

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
2.02	L.A. COUNTY	MARAVILLA
2.03	L.A. COUNTY	LANCASTER HOMES
2.04	L.A. COUNTY	WILLOWBROOK
2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
2.07	L.A. COUNTY	WEST ALTADENA
2.08	L.A. COUNTY	WHITESIDE R.P.
100.03	ALHAMBRA	INDUSTRIAL
100.04	ALHAMBRA	CBD
100.05	ALHAMBRA	IND'TRIAL 82 ANNEX
101.02	AGOURA HILLS	RED. PROJ AREA
104.04	ARCADIA	CENTRAL
106.02	ARTESIA	CENTRAL COMM CORRIDOR
108.02	AVALON	COM. IMP. R.P.
112.02	AZUSA	CBD
112.03	AZUSA	CBD/80 ANNEX
112.04	AZUSA	CBD/82 ANNEX
112.05	AZUSA	WEST END
112.06	AZUSA	CBD/84 ANNEX # 3
112.07	AZUSA	CBD 85 ANNEX AMEND. #5
112.08	AZUSA	RANCH CENTER
112.09	AZUSA	AMENDED MERGED CBD & WEST END
112.10	AZUSA	MERGED CBD & WEST END 2007 ANNEX
114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
114.05	BALDWIN PARK	W. RAMONA BLVD
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
114.08	BALDWIN PARK	SIERRA VISTA
116.02	BELL	CHELI INDUSTRIAL
116.03	BELL	CHELI INDUSTRIAL # 2
116.04	BELL	CHELI INDUSTRIAL 87 ANNEX
118.02	BELLFLOWER	PROJECT #1
119.02	BELL GARDENS	PROJECT # 1
119.03	BELL GARDENS	CENTRAL
124.02	BURBANK	GOLDEN STATE
124.03	BURBANK	CITY CENTER
124.04	BURBANK	WEST OLIVE
124.05	BURBANK	SO SAN FERNANDO
125.02	CARSON	PROJECT # 1
125.03	CARSON	PROJECT # 2

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
125.04	CARSON	PROJ.# 2/83 ANNEX
125.05	CARSON	RP# 3
125.06	CARSON	RP# 1 - 85 ANX
125.07	CARSON	RP #1/'97 ANNEX
125.08	CARSON	MERGER RP #2 & #3
125.09	CARSON	RP AREA #4
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX
128.04	CLAREMONT	VILLAGE 83 ANNEX
128.06	CLAREMONT	VILLAGE 01 ANNEX
131.02	COMMERCE	PROJECT # 1
131.03	COMMERCE	TOWN CENTER
131.04	COMMERCE	TOWN CENTER/80 ANNEX
131.05	COMMERCE	RP# III
131.06	COMMERCE	RP# 4
132.02	COMPTON	ROSECRANS
132.04	COMPTON	WALNUT INDUSTRIAL
132.05	COMPTON	WALNUT IND'L/76 ANNEX
132.06	COMPTON	WALNUT IND'L/80 ANNEX
132.07	COMPTON	COMPTON RP AREA
136.06	COVINA	PROJECT # 1
136.08	COVINA	PROJECT # 2
136.09	COVINA	PROJECT # 2 88 ANNEX
138.02	CUDAHY	COMMERCIAL IND'L
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.04	CUDAHY	COMM'L IND'L/3RD AMEND.
138.05	CUDAHY	CITYWIDE RP
140.04	CULVER CITY	SLAUSON/SEPULVEDA
140.05	CULVER CITY	OVERLAND/JEFFERSON
140.06	CULVER CITY	WASH/CULVER
140.07	CULVER CITY	COMPONENT AREA
142.02	CERRITOS	LOS CERRITOS
142.04	CERRITOS	LOS COYOTES
143.02	DOWNEY	PROJECT # 1
143.03	DOWNEY	PROJ.# 1/81 ANNEX
143.04	DOWNEY	AMENDMENT 5A
143.05	DOWNEY	WOODRUFF
143.06	DOWNEY	88 ANNEX AMEND #4
144.05	EL MONTE	EAST VALLEY MALL
144.06	EL MONTE	PLAZA PROJECT

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
144.07	EL MONTE	PLAZA E.M
144.08	EL MONTE	CENTER R.P.
144.10	EL MONTE	DOWNTOWN R.P.
144.12	EL MONTE	CENTER 90 ANNEX
144.13	EL MONTE	NORTHWEST EL MONTE
144.15	EL MONTE	DOWNTOWN RP '02 ANNEX
144.18	EL MONTE	VALLEY DURFEE
145.02	DUARTE	HUNTINGTON DR. PH #1
145.04	DUARTE	LAS LOMAS
145.06	DUARTE	DAVIS ADDITION
145.08	DUARTE	HUNTINGTON DR. PH#2
145.09	DUARTE	DAVIS ADDITION/76 ANNEX
145.10	DUARTE	RANCHO DUARTE PH#2
145.11	DUARTE	RANCHO DUARTE PH#1
145.12	DUARTE	RANCHO DUARTE PH #3
145.13	DUARTE	MERGED R.P.
156.02	GLENDALE	CENTRAL
156.03	GLENDALE	SAN FERNANDO RD. CORR
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2
160.07	GLENDORA	R.P. # 3
160.09	GLENDORA	PROJECT # 1/76 ANX
160.11	GLENDORA	R.P. # 4
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.03	HAWTHORNE	PLAZA
164.04	HAWTHORNE	RP# 2
164.06	HAWTHORNE	RP#2 AMEND #3
172.02	HUNTINGTON PARK	CBD
172.03	HUNTINGTON PARK	INDUSTRIAL
172.04	HUNTINGTON PARK	NORTH
172.05	HUNTINGTON PARK	SANTA FE
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
174.06	INDUSTRY	CIVIC RECR IND'L RP #4
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L
176.05	INGLEWOOD	MANCHESTER/PRAIRIE

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.08	INGLEWOOD	IMPERIAL/PRAIRIE
176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.02	IRWINDALE	PARQUE NORTE
177.04	IRWINDALE	INDUSTRIAL
177.05	IRWINDALE	NORA FRAIJO
178.03	LA PUENTE	R. P. #1
179.02	LAKEWOOD	TOWN CENTER
179.03	LAKEWOOD	R.P. # 2
179.04	LAKEWOOD	R.P. # 3
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.05	LA MIRADA	IND'L COMM/L 89 ANX
182.06	LA MIRADA	RP #4
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH
184.04	LONG BEACH	DOWNTOWN
184.05	LONG BEACH	WEST L.B.IND'L
184.06	LONG BEACH	LOS ALTOS
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
186.02	LANCASTER	CBD
186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
186.08	LANCASTER	RP# 6
186.09	LANCASTER	RP# 7
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
188.20	L.A. CITY	CBD
189.01	L.A. CITY	PICO UNION # 2
189.02	L.A. CITY	NO. HOLLYWOOD
189.03	L.A. CITY	CHINATOWN
189.04	L.A. CITY	ADAMS/NORMANDIE
189.05	L.A. CITY	RODEO/LA CIENEGA
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.07	L.A. CITY	CRENSHAW
189.08	L.A. CITY	HOLLYWOOD R.P.
189.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX
208.02	MAYWOOD	WESTSIDE
208.03	MAYWOOD	PROJECT #2

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
208.04	MAYWOOD	CITYWIDE RP
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
216.05	MONTEBELLO	SO. INDUSTRIAL
216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
216.11	MONTEBELLO	ECO. REV.
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX
220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
220.10	MONTEREY PARK	ATL/GARVEY 88 ANX
220.12	MONTEREY PARK	FREEWAY 90 LOT #1
220.13	MONTEREY PARK	CEN COMM'L '99 ANX
222.02	NORWALK	RP#1
222.03	NORWALK	RP #2
222.04	NORWALK	RP #3
225.02	PALMDALE	PROJECT # 1
225.03	PALMDALE	PROJECT # 2
225.04	PALMDALE	PROJ.# 1/82 ANX
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
225.07	PALMDALE	Merged RP Amendment 2012
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.07	PARAMOUNT	PROJECT #2
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.03	PASADENA	DOWNTOWN
228.04	PASADENA	SAN GABRIEL BLVD.
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.10	PASADENA	OLD PASADENA
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX
230.02	PICO RIVERA	PROJECT # 1

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
230.03	PICO RIVERA	PROJ. # 1/78 ANX
230.04	PICO RIVERA	PROJ. # 1/84 ANX
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.
232.11	POMONA	HOLT AVE./INDIAN HILL
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.03	POMONA	S. GAREY/FREEWAY CORR.
233.06	POMONA	MERGED RP
234.02	RANCHO PALOS VERDES	RP# 1
236.04	REDONDO BEACH	PLAZA
236.05	REDONDO BEACH	SOUTH BAY CTR.
236.06	REDONDO BEACH	AVIATION HI-SCH
236.07	REDONDO BEACH	HARBOR CENTER
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.02	SAN FERNANDO	PROJ. # 1
240.03	SAN FERNANDO	PROJ. # 2
240.04	SAN FERNANDO	CIVIC CENTER
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.05	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
250.08	SANTA FE SPRINGS	AMENDMENT #3
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
252.10	SANTA MONICA	O.P. # 1-A
252.11	SANTA MONICA	O.P. # 1-B
252.12	SANTA MONICA	O.P. # 2
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
264.05	SOUTH GATE	RP#1 AMENDMENT #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
284.14	WHITTIER	COMM. CORRIDOR RP 2006 ANX

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,028,608	118,256,844	102,716,130	705,128	513,853	21,106,947	2,037,000	0	19,400
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
	Increment Value	182,559,865	108,831,395	94,833,898	705,128	(45,387)	20,322,569	1,423,200	0	19,400
Escapes	Increment Value	1,182,563	772,891	409,672	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	183,742,428	109,604,286	95,243,570	705,128	(45,387)	20,322,569	1,423,200	0	19,400

002.03 L.A. COUNTY CRA - LANCASTER HOMES

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,103,409	397,926	3,684,483	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	4,103,409	397,926	3,684,483	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	4,103,409	397,926	3,684,483	0	21,000	0	0	0	0

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	194,609,101	131,919,860	157,809,259	0	12,990	93,496,408	1,636,600	0	0
	Base Value	10,860,777	5,279,974	7,303,707	0	539,160	411,440	1,850,624	0	0
	Increment Value	183,748,324	126,639,886	150,505,552	0	(526,170)	93,084,968	(214,024)	0	0
Escapes	Increment Value	1,444,486	1,067,942	375,267	0	(1,128)	0	(2,405)	0	0
ACCT 2.04 Total	Increment Value	185,192,810	127,707,828	150,880,819	0	(527,298)	93,084,968	(216,429)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,563,708	21,516,899	23,507,564	0	4,970	11,423,725	42,000	0	0
	Base Value	5,461,184	2,193,814	3,519,440	24,638	132,850	313,165	96,393	0	0
Increment Value		28,102,524	19,323,085	19,988,124	(24,638)	(127,880)	11,110,560	(54,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	28,102,524	19,323,085	19,988,124	(24,638)	(127,880)	11,110,560	(54,393)	0	0

002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,798,005	81,346,236	55,735,385	0	400	2,990,016	294,000	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		118,860,663	74,961,374	46,817,927	(23,982)	(114,425)	2,871,104	(90,873)	0	0
Escapes	Increment Value	8,900	0	8,900	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	118,869,563	74,961,374	46,826,827	(23,982)	(114,425)	2,871,104	(90,873)	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,291,699	132,301,109	67,398,962	0	0	128,372	280,000	0	0
	Base Value	118,332,727	66,944,220	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
Increment Value		80,958,972	65,356,889	24,627,178	(5,373,541)	(3,612,238)	39,316	0	0	0
Escapes	Increment Value	9,643,675	4,362,027	5,281,648	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	90,602,647	69,718,916	29,908,826	(5,373,541)	(3,612,238)	39,316	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	764,394,530	485,738,874	410,851,783	705,128	553,213	129,145,468	4,289,600	0	19,400
	Base Value	<u>166,060,773</u>	<u>90,228,319</u>	<u>70,394,621</u>	<u>5,422,161</u>	<u>4,958,313</u>	<u>1,716,951</u>	<u>3,225,690</u>	<u>0</u>	<u>0</u>
	Increment Value	598,333,757	395,510,555	340,457,162	(4,717,033)	(4,405,100)	127,428,517	1,063,910	0	19,400
Escapes	Increment Value	12,279,624	6,202,860	6,075,487	0	(1,128)	0	(2,405)	0	0
Total	Increment Value	610,613,381	401,713,415	346,532,649	(4,717,033)	(4,406,228)	127,428,517	1,061,505	0	19,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	803,548,703	350,633,195	450,710,190	633,149	5,008,011	2,591,642	844,200	0	0
	Base Value	48,727,963	13,382,082	27,065,776	0	8,810,417	206,173	324,139	0	0
	Increment Value	754,820,740	337,251,113	423,644,414	633,149	(3,802,406)	2,385,469	520,061	0	0
Escapes	Increment Value	700,631	691,232	9,399	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	755,521,371	337,942,345	423,653,813	633,149	(3,802,406)	2,385,469	520,061	0	0

100.04 ALHAMBRA CRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	316,799,328	105,438,852	216,471,216	0	900,868	5,395,608	616,000	0	0
	Base Value	5,136,093	2,850,633	2,250,240	92,480	12,740	0	70,000	0	0
	Increment Value	311,663,235	102,588,219	214,220,976	(92,480)	888,128	5,395,608	546,000	0	0
Escapes	Increment Value	229,441,188	12,812,079	216,629,109	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	541,104,423	115,400,298	430,850,085	(92,480)	888,128	5,395,608	546,000	0	0

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	643,923,865	344,463,128	370,945,075	20,000	63,838	70,746,776	750,400	20,000	51,000
	Base Value	55,055,066	27,947,069	28,049,457	1,512,140	748,740	2,929,340	273,000	0	0
	Increment Value	588,868,799	316,516,059	342,895,618	(1,492,140)	(684,902)	67,817,436	477,400	20,000	51,000
Escapes	Increment Value	7,025,280	4,832,741	2,192,539	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	595,894,079	321,348,800	345,088,157	(1,492,140)	(684,902)	67,817,436	477,400	20,000	51,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,764,271,896	800,535,175	1,038,126,481	653,149	5,972,717	78,734,026	2,210,600	20,000	51,000
	Base Value	<u>108,919,122</u>	<u>44,179,784</u>	<u>57,365,473</u>	<u>1,604,620</u>	<u>9,571,897</u>	<u>3,135,513</u>	<u>667,139</u>	<u>0</u>	<u>0</u>
	Increment Value	1,655,352,774	756,355,391	980,761,008	(951,471)	(3,599,180)	75,598,513	1,543,461	20,000	51,000
Escapes	Increment Value	237,167,099	18,336,052	218,831,047	0	0	0	0	0	0
Total	Increment Value	1,892,519,873	774,691,443	1,199,592,055	(951,471)	(3,599,180)	75,598,513	1,543,461	20,000	51,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

101.02 AGOURA HILLS CRA - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	985,659,790	418,645,907	573,366,489	835,732	2,005,107	9,172,445	21,000	0	0
	Base Value	309,122,793	123,013,646	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	676,536,997	295,632,261	398,731,323	(1,311,644)	(10,374,129)	6,119,814	21,000	0	0
Escapes	Increment Value	934,899	(505,885)	1,440,784	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	677,471,896	295,126,376	400,172,107	(1,311,644)	(10,374,129)	6,119,814	21,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	985,659,790	418,645,907	573,366,489	835,732	2,005,107	9,172,445	21,000	0	0
	Base Value	309,122,793	123,013,646	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	676,536,997	295,632,261	398,731,323	(1,311,644)	(10,374,129)	6,119,814	21,000	0	0
Escapes	Increment Value	934,899	(505,885)	1,440,784	0	0	0	0	0	0
Total	Increment Value	677,471,896	295,126,376	400,172,107	(1,311,644)	(10,374,129)	6,119,814	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	727,164,008	347,369,902	377,995,637	2,332,738	5,412,814	5,496,883	364,000	51,000	35,200
	Base Value	27,799,639	14,342,663	12,815,037	0	1,920,848	1,184,939	93,970	0	0
	Increment Value	699,364,369	333,027,239	365,180,600	2,332,738	3,491,966	4,311,944	270,030	51,000	35,200
Escapes	Increment Value	125,209	628,687	(503,478)	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	699,489,578	333,655,926	364,677,122	2,332,738	3,491,966	4,311,944	270,030	51,000	35,200

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	727,164,008	347,369,902	377,995,637	2,332,738	5,412,814	5,496,883	364,000	51,000	35,200
	Base Value	27,799,639	14,342,663	12,815,037	0	1,920,848	1,184,939	93,970	0	0
	Increment Value	699,364,369	333,027,239	365,180,600	2,332,738	3,491,966	4,311,944	270,030	51,000	35,200
Escapes	Increment Value	125,209	628,687	(503,478)	0	0	0	0	0	0
Total	Increment Value	699,489,578	333,655,926	364,677,122	2,332,738	3,491,966	4,311,944	270,030	51,000	35,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	426,462,274	206,091,010	210,542,683	6,989,442	3,175,139	0	336,000	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	238,651,978	118,942,612	120,595,055	(154,157)	(444,532)	0	287,000	0	0
Escapes	Increment Value	764,508	461,931	302,577	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	239,416,486	119,404,543	120,897,632	(154,157)	(444,532)	0	287,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	426,462,274	206,091,010	210,542,683	6,989,442	3,175,139	0	336,000	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	238,651,978	118,942,612	120,595,055	(154,157)	(444,532)	0	287,000	0	0
Escapes	Increment Value	764,508	461,931	302,577	0	0	0	0	0	0
Total	Increment Value	239,416,486	119,404,543	120,897,632	(154,157)	(444,532)	0	287,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

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

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	853,743,916	468,781,538	391,866,137	542,835	609,314	6,392,708	1,663,200	0	0
	Base Value	112,938,128	63,682,173	51,667,278	89,536	476,400	1,410,747	1,566,512	0	0
	Increment Value	740,805,788	405,099,365	340,198,859	453,299	132,914	4,981,961	96,688	0	0
Escapes	Increment Value	460,541	142,193	318,348	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	741,266,329	405,241,558	340,517,207	453,299	132,914	4,981,961	96,688	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	853,743,916	468,781,538	391,866,137	542,835	609,314	6,392,708	1,663,200	0	0
	Base Value	112,938,128	63,682,173	51,667,278	89,536	476,400	1,410,747	1,566,512	0	0
	Increment Value	740,805,788	405,099,365	340,198,859	453,299	132,914	4,981,961	96,688	0	0
Escapes	Increment Value	460,541	142,193	318,348	0	0	0	0	0	0
Total	Increment Value	741,266,329	405,241,558	340,517,207	453,299	132,914	4,981,961	96,688	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,601,503	65,357,173	58,014,591	0	4,160	1,419,941	354,480	0	0
	Base Value	<u>7,713,309</u>	<u>4,306,947</u>	<u>3,690,938</u>	<u>96,840</u>	<u>57,767</u>	<u>263,826</u>	<u>175,357</u>	<u>0</u>	<u>0</u>
	Increment Value	113,888,194	61,050,226	54,323,653	(96,840)	(53,607)	1,156,115	179,123	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	113,888,194	61,050,226	54,323,653	(96,840)	(53,607)	1,156,115	179,123	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,691,186	1,317,832	373,354	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	1,506,766	1,201,012	305,754	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,506,766	1,201,012	305,754	0	0	0	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,683,812	40,132,178	63,203,163	0	85,600	45,199,529	537,600	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	53,574,262	37,403,228	61,817,803	0	83,360	45,199,529	530,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	53,574,262	37,403,228	61,817,803	0	83,360	45,199,529	530,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

112.05 AZUSA CRA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	632,526,294	301,085,927	268,193,756	48,443,475	15,360,330	0	557,194	0	0
	Base Value	102,686,893	31,313,587	37,712,920	13,692,685	20,154,869	173,168	14,000	0	0
	Increment Value	529,839,401	269,772,340	230,480,836	34,750,790	(4,794,539)	(173,168)	543,194	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	529,839,401	269,772,340	230,480,836	34,750,790	(4,794,539)	(173,168)	543,194	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,137,540	54,089,157	48,483,689	0	0	134,706	1,300,600	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	100,521,471	53,846,194	48,287,170	(105,951)	(70,636)	134,706	1,300,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	100,521,471	53,846,194	48,287,170	(105,951)	(70,636)	134,706	1,300,600	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,390,960	16,996,096	32,394,864	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	46,715,769	15,029,332	31,686,437	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	46,715,769	15,029,332	31,686,437	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

112.08 AZUSA CRA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,145,744	15,678,385	8,180,586	10,000	37,500	3,713,227	0	10,000	37,500
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	15,660,744	12,639,385	6,734,586	10,000	37,500	3,713,227	0	10,000	37,500
Escapes	Increment Value	88,000	0	88,000	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	15,748,744	12,639,385	6,822,586	10,000	37,500	3,713,227	0	10,000	37,500

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,086,852	55,384,107	84,784,781	0	64,964	0	147,000	0	0
	Base Value	40,512,348	19,996,716	20,518,472	0	4,160	0	7,000	0	0
	Increment Value	99,574,504	35,387,391	64,266,309	0	60,804	0	140,000	0	0
Escapes	Increment Value	(105,810)	(105,810)	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	99,468,694	35,281,581	64,266,309	0	60,804	0	140,000	0	0

112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,334,944	9,307,251	23,968,935	0	0	941,242	0	0	0
	Base Value	7,431,189	4,099,782	4,004,620	57,972	68,183	799,368	0	0	0
	Increment Value	24,903,755	5,207,469	19,964,315	(57,972)	(68,183)	141,874	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	24,903,755	5,207,469	19,964,315	(57,972)	(68,183)	141,874	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,156,598,835	559,348,106	587,597,719	48,453,475	15,552,554	51,408,645	2,896,874	10,000	37,500
	Base Value	<u>170,413,969</u>	<u>67,811,529</u>	<u>69,730,856</u>	<u>13,953,448</u>	<u>20,357,855</u>	<u>1,236,362</u>	<u>203,357</u>	<u>0</u>	<u>0</u>
	Increment Value	986,184,866	491,536,577	517,866,863	34,500,027	(4,805,301)	50,172,283	2,693,517	10,000	37,500
Escapes	Increment Value	(17,810)	(105,810)	88,000	0	0	0	0	0	0
Total	Increment Value	986,167,056	491,430,767	517,954,863	34,500,027	(4,805,301)	50,172,283	2,693,517	10,000	37,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,537,718	112,056,350	117,530,368	0	0	0	49,000	0	0
	Base Value	<u>3,547,280</u>	<u>3,060,005</u>	<u>494,275</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	225,990,438	108,996,345	117,036,093	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	225,990,438	108,996,345	117,036,093	0	0	0	42,000	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,306,794	20,559,770	30,748,657	746,269	252,098	0	0	0	0
	Base Value	<u>779,730</u>	<u>437,530</u>	<u>348,480</u>	<u>0</u>	<u>720</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	51,527,064	20,122,240	30,400,177	746,269	251,378	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	51,527,064	20,122,240	30,400,177	746,269	251,378	0	(7,000)	0	0

114.05 BALDWIN PARK CRA - W. RAMONA BLVD

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,500,092	22,248,204	23,902,888	0	0	0	651,000	0	0
	Base Value	<u>270,610</u>	<u>267,850</u>	<u>2,760</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	45,229,482	21,980,354	23,900,128	0	0	0	651,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	45,229,482	21,980,354	23,900,128	0	0	0	651,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

114.06 BALDWIN PARK CRA - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	163,616,498	76,397,648	99,018,728	0	420	10,893,098	907,200	0	0
	Base Value	14,078,734	5,497,612	8,498,751	230,302	47,243	0	195,174	0	0
	Increment Value	149,537,764	70,900,036	90,519,977	(230,302)	(46,823)	10,893,098	712,026	0	0
Escapes	Increment Value	285,669	0	4,980,000	0	0	4,694,331	0	0	0
ACCT 114.06 Total	Increment Value	149,823,433	70,900,036	95,499,977	(230,302)	(46,823)	15,587,429	712,026	0	0

114.07 BALDWIN PARK CRA - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,394,088	14,375,337	22,039,751	0	0	1,021,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	35,394,088	14,375,337	22,039,751	0	0	1,021,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	35,394,088	14,375,337	22,039,751	0	0	1,021,000	0	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	469,985,794	234,210,503	511,677,574	4,393,589	14,117,293	276,520,368	693,412	4,223,941	12,975,444
	Base Value	75,265,145	29,547,552	46,484,658	71,580	294,530	86,315	1,046,860	0	0
	Increment Value	394,720,649	204,662,951	465,192,916	4,322,009	13,822,763	276,434,053	(353,448)	4,223,941	12,975,444
Escapes	Increment Value	7,909,675	1,479,762	6,429,913	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	402,630,324	206,142,713	471,622,829	4,322,009	13,822,763	276,434,053	(353,448)	4,223,941	12,975,444

