,849,830
	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	10,399,678,208	5,319,345,595	5,224,116,923	888,779	430,752,588	181,095,642	1,792,605	-14,170,700	406,708,130
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,399,678,208	5,319,345,595	5,224,116,923	888,779	430,752,588	181,095,642	1,792,605	-14,170,700	406,708,130

Community Redevelopment Agency Accounting System  
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 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	179,052,387	110,762,952	72,396,035	118,608	70,720	3,334,928	903,000	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		165,944,320	104,154,384	66,292,416	-260,172	-1,486,580	2,205,528	492,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	165,944,320	104,154,384	66,292,416	-260,172	-1,486,580	2,205,528	492,200	0	58,000

**256.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,052,387	110,762,952	72,396,035	118,608	70,720	3,334,928	903,000	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		165,944,320	104,154,384	66,292,416	-260,172	-1,486,580	2,205,528	492,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	165,944,320	104,154,384	66,292,416	-260,172	-1,486,580	2,205,528	492,200	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	1,545,434,630	869,274,647	630,876,799	50,786,680	2,259,337	2,177,233	5,535,600	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	1,485,409,627	829,830,877	613,152,396	50,786,680	-710,553	2,168,433	5,431,340	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,485,409,627	829,830,877	613,152,396	50,786,680	-710,553	2,168,433	5,431,340	0	50,000

**260.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,545,434,630	869,274,647	630,876,799	50,786,680	2,259,337	2,177,233	5,535,600	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	1,485,409,627	829,830,877	613,152,396	50,786,680	-710,553	2,168,433	5,431,340	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,485,409,627	829,830,877	613,152,396	50,786,680	-710,553	2,168,433	5,431,340	0	50,000

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

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,359,648	65,639,409	39,322,684	760,746	1,643,809	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		78,690,565	52,284,571	26,308,722	-803,117	900,389	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	78,690,565	52,284,571	26,308,722	-803,117	900,389	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	227,564,307	112,041,419	114,730,116	461,677	436,095	0	105,000	0	0
	Base Value	48,694,587	21,003,440	26,588,933	773,295	412,919	0	84,000	0	0
Increment Value		178,869,720	91,037,979	88,141,183	-311,618	23,176	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	178,869,720	91,037,979	88,141,183	-311,618	23,176	0	21,000	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	1,002,140,552	514,858,443	494,817,168	871,975	1,383,615	7,779,391	1,891,058	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		555,676,866	309,343,070	255,173,716	-2,138,147	-2,216,483	4,472,327	78,563	-74,000	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	555,676,866	309,343,070	255,173,716	-2,138,147	-2,216,483	4,472,327	78,563	-74,000	8,400

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**262.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,337,064,507	692,539,271	648,869,968	2,094,398	3,463,519	7,779,391	2,003,058	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	813,237,151	452,665,620	369,623,621	-3,252,882	-1,292,918	4,472,327	99,563	-74,000	8,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>813,237,151</b>	<b>452,665,620</b>	<b>369,623,621</b>	<b>-3,252,882</b>	<b>-1,292,918</b>	<b>4,472,327</b>	<b>99,563</b>	<b>-74,000</b>	<b>8,400</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**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	1,005,035,099	446,573,158	491,916,222	79,106,053	17,681,914	24,829,466	5,406,182	0	6,600
	Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
Increment Value		889,752,679	412,291,492	437,210,810	79,106,053	-12,192,926	24,096,968	2,559,182	0	6,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	889,752,679	412,291,492	437,210,810	79,106,053	-12,192,926	24,096,968	2,559,182	0	6,600

**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	66,337,248	40,263,226	26,088,022	0	0	0	14,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
Increment Value		39,071,550	22,639,855	17,124,713	-412,600	-287,418	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	39,071,550	22,639,855	17,124,713	-412,600	-287,418	0	-7,000	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	662,287,066	377,083,203	289,185,281	3,859,221	6,130,320	12,640,959	1,330,000	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		50,863,029	40,124,919	20,852,740	-9,595,951	544,396	1,164,567	-76,500	0	-24,992
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	50,863,029	40,124,919	20,852,740	-9,595,951	544,396	1,164,567	-76,500	0	-24,992