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	996,340,984	479,847,812	804,917,966	5,139,858	14,369,811	288,434,466	2,300,612	4,223,941	12,975,444
	Base Value	<u>93,941,499</u>	<u>38,810,549</u>	<u>55,828,924</u>	<u>301,882</u>	<u>342,493</u>	<u>86,315</u>	<u>1,256,034</u>	<u>0</u>	<u>0</u>
	Increment Value	902,399,485	441,037,263	749,089,042	4,837,976	14,027,318	288,348,151	1,044,578	4,223,941	12,975,444
Escapes	Increment Value	8,195,344	1,479,762	11,409,913	0	0	4,694,331	0	0	0
Total	Increment Value	910,594,829	442,517,025	760,498,955	4,837,976	14,027,318	293,042,482	1,044,578	4,223,941	12,975,444

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,591,481	77,256,804	144,796,436	0	0	461,759	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	221,324,448	77,012,823	144,796,412	0	(23,028)	461,759	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	221,324,448	77,012,823	144,796,412	0	(23,028)	461,759	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,988,833	83,286,919	57,039,375	0	0	53,337,461	0	0	0
	Base Value	<u>9,647,796</u>	<u>9,644,434</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	77,341,037	73,642,485	57,036,233	0	(220)	53,337,461	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	77,341,037	73,642,485	57,036,233	0	(220)	53,337,461	0	0	0

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	392,374,400	200,807,063	200,543,579	487,938	682,949	9,099,897	1,047,232	0	0
	Base Value	<u>79,908,617</u>	<u>30,975,592</u>	<u>50,004,876</u>	<u>421,725</u>	<u>362,196</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	312,465,783	169,831,471	150,538,703	66,213	320,753	8,800,875	(509,518)	0	0
Escapes	Increment Value	594,419	476,598	117,821	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	313,060,202	170,308,069	150,656,524	66,213	320,753	8,800,875	(509,518)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	700,954,714	361,350,786	402,379,390	487,938	682,949	62,899,117	1,047,232	0	0
	Base Value	<u>89,823,446</u>	<u>40,864,007</u>	<u>50,008,042</u>	<u>421,725</u>	<u>385,444</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	611,131,268	320,486,779	352,371,348	66,213	297,505	62,600,095	(509,518)	0	0
Escapes	Increment Value	594,419	476,598	117,821	0	0	0	0	0	0
Total	Increment Value	611,725,687	320,963,377	352,489,169	66,213	297,505	62,600,095	(509,518)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	648,684,559	335,029,437	344,846,585	1,681,013	6,952,591	39,559,067	266,000	0	0
	Base Value	199,375,940	98,751,638	136,956,777	10,800,080	13,698,901	60,629,856	201,600	0	0
	Increment Value	449,308,619	236,277,799	207,889,808	(9,119,067)	(6,746,310)	(21,070,789)	64,400	0	0
Escapes	Increment Value	6,702,441	(175,718)	6,878,159	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	456,011,060	236,102,081	214,767,967	(9,119,067)	(6,746,310)	(21,070,789)	64,400	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	648,684,559	335,029,437	344,846,585	1,681,013	6,952,591	39,559,067	266,000	0	0
	Base Value	199,375,940	98,751,638	136,956,777	10,800,080	13,698,901	60,629,856	201,600	0	0
	Increment Value	449,308,619	236,277,799	207,889,808	(9,119,067)	(6,746,310)	(21,070,789)	64,400	0	0
Escapes	Increment Value	6,702,441	(175,718)	6,878,159	0	0	0	0	0	0
Total	Increment Value	456,011,060	236,102,081	214,767,967	(9,119,067)	(6,746,310)	(21,070,789)	64,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,965,211	100,781,994	97,582,906	6,626,429	4,557,256	27,072,935	510,439	0	0
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	167,547,396	93,762,016	90,919,180	6,626,429	3,758,724	27,064,935	454,018	0	0
Escapes	Increment Value	61,750	0	61,750	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	167,609,146	93,762,016	90,980,930	6,626,429	3,758,724	27,064,935	454,018	0	0

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	291,645,497	141,159,741	151,868,984	0	24,190	994,418	413,000	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	276,803,410	134,782,758	142,770,245	(208,840)	(328,733)	721,244	(509,224)	0	0
Escapes	Increment Value	62,391,377	76,619	62,314,758	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	339,194,787	134,859,377	205,085,003	(208,840)	(328,733)	721,244	(509,224)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	473,610,708	241,941,735	249,451,890	6,626,429	4,581,446	28,067,353	923,439	0	0
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
	Increment Value	444,350,806	228,544,774	233,689,425	6,417,589	3,429,991	27,786,179	(55,206)	0	0
Escapes	Increment Value	62,453,127	76,619	62,376,508	0	0	0	0	0	0
Total	Increment Value	506,803,933	228,621,393	296,065,933	6,417,589	3,429,991	27,786,179	(55,206)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

124.02 BURBANK CRA - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,006,193,486	784,555,539	1,206,340,372	6,978,670	20,517,522	12,198,617	0	0	0
	Base Value	266,801,717	37,774,577	100,172,482	0	128,874,624	19,966	0	0	0
	Increment Value	1,739,391,769	746,780,962	1,106,167,890	6,978,670	(108,357,102)	12,178,651	0	0	0
Escapes	Increment Value	27,859,768	10,280,163	17,579,605	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,767,251,537	757,061,125	1,123,747,495	6,978,670	(108,357,102)	12,178,651	0	0	0

124.03 BURBANK CRA - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,177,883,000	340,261,931	893,036,725	132,000	1,663,381	55,689,037	749,000	132,000	641,000
	Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
	Increment Value	1,147,731,520	326,678,286	876,621,236	132,000	114,935	54,292,937	749,000	132,000	641,000
Escapes	Increment Value	10,039,145	3,506,464	7,271,681	0	0	760,000	(21,000)	0	0
ACCT 124.03 Total	Increment Value	1,157,770,665	330,184,750	883,892,917	132,000	114,935	55,052,937	728,000	132,000	641,000

124.04 BURBANK CRA - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,404,496,548	541,755,193	861,014,096	136,937	1,625,322	0	35,000	0	0
	Base Value	41,569,913	9,989,529	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	1,362,926,635	531,765,664	837,694,932	133,937	(7,078,078)	(300,900)	(109,280)	0	0
Escapes	Increment Value	2,976,031	2,683,276	285,755	0	0	0	(7,000)	0	0
ACCT 124.04 Total	Increment Value	1,365,902,666	534,448,940	837,980,687	133,937	(7,078,078)	(300,900)	(116,280)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	937,804,325	470,980,932	488,788,259	1,147,763	2,919,430	25,850,059	182,000	0	0
	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	683,507,675	328,733,678	383,839,200	(1,493,694)	(1,660,931)	25,738,578	175,000	0	(3,000)
Escapes	Increment Value	130,285,419	40,474,129	93,003,446	0	0	3,192,156	0	0	0
ACCT 124.05 Total	Increment Value	813,793,094	369,207,807	476,842,646	(1,493,694)	(1,660,931)	28,930,734	175,000	0	(3,000)

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,526,377,359	2,137,553,595	3,449,179,452	8,395,370	26,725,655	93,737,713	966,000	132,000	641,000
	Base Value	592,819,760	203,595,005	244,856,194	2,644,457	143,706,831	1,828,447	151,280	0	3,000
	Increment Value	4,933,557,599	1,933,958,590	3,204,323,258	5,750,913	(116,981,176)	91,909,266	814,720	132,000	638,000
Escapes	Increment Value	171,160,363	56,944,032	118,140,487	0	0	3,952,156	(28,000)	0	0
Total	Increment Value	5,104,717,962	1,990,902,622	3,322,463,745	5,750,913	(116,981,176)	95,861,422	786,720	132,000	638,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

125.02 CARSON CRA - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	622,337,686	302,849,653	321,834,830	1,463,048	5,823,897	8,758,742	875,000	0	0
	Base Value	12,523,872	11,963,733	560,139	0	0	0	0	0	0
	Increment Value	609,813,814	290,885,920	321,274,691	1,463,048	5,823,897	8,758,742	875,000	0	0
Escapes	Increment Value	1,009,070	0	1,009,070	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	610,822,884	290,885,920	322,283,761	1,463,048	5,823,897	8,758,742	875,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	692,222,626	277,340,958	429,155,931	0	2,400	12,302,663	1,974,000	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	633,048,295	247,503,405	405,290,791	0	(7,237,418)	11,982,363	526,120	0	0
Escapes	Increment Value	25,211,126	0	25,211,126	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	658,259,421	247,503,405	430,501,917	0	(7,237,418)	11,982,363	526,120	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,116,226	49,316,064	49,634,747	0	0	357,585	1,477,000	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
	Increment Value	84,298,655	39,735,260	46,397,980	0	0	357,585	1,477,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	84,298,655	39,735,260	46,397,980	0	0	357,585	1,477,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

125.05 CARSON CRA - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	453,559,238	166,532,196	163,834,753	120,597,935	6,484,690	3,869,336	21,000	0	0
	Base Value	86,857,105	36,188,646	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	366,702,133	130,343,550	131,864,518	104,680,967	3,439,832	3,626,734	0	0	0
Escapes	Increment Value	30,000	0	30,000	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	366,732,133	130,343,550	131,894,518	104,680,967	3,439,832	3,626,734	0	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	974,784,423	485,442,082	493,725,827	2,206,347	5,643,642	12,057,875	145,600	10,000	20,000
	Base Value	169,264,888	74,905,804	74,342,830	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	805,519,535	410,536,278	419,382,997	(7,547,959)	(4,730,937)	12,036,244	54,600	10,000	20,000
Escapes	Increment Value	41,647,499	0	41,647,499	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	847,167,034	410,536,278	461,030,496	(7,547,959)	(4,730,937)	12,036,244	54,600	10,000	20,000

125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,960,829	132,191,500	65,642,730	60,205,263	366,949	27,370,013	33,600	0	42,000
	Base Value	144,244,658	58,678,932	7,151,558	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	86,716,171	73,512,568	58,491,172	(13,555,153)	(4,300,803)	27,370,013	19,600	0	42,000
Escapes	Increment Value	6,652,853	478,055	5,126,075	0	0	(1,048,723)	0	0	0
ACCT 125.07 Total	Increment Value	93,369,024	73,990,623	63,617,247	(13,555,153)	(4,300,803)	26,321,290	19,600	0	42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,475,000	101,864,352	101,577,617	3,910,907	116,978	63,854	931,000	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	165,800,094	68,065,677	98,334,386	1,135,207	(797,600)	20,576	917,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	165,800,094	68,065,677	98,334,386	1,135,207	(797,600)	20,576	917,000	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,293,676,069	698,860,633	656,739,621	411,803	8,137,420	60,596,051	9,790,357	15,000	72,000
	Base Value	441,757,098	230,050,420	227,628,654	906,920	1,467,557	10,150,453	8,138,200	0	7,800
	Increment Value	851,918,971	468,810,213	429,110,967	(495,117)	6,669,863	50,445,598	1,652,157	15,000	64,200
Escapes	Increment Value	17,263,044	2,239,127	14,967,917	0	0	0	(56,000)	0	0
ACCT 125.09 Total	Increment Value	869,182,015	471,049,340	444,078,884	(495,117)	6,669,863	50,445,598	1,596,157	15,000	64,200

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,571,132,097	2,214,397,438	2,282,146,056	188,795,303	26,575,976	125,376,119	15,247,557	25,000	134,000
	Base Value	967,314,429	485,004,567	371,998,554	103,114,310	27,709,142	10,778,264	9,726,080	0	7,800
	Increment Value	3,603,817,668	1,729,392,871	1,910,147,502	85,680,993	(1,133,166)	114,597,855	5,521,477	25,000	126,200
Escapes	Increment Value	91,813,592	2,717,182	87,991,687	0	0	(1,048,723)	(56,000)	0	0
Total	Increment Value	3,695,631,260	1,732,110,053	1,998,139,189	85,680,993	(1,133,166)	113,549,132	5,465,477	25,000	126,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	247,265,155	120,774,327	158,603,064	1,998,016	1,096,281	32,180,543	343,000	1,674,460	1,008,530
	Base Value	13,010,962	6,241,442	5,629,056	0	1,212,297	0	71,833	0	0
	Increment Value	234,254,193	114,532,885	152,974,008	1,998,016	(116,016)	32,180,543	271,167	1,674,460	1,008,530
Escapes	Increment Value	28,413	(2,169,828)	3,665,232	0	0	1,466,991	0	0	0
ACCT 128.02 Total	Increment Value	234,282,606	112,363,057	156,639,240	1,998,016	(116,016)	33,647,534	271,167	1,674,460	1,008,530

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,614,356	4,418,729	5,195,627	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	8,820,836	3,931,009	4,889,827	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	8,820,836	3,931,009	4,889,827	0	0	0	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,491,596	17,174,160	8,317,436	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
	Increment Value	24,907,687	16,607,830	8,292,857	0	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	24,907,687	16,607,830	8,292,857	0	0	0	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,419,875	187,629,031	220,228,075	90,000	284,544	4,079,775	602,000	90,000	40,000
	Base Value	96,031,319	51,755,408	44,491,818	447,016	962,833	1,559,645	66,111	0	0
	Increment Value	307,388,556	135,873,623	175,736,257	(357,016)	(678,289)	2,520,130	535,889	90,000	40,000
Escapes	Increment Value	141,079	(268,750)	409,829	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	307,529,635	135,604,873	176,146,086	(357,016)	(678,289)	2,520,130	535,889	90,000	40,000

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	685,790,982	329,996,247	392,344,202	2,088,016	1,380,825	36,260,318	945,000	1,764,460	1,048,530
	Base Value	110,419,710	59,050,900	50,451,253	447,016	2,175,130	1,559,645	144,944	0	0
	Increment Value	575,371,272	270,945,347	341,892,949	1,641,000	(794,305)	34,700,673	800,056	1,764,460	1,048,530
Escapes	Increment Value	169,492	(2,438,578)	4,075,061	0	0	1,466,991	0	0	0
Total	Increment Value	575,540,764	268,506,769	345,968,010	1,641,000	(794,305)	36,167,664	800,056	1,764,460	1,048,530

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

131.02 COMMERCE CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,305,689,464	636,019,865	664,620,071	11,512,969	10,743,228	15,556,495	1,519,000	0	131,174
	Base Value	<u>167,007,642</u>	<u>57,928,930</u>	<u>63,128,921</u>	<u>0</u>	<u>47,133,232</u>	<u>71,320</u>	<u>1,112,121</u>	<u>0</u>	<u>0</u>
	Increment Value	1,138,681,822	578,090,935	601,491,150	11,512,969	(36,390,004)	15,485,175	406,879	0	131,174
Escapes	Increment Value	14,967	7,967	0	0	0	0	(7,000)	0	0
ACCT 131.02 Total	Increment Value	1,138,696,789	578,098,902	601,491,150	11,512,969	(36,390,004)	15,485,175	399,879	0	131,174

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,867,085	35,997,475	97,932,607	4,660,578	11,822,396	8,866,971	679,000	0	0
	Base Value	<u>1,584,859</u>	<u>1,370,357</u>	<u>194,766</u>	<u>0</u>	<u>19,736</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	139,282,226	34,627,118	97,737,841	4,660,578	11,802,660	8,866,971	679,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	139,282,226	34,627,118	97,737,841	4,660,578	11,802,660	8,866,971	679,000	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,416,732	37,242,615	141,174,117	0	0	0	0	0	0
	Base Value	<u>14,399,716</u>	<u>4,096,276</u>	<u>5,771,435</u>	<u>0</u>	<u>4,532,005</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	164,017,016	33,146,339	135,402,682	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	164,017,016	33,146,339	135,402,682	0	(4,532,005)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

131.05 COMMERCE CRA - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,820,864	36,307,189	22,520,675	0	0	0	7,000	0	0
	Base Value	11,334,200	5,986,873	5,209,653	68,503	143,139	33,067	40,901	0	0
	Increment Value	47,486,664	30,320,316	17,311,022	(68,503)	(143,139)	(33,067)	(33,901)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	47,486,664	30,320,316	17,311,022	(68,503)	(143,139)	(33,067)	(33,901)	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,632,123,632	810,579,320	846,846,366	32,279,529	24,882,815	63,464,398	0	6,700,000	12,300,000
	Base Value	654,261,738	282,867,086	262,533,302	69,519,823	39,341,527	0	0	0	0
	Increment Value	977,861,894	527,712,234	584,313,064	(37,240,294)	(14,458,712)	63,464,398	0	6,700,000	12,300,000
Escapes	Increment Value	14,598,403	(13,850)	14,612,253	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	992,460,297	527,698,384	598,925,317	(37,240,294)	(14,458,712)	63,464,398	0	6,700,000	12,300,000

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,315,917,777	1,556,146,464	1,773,093,836	48,453,076	47,448,439	87,887,864	2,205,000	6,700,000	12,431,174
	Base Value	848,588,155	352,249,522	336,838,077	69,588,326	91,169,639	104,387	1,153,022	0	0
	Increment Value	2,467,329,622	1,203,896,942	1,436,255,759	(21,135,250)	(43,721,200)	87,783,477	1,051,978	6,700,000	12,431,174
Escapes	Increment Value	14,613,370	(5,883)	14,612,253	0	0	0	(7,000)	0	0
Total	Increment Value	2,481,942,992	1,203,891,059	1,450,868,012	(21,135,250)	(43,721,200)	87,783,477	1,044,978	6,700,000	12,431,174

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

132.02 COMPTON CRA - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,235,066	47,720,680	45,706,514	0	7,840	10,300,239	899,729	0	0
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
	Increment Value	77,735,766	45,481,780	42,668,114	0	(42,960)	9,786,439	584,729	0	0
Escapes	Increment Value	511,652	223,213	274,439	0	0	0	(14,000)	0	0
ACCT 132.02 Total	Increment Value	78,247,418	45,704,993	42,942,553	0	(42,960)	9,786,439	570,729	0	0

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,160,554,948	555,304,822	607,202,754	1,303,494	2,668,485	5,924,607	0	0	0
	Base Value	88,753,287	39,687,745	43,623,169	0	5,442,373	0	0	0	0
	Increment Value	1,071,801,661	515,617,077	563,579,585	1,303,494	(2,773,888)	5,924,607	0	0	0
Escapes	Increment Value	1,687,970	0	1,687,970	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	1,073,489,631	515,617,077	565,267,555	1,303,494	(2,773,888)	5,924,607	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	167,633,947	88,539,055	86,745,982	0	20,380	7,496,470	175,000	0	0
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	148,669,913	79,559,330	76,725,090	0	(236,680)	7,339,170	38,657	0	0
Escapes	Increment Value	317,676	252,062	44,614	0	0	0	(21,000)	0	0
ACCT 132.05 Total	Increment Value	148,987,589	79,811,392	76,769,704	0	(236,680)	7,339,170	17,657	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	514,109,385	208,853,842	307,456,010	155,577	290,982	1,667,026	980,000	0	0
	Base Value	17,041,376	8,542,034	8,837,066	76,931	269,503	423,139	241,796	0	19,223
	Increment Value	497,068,009	200,311,808	298,618,944	78,646	21,479	1,243,887	738,204	0	(19,223)
Escapes	Increment Value	4,884,963	718,823	4,166,140	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	501,952,972	201,030,631	302,785,084	78,646	21,479	1,243,887	738,204	0	(19,223)

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	846,454,264	430,382,551	399,289,226	32,582,497	10,382,793	24,036,153	1,986,650	40,000	120,000
	Base Value	206,641,991	99,419,359	109,878,835	3,947,151	3,046,542	8,543,977	1,105,919	0	0
	Increment Value	639,812,273	330,963,192	289,410,391	28,635,346	7,336,251	15,492,176	880,731	40,000	120,000
Escapes	Increment Value	1,460,025	187,054	1,272,971	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	641,272,298	331,150,246	290,683,362	28,635,346	7,336,251	15,492,176	880,731	40,000	120,000

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,770,987,610	1,330,800,950	1,446,400,486	34,041,568	13,370,480	49,424,495	4,041,379	40,000	120,000
	Base Value	335,899,988	158,867,763	175,398,362	4,024,082	9,066,278	9,638,216	1,799,058	0	19,223
	Increment Value	2,435,087,622	1,171,933,187	1,271,002,124	30,017,486	4,304,202	39,786,279	2,242,321	40,000	100,777
Escapes	Increment Value	8,862,286	1,381,152	7,446,134	0	0	0	(35,000)	0	0
Total	Increment Value	2,443,949,908	1,173,314,339	1,278,448,258	30,017,486	4,304,202	39,786,279	2,207,321	40,000	100,777

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

136.06 COVINA CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	852,325,263	401,437,605	461,439,715	3,430,246	5,042,534	16,533,637	2,307,200	0	184,000
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	818,362,153	383,969,912	440,872,655	3,430,246	1,908,051	9,383,511	2,251,200	0	184,000
Escapes	Increment Value	3,291,456	2,169,976	1,121,480	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	821,653,609	386,139,888	441,994,135	3,430,246	1,908,051	9,383,511	2,251,200	0	184,000

136.08 COVINA CRA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	154,734,946	80,681,481	74,690,063	0	149,108	134,706	651,000	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	146,308,063	75,198,349	71,841,349	(43,884)	83,955	134,706	637,000	0	0
Escapes	Increment Value	3,100,527	2,775,995	324,532	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	149,408,590	77,974,344	72,165,881	(43,884)	83,955	134,706	637,000	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,270,874	66,402,187	58,551,012	0	6,605	4,338,930	350,000	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	103,499,154	58,801,914	49,606,489	(34,719)	(313,048)	4,246,482	315,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	103,499,154	58,801,914	49,606,489	(34,719)	(313,048)	4,246,482	315,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,127,331,083	548,521,273	594,680,790	3,430,246	5,198,247	21,007,273	3,308,200	0	184,000
	Base Value	<u>59,161,713</u>	<u>30,551,098</u>	<u>32,360,297</u>	<u>78,603</u>	<u>3,519,289</u>	<u>7,242,574</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,068,169,370	517,970,175	562,320,493	3,351,643	1,678,958	13,764,699	3,203,200	0	184,000
Escapes	Increment Value	6,391,983	4,945,971	1,446,012	0	0	0	0	0	0
Total	Increment Value	1,074,561,353	522,916,146	563,766,505	3,351,643	1,678,958	13,764,699	3,203,200	0	184,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,879,334	105,153,216	83,991,062	0	965,054	4,159,998	70,000	0	0
	Base Value	15,671,413	7,921,391	7,032,151	0	942,614	91,119	133,624	0	0
	Increment Value	170,207,921	97,231,825	76,958,911	0	22,440	4,068,879	(63,624)	0	0
Escapes	Increment Value	100,000	100,000	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	170,307,921	97,331,825	76,958,911	0	22,440	4,068,879	(63,624)	0	0

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

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,098,447	49,543,480	64,836,353	0	25,884	11,775,270	532,000	0	0
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	93,073,865	46,192,763	58,740,833	0	12,639	11,599,370	273,000	0	0
Escapes	Increment Value	3,907,640	928,878	2,978,762	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	96,981,505	47,121,641	61,719,595	0	12,639	11,599,370	273,000	0	0

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,103,504	7,227,689	3,875,815	0	0	0	0	0	0
	Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
	Increment Value	8,038,927	5,907,519	2,275,831	(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	8,038,927	5,907,519	2,275,831	(105,719)	(45,704)	0	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019
Base Year: 2001 - 2002

138.05 CUDAHY CRA - CITYWIDE RP

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	484,722,559	237,636,371	274,806,152	0	190,398	25,359,761	2,542,601	0	8,000
	Base Value	211,863,873	85,920,224	130,681,178	0	220,779	2,736,641	2,221,667	0	0
	Increment Value	272,858,686	151,716,147	144,124,974	0	(30,381)	22,623,120	320,934	0	8,000
Escapes	Increment Value	4,982,936	3,539,277	1,443,659	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	277,841,622	155,255,424	145,568,633	0	(30,381)	22,623,120	320,934	0	8,000

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	783,803,844	399,560,756	427,509,382	0	1,181,336	41,295,029	3,144,601	0	8,000
	Base Value	239,624,445	98,512,502	145,408,833	105,719	1,222,342	3,003,660	2,621,291	0	0
	Increment Value	544,179,399	301,048,254	282,100,549	(105,719)	(41,006)	38,291,369	523,310	0	8,000
Escapes	Increment Value	8,990,576	4,568,155	4,422,421	0	0	0	0	0	0
Total	Increment Value	553,169,975	305,616,409	286,522,970	(105,719)	(41,006)	38,291,369	523,310	0	8,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,408,504,501	546,921,694	867,613,921	753,872	3,776,860	9,588,090	973,756	0	0
	Base Value	35,235,286	22,109,667	5,095,340	0	8,030,279	0	0	0	0
	Increment Value	1,373,269,215	524,812,027	862,518,581	753,872	(4,253,419)	9,588,090	973,756	0	0
Escapes	Increment Value	200,432,616	29,072,666	171,359,950	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,573,701,831	553,884,693	1,033,878,531	753,872	(4,253,419)	9,588,090	973,756	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	956,435,085	594,593,742	396,644,794	65,450	145,610	26,534,711	8,479,800	0	0
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
	Increment Value	937,243,369	580,677,726	391,414,694	65,450	85,010	26,534,711	8,464,800	0	0
Escapes	Increment Value	(2,125,019)	(2,459,710)	334,691	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	935,118,350	578,218,016	391,749,385	65,450	85,010	26,534,711	8,464,800	0	0

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,348,490,583	1,276,224,946	1,127,216,180	3,406,973	2,732,433	59,585,949	1,484,000	0	20,000
	Base Value	110,392,401	47,156,265	47,974,457	3,305,820	14,245,904	1,807,045	483,000	0	0
	Increment Value	2,238,098,182	1,229,068,681	1,079,241,723	101,153	(11,513,471)	57,778,904	1,001,000	0	20,000
Escapes	Increment Value	17,325,724	859,284	16,466,440	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	2,255,423,906	1,229,927,965	1,095,708,163	101,153	(11,513,471)	57,778,904	1,001,000	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019
Base Year: 1998 - 1999

140.07 CULVER CITY CRA - COMPONENT AREA

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	961,025,688	646,913,115	340,895,342	7,461,782	4,617,489	36,376,648	152,600	610,000	1,722,792
	Base Value	267,128,462	169,348,817	103,186,708	498,777	1,215,565	6,919,705	140,000	8,000	53,700
	Increment Value	693,897,226	477,564,298	237,708,634	6,963,005	3,401,924	29,456,943	12,600	602,000	1,669,092
Escapes	Increment Value	68,434,859	34,297,550	34,077,309	0	64,600	0	0	0	4,600
ACCT 140.07 Total	Increment Value	762,332,085	511,861,848	271,785,943	6,963,005	3,466,524	29,456,943	12,600	602,000	1,673,692

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,674,455,857	3,064,653,497	2,732,370,237	11,688,077	11,272,392	132,085,398	11,090,156	610,000	1,742,792
	Base Value	431,947,865	252,530,765	161,486,605	3,804,597	23,552,348	8,726,750	638,000	8,000	53,700
	Increment Value	5,242,507,992	2,812,122,732	2,570,883,632	7,883,480	(12,279,956)	123,358,648	10,452,156	602,000	1,689,092
Escapes	Increment Value	284,068,180	61,769,790	222,238,390	0	64,600	0	0	0	4,600
Total	Increment Value	5,526,576,172	2,873,892,522	2,793,122,022	7,883,480	(12,215,356)	123,358,648	10,452,156	602,000	1,693,692

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,188,095,710	487,371,038	716,414,024	1,227,927	4,689,617	19,262,296	2,294,600	13,000	37,000
	Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
	Increment Value	1,160,901,279	469,045,203	707,348,787	1,227,927	2,337,975	17,221,513	1,787,100	13,000	37,000
Escapes	Increment Value	17,954,114	(1,656,990)	19,611,104	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	1,178,855,393	467,388,213	726,959,891	1,227,927	2,337,975	17,221,513	1,787,100	13,000	37,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,992,088,359	1,366,523,911	1,649,785,875	30,758	1,176,600	11,133,385	14,295,400	0	0
	Base Value	56,423,994	39,195,048	16,772,279	147,859	2,368,331	253,523	1,806,000	0	0
	Increment Value	2,935,664,365	1,327,328,863	1,633,013,596	(117,101)	(1,191,731)	10,879,862	12,489,400	0	0
Escapes	Increment Value	14,960,249	160,594	14,785,655	0	0	0	(14,000)	0	0
ACCT 142.04 Total	Increment Value	2,950,624,614	1,327,489,457	1,647,799,251	(117,101)	(1,191,731)	10,879,862	12,475,400	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,180,184,069	1,853,894,949	2,366,199,899	1,258,685	5,866,217	30,395,681	16,590,000	13,000	37,000
	Base Value	83,618,425	57,520,883	25,837,516	147,859	4,719,973	2,294,306	2,313,500	0	0
	Increment Value	4,096,565,644	1,796,374,066	2,340,362,383	1,110,826	1,146,244	28,101,375	14,276,500	13,000	37,000
Escapes	Increment Value	32,914,363	(1,496,396)	34,396,759	0	0	0	(14,000)	0	0
Total	Increment Value	4,129,480,007	1,794,877,670	2,374,759,142	1,110,826	1,146,244	28,101,375	14,262,500	13,000	37,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

143.02 DOWNEY CRA - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,246,171	83,390,168	105,793,275	0	65,170	6,503,442	455,000	0	44,000
	Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
	Increment Value	164,144,654	75,661,505	98,647,410	(1,655,080)	(1,828,950)	6,335,231	301,000	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	164,144,654	75,661,505	98,647,410	(1,655,080)	(1,828,950)	6,335,231	301,000	0	44,000

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,242,686	5,391,081	30,851,605	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	36,141,226	5,348,581	30,792,645	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	36,141,226	5,348,581	30,792,645	0	0	0	0	0	0

143.04 DOWNEY CRA - AMENDMENT 5A

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,903,561	19,199,323	29,381,937	0	0	6,292,699	385,000	0	0
	Base Value	784,845	2,257,215	708,294	0	4,843	2,185,507	0	0	0
	Increment Value	41,118,716	16,942,108	28,673,643	0	(4,843)	4,107,192	385,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	41,118,716	16,942,108	28,673,643	0	(4,843)	4,107,192	385,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

143.05 DOWNEY CRA - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	144,184,727	89,436,654	58,150,592	0	0	3,402,519	0	0	0
	Base Value	29,341,634	12,664,503	16,026,106	740,304	859,946	949,225	0	0	0
	Increment Value	114,843,093	76,772,151	42,124,486	(740,304)	(859,946)	2,453,294	0	0	0
Escapes	Increment Value	80,236	0	80,236	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	114,923,329	76,772,151	42,204,722	(740,304)	(859,946)	2,453,294	0	0	0

143.06 DOWNEY CRA - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	411,351,165	236,766,050	182,572,685	74,211	358,594	8,294,175	116,200	0	10,000
	Base Value	72,291,942	34,577,284	37,768,985	1,024,265	737,819	1,634,411	182,000	0	0
	Increment Value	339,059,223	202,188,766	144,803,700	(950,054)	(379,225)	6,659,764	(65,800)	0	10,000
Escapes	Increment Value	1,088,350	0	1,088,350	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	340,147,573	202,188,766	145,892,050	(950,054)	(379,225)	6,659,764	(65,800)	0	10,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	815,928,310	434,183,276	406,750,094	74,211	423,764	24,492,835	956,200	0	54,000
	Base Value	120,621,398	57,270,165	61,708,210	3,419,649	3,496,728	4,937,354	336,000	0	0
	Increment Value	695,306,912	376,913,111	345,041,884	(3,345,438)	(3,072,964)	19,555,481	620,200	0	54,000
Escapes	Increment Value	1,168,586	0	1,168,586	0	0	0	0	0	0
Total	Increment Value	696,475,498	376,913,111	346,210,470	(3,345,438)	(3,072,964)	19,555,481	620,200	0	54,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

144.05 EL MONTE CRA - EAST VALLEY MALL

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,285,775	4,415,622	2,870,153	0	0	0	0	0	0
	Base Value	<u>278,810</u>	<u>218,810</u>	<u>60,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,006,965	4,196,812	2,810,153	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	7,006,965	4,196,812	2,810,153	0	0	0	0	0	0

144.06 EL MONTE CRA - PLAZA PROJECT

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,215,926	5,571,233	4,644,693	0	0	0	0	0	0
	Base Value	<u>465,308</u>	<u>261,500</u>	<u>223,900</u>	<u>0</u>	<u>940</u>	<u>0</u>	<u>21,032</u>	<u>0</u>	<u>0</u>
	Increment Value	9,750,618	5,309,733	4,420,793	0	(940)	0	(21,032)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.06 Total	Increment Value	9,750,618	5,309,733	4,420,793	0	(940)	0	(21,032)	0	0

144.07 EL MONTE CRA - PLAZA E.M

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,341,246	2,560,365	2,780,881	0	0	0	0	0	0
	Base Value	<u>283,996</u>	<u>243,916</u>	<u>40,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,057,250	2,316,449	2,740,801	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	5,057,250	2,316,449	2,740,801	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

144.08 EL MONTE CRA - CENTER R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,452,796	36,721,141	103,731,655	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	131,736,640	32,719,174	98,893,386	0	(520)	0	(124,600)	0	0
Escapes	Increment Value	3,371	2,843	528	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	131,740,011	32,722,017	98,893,914	0	(520)	0	(124,600)	0	0

144.10 EL MONTE CRA - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	280,622,522	160,921,857	141,976,923	0	32,920	21,753,178	532,000	0	24,000
	Base Value	46,208,850	22,698,243	25,115,129	173,674	198,328	1,562,196	414,328	0	0
	Increment Value	234,413,672	138,223,614	116,861,794	(173,674)	(165,408)	20,190,982	117,672	0	24,000
Escapes	Increment Value	28,100	0	28,100	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	234,441,772	138,223,614	116,889,894	(173,674)	(165,408)	20,190,982	117,672	0	24,000

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,718,622	49,389,132	44,989,608	0	14,790	403,308	271,600	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	75,245,324	41,375,638	34,413,297	(51,326)	(67,993)	299,692	124,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	75,245,324	41,375,638	34,413,297	(51,326)	(67,993)	299,692	124,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

144.13 EL MONTE CRA - NORTHWEST EL MONTE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	523,235,242	311,597,984	210,608,246	86,998	942,014	0	0	0	0
	Base Value	194,690,981	72,820,939	95,343,229	14,055,074	12,471,739	0	0	0	0
	Increment Value	328,544,261	238,777,045	115,265,017	(13,968,076)	(11,529,725)	0	0	0	0
Escapes	Increment Value	4,309,926	4,309,926	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	332,854,187	243,086,971	115,265,017	(13,968,076)	(11,529,725)	0	0	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	138,476,056	89,253,523	78,585,731	0	205,555	28,561,051	1,007,702	0	0
	Base Value	55,823,311	33,090,210	31,456,130	0	9,470	7,871,499	861,000	0	0
	Increment Value	82,652,745	56,163,313	47,129,601	0	196,085	20,689,552	146,702	0	0
Escapes	Increment Value	144,715	0	123,715	0	0	0	(21,000)	0	0
ACCT 144.15 Total	Increment Value	82,797,460	56,163,313	47,253,316	0	196,085	20,689,552	125,702	0	0

144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	269,490,657	160,162,209	111,313,282	0	147,194	1,756,400	375,628	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	161,507,366	98,685,106	64,149,701	(804,941)	(150,702)	266,170	165,628	(18,000)	(42,000)
Escapes	Increment Value	60,000	0	217,866	0	0	157,866	0	0	0
ACCT 144.18 Total	Increment Value	161,567,366	98,685,106	64,367,567	(804,941)	(150,702)	424,036	165,628	(18,000)	(42,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,468,838,842	820,593,066	701,501,172	86,998	1,342,473	52,473,937	2,186,930	0	24,000
	Base Value	<u>432,924,001</u>	<u>202,826,182</u>	<u>214,816,629</u>	<u>15,085,015</u>	<u>13,061,676</u>	<u>11,027,541</u>	<u>1,777,960</u>	<u>18,000</u>	<u>42,000</u>
	Increment Value	1,035,914,841	617,766,884	486,684,543	(14,998,017)	(11,719,203)	41,446,396	408,970	(18,000)	(18,000)
Escapes	Increment Value	4,546,112	4,312,769	370,209	0	0	157,866	(21,000)	0	0
Total	Increment Value	1,040,460,953	622,079,653	487,054,752	(14,998,017)	(11,719,203)	41,604,262	387,970	(18,000)	(18,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

145.02 DUARTE CRA - HUNTINGTON DR. PH #1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,987,570	93,783,697	79,930,962	0	3,500	3,379,589	1,351,000	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	167,101,590	92,167,717	79,647,262	0	3,200	3,379,589	1,337,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	167,101,590	92,167,717	79,647,262	0	3,200	3,379,589	1,337,000	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,247,860	40,492,786	40,718,274	0	0	0	963,200	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	78,749,660	39,845,566	40,009,774	(41,400)	(101,080)	0	963,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	78,749,660	39,845,566	40,009,774	(41,400)	(101,080)	0	963,200	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,134,333	32,563,297	33,871,088	1,358,680	4,380,015	5,300,052	0	1,358,680	4,380,015
	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	60,342,133	32,101,777	33,460,768	1,358,680	4,373,835	5,292,052	(77,820)	1,358,680	4,380,015
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	60,342,133	32,101,777	33,460,768	1,358,680	4,373,835	5,292,052	(77,820)	1,358,680	4,380,015

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

145.08 DUARTE CRA - HUNTINGTON DR. PH#2 **Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,631,019	138,162,707	144,332,090	150,896	103,671	38,536,145	1,467,200	15,000	100,000
	Base Value	10,107,071	4,213,453	5,918,394	47,020	240,800	217,640	94,956	0	0
	Increment Value	232,523,948	133,949,254	138,413,696	103,876	(137,129)	38,318,505	1,372,244	15,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	232,523,948	133,949,254	138,413,696	103,876	(137,129)	38,318,505	1,372,244	15,000	100,000

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX **Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	227,296,609	119,301,381	110,669,649	0	37,424	292,645	2,419,200	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	225,665,516	117,960,228	110,344,049	0	34,904	261,465	2,412,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	225,665,516	117,960,228	110,344,049	0	34,904	261,465	2,412,200	0	0

145.10 DUARTE CRA - RANCHO DUARTE PH#2 **Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	141,831,916	73,000,287	54,473,798	7,097,762	9,906,205	2,254,136	392,000	0	0
	Base Value	17,945,329	4,352,011	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	123,886,587	68,648,276	48,424,896	2,594,600	6,822,951	2,254,136	350,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	123,886,587	68,648,276	48,424,896	2,594,600	6,822,951	2,254,136	350,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,297,469	22,497,392	33,620,298	0	0	23,400,221	420,000	0	0
	Base Value	1,395,645	2,427,278	3,344,840	0	0	4,376,473	0	0	0
Increment Value		30,901,824	20,070,114	30,275,458	0	0	19,023,748	420,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	30,901,824	20,070,114	30,275,458	0	0	19,023,748	420,000	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,744,178	34,806,947	42,969,119	0	80,112	0	112,000	0	0
	Base Value	11,452,374	6,282,910	5,956,040	0	0	681,576	105,000	0	0
Increment Value		66,291,804	28,524,037	37,013,079	0	80,112	(681,576)	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	66,291,804	28,524,037	37,013,079	0	80,112	(681,576)	7,000	0	0

145.13 DUARTE CRA - MERGED R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,425,313	12,555,924	362,297,994	59,363,613	179,464,202	349,358,605	70,000	59,363,613	179,464,202
	Base Value	4,990,829	5,243,061	73,001,259	23,347,107	51,527,935	73,115,191	140,000	23,347,107	51,526,235
Increment Value		20,434,484	7,312,863	289,296,735	36,016,506	127,936,267	276,243,414	(70,000)	36,016,506	127,937,967
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	20,434,484	7,312,863	289,296,735	36,016,506	127,936,267	276,243,414	(70,000)	36,016,506	127,937,967

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,057,596,267	567,164,418	902,883,272	67,970,951	193,975,129	422,521,393	7,194,600	60,737,293	183,944,217
	Base Value	<u>51,698,721</u>	<u>26,584,586</u>	<u>95,997,555</u>	<u>27,938,689</u>	<u>54,962,069</u>	<u>78,430,060</u>	<u>480,776</u>	<u>23,347,107</u>	<u>51,526,235</u>
	Increment Value	1,005,897,546	540,579,832	806,885,717	40,032,262	139,013,060	344,091,333	6,713,824	37,390,186	132,417,982
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,005,897,546	540,579,832	806,885,717	40,032,262	139,013,060	344,091,333	6,713,824	37,390,186	132,417,982

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,734,748,952	927,850,721	2,806,195,777	1,953,638	8,842,320	9,631,504	462,000	0	0
	Base Value	66,998,199	29,735,026	35,448,400	0	2,566,919	571,264	180,882	0	0
	Increment Value	3,667,750,753	898,115,695	2,770,747,377	1,953,638	6,275,401	9,060,240	281,118	0	0
Escapes	Increment Value	155,928,853	5,065,081	150,863,772	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	3,823,679,606	903,180,776	2,921,611,149	1,953,638	6,275,401	9,060,240	281,118	0	0

156.03 GLENDALE CRA - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,135,126,592	902,961,945	1,296,461,106	2,397,964	4,311,256	70,585,679	301,000	30,000	89,000
	Base Value	516,189,423	252,310,684	257,164,607	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	1,618,937,169	650,651,261	1,039,296,499	(3,964,430)	328,043	67,346,204	(91,000)	30,000	89,000
Escapes	Increment Value	3,909,090	3,236,062	667,835	0	0	(5,193)	0	0	0
ACCT 156.03 Total	Increment Value	1,622,846,259	653,887,323	1,039,964,334	(3,964,430)	328,043	67,341,011	(91,000)	30,000	89,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,869,875,544	1,830,812,666	4,102,656,883	4,351,602	13,153,576	80,217,183	763,000	30,000	89,000
	Base Value	583,187,622	282,045,710	292,613,007	6,362,394	6,550,132	3,810,739	572,882	0	0
	Increment Value	5,286,687,922	1,548,766,956	3,810,043,876	(2,010,792)	6,603,444	76,406,444	190,118	30,000	89,000
Escapes	Increment Value	159,837,943	8,301,143	151,531,607	0	0	(5,193)	0	0	0
Total	Increment Value	5,446,525,865	1,557,068,099	3,961,575,483	(2,010,792)	6,603,444	76,401,251	190,118	30,000	89,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

160.04 GLENDORA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	533,400,506	193,019,061	346,432,818	482,301	1,053,320	6,300,394	1,286,600	0	0
	Base Value	12,978,947	5,029,766	3,519,341	0	4,436,840	0	7,000	0	0
	Increment Value	520,421,559	187,989,295	342,913,477	482,301	(3,383,520)	6,300,394	1,279,600	0	0
Escapes	Increment Value	109,345,160	31,406,337	77,938,823	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	629,766,719	219,395,632	420,852,300	482,301	(3,383,520)	6,300,394	1,279,600	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,953,360	29,246,405	39,131,708	643,947	1,300	0	70,000	0	0
	Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
	Increment Value	65,484,831	27,648,237	37,565,308	571,427	(288,640)	(42,899)	54,400	0	0
Escapes	Increment Value	457,800	0	457,800	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	65,942,631	27,648,237	38,023,108	571,427	(288,640)	(42,899)	54,400	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	498,720,052	229,727,125	295,380,779	0	3,038,381	29,019,309	406,924	0	0
	Base Value	24,312,540	10,384,042	12,940,325	359,500	941,360	0	312,687	0	0
	Increment Value	474,407,512	219,343,083	282,440,454	(359,500)	2,097,021	29,019,309	94,237	0	0
Escapes	Increment Value	106,406,400	0	106,406,400	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	580,813,912	219,343,083	388,846,854	(359,500)	2,097,021	29,019,309	94,237	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,396,638	22,976,459	24,427,473	41,782	195,589	2,195,665	49,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
Increment Value		44,350,038	22,208,219	24,129,113	41,782	194,589	2,195,665	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	44,350,038	22,208,219	24,129,113	41,782	194,589	2,195,665	28,000	0	0

160.11 GLENDORA CRA - R.P. # 4

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,023,656	1,528,476	6,460,779	0	34,401	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
Increment Value		7,234,656	739,476	6,460,779	0	34,401	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	7,234,656	739,476	6,460,779	0	34,401	0	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,154,494,212	476,497,526	711,833,557	1,168,030	4,322,991	37,515,368	1,812,524	0	0
	Base Value	42,595,616	18,569,216	18,324,426	432,020	5,669,140	42,899	356,287	0	0
Increment Value		1,111,898,596	457,928,310	693,509,131	736,010	(1,346,149)	37,472,469	1,456,237	0	0
Escapes	Increment Value	216,209,360	31,406,337	184,803,023	0	0	0	0	0	0
Total	Increment Value	1,328,107,956	489,334,647	878,312,154	736,010	(1,346,149)	37,472,469	1,456,237	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	875,852,224	443,290,256	469,511,271	148,689	3,784,252	34,877,367	5,929,877	0	75,000
	Base Value	41,021,878	21,525,994	24,181,698	13,400	581,274	1,021,355	4,259,133	0	0
	Increment Value	834,830,346	421,764,262	445,329,573	135,289	3,202,978	33,856,012	1,670,744	0	75,000
Escapes	Increment Value	1,270,172	448,722	800,450	0	0	0	(21,000)	0	0
ACCT 163.01 Total	Increment Value	836,100,518	422,212,984	446,130,023	135,289	3,202,978	33,856,012	1,649,744	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	875,852,224	443,290,256	469,511,271	148,689	3,784,252	34,877,367	5,929,877	0	75,000
	Base Value	41,021,878	21,525,994	24,181,698	13,400	581,274	1,021,355	4,259,133	0	0
	Increment Value	834,830,346	421,764,262	445,329,573	135,289	3,202,978	33,856,012	1,670,744	0	75,000
Escapes	Increment Value	1,270,172	448,722	800,450	0	0	0	(21,000)	0	0
Total	Increment Value	836,100,518	422,212,984	446,130,023	135,289	3,202,978	33,856,012	1,649,744	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,394,629	39,029,748	52,364,881	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	87,764,473	37,351,620	50,588,873	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	87,764,473	37,351,620	50,588,873	0	(661,500)	(485,480)	0	0	0

164.04 HAWTHORNE CRA - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,531,339,915	799,084,627	756,547,719	4,629,822	3,344,603	30,199,017	2,062,200	0	5,639
	Base Value	262,453,092	128,702,257	149,788,921	3,161,668	7,933,976	26,285,059	848,671	0	0
	Increment Value	1,268,886,823	670,382,370	606,758,798	1,468,154	(4,589,373)	3,913,958	1,213,529	0	5,639
Escapes	Increment Value	2,723,323	(2,647,208)	2,394,968	0	0	(2,975,563)	0	0	0
ACCT 164.04 Total	Increment Value	1,271,610,146	667,735,162	609,153,766	1,468,154	(4,589,373)	938,395	1,213,529	0	5,639

164.06 HAWTHORNE CRA - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	427,512,599	197,859,061	232,080,350	0	0	269,412	2,157,400	0	0
	Base Value	15,437,445	14,368,025	1,052,782	16,638	0	0	0	0	0
	Increment Value	412,075,154	183,491,036	231,027,568	(16,638)	0	269,412	2,157,400	0	0
Escapes	Increment Value	178,248	(313,829)	485,077	0	0	0	(7,000)	0	0
ACCT 164.06 Total	Increment Value	412,253,402	183,177,207	231,512,645	(16,638)	0	269,412	2,150,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,050,247,143	1,035,973,436	1,040,992,950	4,629,822	3,344,603	30,468,429	4,219,600	0	5,639
	Base Value	<u>281,520,693</u>	<u>144,748,410</u>	<u>152,617,711</u>	<u>3,178,306</u>	<u>8,595,476</u>	<u>26,770,539</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,768,726,450	891,225,026	888,375,239	1,451,516	(5,250,873)	3,697,890	3,370,929	0	5,639
Escapes	Increment Value	2,901,571	(2,961,037)	2,880,045	0	0	(2,975,563)	(7,000)	0	0
Total	Increment Value	1,771,628,021	888,263,989	891,255,284	1,451,516	(5,250,873)	722,327	3,363,929	0	5,639