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,733,659,413	863,919,587	807,189,525	82,965,274	23,812,234	37,470,425	6,750,182	0	6,600
	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	979,687,258	475,056,266	475,188,263	69,097,502	-11,935,948	25,261,535	2,475,682	0	-18,392
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>979,687,258</b>	<b>475,056,266</b>	<b>475,188,263</b>	<b>69,097,502</b>	<b>-11,935,948</b>	<b>25,261,535</b>	<b>2,475,682</b>	<b>0</b>	<b>-18,392</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**268.02 SOUTH PASADENA - DOWNTOWN**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,104,303	40,104,061	26,277,785	0	510	2,236,053	42,000	0	0
	Base Value	3,930,648	2,025,182	2,452,814	0	15,120	521,240	41,228	0	0
Increment Value		60,173,655	38,078,879	23,824,971	0	-14,610	1,714,813	772	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	60,173,655	38,078,879	23,824,971	0	-14,610	1,714,813	772	0	0

**268.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,104,303	40,104,061	26,277,785	0	510	2,236,053	42,000	0	0
	Base Value	3,930,648	2,025,182	2,452,814	0	15,120	521,240	41,228	0	0
Increment Value		60,173,655	38,078,879	23,824,971	0	-14,610	1,714,813	772	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	60,173,655	38,078,879	23,824,971	0	-14,610	1,714,813	772	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**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	104,917,306	64,318,371	40,771,753	0	5,480	150,298	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
Increment Value		98,786,726	60,847,471	38,062,453	0	-101,700	92,498	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	98,786,726	60,847,471	38,062,453	0	-101,700	92,498	-71,000	0	0

**270.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,917,306	64,318,371	40,771,753	0	5,480	150,298	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
Increment Value		98,786,726	60,847,471	38,062,453	0	-101,700	92,498	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	98,786,726	60,847,471	38,062,453	0	-101,700	92,498	-71,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**272.03 TORRANCE - SKY PARK**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,701,465	22,449,531	42,251,934	0	0	0	0	0	0
	Base Value	2,027,796	1,973,000	47,200	0	7,596	0	0	0	0
	Increment Value	62,673,669	20,476,531	42,204,734	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	62,673,669	20,476,531	42,204,734	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	194,442,435	100,508,490	96,929,476	0	156,572	2,240,103	812,000	0	100,000
	Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
	Increment Value	179,309,027	93,111,985	89,549,945	0	-484,561	2,040,342	728,000	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	179,309,027	93,111,985	89,549,945	0	-484,561	2,040,342	728,000	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	657,082,894	231,649,427	347,784,874	5,120,155	75,871,977	3,186,539	147,000	0	10,000
	Base Value	90,481,530	45,694,325	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
	Increment Value	566,601,364	185,955,102	330,458,458	-9,587,046	62,933,383	3,036,533	112,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	566,601,364	185,955,102	330,458,458	-9,587,046	62,933,383	3,036,533	112,000	0	10,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**272.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	916,226,794	354,607,448	486,966,284	5,120,155	76,028,549	5,426,642	959,000	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	808,584,060	299,543,618	462,213,137	-9,587,046	62,441,226	5,076,875	840,000	0	110,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>808,584,060</b>	<b>299,543,618</b>	<b>462,213,137</b>	<b>-9,587,046</b>	<b>62,441,226</b>	<b>5,076,875</b>	<b>840,000</b>	<b>0</b>	<b>110,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 Valuation**  
 Report Date 08/12/2015

**276.02 VERNON - INDUSTRIAL**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,454,822,335	1,157,143,467	1,192,310,754	73,021,387	32,346,727	0	0	0	0
	Base Value	1,019,584,018	394,650,759	409,612,553	145,680,057	70,535,949	895,300	0	0	0
	Increment Value	1,435,238,317	762,492,708	782,698,201	-72,658,670	-38,189,222	-895,300	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,435,238,317	762,492,708	782,698,201	-72,658,670	-38,189,222	-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	178,243,729	91,481,139	83,793,631	1,603,769	1,365,190	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	93,805,302	56,881,142	63,820,457	-17,494,902	-9,401,395	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	93,805,302	56,881,142	63,820,457	-17,494,902	-9,401,395	0	0	0	0