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

172.02 HUNTINGTON PARK CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	420,668,670	166,786,194	282,124,255	0	118,800	27,527,579	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	392,311,722	153,117,801	266,370,512	0	(502,072)	25,937,519	737,000	0	0
Escapes	Increment Value	3,035,074	746,541	(202,239)	0	0	(2,483,772)	(7,000)	0	0
ACCT 172.02 Total	Increment Value	395,346,796	153,864,342	266,168,273	0	(502,072)	23,453,747	730,000	0	0

172.03 HUNTINGTON PARK CRA - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	236,687,028	144,887,542	131,621,089	872,366	511,619	41,163,588	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	213,102,484	136,327,539	121,933,122	(652,597)	(3,395,819)	41,115,470	(5,709)	0	0
Escapes	Increment Value	3,005,127	2,592,749	412,378	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	216,107,611	138,920,288	122,345,500	(652,597)	(3,395,819)	41,115,470	(5,709)	0	0

172.04 HUNTINGTON PARK CRA - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	559,684,115	264,210,950	317,384,674	964,122	1,445,034	21,957,077	2,363,588	0	0
	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	477,240,324	241,325,684	292,011,254	(5,493,967)	(28,313,892)	21,452,109	836,646	0	0
Escapes	Increment Value	2,816,211	1,788,384	1,191,331	0	0	163,504	0	0	0
ACCT 172.04 Total	Increment Value	480,056,535	243,114,068	293,202,585	(5,493,967)	(28,313,892)	21,615,613	836,646	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

172.05 HUNTINGTON PARK CRA - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	265,343,938	138,065,904	136,866,173	0	105,405	8,324,850	1,368,694	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	218,314,437	116,582,223	109,192,611	(96,979)	(77,252)	7,862,496	(576,330)	0	0
Escapes	Increment Value	60,926	305,081	(244,155)	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	218,375,363	116,887,304	108,948,456	(96,979)	(77,252)	7,862,496	(576,330)	0	0

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	607,180,949	322,504,430	323,284,403	470,223	1,007,311	36,720,218	3,245,200	0	120,000
	Base Value	328,268,196	153,780,689	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
	Increment Value	278,912,753	168,723,741	140,415,127	(153,527)	140,722	30,625,360	(512,050)	0	100,000
Escapes	Increment Value	138,669	71,127	60,542	0	0	0	(7,000)	0	0
ACCT 172.06 Total	Increment Value	279,051,422	168,794,868	140,475,669	(153,527)	140,722	30,625,360	(519,050)	0	100,000

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,089,564,700	1,036,455,020	1,191,280,594	2,306,711	3,188,169	135,693,312	7,852,482	0	120,000
	Base Value	509,682,980	220,378,032	261,357,968	8,703,781	35,336,482	8,700,358	7,372,925	0	20,000
	Increment Value	1,579,881,720	816,076,988	929,922,626	(6,397,070)	(32,148,313)	126,992,954	479,557	0	100,000
Escapes	Increment Value	9,056,007	5,503,882	1,217,857	0	0	(2,320,268)	(14,000)	0	0
Total	Increment Value	1,588,937,727	821,580,870	931,140,483	(6,397,070)	(32,148,313)	124,672,686	465,557	0	100,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

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

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,637,184,933	2,166,633,827	2,363,105,250	70,380,317	48,501,241	11,407,702	28,000	0	0
	Base Value	214,543,324	75,100,686	73,145,108	10,157,210	59,569,920	3,429,600	0	0	0
	Increment Value	4,422,641,609	2,091,533,141	2,289,960,142	60,223,107	(11,068,679)	7,978,102	28,000	0	0
Escapes	Increment Value	10,915,022	11,875,481	(960,459)	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	4,433,556,631	2,103,408,622	2,288,999,683	60,223,107	(11,068,679)	7,978,102	28,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,303,252,885	520,600,071	788,783,370	0	0	6,130,556	0	0	0
	Base Value	42,525,558	28,499,153	10,354,884	0	3,716,744	38,223	7,000	0	0
	Increment Value	1,260,727,327	492,100,918	778,428,486	0	(3,716,744)	6,092,333	(7,000)	0	0
Escapes	Increment Value	56,100	28,050	28,050	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	1,260,783,427	492,128,968	778,456,536	0	(3,716,744)	6,092,333	(7,000)	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	796,431,249	363,178,121	426,786,029	7,184,606	5,577,512	6,288,019	7,000	0	0
	Base Value	42,915,539	17,882,745	17,586,599	0	7,467,195	0	21,000	0	0
	Increment Value	753,515,710	345,295,376	409,199,430	7,184,606	(1,889,683)	6,288,019	(14,000)	0	0
Escapes	Increment Value	2,317,927	0	2,317,927	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	755,833,637	345,295,376	411,517,357	7,184,606	(1,889,683)	6,288,019	(14,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

174.06 INDUSTRY CRA - 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	41,047,677	29,465,705	11,581,972	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	16,985,206	11,822,326	5,275,231	0	(112,351)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.06 Total	Increment Value	16,985,206	11,822,326	5,275,231	0	(112,351)	0	0	0	0

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,777,916,744	3,079,877,724	3,590,256,621	77,564,923	54,078,753	23,826,277	35,000	0	0
	Base Value	324,046,892	139,125,963	107,393,332	10,157,210	70,866,210	3,467,823	28,000	0	0
	Increment Value	6,453,869,852	2,940,751,761	3,482,863,289	67,407,713	(16,787,457)	20,358,454	7,000	0	0
Escapes	Increment Value	13,289,049	11,903,531	1,385,518	0	0	0	0	0	0
Total	Increment Value	6,467,158,901	2,952,655,292	3,484,248,807	67,407,713	(16,787,457)	20,358,454	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,208,229	120,097,059	84,191,777	0	764,007	54,781,614	63,000	0	0
	Base Value	22,692,044	12,725,103	9,610,390	0	573,651	141,100	76,000	0	0
	Increment Value	127,516,185	107,371,956	74,581,387	0	190,356	54,640,514	(13,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	127,516,185	107,371,956	74,581,387	0	190,356	54,640,514	(13,000)	0	0

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,692,193	12,599,372	37,092,821	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	48,774,093	12,025,172	36,780,681	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	48,774,093	12,025,172	36,780,681	0	(40,760)	0	(9,000)	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,591,158	103,593,790	83,065,125	0	360	19,655,117	413,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value	157,371,538	100,413,250	79,938,025	0	(2,920,620)	19,655,117	404,000	0	0
Escapes	Increment Value	3,616,502	1,233,259	2,383,243	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	160,988,040	101,646,509	82,321,268	0	(2,920,620)	19,655,117	404,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	419,735,209	230,806,903	206,367,453	844,723	1,065,836	17,795,706	1,554,000	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	389,686,089	215,337,923	183,462,833	844,723	(398,664)	8,396,126	1,164,600	0	0
Escapes	Increment Value	24,138,371	25,252,424	(1,782,159)	0	0	(668,106)	0	0	0
ACCT 176.05 Total	Increment Value	413,824,460	240,590,347	181,680,674	844,723	(398,664)	7,728,020	1,164,600	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,316,306,863	650,645,679	667,520,565	1,776,911	1,381,238	1,909,530	3,108,000	0	0
	Base Value	63,203,249	32,809,757	30,129,350	386,201	106,681	0	228,740	0	0
	Increment Value	1,253,103,614	617,835,922	637,391,215	1,390,710	1,274,557	1,909,530	2,879,260	0	0
Escapes	Increment Value	163,825,738	166,685,275	(2,779,790)	(68,359)	(11,388)	0	0	0	0
ACCT 176.06 Total	Increment Value	1,416,929,352	784,521,197	634,611,425	1,322,351	1,263,169	1,909,530	2,879,260	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	205,210,973	118,161,419	84,824,556	751,589	1,473,409	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	189,057,411	110,744,616	75,963,512	671,889	1,283,924	(138,300)	(255,170)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	189,057,411	110,744,616	75,963,512	671,889	1,283,924	(138,300)	(255,170)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	233,139,817	130,444,970	104,964,618	20,000	93,320	1,858,091	525,000	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	146,042,264	81,623,029	66,070,735	2,622	46,570	1,720,619	(19,927)	0	0
Escapes	Increment Value	4,647,887	466,298	4,160,589	0	0	0	(21,000)	0	0
ACCT 176.08 Total	Increment Value	150,690,151	82,089,327	70,231,324	2,622	46,570	1,720,619	(40,927)	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,672,651	89,100,201	120,109,598	13,004,678	10,037,730	10,460,556	119,000	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	158,245,004	53,566,938	93,071,923	12,432,521	9,302,319	10,135,697	(7,000)	0	0
Escapes	Increment Value	556,500	15,000	541,500	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	158,801,504	53,581,938	93,613,423	12,432,521	9,302,319	10,135,697	(7,000)	0	0

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	410,866,853	266,354,520	165,213,237	239,359	237,458	20,442,721	735,000	0	0
	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	241,182,078	170,336,409	83,292,046	205,658	(138,695)	12,671,340	(133,000)	0	(25,000)
Escapes	Increment Value	4,572,272	3,662,931	909,341	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	245,754,350	173,999,340	84,201,387	205,658	(138,695)	12,671,340	(133,000)	0	(25,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	259,042,532	157,127,319	101,891,872	7,224	16,117	0	0	0	0
	Base Value	116,160,681	63,575,506	51,560,107	419,133	612,935	0	7,000	0	0
	Increment Value	142,881,851	93,551,813	50,331,765	(411,909)	(596,818)	0	(7,000)	0	0
Escapes	Increment Value	8,446,085	6,355,586	2,090,499	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	151,327,936	99,907,399	52,422,264	(411,909)	(596,818)	0	(7,000)	0	0

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,795,978	5,071,692	1,724,286	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	3,961,234	3,495,422	465,812	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	3,961,234	3,495,422	465,812	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	3,439,262,456	1,884,002,924	1,656,965,908	16,644,484	15,069,475	126,903,335	6,517,000	0	0
	Base Value	581,441,095	317,700,474	275,615,974	1,508,270	7,067,306	17,912,692	2,513,237	0	25,000
	Increment Value	2,857,821,361	1,566,302,450	1,381,349,934	15,136,214	8,002,169	108,990,643	4,003,763	0	(25,000)
Escapes	Increment Value	209,803,355	203,670,773	5,523,223	(68,359)	(11,388)	(668,106)	(21,000)	0	0
Total	Increment Value	3,067,624,716	1,769,973,223	1,386,873,157	15,067,855	7,990,781	108,322,537	3,982,763	0	(25,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

177.02 IRWINDALE CRA - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,032,231	870,746	1,175,485	0	0	0	14,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		2,032,231	870,746	1,175,485	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	2,032,231	870,746	1,175,485	0	0	0	14,000	0	0

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,138,898,886	1,047,999,097	841,107,366	226,433,100	79,144,682	54,875,718	406,000	351,385	152,256
	Base Value	102,025,029	44,690,859	12,870,955	16,542,700	28,308,468	382,353	5,600	0	0
Increment Value		2,036,873,857	1,003,308,238	828,236,411	209,890,400	50,836,214	54,493,365	400,400	351,385	152,256
Escapes	Increment Value	12,892,528	5,556,595	7,335,933	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	2,049,766,385	1,008,864,833	835,572,344	209,890,400	50,836,214	54,493,365	400,400	351,385	152,256

177.05 IRWINDALE CRA - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,478,913	508,942	1,025,971	0	0	0	56,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
Increment Value		1,402,163	432,192	1,025,971	0	0	0	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	1,402,163	432,192	1,025,971	0	0	0	56,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,142,410,030	1,049,378,785	843,308,822	226,433,100	79,144,682	54,875,718	476,000	351,385	152,256
	Base Value	<u>102,101,779</u>	<u>44,767,609</u>	<u>12,870,955</u>	<u>16,542,700</u>	<u>28,308,468</u>	<u>382,353</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
	Increment Value	2,040,308,251	1,004,611,176	830,437,867	209,890,400	50,836,214	54,493,365	470,400	351,385	152,256
Escapes	Increment Value	12,892,528	5,556,595	7,335,933	0	0	0	0	0	0
Total	Increment Value	2,053,200,779	1,010,167,771	837,773,800	209,890,400	50,836,214	54,493,365	470,400	351,385	152,256

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

178.03 LA PUENTE CRA - R. P. #1

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	323,927,280	164,655,102	160,861,913	105,158	104,610	1,596,503	203,000	0	0
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	164,016,168	82,154,524	82,759,755	(441,865)	(40,249)	372,997	63,000	0	(20,000)
Escapes	Increment Value	6,359,457	1,329,657	5,029,800	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	170,375,625	83,484,181	87,789,555	(441,865)	(40,249)	372,997	63,000	0	(20,000)

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	323,927,280	164,655,102	160,861,913	105,158	104,610	1,596,503	203,000	0	0
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	164,016,168	82,154,524	82,759,755	(441,865)	(40,249)	372,997	63,000	0	(20,000)
Escapes	Increment Value	6,359,457	1,329,657	5,029,800	0	0	0	0	0	0
Total	Increment Value	170,375,625	83,484,181	87,789,555	(441,865)	(40,249)	372,997	63,000	0	(20,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	695,998,392	264,917,395	431,932,399	117,990	70,758	984,150	56,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	646,497,313	239,098,995	408,427,179	117,990	(106,701)	984,150	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	646,497,313	239,098,995	408,427,179	117,990	(106,701)	984,150	56,000	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	347,469,556	187,480,333	197,742,371	1,105,398	8,589,072	38,415,037	1,069,600	0	7,962,981
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
	Increment Value	292,626,133	158,197,134	173,662,707	508,714	4,689,651	35,399,492	1,069,600	0	7,962,981
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	292,626,133	158,197,134	173,662,707	508,714	4,689,651	35,399,492	1,069,600	0	7,962,981

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	319,380,382	179,093,918	138,901,861	737,731	646,872	0	0	0	0
	Base Value	119,266,667	64,875,205	52,754,915	764,208	872,339	0	0	0	0
	Increment Value	200,113,715	114,218,713	86,146,946	(26,477)	(225,467)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	200,113,715	114,218,713	86,146,946	(26,477)	(225,467)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,362,848,330	631,491,646	768,576,631	1,961,119	9,306,702	39,399,187	1,125,600	0	7,962,981
	Base Value	<u>223,611,169</u>	<u>119,976,804</u>	<u>100,339,799</u>	<u>1,360,892</u>	<u>4,949,219</u>	<u>3,015,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,139,237,161	511,514,842	668,236,832	600,227	4,357,483	36,383,642	1,125,600	0	7,962,981
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,139,237,161	511,514,842	668,236,832	600,227	4,357,483	36,383,642	1,125,600	0	7,962,981

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

180.02 LA VERNE CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	945,684,689	402,843,943	430,422,480	78,951,693	167,761,366	111,915,016	4,431,364	7,262,202	10,686,211
	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	900,678,941	381,781,802	402,636,828	76,245,485	161,921,077	104,188,152	1,598,486	7,262,202	8,857,411
Escapes	Increment Value	28,000	10,200	(10,200)	0	0	0	(28,000)	0	0
ACCT 180.02 Total	Increment Value	900,706,941	381,792,002	402,626,628	76,245,485	161,921,077	104,188,152	1,570,486	7,262,202	8,857,411

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	694,500,621	357,354,869	367,086,668	111,000	413,180	24,877,496	5,472,600	20,000	95,000
	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	619,838,390	335,802,389	303,645,251	105,000	291,001	21,583,251	(1,688,400)	20,000	90,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	619,838,390	335,802,389	303,645,251	105,000	291,001	21,583,251	(1,688,400)	20,000	90,400

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,203,373	54,585,530	126,468,377	0	0	7,822,534	28,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	126,337,226	34,553,496	99,627,264	0	0	7,822,534	21,000	0	0
Escapes	Increment Value	444,352	337,305	107,047	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	126,781,578	34,890,801	99,734,311	0	0	7,822,534	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,813,388,683	814,784,342	923,977,525	79,062,693	168,174,546	144,615,046	9,931,964	7,282,202	10,781,211
	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	1,646,854,557	752,137,687	805,909,343	76,350,485	162,212,078	133,593,937	(68,914)	7,282,202	8,947,811
Escapes	Increment Value	472,352	347,505	96,847	0	0	0	(28,000)	0	0
Total	Increment Value	1,647,326,909	752,485,192	806,006,190	76,350,485	162,212,078	133,593,937	(96,914)	7,282,202	8,947,811

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,226,945,817	724,013,361	510,038,296	835,572	591,782	2,501,112	6,012,082	0	20,000
	Base Value	484,411,717	251,786,206	239,227,799	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	742,534,100	472,227,155	270,810,497	301,872	(236,179)	1,244,897	(695,652)	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	742,534,100	472,227,155	270,810,497	301,872	(236,179)	1,244,897	(695,652)	0	20,000

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,226,945,817	724,013,361	510,038,296	835,572	591,782	2,501,112	6,012,082	0	20,000
	Base Value	484,411,717	251,786,206	239,227,799	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	742,534,100	472,227,155	270,810,497	301,872	(236,179)	1,244,897	(695,652)	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	742,534,100	472,227,155	270,810,497	301,872	(236,179)	1,244,897	(695,652)	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	794,523,009	411,160,947	381,962,848	912,235	1,536,979	0	1,050,000	0	0
	Base Value	19,653,829	13,371,897	5,510,523	0	771,409	0	0	0	0
Increment Value		774,869,180	397,789,050	376,452,325	912,235	765,570	0	1,050,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	774,869,180	397,789,050	376,452,325	912,235	765,570	0	1,050,000	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,271,764	23,283,015	33,488,252	250,699	249,798	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
Increment Value		55,302,254	21,605,905	33,195,852	250,699	249,798	0	0	0	0
Escapes	Increment Value	12,722,515	3,652,930	9,069,585	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	68,024,769	25,258,835	42,265,437	250,699	249,798	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	389,761,872	208,469,652	201,902,768	0	0	18,128,348	2,482,200	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
Increment Value		388,291,072	207,283,252	201,618,368	0	0	18,128,348	2,482,200	0	0
Escapes	Increment Value	339,500	0	339,500	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	388,630,572	207,283,252	201,957,868	0	0	18,128,348	2,482,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

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

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	740,783,538	396,747,487	343,065,281	534,633	436,137	0	0	0	0
	Base Value	210,765,499	67,481,603	118,042,320	17,614,463	7,627,113	0	0	0	0
	Increment Value	530,018,039	329,265,884	225,022,961	(17,079,830)	(7,190,976)	0	0	0	0
Escapes	Increment Value	1,098,622	813,305	285,317	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	531,116,661	330,079,189	225,308,278	(17,079,830)	(7,190,976)	0	0	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	346,813,899	225,842,441	134,747,020	0	9,955	9,756,317	4,029,200	0	0
	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	182,344,263	132,718,660	51,940,969	(140,832)	(205,811)	2,371,523	(352,800)	0	(50,000)
Escapes	Increment Value	951,375	0	951,375	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	183,295,638	132,718,660	52,892,344	(140,832)	(205,811)	2,371,523	(352,800)	0	(50,000)

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,329,154,082	1,265,503,542	1,095,166,169	1,697,567	2,232,869	27,884,665	7,561,400	0	0
	Base Value	398,329,274	176,840,791	206,935,694	17,755,295	8,614,288	7,384,794	4,382,000	0	50,000
	Increment Value	1,930,824,808	1,088,662,751	888,230,475	(16,057,728)	(6,381,419)	20,499,871	3,179,400	0	(50,000)
Escapes	Increment Value	15,112,012	4,466,235	10,645,777	0	0	0	0	0	0
Total	Increment Value	1,945,936,820	1,093,128,986	898,876,252	(16,057,728)	(6,381,419)	20,499,871	3,179,400	0	(50,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,391,702	49,421,360	192,970,342	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	238,797,844	47,908,680	190,927,982	0	(42,818)	(4,000)	0	0	0
Escapes	Increment Value	11,055,069	100,281	10,954,788	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	249,852,913	48,008,961	201,882,770	0	(42,818)	(4,000)	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,897,866	55,173,506	38,268,731	4,441	37,610	3,320,422	266,000	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	84,910,237	52,485,614	35,688,414	4,441	(9,610)	3,091,622	167,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	84,910,237	52,485,614	35,688,414	4,441	(9,610)	3,091,622	167,000	0	0

184.04 LONG BEACH CRA - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,673,269,848	812,683,553	2,013,825,369	2,317,022	7,860,144	154,482,791	4,397,400	960,367	3,575,682
	Base Value	<u>99,130,154</u>	<u>53,849,828</u>	<u>44,992,856</u>	<u>3,321,146</u>	<u>3,926,664</u>	<u>5,814,200</u>	<u>1,146,140</u>	<u>0</u>	<u>0</u>
	Increment Value	2,574,139,694	758,833,725	1,968,832,513	(1,004,124)	3,933,480	148,668,591	3,251,260	960,367	3,575,682
Escapes	Increment Value	5,123,030	3,351,838	1,771,192	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	2,579,262,724	762,185,563	1,970,603,705	(1,004,124)	3,933,480	148,668,591	3,251,260	960,367	3,575,682

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

184.05 LONG BEACH CRA - WEST L.B.IND'L

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,397,393,967	688,951,834	689,896,393	13,204,542	5,753,825	412,627	0	0	0
	Base Value	109,797,464	72,526,396	15,785,541	6,829,300	14,957,572	49,759	251,586	0	0
	Increment Value	1,287,596,503	616,425,438	674,110,852	6,375,242	(9,203,747)	362,868	(251,586)	0	0
Escapes	Increment Value	23,217,822	18,388,575	4,829,247	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,310,814,325	634,814,013	678,940,099	6,375,242	(9,203,747)	362,868	(251,586)	0	0

184.06 LONG BEACH CRA - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,575,970	68,527,086	60,853,525	195,359	0	0	0	0	0
	Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
	Increment Value	94,455,175	57,143,855	37,177,867	133,453	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	94,455,175	57,143,855	37,177,867	133,453	0	0	0	0	0

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,229,690,127	4,945,184,106	3,390,825,716	105,977,097	61,809,915	225,589,306	46,923,004	178,000	1,416,397
	Base Value	2,641,616,915	1,281,607,763	1,371,903,595	39,483,420	23,734,809	17,219,280	57,635,512	0	257,880
	Increment Value	5,588,073,212	3,663,576,343	2,018,922,121	66,493,677	38,075,106	208,370,026	(10,712,508)	178,000	1,158,517
Escapes	Increment Value	70,707,465	42,148,123	25,400,990	0	0	(3,074,352)	(84,000)	0	0
ACCT 184.09 Total	Increment Value	5,658,780,677	3,705,724,466	2,044,323,111	66,493,677	38,075,106	205,295,674	(10,796,508)	178,000	1,158,517

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,275,690,766	2,879,134,903	3,187,611,126	82,862,543	136,448,423	775,641,560	20,624,339	81,121,000	132,979,330
	Base Value	1,737,112,148	814,235,653	1,201,320,069	48,236,528	82,311,548	267,051,057	21,013,843	43,469,100	77,457,650
	Increment Value	3,538,578,618	2,064,899,250	1,986,291,057	34,626,015	54,136,875	508,590,503	(389,504)	37,651,900	55,521,680
Escapes	Increment Value	12,749,117	8,518,579	3,237,475	10,000	30,000	(843,263)	(77,000)	0	(32,800)
ACCT 184.10 Total	Increment Value	3,551,327,735	2,073,417,829	1,989,528,532	34,636,015	54,166,875	507,747,240	(466,504)	37,651,900	55,488,880

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,037,910,246	9,499,076,348	9,574,251,202	204,561,004	211,909,917	1,159,446,706	72,210,743	82,259,367	137,971,409
	Base Value	4,631,358,963	2,237,803,443	2,662,300,396	97,932,300	125,020,631	290,367,096	80,146,081	43,469,100	77,715,530
	Increment Value	13,406,551,283	7,261,272,905	6,911,950,806	106,628,704	86,889,286	869,079,610	(7,935,338)	38,790,267	60,255,879
Escapes	Increment Value	122,852,503	72,507,396	46,193,692	10,000	30,000	(3,917,615)	(161,000)	0	(32,800)
Total	Increment Value	13,529,403,786	7,333,780,301	6,958,144,498	106,638,704	86,919,286	865,161,995	(8,096,338)	38,790,267	60,223,079

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,893,467	71,097,028	156,448,013	2,196	65,767	60,668,537	21,000	0	30,000
	Base Value	42,880,260	22,318,610	19,582,162	365,854	759,863	10,700	135,529	0	0
	Increment Value	124,013,207	48,778,418	136,865,851	(363,658)	(694,096)	60,657,837	(114,529)	0	30,000
Escapes	Increment Value	163,072	(28,207)	191,279	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	124,176,279	48,750,211	137,057,130	(363,658)	(694,096)	60,657,837	(114,529)	0	30,000

186.03 LANCASTER CRA - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,981,834	64,504,307	128,296,434	50,000	150,000	5,818,907	0	50,000	150,000
	Base Value	13,009,623	11,765,325	2,159,811	0	24,000	939,513	0	0	0
	Increment Value	173,972,211	52,738,982	126,136,623	50,000	126,000	4,879,394	0	50,000	150,000
Escapes	Increment Value	817,567	121,494	696,073	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	174,789,778	52,860,476	126,832,696	50,000	126,000	4,879,394	0	50,000	150,000

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,706,866,581	503,320,554	1,258,604,479	3,406,949	4,238,720	57,520,007	5,114,114	0	70,000
	Base Value	87,397,559	56,592,149	29,469,420	897,350	1,051,236	458,596	154,000	0	0
	Increment Value	1,619,469,022	446,728,405	1,229,135,059	2,509,599	3,187,484	57,061,411	4,960,114	0	70,000
Escapes	Increment Value	8,944,554	2,166,506	6,771,048	0	0	0	(7,000)	0	0
ACCT 186.04 Total	Increment Value	1,628,413,576	448,894,911	1,235,906,107	2,509,599	3,187,484	57,061,411	4,953,114	0	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	470,614,200	110,215,997	406,054,609	0	719,436	39,505,842	6,195,000	0	675,000
	Base Value	6,146,044	4,777,069	1,323,775	0	45,200	0	0	0	0
	Increment Value	464,468,156	105,438,928	404,730,834	0	674,236	39,505,842	6,195,000	0	675,000
Escapes	Increment Value	173,246	27,889	63,019	0	0	(33,338)	(49,000)	0	0
ACCT 186.05 Total	Increment Value	464,641,402	105,466,817	404,793,853	0	674,236	39,472,504	6,146,000	0	675,000

186.07 LANCASTER CRA - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,056,362,915	573,083,928	1,596,514,606	9,114	7,970,623	94,503,332	26,358,781	0	353,243
	Base Value	327,906,871	120,570,647	239,287,004	119,104	591,350	3,588,228	29,073,006	0	0
	Increment Value	1,728,456,044	452,513,281	1,357,227,602	(109,990)	7,379,273	90,915,104	(2,714,225)	0	353,243
Escapes	Increment Value	8,788,628	6,910,455	1,738,173	0	0	0	(140,000)	0	0
ACCT 186.07 Total	Increment Value	1,737,244,672	459,423,736	1,358,965,775	(109,990)	7,379,273	90,915,104	(2,854,225)	0	353,243

186.08 LANCASTER CRA - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,451,728,903	1,029,447,842	2,575,564,757	0	30,326,800	141,256,491	42,234,049	0	119,956
	Base Value	571,129,680	235,528,353	363,153,165	1,501,893	1,212,930	8,939,389	21,122,272	0	205,000
	Increment Value	2,880,599,223	793,919,489	2,212,411,592	(1,501,893)	29,113,870	132,317,102	21,111,777	0	(85,044)
Escapes	Increment Value	5,037,692	1,737,757	2,920,703	0	43,664	(104,568)	(231,000)	0	0
ACCT 186.08 Total	Increment Value	2,885,636,915	795,657,246	2,215,332,295	(1,501,893)	29,157,534	132,212,534	20,880,777	0	(85,044)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019
Base Year: 1992 - 1993

186.09 LANCASTER CRA - RP# 7

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	478,566,733	145,596,145	342,798,956	59,349	102,665	4,454,782	5,535,600	0	0
	Base Value	217,437,902	68,024,425	155,978,693	851,646	1,931,400	1,529,262	7,819,000	0	0
	Increment Value	261,128,831	77,571,720	186,820,263	(792,297)	(1,828,735)	2,925,520	(2,283,400)	0	0
Escapes	Increment Value	329,056	109,403	149,653	0	0	0	(70,000)	0	0
ACCT 186.09 Total	Increment Value	261,457,887	77,681,123	186,969,916	(792,297)	(1,828,735)	2,925,520	(2,353,400)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,518,014,633	2,497,265,801	6,464,281,854	3,527,608	43,574,011	403,727,898	85,458,544	50,000	1,398,199
	Base Value	1,265,907,939	519,576,578	810,954,030	3,735,847	5,615,979	15,465,688	58,303,807	0	205,000
	Increment Value	7,252,106,694	1,977,689,223	5,653,327,824	(208,239)	37,958,032	388,262,210	27,154,737	50,000	1,193,199
Escapes	Increment Value	24,253,815	11,045,297	12,529,948	0	43,664	(137,906)	(497,000)	0	0
Total	Increment Value	7,276,360,509	1,988,734,520	5,665,857,772	(208,239)	38,001,696	388,124,304	26,657,737	50,000	1,193,199

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	897,119,782	307,486,127	657,009,494	1,673,570	2,689,458	70,716,267	852,600	120,000	50,000
	Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
	Increment Value	871,133,019	294,543,279	645,090,797	1,634,204	934,006	70,046,667	852,600	120,000	50,000
Escapes	Increment Value	81,969,086	(30,706)	81,164,592	0	835,200	0	0	0	0
ACCT 188.03 Total	Increment Value	953,102,105	294,512,573	726,255,389	1,634,204	1,769,206	70,046,667	852,600	120,000	50,000

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	314,340,206	233,310,684	173,506,605	0	90,630	90,650,413	1,915,200	0	2,100
	Base Value	21,882,377	11,593,225	10,404,312	0	196,680	311,840	0	0	0
	Increment Value	292,457,829	221,717,459	163,102,293	0	(106,050)	90,338,573	1,915,200	0	2,100
Escapes	Increment Value	2,843,401	2,231,820	625,581	0	0	0	0	0	14,000
ACCT 188.04 Total	Increment Value	295,301,230	223,949,279	163,727,874	0	(106,050)	90,338,573	1,915,200	0	16,100

188.05 L.A. CITY CRA - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	274,401,687	115,835,188	229,147,147	0	370,937	70,560,985	390,600	0	0
	Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
	Increment Value	269,817,777	114,676,953	225,729,243	0	267,546	70,465,365	390,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	269,817,777	114,676,953	225,729,243	0	267,546	70,465,365	390,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

188.07 L.A. CITY CRA - PICO UNION # 1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	310,269,332	219,554,669	149,599,754	0	78,094	57,732,411	1,223,574	0	7,200
	Base Value	26,354,586	10,579,736	11,795,954	2,216,000	2,981,409	943,900	274,613	0	0
	Increment Value	283,914,746	208,974,933	137,803,800	(2,216,000)	(2,903,315)	56,788,511	948,961	0	7,200
Escapes	Increment Value	603,509	517,777	85,732	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	284,518,255	209,492,710	137,889,532	(2,216,000)	(2,903,315)	56,788,511	948,961	0	7,200

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,799,048,673	1,048,087,153	4,120,739,312	483,176	654,133,746	376,578,114	1,363,600	325,000	646,128,000
	Base Value	22,097,325	12,713,253	8,856,438	0	595,154	67,520	0	0	0
	Increment Value	4,776,951,348	1,035,373,900	4,111,882,874	483,176	653,538,592	376,510,594	1,363,600	325,000	646,128,000
Escapes	Increment Value	68,160,151	21,966,097	45,225,454	0	968,600	0	0	0	0
ACCT 188.08 Total	Increment Value	4,845,111,499	1,057,339,997	4,157,108,328	483,176	654,507,192	376,510,594	1,363,600	325,000	646,128,000

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

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	215,115,850	121,206,497	1,202,329,425	6,880,534	68,627,833	1,112,278,073	0	6,093,507	65,556,859
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	202,657,750	114,264,977	1,193,611,285	6,880,534	68,336,153	1,108,784,833	0	6,093,507	65,556,859
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	202,657,750	114,264,977	1,193,611,285	6,880,534	68,336,153	1,108,784,833	0	6,093,507	65,556,859

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

188.10 L.A. CITY CRA - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,738,491	40,180,487	51,883,766	31,000	358,068	52,954,762	371,000	31,000	358,068
	Base Value	<u>7,242,433</u>	<u>3,032,428</u>	<u>4,409,685</u>	<u>0</u>	<u>477,900</u>	<u>677,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	31,496,058	37,148,059	47,474,081	31,000	(119,832)	52,277,182	371,000	31,000	358,068
Escapes	Increment Value	8,823,318	3,049,839	5,773,479	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	40,319,376	40,197,898	53,247,560	31,000	(119,832)	52,277,182	371,000	31,000	358,068

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	493,342,645	263,963,583	249,305,046	0	11,949	14,484,933	5,453,000	0	0
	Base Value	<u>1,320,785</u>	<u>1,065,285</u>	<u>583,100</u>	<u>0</u>	<u>1,500</u>	<u>230,100</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	492,021,860	262,898,298	248,721,946	0	10,449	14,254,833	5,354,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	492,021,860	262,898,298	248,721,946	0	10,449	14,254,833	5,354,000	0	0

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

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,194,814	126,762,404	82,421,362	2,487	8,561	0	0	0	0
	Base Value	<u>9,240,244</u>	<u>5,445,065</u>	<u>2,629,275</u>	<u>0</u>	<u>1,185,480</u>	<u>19,576</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	199,954,570	121,317,339	79,792,087	2,487	(1,176,919)	(19,576)	0	0	0
Escapes	Increment Value	4,486,886	1,953,268	2,533,618	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	204,441,456	123,270,607	82,325,705	2,487	(1,176,919)	(19,576)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

188.20 L.A. CITY CRA - CBD

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,522,482,886	2,202,127,509	8,517,557,798	13,886,506	45,055,873	238,763,291	1,738,800	3,135,307	12,507,402
	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	10,275,513,031	2,101,344,568	8,382,275,482	12,206,799	33,810,907	236,743,216	1,738,800	3,135,307	12,507,402
Escapes	Increment Value	276,803,204	63,922,487	208,548,497	0	4,302,699	(29,521)	0	0	0
ACCT 188.20 Total	Increment Value	10,552,316,235	2,165,267,055	8,590,823,979	12,206,799	38,113,606	236,713,695	1,738,800	3,135,307	12,507,402

189.01 L.A. CITY CRA - PICO UNION # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	547,264,061	340,535,033	235,698,298	72,319	513,335	28,727,539	810,685	0	16,700
	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	505,186,594	320,144,418	210,925,186	72,319	(417,885)	25,937,159	(412,515)	0	12,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	505,186,594	320,144,418	210,925,186	72,319	(417,885)	25,937,159	(412,515)	0	12,800

189.02 L.A. CITY CRA - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,977,413,697	1,386,540,104	1,706,094,025	155,989	5,522,792	116,391,599	4,307,800	50,000	149,814
	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	2,859,615,439	1,328,482,624	1,642,328,224	(470,451)	1,212,147	113,101,339	(1,340,048)	50,000	125,814
Escapes	Increment Value	24,507,562	5,985,077	19,556,305	0	0	1,028,120	0	0	5,700
ACCT 189.02 Total	Increment Value	2,884,123,001	1,334,467,701	1,661,884,529	(470,451)	1,212,147	114,129,459	(1,340,048)	50,000	131,514

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

189.03 L.A. CITY CRA - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,193,104,593	569,451,348	808,558,658	576,567	8,656,885	190,340,560	1,589,000	87,109	2,122,196
	Base Value	88,786,295	54,100,155	43,012,828	637,440	1,476,860	8,832,775	1,608,213	0	0
	Increment Value	1,104,318,298	515,351,193	765,545,830	(60,873)	7,180,025	181,507,785	(19,213)	87,109	2,122,196
Escapes	Increment Value	3,227,272	3,593,128	464,782	0	0	831,335	(697)	0	0
ACCT 189.03 Total	Increment Value	1,107,545,570	518,944,321	766,010,612	(60,873)	7,180,025	182,339,120	(19,910)	87,109	2,122,196

189.04 L.A. CITY CRA - ADAMS/NORMANDIE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	634,054,679	464,727,699	303,492,609	12,989,117	1,454,642	131,631,194	2,781,016	12,989,117	1,208,061
	Base Value	37,287,984	24,006,333	22,921,694	74,760	857,898	7,006,920	3,231,181	0	334,600
	Increment Value	596,766,695	440,721,366	280,570,915	12,914,357	596,744	124,624,274	(450,165)	12,989,117	873,461
Escapes	Increment Value	12,760,523	8,991,043	3,711,980	0	1,500	0	(56,000)	0	0
ACCT 189.04 Total	Increment Value	609,527,218	449,712,409	284,282,895	12,914,357	598,244	124,624,274	(506,165)	12,989,117	873,461

189.05 L.A. CITY CRA - RODEO/LA CIENEGA

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	87,700,597	53,614,787	35,569,810	0	0	0	1,484,000	0	0
	Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
	Increment Value	85,684,312	52,596,032	34,572,280	0	0	0	1,484,000	0	0
Escapes	Increment Value	89,555	3,260	79,295	0	0	0	(7,000)	0	0
ACCT 189.05 Total	Increment Value	85,773,867	52,599,292	34,651,575	0	0	0	1,477,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	948,932,917	408,841,892	718,482,564	2,591,058	6,247,197	183,910,602	445,356	404,369	2,469,467
	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	880,651,218	376,298,043	671,133,010	1,684,450	4,927,628	170,680,638	(162,561)	404,369	2,469,467
Escapes	Increment Value	6,609,691	6,885,032	(275,341)	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	887,260,909	383,183,075	670,857,669	1,684,450	4,927,628	170,680,638	(162,561)	404,369	2,469,467

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	217,824,987	54,518,885	163,306,102	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	205,786,535	48,476,854	157,309,681	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	205,786,535	48,476,854	157,309,681	0	0	0	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,910,654,534	4,427,783,108	4,997,645,672	12,339,843	21,209,685	539,763,528	2,881,200	1,744,291	3,934,755
	Base Value	980,372,215	419,169,740	549,996,118	14,189,339	19,461,775	18,485,411	3,663,546	0	295,800
	Increment Value	7,930,282,319	4,008,613,368	4,447,649,554	(1,849,496)	1,747,910	521,278,117	(782,346)	1,744,291	3,638,955
Escapes	Increment Value	77,670,581	53,402,787	23,623,249	0	135,754	(508,791)	0	0	0
ACCT 189.08 Total	Increment Value	8,007,952,900	4,062,016,155	4,471,272,803	(1,849,496)	1,883,664	520,769,326	(782,346)	1,744,291	3,638,955

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,852,547	1,811,152	4,041,395	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		4,813,949	966,676	3,463,971	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	4,813,949	966,676	3,463,971	0	(131,220)	(500,522)	(14,000)	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	584,046,696	344,143,357	275,866,474	42,158	563,247	35,507,462	875,000	17,158	168,920
	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		387,369,439	260,757,143	150,542,756	(104,590)	193,872	24,347,864	(306,600)	(7,242)	(14,280)
Escapes	Increment Value	1,673,765	0	1,680,065	0	0	0	0	0	6,300
ACCT 189.10 Total	Increment Value	389,043,204	260,757,143	152,222,821	(104,590)	193,872	24,347,864	(306,600)	(7,242)	(7,980)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,174,131,004	1,392,296,150	2,387,374,642	50,140,700	255,909,104	1,604,314,060	3,806,600	50,104,300	253,364,632
	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		1,443,899,754	1,015,233,913	1,781,420,144	7,489,714	169,346,910	1,353,473,345	(681,800)	7,672,400	169,126,982
Escapes	Increment Value	9,192,018	5,860,409	3,275,190	0	49,419	0	(7,000)	0	0
ACCT 189.11 Total	Increment Value	1,453,091,772	1,021,094,322	1,784,695,334	7,489,714	169,396,329	1,353,473,345	(688,800)	7,672,400	169,126,982

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,282,011	102,034,417	100,291,586	127,515	126,764	26,810,771	476,000	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	107,290,148	66,599,781	65,912,467	(25,729)	(85,022)	26,810,771	(1,710,922)	0	11,500
Escapes	Increment Value	54,660	2,994,175	4,525,414	0	0	7,464,929	0	0	0
ACCT 189.12 Total	Increment Value	107,344,808	69,593,956	70,437,881	(25,729)	(85,022)	34,275,700	(1,710,922)	0	11,500

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	233,977,823	154,046,404	134,129,321	2,816,195	7,940,699	53,864,862	511,000	2,806,195	7,772,739
	Base Value	56,731,703	29,543,670	31,355,682	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	177,246,120	124,502,734	102,773,639	2,541,300	7,866,309	49,410,928	448,000	2,806,195	7,772,739
Escapes	Increment Value	8,376,391	9,153,436	(777,045)	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	185,622,511	133,656,170	101,996,594	2,541,300	7,866,309	49,410,928	448,000	2,806,195	7,772,739

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,215,328,035	2,587,081,476	3,165,046,483	42,388,975	25,660,882	521,576,893	21,433,523	42,069,169	19,770,196
	Base Value	1,870,882,032	801,039,115	1,192,635,459	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	3,344,446,003	1,786,042,361	1,972,411,024	5,455,510	(32,596,093)	332,609,547	(5,561,913)	41,665,169	18,153,996
Escapes	Increment Value	32,349,017	30,545,793	7,739,334	0	388,650	6,345,760	(21,000)	0	0
ACCT 189.16 Total	Increment Value	3,376,795,020	1,816,588,154	1,980,150,358	5,455,510	(32,207,443)	338,955,307	(5,582,913)	41,665,169	18,153,996

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

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

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,648,778,382	2,983,502,756	3,442,636,199	1,739,412	10,779,541	774,183,357	15,175,519	20,000	500,650
	Base Value	2,153,216,794	840,995,649	1,323,281,151	47,170,002	47,969,325	88,903,733	17,295,600	0	0
	Increment Value	3,495,561,588	2,142,507,107	2,119,355,048	(45,430,590)	(37,189,784)	685,279,624	(2,120,081)	20,000	500,650
Escapes	Increment Value	67,936,064	(705,776)	48,064,215	0	0	(20,494,625)	(63,000)	0	(20,000)
ACCT 189.17 Total	Increment Value	3,563,497,652	2,141,801,331	2,167,419,263	(45,430,590)	(37,189,784)	664,784,999	(2,183,081)	20,000	480,650

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	352,250,876	237,635,752	183,180,777	161,600	180,852	68,292,105	616,000	0	0
	Base Value	115,606,141	64,508,806	56,769,270	166,494	472,153	5,069,764	1,181,818	0	59,000
	Increment Value	236,644,735	173,126,946	126,411,507	(4,894)	(291,301)	63,222,341	(565,818)	0	(59,000)
Escapes	Increment Value	1,519,686	721,954	4,367,732	0	0	3,570,000	0	0	0
ACCT 189.18 Total	Increment Value	238,164,421	173,848,900	130,779,239	(4,894)	(291,301)	66,792,341	(565,818)	0	(59,000)

189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,653,441	85,517,128	113,340,145	493,050	10,240	59,231,122	476,000	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	95,780,712	64,753,051	86,104,698	477,864	(46,438)	55,352,190	156,273	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	95,780,712	64,753,051	86,104,698	477,864	(46,438)	55,352,190	156,273	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,450,892,056	3,735,572,893	4,315,775,352	5,844,291	19,708,950	613,213,840	6,759,081	1,392,047	4,644,462
	Base Value	2,460,572,403	1,048,942,784	1,484,524,079	5,960,697	11,168,000	85,723,500	4,299,657	0	0
	Increment Value	4,990,319,653	2,686,630,109	2,831,251,273	(116,406)	8,540,950	527,490,340	2,459,424	1,392,047	4,644,462
Escapes	Increment Value	71,615,665	91,572,141	(13,363,584)	0	473,560	7,087,452	(21,000)	0	0
ACCT 189.20 Total	Increment Value	5,061,935,318	2,778,202,250	2,817,887,689	(116,406)	9,014,510	534,577,792	2,438,424	1,392,047	4,644,462

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,355,304,992	2,250,334,251	2,606,145,747	8,281,802	33,393,273	523,000,422	4,395,876	1,370,237	14,083,546
	Base Value	1,387,530,010	678,643,329	765,794,483	24,873,472	15,802,356	91,876,188	4,448,086	0	1,259,356
	Increment Value	2,967,774,982	1,571,690,922	1,840,351,264	(16,591,670)	17,590,917	431,124,234	(52,210)	1,370,237	12,824,190
Escapes	Increment Value	47,421,683	9,012,425	8,101,995	0	20,776,228	(9,530,528)	(507)	0	0
ACCT 190.01 Total	Increment Value	3,015,196,665	1,580,703,347	1,848,453,259	(16,591,670)	38,367,145	421,593,706	(52,717)	1,370,237	12,824,190

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,757,341	130,271,439	123,451,514	235,575	27,380	46,005,967	222,600	0	0
	Base Value	70,991,939	36,114,923	39,217,699	53,259	21,297	4,316,274	98,000	965	0
	Increment Value	136,765,402	94,156,516	84,233,815	182,316	6,083	41,689,693	124,600	(965)	0
Escapes	Increment Value	824,385	595,271	201,600	0	0	(20,514)	(7,000)	0	0
ACCT 190.02 Total	Increment Value	137,589,787	94,751,787	84,435,415	182,316	6,083	41,669,179	117,600	(965)	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	436,011,582	294,216,306	187,804,372	7,134,931	2,250,824	54,498,851	896,000	0	0
	Base Value	166,306,598	78,592,481	75,070,185	11,168,092	14,040,771	11,677,032	887,899	0	0
	Increment Value	269,704,984	215,623,825	112,734,187	(4,033,161)	(11,789,947)	42,821,819	8,101	0	0
Escapes	Increment Value	6,273,814	1,110,456	2,897,150	0	0	(2,266,208)	0	0	0
ACCT 190.03 Total	Increment Value	275,978,798	216,734,281	115,631,337	(4,033,161)	(11,789,947)	40,555,611	8,101	0	0

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,536,424,090	985,251,360	668,961,389	460,750	512,094	117,905,799	574,000	62,300	219,404
	Base Value	395,147,335	233,214,932	167,017,385	385,316	753,430	5,442,596	620,632	32,100	128,400
	Increment Value	1,141,276,755	752,036,428	501,944,004	75,434	(241,336)	112,463,203	(46,632)	30,200	91,004
Escapes	Increment Value	8,806,432	10,682,066	(1,875,634)	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,150,083,187	762,718,494	500,068,370	75,434	(241,336)	112,463,203	(46,632)	30,200	91,004

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,995,026,468	1,195,010,786	1,346,599,624	810,066	25,861,763	549,719,765	770,000	298,951	22,467,055
	Base Value	664,412,498	349,609,053	411,600,357	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	1,330,613,970	845,401,733	934,999,267	(2,375,258)	14,534,982	449,494,323	(66,475)	(2,623,749)	15,142,655
Escapes	Increment Value	2,571,687	2,706,144	(134,457)	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	1,333,185,657	848,107,877	934,864,810	(2,375,258)	14,534,982	449,494,323	(66,475)	(2,623,749)	15,142,655

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,354,225,893	1,293,788,309	2,158,600,129	74,504,353	235,252,985	1,193,907,765	670,763	56,690,939	156,650,416
	Base Value	955,638,145	447,907,604	613,767,298	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	1,398,587,748	845,880,705	1,544,832,831	(20,500,369)	143,568,197	984,057,276	(210,515)	32,404,539	98,942,316
Escapes	Increment Value	18,306,582	9,619,928	8,741,640	119,350	365,150	539,486	0	0	0
ACCT 190.06 Total	Increment Value	1,416,894,330	855,500,633	1,553,574,471	(20,381,019)	143,933,347	984,596,762	(210,515)	32,404,539	98,942,316

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,055,266,553	618,074,476	511,279,536	244,504	848,971	70,439,734	4,491,200	50,000	200,000
	Base Value	454,643,705	247,325,095	220,009,849	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	600,622,848	370,749,381	291,269,687	88,469	146,373	61,844,189	(292,127)	0	79,000
Escapes	Increment Value	5,378,606	4,029,640	1,348,966	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	606,001,454	374,779,021	292,618,653	88,469	146,373	61,844,189	(292,127)	0	79,000