**276.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,633,066,064	1,248,624,606	1,276,104,385	74,625,156	33,711,917	0	0	0	0
	Base Value	1,104,022,445	429,250,756	429,585,727	164,778,728	81,302,534	895,300	0	0	0
	Increment Value	1,529,043,619	819,373,850	846,518,658	-90,153,572	-47,590,617	-895,300	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,529,043,619	819,373,850	846,518,658	-90,153,572	-47,590,617	-895,300	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
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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	2,814,595,390	1,361,216,911	1,494,895,122	108,216	531,166	18,953,225	23,186,800	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		2,772,027,239	1,323,392,953	1,489,805,202	108,216	496,726	18,678,058	23,081,800	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 278.02 Total	Increment Value	2,772,027,239	1,323,392,953	1,489,805,202	108,216	496,726	18,678,058	23,081,800	0	16,000

**278.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,814,595,390	1,361,216,911	1,494,895,122	108,216	531,166	18,953,225	23,186,800	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		2,772,027,239	1,323,392,953	1,489,805,202	108,216	496,726	18,678,058	23,081,800	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,772,027,239	1,323,392,953	1,489,805,202	108,216	496,726	18,678,058	23,081,800	0	16,000

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

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	633,461,708	237,805,077	405,424,388	2,563,513	1,784,940	14,011,210	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		599,402,979	223,044,481	386,147,505	2,084,766	1,750,352	13,519,125	35,000	0	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	599,402,979	223,044,481	386,147,505	2,084,766	1,750,352	13,519,125	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	402,582,878	157,742,648	244,388,524	301,981	149,725	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		377,377,772	148,310,647	228,869,643	246,427	-48,945	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	377,377,772	148,310,647	228,869,643	246,427	-48,945	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	431,958,339	202,441,187	328,566,667	10,336,400	23,415,722	110,322,559	586,600	0	21,892,478
	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		395,890,129	188,415,633	298,984,151	9,495,500	20,294,402	98,910,419	496,660	0	21,892,478
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	395,890,129	188,415,633	298,984,151	9,495,500	20,294,402	98,910,419	496,660	0	21,892,478

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	649,777,333	312,687,582	344,279,726	0	5,000	4,403,375	2,791,600	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	607,323,268	286,808,239	324,871,668	0	-9,746	1,597,832	2,749,061	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	607,323,268	286,808,239	324,871,668	0	-9,746	1,597,832	2,749,061	0	0

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,929,434	24,690,294	26,983,123	776,413	1,505,204	12,025,600	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	20,110,618	15,784,589	15,212,560	620,543	518,526	12,025,600	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	20,110,618	15,784,589	15,212,560	620,543	518,526	12,025,600	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	442,791,696	205,015,111	262,365,328	0	2,406,286	26,487,852	475,177	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	297,131,082	146,305,765	166,236,752	-139,075	2,155,633	17,006,656	454,177	0	-32,840
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	297,131,082	146,305,765	166,236,752	-139,075	2,155,633	17,006,656	454,177	0	-32,840

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,602,501,388	1,140,381,899	1,612,007,756	13,978,307	29,266,877	167,250,596	3,888,377	0	21,994,478
	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	2,297,235,848	1,008,669,354	1,420,322,279	12,308,161	24,660,222	143,059,632	3,734,898	0	21,929,638
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>2,297,235,848</b>	<b>1,008,669,354</b>	<b>1,420,322,279</b>	<b>12,308,161</b>	<b>24,660,222</b>	<b>143,059,632</b>	<b>3,734,898</b>	<b>0</b>	<b>21,929,638</b>



Community Redevelopment Agency Accounting System  
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**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	1,453,171,742	842,711,064	663,274,884	968,972	1,131,576	52,666,654	2,156,000	0	92,100
	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	1,055,463,519	640,835,366	454,979,716	-1,396,790	-4,905,845	34,977,278	-578,200	-112,600	-237,550
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>ACCT 283.02 Total</b>	<b>Increment Value</b>	<b>1,055,463,519</b>	<b>640,835,366</b>	<b>454,979,716</b>	<b>-1,396,790</b>	<b>-4,905,845</b>	<b>34,977,278</b>	<b>-578,200</b>	<b>-112,600</b>	<b>-237,550</b>