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,237,300,755	618,803,389	618,497,366	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	1,071,592,993	521,648,354	549,962,899	0	(18,260)	0	0	0	0
Escapes	Increment Value	251,882,419	135,351,524	116,530,895	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	1,323,475,412	656,999,878	666,493,794	0	(18,260)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,134,366,544	1,273,126,699	882,462,163	5,000	122,916	20,179,234	1,071,000	5,000	95,000
	Base Value	492,611,541	264,037,746	204,502,216	20,673,223	6,363,267	2,928,911	21,000	0	15,000
	Increment Value	1,641,755,003	1,009,088,953	677,959,947	(20,668,223)	(6,240,351)	17,250,323	1,050,000	5,000	80,000
Escapes	Increment Value	26,860,289	1,430,624	32,583,802	0	0	7,154,137	0	0	0
ACCT 190.10 Total	Increment Value	1,668,615,292	1,010,519,577	710,543,749	(20,668,223)	(6,240,351)	24,404,460	1,050,000	5,000	80,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,882,881,520	32,667,045,657	47,627,831,661	247,113,043	1,434,180,170	9,608,136,280	90,827,593	179,865,996	1,214,459,142
	Base Value	14,176,605,336	6,516,705,356	8,404,378,665	309,340,820	393,177,223	1,136,575,282	86,958,375	70,152,465	153,310,606
	Increment Value	56,706,276,184	26,150,340,301	39,223,452,996	(62,227,777)	1,041,002,947	8,471,560,998	3,869,218	109,713,531	1,061,148,536
Escapes	Increment Value	1,129,597,902	487,151,119	615,024,501	119,350	28,296,760	1,171,032	(183,204)	0	6,000
Total	Increment Value	57,835,874,086	26,637,491,420	39,838,477,497	(62,108,427)	1,069,299,707	8,472,732,030	3,686,014	109,713,531	1,061,154,536

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,208,327	23,095,686	32,108,279	0	0	995,638	0	0	0
	Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
	Increment Value	52,481,527	21,372,386	31,945,079	0	(2,200)	833,738	0	0	0
Escapes	Increment Value	243,630	0	243,630	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	52,725,157	21,372,386	32,188,709	0	(2,200)	833,738	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,653,403	96,465,654	87,428,676	0	0	2,240,927	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	145,179,814	90,409,691	78,630,770	(7,135,000)	(14,484,720)	2,240,927	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	145,179,814	90,409,691	78,630,770	(7,135,000)	(14,484,720)	2,240,927	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	435,932,183	235,626,501	210,612,805	2,670,434	1,378,836	14,202,393	154,000	0	0
	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	384,583,884	214,628,108	173,023,202	(2,226,559)	(1,251,326)	(564,459)	154,000	0	0
Escapes	Increment Value	397,600	0	397,600	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	384,981,484	214,628,108	173,420,802	(2,226,559)	(1,251,326)	(564,459)	154,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019
Base Year: 1987 - 1988

200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	237,610,179	121,693,266	118,479,236	0	128,090	2,061,813	628,600	0	0
	Base Value	53,523,722	20,484,762	33,991,460	205,218	467,217	889,462	735,473	0	0
	Increment Value	184,086,457	101,208,504	84,487,776	(205,218)	(339,127)	1,172,351	(106,873)	0	0
Escapes	Increment Value	895,211	1,240,000	(344,789)	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	184,981,668	102,448,504	84,142,987	(205,218)	(339,127)	1,172,351	(106,873)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	909,404,092	476,881,107	448,628,996	2,670,434	1,506,926	19,500,771	782,600	0	0
	Base Value	143,072,410	49,262,418	80,542,169	12,237,211	17,584,299	15,818,214	735,473	0	0
	Increment Value	766,331,682	427,618,689	368,086,827	(9,566,777)	(16,077,373)	3,682,557	47,127	0	0
Escapes	Increment Value	1,536,441	1,240,000	296,441	0	0	0	0	0	0
Total	Increment Value	767,868,123	428,858,689	368,383,268	(9,566,777)	(16,077,373)	3,682,557	47,127	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,708,774	34,552,804	27,108,750	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	56,582,034	32,418,211	24,408,694	(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	56,582,034	32,418,211	24,408,694	(94,060)	(150,811)	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,817,940	44,866,958	46,185,803	57,546	57,638	10,345,005	0	0	5,000
	Base Value	11,086,560	4,569,926	7,006,975	183,819	60,347	717,762	16,745	0	0
	Increment Value	69,731,380	40,297,032	39,178,828	(126,273)	(2,709)	9,627,243	(16,745)	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	69,731,380	40,297,032	39,178,828	(126,273)	(2,709)	9,627,243	(16,745)	0	5,000

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	882,065,200	476,135,171	421,537,513	0	217,315	7,930,433	7,870,366	0	24,000
	Base Value	417,128,604	212,218,244	216,909,088	156,310	515,308	3,566,580	9,047,766	10,000	46,000
	Increment Value	464,936,596	263,916,927	204,628,425	(156,310)	(297,993)	4,363,853	(1,177,400)	(10,000)	(22,000)
Escapes	Increment Value	4,564,490	1,111,941	3,424,549	0	0	0	(28,000)	0	0
ACCT 208.04 Total	Increment Value	469,501,086	265,028,868	208,052,974	(156,310)	(297,993)	4,363,853	(1,205,400)	(10,000)	(22,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,024,591,914	555,554,933	494,832,066	57,546	329,173	18,275,438	7,877,366	0	29,000
	Base Value	<u>433,341,904</u>	<u>218,922,763</u>	<u>226,616,119</u>	<u>434,189</u>	<u>780,686</u>	<u>4,284,342</u>	<u>9,071,511</u>	<u>10,000</u>	<u>46,000</u>
	Increment Value	591,250,010	336,632,170	268,215,947	(376,643)	(451,513)	13,991,096	(1,194,145)	(10,000)	(17,000)
Escapes	Increment Value	4,564,490	1,111,941	3,424,549	0	0	0	(28,000)	0	0
Total	Increment Value	595,814,500	337,744,111	271,640,496	(376,643)	(451,513)	13,991,096	(1,222,145)	(10,000)	(17,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	827,649,359	341,282,668	497,596,491	3,192,217	2,246,633	15,903,650	735,000	0	30,000
	Base Value	39,520,337	20,479,781	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	788,129,022	320,802,887	480,216,302	3,192,217	(1,952,965)	13,713,159	386,260	0	30,000
Escapes	Increment Value	4,324,821	1,490,311	2,834,510	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	792,453,843	322,293,198	483,050,812	3,192,217	(1,952,965)	13,713,159	386,260	0	30,000

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,480,592	10,581,658	11,108,434	0	500	0	210,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	20,921,392	10,311,358	10,819,534	0	500	0	210,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	20,921,392	10,311,358	10,819,534	0	500	0	210,000	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,366,837	51,789,807	91,842,018	0	0	718,988	546,000	0	0
	Base Value	4,619,990	2,707,890	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	137,746,847	49,081,917	89,286,278	0	(2,980)	595,368	23,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	137,746,847	49,081,917	89,286,278	0	(2,980)	595,368	23,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	164,984,104	97,018,098	68,490,405	515,059	892,795	1,485,653	446,600	0	0
	Base Value	55,985,907	29,099,792	25,895,629	590,788	1,076,986	335,688	341,600	0	0
	Increment Value	108,998,197	67,918,306	42,594,776	(75,729)	(184,191)	1,149,965	105,000	0	0
Escapes	Increment Value	15,699,041	15,699,041	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	124,697,238	83,617,347	42,594,776	(75,729)	(184,191)	1,149,965	105,000	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,156,480,892	500,672,231	669,037,348	3,707,276	3,139,928	18,108,291	1,937,600	0	30,000
	Base Value	100,685,434	52,557,763	46,120,458	590,788	5,279,564	2,649,799	1,213,340	0	0
	Increment Value	1,055,795,458	448,114,468	622,916,890	3,116,488	(2,139,636)	15,458,492	724,260	0	30,000
Escapes	Increment Value	20,023,862	17,189,352	2,834,510	0	0	0	0	0	0
Total	Increment Value	1,075,819,320	465,303,820	625,751,400	3,116,488	(2,139,636)	15,458,492	724,260	0	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	392,369,488	218,811,897	170,769,847	3,901,249	709,555	1,753,060	70,000	0	0
	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	354,201,179	199,847,728	159,684,067	1,168,689	(4,763,825)	1,728,480	7,000	0	0
Escapes	Increment Value	186,917	186,917	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	354,388,096	200,034,645	159,684,067	1,168,689	(4,763,825)	1,728,480	7,000	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	868,244,070	359,641,128	514,781,309	0	472,735	1,808,502	4,842,600	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
	Increment Value	850,419,830	344,931,808	511,638,389	0	472,735	1,808,502	4,814,600	0	0
Escapes	Increment Value	15,784	0	15,784	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	850,435,614	344,931,808	511,654,173	0	472,735	1,808,502	4,814,600	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,921,655	43,054,435	65,668,018	0	44,091	4,361,889	483,000	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	95,717,295	40,109,135	60,515,798	0	(62,749)	4,361,889	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	95,717,295	40,109,135	60,515,798	0	(62,749)	4,361,889	483,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	472,739,973	260,356,029	234,324,038	18,949,963	9,809,579	50,398,636	301,000	0	0
	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	412,912,474	232,149,464	207,384,528	15,580,223	7,867,470	49,919,671	149,540	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	412,912,474	232,149,464	207,384,528	15,580,223	7,867,470	49,919,671	149,540	0	0

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,837,275,186	881,863,489	985,543,212	22,851,212	11,035,960	58,322,087	5,696,600	0	0
	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	1,713,250,778	817,038,135	939,222,782	16,748,912	3,513,631	57,818,542	5,454,140	0	0
Escapes	Increment Value	202,701	186,917	15,784	0	0	0	0	0	0
Total	Increment Value	1,713,453,479	817,225,052	939,238,566	16,748,912	3,513,631	57,818,542	5,454,140	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,883,372	39,612,054	43,619,918	0	0	0	348,600	0	0
	Base Value	<u>1,433,180</u>	<u>769,200</u>	<u>331,560</u>	<u>500</u>	<u>331,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	81,450,192	38,842,854	43,288,358	(500)	(331,920)	0	348,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	81,450,192	38,842,854	43,288,358	(500)	(331,920)	0	348,600	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,598,645	6,364,426	3,234,219	0	0	0	0	0	0
	Base Value	<u>215,213</u>	<u>157,985</u>	<u>14,159</u>	<u>0</u>	<u>43,069</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,383,432	6,206,441	3,220,060	0	(43,069)	0	0	0	0
Escapes	Increment Value	108,000	86,400	21,600	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	9,491,432	6,292,841	3,241,660	0	(43,069)	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	442,319,872	239,093,058	212,905,183	47,850	276,444	8,224,663	1,778,000	0	0
	Base Value	<u>6,550,380</u>	<u>5,362,780</u>	<u>1,194,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	435,769,492	233,730,278	211,710,583	47,850	276,444	8,224,663	1,771,000	0	0
Escapes	Increment Value	1,410,602	923,767	486,835	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	437,180,094	234,654,045	212,197,418	47,850	276,444	8,224,663	1,771,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,407,765	10,407,765	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	6,382,580	6,454,742	(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	6,382,580	6,454,742	(72,162)	0	0	0	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	787,586,029	369,827,520	426,796,099	235,583	1,655,788	10,433,361	495,600	0	0
	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	620,619,449	279,297,545	358,051,604	(6,708,938)	(5,964,056)	3,876,106	180,600	0	0
Escapes	Increment Value	460,160	2,241,800	(753,539)	0	0	1,028,101	0	0	0
ACCT 220.09 Total	Increment Value	621,079,609	281,539,345	357,298,065	(6,708,938)	(5,964,056)	4,904,207	180,600	0	0

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,705,358	88,966,943	58,722,882	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	108,904,944	69,667,883	39,403,084	(87,970)	(78,053)	0	0	0	0
Escapes	Increment Value	21,035,383	22,765,183	(1,729,800)	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	129,940,327	92,433,066	37,673,284	(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 2018 - 2019 4th Paid
 Report Date 07/19/2019

220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,618,961	8,618,961	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
Increment Value		7,345,900	7,345,900	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	7,345,900	7,345,900	0	0	0	0	0	0	0

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

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,333,309	130,025,805	98,354,535	102,064	23,235	7,061,730	110,600	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		137,935,691	92,847,462	57,004,492	(2,084,233)	(2,911,971)	6,844,459	75,600	0	0
Escapes	Increment Value	(2,117,446)	(1,797,437)	(320,009)	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	135,818,245	91,050,025	56,684,483	(2,084,233)	(2,911,971)	6,844,459	75,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,710,453,311	892,916,532	843,632,836	385,497	1,971,000	25,719,754	2,732,800	0	0
	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		1,407,791,680	734,393,105	712,606,019	(8,833,791)	(9,052,625)	18,945,228	2,375,800	0	0
Escapes	Increment Value	20,896,699	24,219,713	(2,294,913)	0	0	1,028,101	0	0	0
Total	Increment Value	1,428,688,379	758,612,818	710,311,106	(8,833,791)	(9,052,625)	19,973,329	2,375,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

222.02 NORWALK CRA - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	743,665,158	298,986,101	455,671,306	77,393	279,658	10,502,300	847,000	0	0
	Base Value	70,974,931	32,068,276	40,694,949	2,746,120	1,214,274	5,742,605	6,083	0	0
	Increment Value	672,690,227	266,917,825	414,976,357	(2,668,727)	(934,616)	4,759,695	840,917	0	0
Escapes	Increment Value	603,874	559,874	44,000	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	673,294,101	267,477,699	415,020,357	(2,668,727)	(934,616)	4,759,695	840,917	0	0

222.03 NORWALK CRA - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	327,675,692	177,359,100	180,627,307	600,975	1,084,068	31,675,792	291,966	0	28,000
	Base Value	55,040,857	27,285,487	28,380,044	82,508	356,660	895,842	168,000	0	0
	Increment Value	272,634,835	150,073,613	152,247,263	518,467	727,408	30,779,950	123,966	0	28,000
Escapes	Increment Value	317,891	419,870	(104,085)	0	0	(2,106)	0	0	0
ACCT 222.03 Total	Increment Value	272,952,726	150,493,483	152,143,178	518,467	727,408	30,777,844	123,966	0	28,000

222.04 NORWALK CRA - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	633,224,169	327,261,750	322,694,039	3,618,023	5,263,488	25,031,131	567,000	0	15,000
	Base Value	256,413,134	108,797,985	147,515,836	2,407,142	2,018,929	3,695,758	616,000	0	15,000
	Increment Value	376,811,035	218,463,765	175,178,203	1,210,881	3,244,559	21,335,373	(49,000)	0	0
Escapes	Increment Value	1,311,875	577,067	734,808	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	378,122,910	219,040,832	175,913,011	1,210,881	3,244,559	21,335,373	(49,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,704,565,019	803,606,951	958,992,652	4,296,391	6,627,214	67,209,223	1,705,966	0	43,000
	Base Value	<u>382,428,922</u>	<u>168,151,748</u>	<u>216,590,829</u>	<u>5,235,770</u>	<u>3,589,863</u>	<u>10,334,205</u>	<u>790,083</u>	<u>0</u>	<u>15,000</u>
	Increment Value	1,322,136,097	635,455,203	742,401,823	(939,379)	3,037,351	56,875,018	915,883	0	28,000
Escapes	Increment Value	2,233,640	1,556,811	674,723	0	0	(2,106)	0	0	0
Total	Increment Value	1,324,369,737	637,012,014	743,076,546	(939,379)	3,037,351	56,872,912	915,883	0	28,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

225.02 PALMDALE CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	976,071,698	215,435,007	768,570,491	609,866	582,761	5,210,627	3,915,800	0	0
	Base Value	13,170,090	9,152,530	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	962,901,608	206,282,477	764,723,231	570,066	452,261	5,210,627	3,915,800	0	0
Escapes	Increment Value	4,340,016	3,225,380	1,086,636	0	0	0	(28,000)	0	0
ACCT 225.02 Total	Increment Value	967,241,624	209,507,857	765,809,867	570,066	452,261	5,210,627	3,887,800	0	0

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	600,660,885	173,255,635	466,803,512	696,602	925,060	35,968,124	5,021,800	0	30,000
	Base Value	24,737,803	13,411,566	12,016,673	130,236	483,541	364,340	939,873	0	0
	Increment Value	575,923,082	159,844,069	454,786,839	566,366	441,519	35,603,784	4,081,927	0	30,000
Escapes	Increment Value	1,425,381	1,057,370	354,011	0	0	0	(14,000)	0	0
ACCT 225.03 Total	Increment Value	577,348,463	160,901,439	455,140,850	566,366	441,519	35,603,784	4,067,927	0	30,000

225.04 PALMDALE CRA - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,531,402	12,730,510	34,303,492	0	0	0	502,600	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	44,758,942	10,958,050	34,303,492	0	0	0	502,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	44,758,942	10,958,050	34,303,492	0	0	0	502,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	827,922,432	219,501,039	649,344,739	0	35,400	30,490,946	10,446,800	0	21,000
	Base Value	15,906,172	12,729,470	3,111,769	30,800	41,133	0	7,000	0	0
	Increment Value	812,016,260	206,771,569	646,232,970	(30,800)	(5,733)	30,490,946	10,439,800	0	21,000
Escapes	Increment Value	6,074,899	98,689	5,927,210	0	0	0	(49,000)	0	0
ACCT 225.05 Total	Increment Value	818,091,159	206,870,258	652,160,180	(30,800)	(5,733)	30,490,946	10,390,800	0	21,000

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,350,975,696	697,265,808	1,700,196,958	683,386	18,065,214	45,918,066	19,217,800	0	99,804
	Base Value	33,456,485	30,350,661	4,712,206	0	15,500	1,621,882	0	0	0
	Increment Value	2,317,519,211	666,915,147	1,695,484,752	683,386	18,049,714	44,296,184	19,217,800	0	99,804
Escapes	Increment Value	14,270,402	129,110	14,168,101	0	0	103,809	(77,000)	0	0
ACCT 225.06 Total	Increment Value	2,331,789,613	667,044,257	1,709,652,853	683,386	18,049,714	44,399,993	19,140,800	0	99,804

225.07 PALMDALE CRA - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,104,510,890	207,575,059	741,742,558	56,155,164	126,557,305	19,503,596	7,998,200	0	17,400
	Base Value	717,660,219	145,481,235	448,308,068	42,133,154	97,431,524	5,774,562	9,895,200	0	24,000
	Increment Value	386,850,671	62,093,824	293,434,490	14,022,010	29,125,781	13,729,034	(1,897,000)	0	(6,600)
Escapes	Increment Value	62,108,146	642,883	61,416,263	0	0	0	(49,000)	0	0
ACCT 225.07 Total	Increment Value	448,958,817	62,736,707	354,850,753	14,022,010	29,125,781	13,729,034	(1,946,000)	0	(6,600)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,906,673,003	1,525,763,058	4,360,961,750	58,145,018	146,165,740	137,091,359	47,103,000	0	168,204
	Base Value	<u>806,703,229</u>	<u>212,897,922</u>	<u>471,995,976</u>	<u>42,333,990</u>	<u>98,102,198</u>	<u>7,760,784</u>	<u>10,842,073</u>	<u>0</u>	<u>24,000</u>
	Increment Value	5,099,969,774	1,312,865,136	3,888,965,774	15,811,028	48,063,542	129,330,575	36,260,927	0	144,204
Escapes	Increment Value	88,218,844	5,153,432	82,952,221	0	0	103,809	(217,000)	0	0
Total	Increment Value	5,188,188,618	1,318,018,568	3,971,917,995	15,811,028	48,063,542	129,434,384	36,043,927	0	144,204

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,339,991,707	566,238,128	563,469,143	55,933,019	161,758,755	3,049,853	4,354,485	0	3,000
	Base Value	109,584,070	44,814,952	50,711,263	0	14,943,640	713,905	171,880	0	0
	Increment Value	1,230,407,637	521,423,176	512,757,880	55,933,019	146,815,115	2,335,948	4,182,605	0	3,000
Escapes	Increment Value	2,429,166	169,082	2,232,084	0	0	0	(28,000)	0	0
ACCT 226.04 Total	Increment Value	1,232,836,803	521,592,258	514,989,964	55,933,019	146,815,115	2,335,948	4,154,605	0	3,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,087,287	54,658,896	44,020,007	0	1,936	1,593,552	0	0	0
	Base Value	9,726,100	4,648,100	5,472,020	222,300	109,960	649,280	77,000	0	0
	Increment Value	87,361,187	50,010,796	38,547,987	(222,300)	(108,024)	944,272	(77,000)	0	0
Escapes	Increment Value	1,291,520	164,220	1,127,300	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	88,652,707	50,175,016	39,675,287	(222,300)	(108,024)	944,272	(77,000)	0	0

226.07 PARAMOUNT CRA - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,765,514	11,938,317	7,862,197	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	17,580,757	10,380,935	7,234,822	0	0	0	35,000	0	0
Escapes	Increment Value	13,716,361	6,220,213	7,496,148	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	31,297,118	16,601,148	14,730,970	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 2018 - 2019 4th Paid
 Report Date 07/19/2019

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,554,199	24,752,638	10,829,561	0	0	0	28,000	0	0
	Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
	Increment Value	27,805,877	21,179,913	6,653,964	0	0	0	28,000	0	0
Escapes	Increment Value	1,081,756	0	1,081,756	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	28,887,633	21,179,913	7,735,720	0	0	0	28,000	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,492,398,707	657,587,979	626,180,908	55,933,019	161,760,691	4,643,405	4,417,485	0	3,000
	Base Value	129,243,249	54,593,159	60,986,255	222,300	15,053,600	1,363,185	248,880	0	0
	Increment Value	1,363,155,458	602,994,820	565,194,653	55,710,719	146,707,091	3,280,220	4,168,605	0	3,000
Escapes	Increment Value	18,518,803	6,553,515	11,937,288	0	0	0	(28,000)	0	0
Total	Increment Value	1,381,674,261	609,548,335	577,131,941	55,710,719	146,707,091	3,280,220	4,140,605	0	3,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,631,330	70,902,446	46,202,623	0	90,000	57,892,739	581,000	0	90,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
	Increment Value	54,346,650	69,069,646	43,603,823	0	(123,320)	57,532,499	581,000	0	90,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	54,346,650	69,069,646	43,603,823	0	(123,320)	57,532,499	581,000	0	90,000

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,316,886,893	985,627,972	2,377,721,980	2,567,003	17,170,141	63,974,403	2,007,600	35,000	183,200
	Base Value	110,027,367	36,932,222	80,140,831	0	1,570,390	8,616,076	0	0	0
	Increment Value	3,206,859,526	948,695,750	2,297,581,149	2,567,003	15,599,751	55,358,327	2,007,600	35,000	183,200
Escapes	Increment Value	61,129,791	10,350,904	50,735,687	0	43,200	0	0	0	0
ACCT 228.03 Total	Increment Value	3,267,989,317	959,046,654	2,348,316,836	2,567,003	15,642,951	55,358,327	2,007,600	35,000	183,200

228.04 PASADENA CRA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,931,127	8,435,520	4,495,607	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	12,081,720	7,703,600	4,415,920	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	12,081,720	7,703,600	4,415,920	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 2018 - 2019 4th Paid
 Report Date 07/19/2019

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,211,137	71,788,075	56,512,048	0	0	47,383,386	705,600	0	0
	Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
	Increment Value	78,163,777	70,533,575	55,737,748	0	(30,560)	47,371,386	705,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	78,163,777	70,533,575	55,737,748	0	(30,560)	47,371,386	705,600	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	235,202,572	140,759,597	104,598,106	0	105,992	9,126,843	1,134,000	0	280
	Base Value	11,304,360	4,991,680	6,841,380	0	212,860	621,560	120,000	0	0
	Increment Value	223,898,212	135,767,917	97,756,726	0	(106,868)	8,505,283	1,014,000	0	280
Escapes	Increment Value	560	822,205	(822,205)	0	0	0	0	0	(560)
ACCT 228.06 Total	Increment Value	223,898,772	136,590,122	96,934,521	0	(106,868)	8,505,283	1,014,000	0	(280)

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,852,072	33,759,789	26,171,728	0	1,640	1,955,085	126,000	0	0
	Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
	Increment Value	50,668,569	30,433,786	21,282,776	(5,408)	(80,891)	954,694	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	50,668,569	30,433,786	21,282,776	(5,408)	(80,891)	954,694	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

228.10 PASADENA CRA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	774,171,161	310,294,736	474,305,362	3,000	365,764	10,481,101	306,600	3,000	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	753,277,887	300,194,577	464,354,901	(388,103)	(511,474)	10,223,414	138,600	3,000	7,000
Escapes	Increment Value	2,354,200	277,150	2,077,050	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	755,632,087	300,471,727	466,431,951	(388,103)	(511,474)	10,223,414	138,600	3,000	7,000

228.11 PASADENA CRA - LINCOLN

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,444,841	24,404,157	17,547,422	0	0	359,738	147,000	0	0
	Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	39,735,929	22,941,228	17,125,536	(184)	(6,025)	184,626	140,000	0	0
Escapes	Increment Value	(80,000)	(118,000)	38,000	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	39,655,929	22,823,228	17,163,536	(184)	(6,025)	184,626	140,000	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,576,049	59,476,794	57,055,349	0	3,740	11,819,834	140,000	0	0
	Base Value	9,595,052	4,715,402	4,960,025	6,768	13,667	51,810	49,000	0	0
	Increment Value	94,980,997	54,761,392	52,095,324	(6,768)	(9,927)	11,768,024	91,000	0	0
Escapes	Increment Value	5,175,802	(187,320)	8,570,097	0	0	3,206,975	0	0	0
ACCT 228.12 Total	Increment Value	100,156,799	54,574,072	60,665,421	(6,768)	(9,927)	14,974,999	91,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,681,907,182	1,705,449,086	3,164,610,225	2,570,003	17,737,277	202,993,129	5,147,800	38,000	280,480
	Base Value	<u>167,893,915</u>	<u>65,347,615</u>	<u>110,656,322</u>	<u>403,463</u>	<u>3,044,391</u>	<u>11,094,876</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,514,013,267	1,640,101,471	3,053,953,903	2,166,540	14,692,886	191,898,253	4,684,800	38,000	280,480
Escapes	Increment Value	68,580,353	11,144,939	60,598,629	0	43,200	3,206,975	0	0	(560)
Total	Increment Value	4,582,593,620	1,651,246,410	3,114,552,532	2,166,540	14,736,086	195,105,228	4,684,800	38,000	279,920

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

230.02 PICO RIVERA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	319,281,291	147,118,148	172,726,008	0	5,825	353,090	215,600	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	302,171,148	138,021,772	165,499,759	0	(1,062,255)	226,409	61,719	0	0
Escapes	Increment Value	41,927,538	9,784,611	32,114,819	0	0	(12,690)	(15,418)	0	0
ACCT 230.02 Total	Increment Value	344,098,686	147,806,383	197,614,578	0	(1,062,255)	213,719	46,301	0	0

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

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	223,042,041	99,097,582	123,584,905	0	4,215,590	1,115,141	2,740,895	0	0
	Base Value	7,681,766	5,909,702	2,156,300	12,600	44,240	217,376	223,700	0	0
	Increment Value	215,360,275	93,187,880	121,428,605	(12,600)	4,171,350	897,765	2,517,195	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	215,360,275	93,187,880	121,428,605	(12,600)	4,171,350	897,765	2,517,195	0	0

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

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	391,362,476	193,116,097	208,518,994	156,674	286,753	10,310,042	406,000	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	344,466,448	179,040,784	175,651,736	156,674	284,296	10,310,042	357,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	344,466,448	179,040,784	175,651,736	156,674	284,296	10,310,042	357,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	933,685,808	439,331,827	504,829,907	156,674	4,508,168	11,778,273	3,362,495	0	0
	Base Value	<u>71,687,937</u>	<u>29,081,391</u>	<u>42,249,807</u>	<u>12,600</u>	<u>1,114,777</u>	<u>344,057</u>	<u>426,581</u>	<u>0</u>	<u>0</u>
	Increment Value	861,997,871	410,250,436	462,580,100	144,074	3,393,391	11,434,216	2,935,914	0	0
Escapes	Increment Value	41,927,538	9,784,611	32,114,819	0	0	(12,690)	(15,418)	0	0
Total	Increment Value	903,925,409	420,035,047	494,694,919	144,074	3,393,391	11,421,526	2,920,496	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

232.05 POMONA CRA - PROJECT A-1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,237,772	27,250,837	43,530,232	0	240	8,510,269	33,268	0	0
	Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
	Increment Value	52,073,505	24,065,508	37,685,721	(776,607)	(415,580)	8,452,269	33,268	0	0
Escapes	Increment Value	71,468	35,734	35,734	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	52,144,973	24,101,242	37,721,455	(776,607)	(415,580)	8,452,269	33,268	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	157,352,434	39,949,486	270,041,282	7,822,260	18,321,522	152,707,914	0	7,822,260	18,251,942
	Base Value	15,306,098	8,026,667	6,656,160	0	791,671	168,400	0	0	0
	Increment Value	142,046,336	31,922,819	263,385,122	7,822,260	17,529,851	152,539,514	0	7,822,260	18,251,942
Escapes	Increment Value	300,536	396,135	(95,599)	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	142,346,872	32,318,954	263,289,523	7,822,260	17,529,851	152,539,514	0	7,822,260	18,251,942

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,109,930	57,219,591	70,961,339	0	0	0	1,071,000	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	125,283,450	56,378,891	70,091,739	(107,920)	(16,520)	0	1,062,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	125,283,450	56,378,891	70,091,739	(107,920)	(16,520)	0	1,062,740	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

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

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	254,823,606	114,167,741	125,061,705	7,045,206	10,336,374	1,773,420	14,000	0	0
	Base Value	32,802,932	4,435,561	8,277,268	10,509,420	9,629,821	515	48,623	0	0
	Increment Value	222,020,674	109,732,180	116,784,437	(3,464,214)	706,553	1,772,905	(34,623)	0	0
Escapes	Increment Value	473,736	137,979	335,757	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	222,494,410	109,870,159	117,120,194	(3,464,214)	706,553	1,772,905	(34,623)	0	0

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	122,142,940	65,640,104	59,451,716	702,113	755,753	4,294,746	112,000	0	0
	Base Value	23,789,712	8,820,732	13,118,530	0	2,117,300	97,441	169,409	0	0
	Increment Value	98,353,228	56,819,372	46,333,186	702,113	(1,361,547)	4,197,305	(57,409)	0	0
Escapes	Increment Value	1,564,536	1,229,705	334,831	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	99,917,764	58,049,077	46,668,017	702,113	(1,361,547)	4,197,305	(57,409)	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,724,685,183	801,564,296	940,817,959	140,261	904,063	4,200,996	14,540,400	0	0
	Base Value	34,170,373	21,819,888	13,587,445	56,880	68,160	4,000	1,358,000	0	0
	Increment Value	1,690,514,810	779,744,408	927,230,514	83,381	835,903	4,196,996	13,182,400	0	0
Escapes	Increment Value	2,028,575	1,842,823	157,752	0	0	0	(28,000)	0	0
ACCT 232.13 Total	Increment Value	1,692,543,385	781,587,231	927,388,266	83,381	835,903	4,196,996	13,154,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

232.14 POMONA CRA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	124,110,616	54,502,140	73,618,730	169,601	19,394	3,331,249	868,000	0	0
	Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	121,698,856	52,288,640	72,231,170	169,601	(27,506)	2,116,049	847,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	121,698,856	52,288,640	72,231,170	169,601	(27,506)	2,116,049	847,000	0	0

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,251,201	24,109,296	14,534,209	0	1,687,405	12,862,709	217,000	0	0
	Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
	Increment Value	24,544,718	22,782,798	13,175,257	(726)	1,660,098	12,862,709	210,000	0	0
Escapes	Increment Value	0	0	4,664,000	0	0	4,664,000	0	0	0
ACCT 232.15 Total	Increment Value	24,544,718	22,782,798	17,839,257	(726)	1,660,098	17,526,709	210,000	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	540,221,026	274,512,435	291,606,585	2,209,671	430,814	27,583,242	955,237	0	0
	Base Value	79,837,774	15,945,290	26,569,651	32,915,301	7,125,354	1,535,204	1,182,618	0	0
	Increment Value	460,383,252	258,567,145	265,036,934	(30,705,630)	(6,694,540)	26,048,038	(227,381)	0	0
Escapes	Increment Value	0	1,458,440	(1,458,440)	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	460,383,252	260,025,585	263,578,494	(30,705,630)	(6,694,540)	26,048,038	(227,381)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,672,730	146,404,040	135,290,250	137,757	265,212	38,364,529	910,000	50,000	100,000
	Base Value	42,218,321	20,398,412	26,911,324	387,192	851,028	5,295,398	1,034,237	0	0
	Increment Value	200,454,409	126,005,628	108,378,926	(249,435)	(585,816)	33,069,131	(124,237)	50,000	100,000
Escapes	Increment Value	195,472	477,000	(281,528)	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	200,649,881	126,482,628	108,097,398	(249,435)	(585,816)	33,069,131	(124,237)	50,000	100,000

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,442,023	8,578,923	51,893,700	0	0	30,600	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	59,641,964	7,790,444	51,882,120	0	0	30,600	0	0	0
Escapes	Increment Value	3,687,000	2,212,200	1,474,800	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	63,328,964	10,002,644	53,356,920	0	0	30,600	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	862,469,265	432,330,182	451,053,767	4,757,063	5,754,565	29,858,974	1,237,338	100,000	230,000
	Base Value	227,471,926	80,008,578	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	634,997,339	352,321,604	304,579,392	3,865,853	3,749,799	28,858,143	331,166	100,000	230,000
Escapes	Increment Value	738,349	(4,774,490)	5,491,839	0	0	0	(21,000)	0	0
ACCT 233.03 Total	Increment Value	635,735,688	347,547,114	310,071,231	3,865,853	3,749,799	28,858,143	310,166	100,000	230,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

233.06 POMONA CRA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	614,794,385	309,059,033	313,471,079	142,555	656,627	6,893,709	1,523,200	31,000	87,000
	Base Value	165,056,362	81,472,290	83,613,808	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	449,738,023	227,586,743	229,857,271	(627,961)	454,274	6,137,104	1,327,200	16,000	52,000
Escapes	Increment Value	284,567	54,567	230,000	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	450,022,590	227,641,310	230,087,271	(627,961)	454,274	6,137,104	1,327,200	16,000	52,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,920,313,111	2,355,288,104	2,841,332,553	23,126,487	39,131,969	290,412,357	21,481,443	8,003,260	18,668,942
	Base Value	638,562,547	249,281,924	334,680,764	46,415,772	23,297,000	10,131,594	4,931,319	15,000	35,000
	Increment Value	4,281,750,564	2,106,006,180	2,506,651,789	(23,289,285)	15,834,969	280,280,763	16,550,124	7,988,260	18,633,942
Escapes	Increment Value	9,344,239	3,070,093	10,889,146	0	0	4,664,000	(49,000)	0	0
Total	Increment Value	4,291,094,803	2,109,076,273	2,517,540,935	(23,289,285)	15,834,969	284,944,763	16,501,124	7,988,260	18,633,942

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

234.02 RANCHO PALOS VERDES CRA - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	212,269,767	150,548,223	63,653,482	0	0	1,108,882	823,056	0	0
	Base Value	19,413,997	11,669,799	8,958,295	0	7,000	144,673	1,076,424	0	0
	Increment Value	192,855,770	138,878,424	54,695,187	0	(7,000)	964,209	(253,368)	0	0
Escapes	Increment Value	1,029,266	20,000	988,266	0	0	0	(21,000)	0	0
ACCT 234.02 Total	Increment Value	193,885,036	138,898,424	55,683,453	0	(7,000)	964,209	(274,368)	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	212,269,767	150,548,223	63,653,482	0	0	1,108,882	823,056	0	0
	Base Value	19,413,997	11,669,799	8,958,295	0	7,000	144,673	1,076,424	0	0
	Increment Value	192,855,770	138,878,424	54,695,187	0	(7,000)	964,209	(253,368)	0	0
Escapes	Increment Value	1,029,266	20,000	988,266	0	0	0	(21,000)	0	0
Total	Increment Value	193,885,036	138,898,424	55,683,453	0	(7,000)	964,209	(274,368)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

236.04 REDONDO BEACH CRA - PLAZA

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	327,081,033	213,669,535	128,916,222	0	383,440	13,872,164	2,016,000	0	0
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
	Increment Value	321,791,490	211,355,072	126,365,662	0	(61,080)	13,852,164	2,016,000	0	0
Escapes	Increment Value	488,865	170,680	318,185	0	0	0	0	0	0
ACCT 236.04 Total	Increment Value	322,280,355	211,525,752	126,683,847	0	(61,080)	13,852,164	2,016,000	0	0

236.05 REDONDO BEACH CRA - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	333,726,612	74,355,594	259,371,018	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	306,976,571	64,582,818	242,393,753	0	0	0	0	0	0
Escapes	Increment Value	10,946,293	10,338,574	607,719	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	317,922,864	74,921,392	243,001,472	0	0	0	0	0	0

236.06 REDONDO BEACH CRA - AVIATION HI-SCH

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,866,525	75,989,076	57,877,449	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	133,866,525	75,989,076	57,877,449	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	133,866,525	75,989,076	57,877,449	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019
Base Year: 1980 - 1981

236.07 REDONDO BEACH CRA - HARBOR CENTER

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,268,312	20,915,496	34,352,816	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	52,587,970	19,153,184	33,443,086	(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	52,587,970	19,153,184	33,443,086	(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	849,942,482	384,929,701	480,517,505	0	383,440	13,872,164	2,016,000	0	0
	Base Value	34,719,926	13,849,551	20,437,555	1,640	451,180	20,000	0	0	0
	Increment Value	815,222,556	371,080,150	460,079,950	(1,640)	(67,740)	13,852,164	2,016,000	0	0
Escapes	Increment Value	11,435,158	10,509,254	925,904	0	0	0	0	0	0
Total	Increment Value	826,657,714	381,589,404	461,005,854	(1,640)	(67,740)	13,852,164	2,016,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	595,807,323	349,225,447	251,594,864	54,197	2,137,097	4,442,589	2,761,693	0	0
	Base Value	21,731,517	11,642,979	10,502,939	0	562,800	195,042	782,159	0	0
	Increment Value	574,075,806	337,582,468	241,091,925	54,197	1,574,297	4,247,547	1,979,534	0	0
Escapes	Increment Value	595,206	390,212	204,994	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	574,671,012	337,972,680	241,296,919	54,197	1,574,297	4,247,547	1,979,534	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,999,312	179,134,707	129,319,015	468,778	0	1,916,188	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	180,724,708	111,692,026	71,988,264	(457,796)	(1,364,222)	1,161,564	(28,000)	0	0
Escapes	Increment Value	60,180	91,800	(31,620)	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	180,784,888	111,783,826	71,956,644	(457,796)	(1,364,222)	1,161,564	(28,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	902,806,635	528,360,154	380,913,879	522,975	2,137,097	6,358,777	2,768,693	0	0
	Base Value	148,006,121	79,085,660	67,833,690	926,574	1,927,022	949,666	817,159	0	0
	Increment Value	754,800,514	449,274,494	313,080,189	(403,599)	210,075	5,409,111	1,951,534	0	0
Escapes	Increment Value	655,386	482,012	173,374	0	0	0	0	0	0
Total	Increment Value	755,455,900	449,756,506	313,253,563	(403,599)	210,075	5,409,111	1,951,534	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,838,422	30,927,921	32,910,501	0	0	0	0	0	0
	Base Value	<u>7,544,685</u>	<u>3,596,134</u>	<u>3,691,683</u>	<u>0</u>	<u>256,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	56,293,737	27,331,787	29,218,818	0	(256,868)	0	0	0	0
Escapes	Increment Value	553,763	127,256	426,507	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	56,847,500	27,459,043	29,645,325	0	(256,868)	0	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,072,736	25,533,173	30,451,693	0	1,485,500	7,912,130	0	0	1,485,500
	Base Value	<u>4,441,386</u>	<u>1,917,504</u>	<u>2,533,740</u>	<u>728,432</u>	<u>200,340</u>	<u>938,630</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	43,631,350	23,615,669	27,917,953	(728,432)	1,285,160	6,973,500	0	0	1,485,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	43,631,350	23,615,669	27,917,953	(728,432)	1,285,160	6,973,500	0	0	1,485,500

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,568,454	69,794,027	87,485,858	0	38,120	26,497,551	252,000	0	0
	Base Value	<u>8,929,919</u>	<u>4,596,483</u>	<u>4,491,556</u>	<u>0</u>	<u>579,120</u>	<u>737,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	121,638,535	65,197,544	82,994,302	0	(541,000)	25,760,311	252,000	0	0
Escapes	Increment Value	266,200	0	266,200	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	121,904,735	65,197,544	83,260,502	0	(541,000)	25,760,311	252,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	275,488,123	150,553,249	124,948,874	0	0	0	14,000	0	0
	Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
	Increment Value	253,083,966	141,389,484	112,215,006	(310,033)	(275,056)	(78,565)	14,000	0	0
Escapes	Increment Value	2,849,179	0	2,849,179	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	255,933,145	141,389,484	115,064,185	(310,033)	(275,056)	(78,565)	14,000	0	0

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,892,908	42,962,287	38,209,646	0	4,100	5,017,125	266,000	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	62,678,325	35,217,425	31,038,947	0	2,700	3,577,784	2,963	0	0
Escapes	Increment Value	248,762	48,960	199,802	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	62,927,087	35,266,385	31,238,749	0	2,700	3,577,784	2,963	0	0

240.07 SAN FERNANDO CRA - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,419,982	50,386,754	38,194,578	0	0	8,098,350	63,000	0	0
	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	53,623,729	36,917,002	24,165,675	(195,935)	(370,412)	7,350,601	49,000	(150,000)	(357,000)
Escapes	Increment Value	1,034,040	0	1,034,040	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	54,657,769	36,917,002	25,199,715	(195,935)	(370,412)	7,350,601	49,000	(150,000)	(357,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	674,280,625	370,157,411	352,201,150	0	1,527,720	47,525,156	595,000	0	1,485,500
	Base Value	<u>83,330,983</u>	<u>40,488,500</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	590,949,642	329,668,911	307,550,701	(1,234,400)	(155,476)	43,583,631	317,963	(150,000)	1,128,500
Escapes	Increment Value	4,951,944	176,216	4,775,728	0	0	0	0	0	0
Total	Increment Value	595,901,586	329,845,127	312,326,429	(1,234,400)	(155,476)	43,583,631	317,963	(150,000)	1,128,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	152,244,475	76,413,177	75,962,898	0	0	0	131,600	0	0
	Base Value	<u>4,060,722</u>	<u>2,402,294</u>	<u>1,409,920</u>	<u>0</u>	<u>350,020</u>	<u>71,544</u>	<u>29,968</u>	<u>0</u>	<u>0</u>
	Increment Value	148,183,753	74,010,883	74,552,978	0	(350,020)	(71,544)	101,632	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	148,183,753	74,010,883	74,552,978	0	(350,020)	(71,544)	101,632	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	170,242,253	87,989,705	86,809,451	0	125,973	4,477,376	168,000	0	37,500
	Base Value	<u>3,792,422</u>	<u>2,410,815</u>	<u>1,312,071</u>	<u>0</u>	<u>107,920</u>	<u>17,501</u>	<u>20,883</u>	<u>0</u>	<u>0</u>
	Increment Value	166,449,831	85,578,890	85,497,380	0	18,053	4,459,875	147,117	0	37,500
Escapes	Increment Value	147,592	2,898,348	(2,750,756)	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	166,597,423	88,477,238	82,746,624	0	18,053	4,459,875	147,117	0	37,500

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	301,710,506	117,373,350	180,690,292	1,868,875	1,945,989	0	168,000	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	292,486,449	111,859,403	176,875,199	1,868,875	1,921,403	0	38,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	292,486,449	111,859,403	176,875,199	1,868,875	1,921,403	0	38,431	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

241.05 SAN DIMAS CRA - RANCHO SAN DIMAS RP (AM #1) Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,431,963	12,307,206	12,124,757	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
Increment Value		22,879,043	11,620,173	11,244,870	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	22,879,043	11,620,173	11,244,870	0	0	0	(14,000)	0	0

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	438,916,016	262,504,717	182,778,802	0	34,098	2,664,801	3,726,800	0	10,000
	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		288,460,703	196,711,153	93,799,389	(28,836)	(132,915)	2,126,888	(240,800)	0	2,000
Escapes	Increment Value	11,000	0	11,000	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	288,471,703	196,711,153	93,810,389	(28,836)	(132,915)	2,126,888	(240,800)	0	2,000

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,087,545,213	556,588,155	538,366,200	1,868,875	2,106,060	7,142,177	4,194,400	0	47,500
	Base Value	169,085,434	76,807,653	96,396,384	28,836	649,539	626,958	4,162,020	0	8,000
Increment Value		918,459,779	479,780,502	441,969,816	1,840,039	1,456,521	6,515,219	32,380	0	39,500
Escapes	Increment Value	158,592	2,898,348	(2,739,756)	0	0	0	0	0	0
Total	Increment Value	918,618,371	482,678,850	439,230,060	1,840,039	1,456,521	6,515,219	32,380	0	39,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	620,994,930	356,911,494	281,277,269	0	1,489,261	16,957,494	1,685,600	0	40,000
	Base Value	244,846,925	119,734,734	120,298,380	5,120,458	3,392,830	1,824,877	1,874,600	0	0
	Increment Value	376,148,005	237,176,760	160,978,889	(5,120,458)	(1,903,569)	15,132,617	(189,000)	0	40,000
Escapes	Increment Value	0	0	1,530,000	0	0	1,530,000	0	0	0
ACCT 249.03 Total	Increment Value	376,148,005	237,176,760	162,508,889	(5,120,458)	(1,903,569)	16,662,617	(189,000)	0	40,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	620,994,930	356,911,494	281,277,269	0	1,489,261	16,957,494	1,685,600	0	40,000
	Base Value	244,846,925	119,734,734	120,298,380	5,120,458	3,392,830	1,824,877	1,874,600	0	0
	Increment Value	376,148,005	237,176,760	160,978,889	(5,120,458)	(1,903,569)	15,132,617	(189,000)	0	40,000
Escapes	Increment Value	0	0	1,530,000	0	0	1,530,000	0	0	0
Total	Increment Value	376,148,005	237,176,760	162,508,889	(5,120,458)	(1,903,569)	16,662,617	(189,000)	0	40,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,564,313	37,284,841	29,939,649	0	157,100	12,971,677	845,600	0	0
	Base Value	<u>1,663,686</u>	<u>721,209</u>	<u>1,057,936</u>	<u>0</u>	<u>26,080</u>	<u>141,539</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	51,900,627	36,563,632	28,881,713	0	131,020	12,830,138	845,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	51,900,627	36,563,632	28,881,713	0	131,020	12,830,138	845,600	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	273,879,259	110,941,121	163,277,993	0	84,345	0	424,200	0	0
	Base Value	<u>6,019,142</u>	<u>5,217,645</u>	<u>726,110</u>	<u>0</u>	<u>75,387</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	267,860,117	105,723,476	162,551,883	0	8,958	0	424,200	0	0
Escapes	Increment Value	908,064	1,045,666	(137,602)	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	268,768,181	106,769,142	162,414,281	0	8,958	0	424,200	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,122,868,136	604,483,219	558,933,353	11,566,730	21,152,761	73,210,512	0	0	57,415
	Base Value	<u>51,170,355</u>	<u>25,971,923</u>	<u>18,581,710</u>	<u>0</u>	<u>9,028,240</u>	<u>2,398,522</u>	<u>12,996</u>	<u>0</u>	<u>0</u>
	Increment Value	1,071,697,781	578,511,296	540,351,643	11,566,730	12,124,521	70,811,990	(12,996)	0	57,415
Escapes	Increment Value	14,023,361	15,090,324	(1,009,548)	0	0	0	0	0	57,415
ACCT 250.04 Total	Increment Value	1,085,721,142	593,601,620	539,342,095	11,566,730	12,124,521	70,811,990	(12,996)	0	114,830

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,304,059,666	579,018,288	686,360,758	14,819,275	30,391,500	5,550,155	980,000	0	0
	Base Value	62,832,786	29,404,574	25,978,892	0	7,449,320	0	0	0	0
	Increment Value	1,241,226,880	549,613,714	660,381,866	14,819,275	22,942,180	5,550,155	980,000	0	0
Escapes	Increment Value	41,203,290	1,859,547	39,130,900	0	212,843	0	0	0	0
ACCT 250.05 Total	Increment Value	1,282,430,170	551,473,261	699,512,766	14,819,275	23,155,023	5,550,155	980,000	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,001,478,856	429,540,092	580,220,768	907,900	3,992,283	12,105,230	0	505,361	571,596
	Base Value	126,535,179	41,566,186	20,507,623	53,936,020	10,552,467	0	27,117	0	0
	Increment Value	874,943,677	387,973,906	559,713,145	(53,028,120)	(6,560,184)	12,105,230	(27,117)	505,361	571,596
Escapes	Increment Value	3,197,317	544,692	2,652,625	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	878,140,994	388,518,598	562,365,770	(53,028,120)	(6,560,184)	12,105,230	(27,117)	505,361	571,596

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,640,369	35,025,434	39,614,935	0	0	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	58,044,204	26,771,350	32,101,651	(32,467)	(930,710)	(134,380)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	58,044,204	26,771,350	32,101,651	(32,467)	(930,710)	(134,380)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