**283.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,453,171,742	842,711,064	663,274,884	968,972	1,131,576	52,666,654	2,156,000	0	92,100
	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	1,055,463,519	640,835,366	454,979,716	-1,396,790	-4,905,845	34,977,278	-578,200	-112,600	-237,550
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,055,463,519</b>	<b>640,835,366</b>	<b>454,979,716</b>	<b>-1,396,790</b>	<b>-4,905,845</b>	<b>34,977,278</b>	<b>-578,200</b>	<b>-112,600</b>	<b>-237,550</b>

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
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**284.05 WHITTIER - GREENLEAF/UPTOWN**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,514,842	116,730,576	115,831,628	0	97,970	24,621,332	504,000	0	20,000
	Base Value	18,461,688	7,655,349	10,859,392	0	777,560	228,440	602,173	0	0
	Increment Value	189,053,154	109,075,227	104,972,236	0	-679,590	24,392,892	-98,173	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	189,053,154	109,075,227	104,972,236	0	-679,590	24,392,892	-98,173	0	20,000

**284.08 WHITTIER - WHITTIER BLVD.**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,904,903	107,687,655	102,824,505	5,000	39,022	6,135,279	504,000	0	12,000
	Base Value	19,199,229	9,750,505	9,260,668	403,280	600,576	229,660	586,140	0	0
	Increment Value	184,705,674	97,937,150	93,563,837	-398,280	-561,554	5,905,619	-82,140	0	12,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	184,705,674	97,937,150	93,563,837	-398,280	-561,554	5,905,619	-82,140	0	12,000

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	540,628,991	277,051,563	314,906,284	3,394	375,864	50,272,114	1,309,000	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	383,999,410	215,108,608	212,098,768	-817,744	-99,924	42,536,650	-373,352	0	127,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	383,999,410	215,108,608	212,098,768	-817,744	-99,924	42,536,650	-373,352	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	598,972,203	310,593,539	329,802,921	932,730	1,822,506	43,241,642	872,751	0	65,100
	Base Value	254,476,873	115,784,034	136,501,376	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	344,495,330	194,809,505	193,301,545	-869,247	1,031,870	42,924,492	788,751	0	65,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	344,495,330	194,809,505	193,301,545	-869,247	1,031,870	42,924,492	788,751	0	65,100

**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	71,286,921	54,260,453	38,441,940	0	900	21,409,372	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	14,845,554	21,639,096	9,550,960	-341,965	-81,467	15,921,070	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	14,845,554	21,639,096	9,550,960	-341,965	-81,467	15,921,070	0	0	0

**284.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,622,307,860	866,323,786	901,807,278	941,124	2,336,262	145,679,739	3,196,751	0	224,100
	Base Value	505,208,738	227,754,200	288,319,932	3,368,360	2,726,927	13,999,016	2,961,665	0	0
	Increment Value	1,117,099,122	638,569,586	613,487,346	-2,427,236	-390,665	131,680,723	235,086	0	224,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,117,099,122	638,569,586	613,487,346	-2,427,236	-390,665	131,680,723	235,086	0	224,100

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	201,815,404,536	93,534,777,416	118,448,464,867	1,719,267,386	2,307,393,446	12,489,747,030	593,981,502	0	1,110,770,047
	Base Value	<u>41,520,923,950</u>	<u>19,192,239,308</u>	<u>22,534,722,146</u>	<u>1,166,072,068</u>	<u>1,559,313,264</u>	<u>2,116,123,572</u>	<u>360,782,816</u>	<u>151,526,972</u>	<u>302,989,476</u>
	Increment Value	160,294,480,586	74,342,538,108	95,913,742,721	553,195,318	748,080,182	10,373,623,458	233,198,686	-151,526,972	807,780,571
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	160,294,480,586	74,342,538,108	95,913,742,721	553,195,318	748,080,182	10,373,623,458	233,198,686	-151,526,972	807,780,571