250.08 SANTA FE SPRINGS CRA - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,592,286	12,306,181	21,286,105	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	22,545,004	7,055,702	15,489,302	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	22,545,004	7,055,702	15,489,302	0	0	0	0	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,188,390	21,228,330	17,960,060	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	15,958,841	7,751,095	8,684,958	(454,871)	(22,341)	0	0	0	0
Escapes	Increment Value	4,146,575	2,492,179	1,654,396	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	20,105,416	10,243,274	10,339,354	(454,871)	(22,341)	0	0	0	0

250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,599,300	23,786,019	8,813,281	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	8,768,745	7,516,450	1,573,188	(242,204)	(78,689)	0	0	0	0
Escapes	Increment Value	606,060	606,060	0	0	0	0	0	0	0
ACCT 250.10 Total	Increment Value	9,374,805	8,122,510	1,573,188	(242,204)	(78,689)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,935,870,575	1,853,613,525	2,106,406,902	27,293,905	55,777,989	103,837,574	2,249,800	505,361	629,011
	Base Value	<u>322,924,699</u>	<u>146,132,904</u>	<u>96,677,553</u>	<u>54,665,562</u>	<u>28,163,234</u>	<u>2,674,441</u>	<u>40,113</u>	<u>0</u>	<u>0</u>
	Increment Value	3,612,945,876	1,707,480,621	2,009,729,349	(27,371,657)	27,614,755	101,163,133	2,209,687	505,361	629,011
Escapes	Increment Value	64,084,667	21,638,468	42,290,771	0	212,843	0	0	0	57,415
Total	Increment Value	3,677,030,543	1,729,119,089	2,052,020,120	(27,371,657)	27,827,598	101,163,133	2,209,687	505,361	686,426

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	339,353,158	58,252,066	281,101,092	0	0	0	0	0	0
	Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
	Increment Value	336,106,298	57,115,566	279,232,292	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	336,106,298	57,115,566	279,232,292	0	(241,560)	0	0	0	0

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	15,649,262,816	8,781,733,581	8,260,949,977	73,778,562	431,668,163	1,429,839,808	15,954,400	55,395,879	397,677,380
	Base Value	3,606,399,089	1,782,671,206	2,030,559,212	21,922,881	34,140,651	215,526,489	16,055,972	14,170,700	17,141,700
	Increment Value	12,042,863,727	6,999,062,375	6,230,390,765	51,855,681	397,527,512	1,214,313,319	(101,572)	41,225,179	380,535,680
Escapes	Increment Value	383,130,201	142,803,992	255,646,679	0	0	15,355,470	(35,000)	0	0
ACCT 252.03 Total	Increment Value	12,425,993,928	7,141,866,367	6,486,037,444	51,855,681	397,527,512	1,229,668,789	(136,572)	41,225,179	380,535,680

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

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	435,862,354	293,632,011	142,996,793	0	73,550	0	840,000	0	0
	Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
	Increment Value	433,640,794	292,558,651	141,884,913	0	1,150	(36,080)	840,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	433,640,794	292,558,651	141,884,913	0	1,150	(36,080)	840,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

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

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,487,759	62,874,232	33,736,523	0	52,004	0	175,000	0	0
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
Increment Value		88,348,576	57,255,282	31,252,410	0	(68,116)	(84,000)	175,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	88,348,576	57,255,282	31,252,410	0	(68,116)	(84,000)	175,000	0	0

252.12 SANTA MONICA CRA - 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	16,520,966,087	9,196,491,890	8,718,784,385	73,778,562	431,793,717	1,429,839,808	16,969,400	55,395,879	397,677,380
	Base Value	3,620,056,672	1,790,549,996	2,036,024,005	21,922,881	34,574,731	215,646,569	16,055,972	14,170,700	17,141,700
Increment Value		12,900,909,415	7,405,941,894	6,682,760,380	51,855,681	397,218,986	1,214,193,239	913,428	41,225,179	380,535,680
Escapes	Increment Value	383,130,201	142,803,992	255,646,679	0	0	15,355,470	(35,000)	0	0
Total	Increment Value	13,284,039,616	7,548,745,886	6,938,407,059	51,855,681	397,218,986	1,229,548,709	878,428	41,225,179	380,535,680

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	217,504,054	129,858,032	91,881,974	223,967	70,720	3,613,039	859,600	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	204,395,987	123,249,464	85,778,355	(154,813)	(1,486,580)	2,483,639	448,800	0	58,000
Escapes	Increment Value	397,038	390,311	6,727	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	204,793,025	123,639,775	85,785,082	(154,813)	(1,486,580)	2,483,639	448,800	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	217,504,054	129,858,032	91,881,974	223,967	70,720	3,613,039	859,600	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	204,395,987	123,249,464	85,778,355	(154,813)	(1,486,580)	2,483,639	448,800	0	58,000
Escapes	Increment Value	397,038	390,311	6,727	0	0	0	0	0	0
Total	Increment Value	204,793,025	123,639,775	85,785,082	(154,813)	(1,486,580)	2,483,639	448,800	0	58,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,605,754,851	892,517,101	701,872,264	18,050,864	1,790,956	3,034,534	5,441,800	0	0
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,545,729,848	853,073,331	684,147,861	18,050,864	(1,178,934)	3,025,734	5,337,540	0	0
Escapes	Increment Value	49,157,152	33,407,979	16,253,365	0	0	504,192	0	0	0
ACCT 260.02 Total	Increment Value	1,594,887,000	886,481,310	700,401,226	18,050,864	(1,178,934)	3,529,926	5,337,540	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,605,754,851	892,517,101	701,872,264	18,050,864	1,790,956	3,034,534	5,441,800	0	0
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,545,729,848	853,073,331	684,147,861	18,050,864	(1,178,934)	3,025,734	5,337,540	0	0
Escapes	Increment Value	49,157,152	33,407,979	16,253,365	0	0	504,192	0	0	0
Total	Increment Value	1,594,887,000	886,481,310	700,401,226	18,050,864	(1,178,934)	3,529,926	5,337,540	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

262.02 SOUTH EL MONTE CRA - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,465,928	83,392,039	46,424,321	912,533	1,744,035	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	103,796,845	70,037,201	33,410,359	(651,330)	1,000,615	0	0	0	0
Escapes	Increment Value	1,419,775	1,161,322	258,453	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	105,216,620	71,198,523	33,668,812	(651,330)	1,000,615	0	0	0	0

262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,888,712	143,075,348	133,121,078	330,578	459,708	0	98,000	0	0
	Base Value	49,744,672	21,521,364	27,119,237	781,552	413,519	0	91,000	0	0
	Increment Value	227,144,040	121,553,984	106,001,841	(450,974)	46,189	0	7,000	0	0
Escapes	Increment Value	1,404,217	2,749,387	(1,345,170)	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	228,548,257	124,303,371	104,656,671	(450,974)	46,189	0	7,000	0	0

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,181,073,553	613,143,282	575,841,676	1,045,521	1,279,592	8,170,359	2,060,959	0	5,200
	Base Value	446,239,928	205,344,194	239,590,873	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
	Increment Value	734,833,625	407,799,088	336,250,803	(1,964,601)	(2,320,506)	4,863,295	248,464	(74,000)	(106,600)
Escapes	Increment Value	439,736	199,595	262,511	0	0	22,370	0	0	0
ACCT 262.04 Total	Increment Value	735,273,361	407,998,683	336,513,314	(1,964,601)	(2,320,506)	4,885,665	248,464	(74,000)	(106,600)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,590,428,193	839,610,669	755,387,075	2,288,632	3,483,335	8,170,359	2,165,959	0	5,200
	Base Value	<u>524,653,683</u>	<u>240,220,396</u>	<u>279,724,072</u>	<u>5,355,537</u>	<u>4,757,037</u>	<u>3,307,064</u>	<u>1,910,495</u>	<u>74,000</u>	<u>111,800</u>
	Increment Value	1,065,774,510	599,390,273	475,663,003	(3,066,905)	(1,273,702)	4,863,295	255,464	(74,000)	(106,600)
Escapes	Increment Value	3,263,728	4,110,304	(824,206)	0	0	22,370	0	0	0
Total	Increment Value	1,069,038,238	603,500,577	474,838,797	(3,066,905)	(1,273,702)	4,885,665	255,464	(74,000)	(106,600)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,094,133,849	529,937,103	545,539,120	43,020,695	8,042,586	27,319,045	5,086,610	0	0
	Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
	Increment Value	978,851,429	495,655,437	490,833,708	43,020,695	(21,832,254)	26,586,547	2,239,610	0	0
Escapes	Increment Value	1,915,610	730,141	1,116,574	0	12,895	0	(56,000)	0	0
ACCT 264.02 Total	Increment Value	980,767,039	496,385,578	491,950,282	43,020,695	(21,819,359)	26,586,547	2,183,610	0	0

264.04 SOUTH GATE CRA - RP #1, 8TH AMENDMENT

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,995,100	48,713,682	50,288,418	0	0	0	7,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	71,729,402	31,090,311	41,325,109	(412,600)	(287,418)	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	71,729,402	31,090,311	41,325,109	(412,600)	(287,418)	0	(14,000)	0	0

264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	769,096,914	432,280,988	335,915,723	6,372,359	8,993,128	13,173,084	1,292,200	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	157,672,877	95,322,704	67,583,182	(7,082,813)	3,407,204	1,696,692	(114,300)	0	(24,992)
Escapes	Increment Value	1,294,560	321,805	972,755	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	158,967,437	95,644,509	68,555,937	(7,082,813)	3,407,204	1,696,692	(114,300)	0	(24,992)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,962,225,863	1,010,931,773	931,743,261	49,393,054	17,035,714	40,492,129	6,385,810	0	0
	Base Value	<u>753,972,155</u>	<u>388,863,321</u>	<u>332,001,262</u>	<u>13,867,772</u>	<u>35,748,182</u>	<u>12,208,890</u>	<u>4,274,500</u>	<u>0</u>	<u>24,992</u>
	Increment Value	1,208,253,708	622,068,452	599,741,999	35,525,282	(18,712,468)	28,283,239	2,111,310	0	(24,992)
Escapes	Increment Value	3,210,170	1,051,946	2,089,329	0	12,895	0	(56,000)	0	0
Total	Increment Value	1,211,463,878	623,120,398	601,831,328	35,525,282	(18,699,573)	28,283,239	2,055,310	0	(24,992)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,115,012	45,544,642	30,279,870	510,841	510	4,164,851	56,000	0	0
	Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
	Increment Value	68,174,965	43,513,051	27,822,286	510,841	(14,610)	3,641,961	14,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	68,174,965	43,513,051	27,822,286	510,841	(14,610)	3,641,961	14,642	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,115,012	45,544,642	30,279,870	510,841	510	4,164,851	56,000	0	0
	Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
	Increment Value	68,174,965	43,513,051	27,822,286	510,841	(14,610)	3,641,961	14,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	68,174,965	43,513,051	27,822,286	510,841	(14,610)	3,641,961	14,642	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	138,803,803	68,811,584	70,159,492	0	5,480	158,753	14,000	0	0
	Base Value	6,183,901	3,524,221	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	132,619,902	65,287,363	67,450,192	0	(101,700)	100,953	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	132,619,902	65,287,363	67,450,192	0	(101,700)	100,953	(85,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	138,803,803	68,811,584	70,159,492	0	5,480	158,753	14,000	0	0
	Base Value	6,183,901	3,524,221	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	132,619,902	65,287,363	67,450,192	0	(101,700)	100,953	(85,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	132,619,902	65,287,363	67,450,192	0	(101,700)	100,953	(85,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

272.03 TORRANCE CRA - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,772,936	23,916,668	44,856,268	0	0	0	0	0	0
	Base Value	1,752,418	1,697,971	46,851	0	7,596	0	0	0	0
	Increment Value	67,020,518	22,218,697	44,809,417	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	67,020,518	22,218,697	44,809,417	0	(7,596)	0	0	0	0

272.05 TORRANCE CRA - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	224,828,572	120,591,658	110,958,225	0	114,777	6,014,488	761,600	0	60,000
	Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
	Increment Value	209,695,164	113,195,153	103,578,694	0	(526,356)	5,814,727	677,600	0	60,000
Escapes	Increment Value	212,865	29,212	183,653	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	209,908,029	113,224,365	103,762,347	0	(526,356)	5,814,727	677,600	0	60,000

272.06 TORRANCE CRA - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	777,596,509	290,990,347	408,942,248	4,751,196	76,650,261	3,604,543	133,000	0	0
	Base Value	90,535,007	45,747,802	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
	Increment Value	687,061,502	245,242,545	391,615,832	(9,956,005)	63,711,667	3,454,537	98,000	0	0
Escapes	Increment Value	2,566,459	1,768,102	798,357	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	689,627,961	247,010,647	392,414,189	(9,956,005)	63,711,667	3,454,537	98,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,071,198,017	435,498,673	564,756,741	4,751,196	76,765,038	9,619,031	894,600	0	60,000
	Base Value	<u>107,420,833</u>	<u>54,842,278</u>	<u>24,752,798</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	963,777,184	380,656,395	540,003,943	(9,956,005)	63,177,715	9,269,264	775,600	0	60,000
Escapes	Increment Value	2,779,324	1,797,314	982,010	0	0	0	0	0	0
Total	Increment Value	966,556,508	382,453,709	540,985,953	(9,956,005)	63,177,715	9,269,264	775,600	0	60,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,975,098,005	1,413,282,421	1,465,112,588	61,852,672	38,652,852	3,802,528	0	0	0
	Base Value	1,036,520,753	397,776,204	412,500,129	151,506,407	75,633,313	895,300	0	0	0
	Increment Value	1,938,577,252	1,015,506,217	1,052,612,459	(89,653,735)	(36,980,461)	2,907,228	0	0	0
Escapes	Increment Value	15,908,610	607,768	15,300,842	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,954,485,862	1,016,113,985	1,067,913,301	(89,653,735)	(36,980,461)	2,907,228	0	0	0

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,793,024	122,120,305	129,154,095	1,334,528	1,184,096	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	169,354,597	87,520,308	109,180,921	(17,764,143)	(9,582,489)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	169,354,597	87,520,308	109,180,921	(17,764,143)	(9,582,489)	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,228,891,029	1,535,402,726	1,594,266,683	63,187,200	39,836,948	3,802,528	0	0	0
	Base Value	1,120,959,180	432,376,201	432,473,303	170,605,078	86,399,898	895,300	0	0	0
	Increment Value	2,107,931,849	1,103,026,525	1,161,793,380	(107,417,878)	(46,562,950)	2,907,228	0	0	0
Escapes	Increment Value	15,908,610	607,768	15,300,842	0	0	0	0	0	0
Total	Increment Value	2,123,840,459	1,103,634,293	1,177,094,222	(107,417,878)	(46,562,950)	2,907,228	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

278.02 WALNUT CRA - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,232,138,168	1,618,023,918	1,660,509,189	245,785	211,655	24,358,579	22,493,800	0	0
	Base Value	42,603,701	37,859,508	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	3,189,534,467	1,580,164,410	1,655,419,269	245,785	177,215	24,083,412	22,388,800	0	0
Escapes	Increment Value	3,789,636	1,267,869	2,172,487	0	0	(321,280)	(28,000)	0	0
ACCT 278.02 Total	Increment Value	3,193,324,103	1,581,432,279	1,657,591,756	245,785	177,215	23,762,132	22,360,800	0	0

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,232,138,168	1,618,023,918	1,660,509,189	245,785	211,655	24,358,579	22,493,800	0	0
	Base Value	42,603,701	37,859,508	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	3,189,534,467	1,580,164,410	1,655,419,269	245,785	177,215	24,083,412	22,388,800	0	0
Escapes	Increment Value	3,789,636	1,267,869	2,172,487	0	0	(321,280)	(28,000)	0	0
Total	Increment Value	3,193,324,103	1,581,432,279	1,657,591,756	245,785	177,215	23,762,132	22,360,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

280.03 WEST COVINA CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	853,702,680	269,776,947	593,286,311	993,551	1,955,206	12,274,335	35,000	0	0
	Base Value	33,787,135	14,617,828	19,145,229	476,685	34,588	487,195	0	0	0
	Increment Value	819,915,545	255,159,119	574,141,082	516,866	1,920,618	11,787,140	35,000	0	0
Escapes	Increment Value	71,456,719	6,659,450	64,797,269	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	891,372,264	261,818,569	638,938,351	516,866	1,920,618	11,787,140	35,000	0	0

280.04 WEST COVINA CRA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	427,927,365	172,212,378	255,714,987	0	0	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
	Increment Value	402,722,259	162,780,377	240,196,106	(55,554)	(198,670)	0	0	0	0
Escapes	Increment Value	11,656,133	8,696,190	2,959,943	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	414,378,392	171,476,567	243,156,049	(55,554)	(198,670)	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	473,873,896	229,951,698	357,579,405	2,062,327	35,934,296	114,661,017	595,000	1,661,508	34,736,305
	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	437,805,686	215,926,144	327,996,889	1,221,427	32,812,976	103,248,877	505,060	1,661,508	34,736,305
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	437,805,686	215,926,144	327,996,889	1,221,427	32,812,976	103,248,877	505,060	1,661,508	34,736,305

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	786,626,433	365,838,059	430,759,928	150,000	208,340	7,345,094	2,634,800	150,000	200,000
	Base Value	42,454,065	25,879,343	19,408,058	0	14,746	2,805,543	42,539	0	0
	Increment Value	744,172,368	339,958,716	411,351,870	150,000	193,594	4,539,551	2,592,261	150,000	200,000
Escapes	Increment Value	324,674	94,467	202,207	0	0	0	(28,000)	0	0
ACCT 280.06 Total	Increment Value	744,497,042	340,053,183	411,554,077	150,000	193,594	4,539,551	2,564,261	150,000	200,000

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,909,495	38,370,844	35,674,157	668,666	1,397,530	13,201,702	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	41,090,679	29,465,139	23,903,594	512,796	410,852	13,201,702	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	41,090,679	29,465,139	23,903,594	512,796	410,852	13,201,702	0	0	0

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	503,507,921	235,429,964	286,813,960	0	2,167,176	20,367,267	488,912	0	47,000
	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	357,847,307	176,720,618	190,685,384	(139,075)	1,916,523	10,886,071	467,912	0	(17,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	357,847,307	176,720,618	190,685,384	(139,075)	1,916,523	10,886,071	467,912	0	(17,840)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,108,547,790	1,311,579,890	1,959,828,748	3,874,544	41,662,548	167,849,415	3,753,712	1,811,508	34,983,305
	Base Value	<u>304,993,946</u>	<u>131,569,777</u>	<u>191,553,823</u>	<u>1,668,084</u>	<u>4,606,655</u>	<u>24,186,074</u>	<u>153,479</u>	<u>0</u>	<u>64,840</u>
	Increment Value	2,803,553,844	1,180,010,113	1,768,274,925	2,206,460	37,055,893	143,663,341	3,600,233	1,811,508	34,918,465
Escapes	Increment Value	83,437,526	15,450,107	67,959,419	0	0	0	(28,000)	0	0
Total	Increment Value	2,886,991,370	1,195,460,220	1,836,234,344	2,206,460	37,055,893	143,663,341	3,572,233	1,811,508	34,918,465

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,867,434,645	1,036,897,756	908,661,170	260,130	5,802,063	82,160,874	1,979,600	13,000	33,000
	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	1,469,726,422	835,022,058	700,366,002	(2,105,632)	(235,358)	64,471,498	(754,600)	(99,600)	(296,650)
Escapes	Increment Value	33,230,387	2,434,547	21,034,970	0	6,000	(9,754,870)	0	0	0
ACCT 283.02 Total	Increment Value	1,502,956,809	837,456,605	721,400,972	(2,105,632)	(229,358)	54,716,628	(754,600)	(99,600)	(296,650)

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,867,434,645	1,036,897,756	908,661,170	260,130	5,802,063	82,160,874	1,979,600	13,000	33,000
	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	1,469,726,422	835,022,058	700,366,002	(2,105,632)	(235,358)	64,471,498	(754,600)	(99,600)	(296,650)
Escapes	Increment Value	33,230,387	2,434,547	21,034,970	0	6,000	(9,754,870)	0	0	0
Total	Increment Value	1,502,956,809	837,456,605	721,400,972	(2,105,632)	(229,358)	54,716,628	(754,600)	(99,600)	(296,650)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	251,325,508	139,236,122	138,987,893	34,600	179,670	26,444,477	532,000	34,600	101,700
	Base Value	18,550,185	7,734,642	10,870,083	0	777,560	228,440	603,660	0	0
	Increment Value	232,775,323	131,501,480	128,117,810	34,600	(597,890)	26,216,037	(71,660)	34,600	101,700
Escapes	Increment Value	0	70,000	(70,000)	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	232,775,323	131,571,480	128,047,810	34,600	(597,890)	26,216,037	(71,660)	34,600	101,700

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	250,703,919	133,101,085	130,149,917	0	47,222	11,988,105	585,200	0	21,000
	Base Value	19,199,229	9,750,505	9,260,668	403,280	600,576	229,660	586,140	0	0
	Increment Value	231,504,690	123,350,580	120,889,249	(403,280)	(553,354)	11,758,445	(940)	0	21,000
Escapes	Increment Value	11,758	0	11,758	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	231,516,448	123,350,580	120,901,007	(403,280)	(553,354)	11,758,445	(940)	0	21,000

284.09 WHITTIER CRA - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	622,399,862	320,391,791	359,646,628	3,020,590	222,860	56,502,327	1,223,600	3,020,590	135,490
	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	465,770,281	258,448,836	256,839,112	2,199,452	(252,928)	48,766,863	(458,752)	3,020,590	135,490
Escapes	Increment Value	491,747	338,204	146,543	0	0	0	(7,000)	0	0
ACCT 284.09 Total	Increment Value	466,262,028	258,787,040	256,985,655	2,199,452	(252,928)	48,766,863	(465,752)	3,020,590	135,490

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	711,339,570	365,617,050	389,792,827	15,912,274	1,508,085	44,837,775	789,600	15,647,761	215,530
	Base Value	254,711,887	116,024,428	136,495,996	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	456,627,683	249,592,622	253,296,831	14,110,297	717,449	44,520,625	705,600	15,647,761	215,530
Escapes	Increment Value	7,817,819	1,198,980	6,597,839	0	0	0	(21,000)	0	0
ACCT 284.11 Total	Increment Value	464,445,502	250,791,602	259,894,670	14,110,297	717,449	44,520,625	684,600	15,647,761	215,530

284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,755,522	61,072,133	42,415,168	0	900	22,725,679	7,000	0	0
	Base Value	56,491,474	32,671,464	28,890,980	341,965	82,367	5,488,302	7,000	0	0
	Increment Value	24,264,048	28,400,669	13,524,188	(341,965)	(81,467)	17,237,377	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	24,264,048	28,400,669	13,524,188	(341,965)	(81,467)	17,237,377	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,916,524,381	1,019,418,181	1,060,992,433	18,967,464	1,958,737	162,498,363	3,137,400	18,702,951	473,720
	Base Value	505,582,356	228,123,994	288,325,243	3,368,360	2,726,927	13,999,016	2,963,152	0	0
	Increment Value	1,410,942,025	791,294,187	772,667,190	15,599,104	(768,190)	148,499,347	174,248	18,702,951	473,720
Escapes	Increment Value	8,321,324	1,607,184	6,686,140	0	0	0	(28,000)	0	0
Total	Increment Value	1,419,263,349	792,901,371	779,353,330	15,599,104	(768,190)	148,499,347	146,248	18,702,951	473,720

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Frozen Base (Actual)
 Fiscal Year 2018 - 2019 4th Paid
 Report Date 07/19/2019

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	241,464,914,300	113,198,881,142	142,749,835,620	1,751,958,914	3,518,542,730	16,718,571,193	565,859,974	428,635,603	2,041,237,336
	Base Value	<u>41,526,213,746</u>	<u>19,192,595,028</u>	<u>22,517,824,898</u>	<u>1,172,732,351</u>	<u>1,570,299,511</u>	<u>2,112,540,087</u>	<u>360,181,507</u>	<u>151,526,972</u>	<u>302,989,476</u>
	Increment Value	199,938,700,554	94,006,286,114	120,232,010,722	579,226,563	1,948,243,219	14,606,031,106	205,678,467	277,108,631	1,738,247,860
Escapes	Increment Value	3,823,254,049	1,322,257,581	2,487,336,632	60,991	28,697,446	16,692,973	(1,629,027)	0	34,655
Total	Increment Value	203,761,954,603	95,328,543,695	122,719,347,354	579,287,554	1,976,940,665	14,622,724,079	204,049,440	277,108,631	1,738,282,515