

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,996,676	123,575,813	105,715,789	856,091	935,896	20,740,319	2,002,000	1,608	342,986
	Base Value	162,412,588	91,676,696	86,886,884	460,000	414,281	14,944,073	2,034,200	0	47,000
	Increment Value	45,584,088	31,899,117	18,828,905	396,091	521,615	5,796,246	(32,200)	1,608	295,986
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	45,584,088	31,899,117	18,828,905	396,091	521,615	5,796,246	(32,200)	1,608	295,986

2.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	218,716,753	145,503,269	163,655,896	191,942	799,641	88,881,802	1,573,600	191,942	786,651
	Base Value	135,140,929	74,676,140	126,362,687	15,000	88,990	64,218,464	1,692,424	15,000	76,000
	Increment Value	83,575,824	70,827,129	37,293,209	176,942	710,651	24,663,338	(118,824)	176,942	710,651
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	83,575,824	70,827,129	37,293,209	176,942	710,651	24,663,338	(118,824)	176,942	710,651

2.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,361,412	22,479,205	24,176,235	0	4,570	249,598	49,000	0	0
	Base Value	28,314,965	17,925,699	20,632,123	0	4,970	10,198,827	49,000	0	0
	Increment Value	18,046,447	4,553,506	3,544,112	0	(400)	(9,949,229)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	18,046,447	4,553,506	3,544,112	0	(400)	(9,949,229)	0	0	0

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2.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,265,913	88,499,985	58,102,344	0	400	3,049,816	287,000	0	0
	Base Value	116,652,230	66,911,348	52,936,395	0	400	2,873,913	322,000	0	0
	Increment Value	26,613,683	21,588,637	5,165,949	0	0	175,903	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	26,613,683	21,588,637	5,165,949	0	0	175,903	(35,000)	0	0

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

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,745,460	138,512,155	69,644,243	0	0	130,938	280,000	0	0
	Base Value	164,216,431	102,503,937	60,031,172	1,345,005	739,706	123,389	280,000	0	0
	Increment Value	43,529,029	36,008,218	9,613,071	(1,345,005)	(739,706)	7,549	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	43,529,029	36,008,218	9,613,071	(1,345,005)	(739,706)	7,549	0	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	824,086,214	518,570,427	421,294,507	1,048,033	1,740,507	113,052,473	4,191,600	193,550	1,129,637
	Base Value	606,737,143	353,693,820	346,849,261	1,820,005	1,248,347	92,358,666	4,377,624	15,000	123,000
	Increment Value	217,349,071	164,876,607	74,445,246	(771,972)	492,160	20,693,807	(186,024)	178,550	1,006,637
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	217,349,071	164,876,607	74,445,246	(771,972)	492,160	20,693,807	(186,024)	178,550	1,006,637

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	803,457,158	394,703,238	410,882,436	637,884	717,073	2,643,473	840,000	0	0
	Base Value	665,647,958	291,866,271	375,363,070	888,016	868,866	2,394,665	943,600	0	0
	Increment Value	137,809,200	102,836,967	35,519,366	(250,132)	(151,793)	248,808	(103,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	137,809,200	102,836,967	35,519,366	(250,132)	(151,793)	248,808	(103,600)	0	0

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	684,771,104	365,929,105	388,544,986	13,000	108,838	68,969,825	756,000	13,000	86,000
	Base Value	424,496,334	228,894,140	234,585,000	62,382	223,956	38,640,544	425,600	54,000	149,000
	Increment Value	260,274,770	137,034,965	153,959,986	(49,382)	(115,118)	30,329,281	330,400	(41,000)	(63,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	260,274,770	137,034,965	153,959,986	(49,382)	(115,118)	30,329,281	330,400	(41,000)	(63,000)

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,488,228,262	760,632,343	799,427,422	650,884	825,911	71,613,298	1,596,000	13,000	86,000
	Base Value	1,090,144,292	520,760,411	609,948,070	950,398	1,092,822	41,035,209	1,369,200	54,000	149,000
	Increment Value	398,083,970	239,871,932	189,479,352	(299,514)	(266,911)	30,578,089	226,800	(41,000)	(63,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	398,083,970	239,871,932	189,479,352	(299,514)	(266,911)	30,578,089	226,800	(41,000)	(63,000)

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104.04 ARCADIA CRA - CENTRAL

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	794,097,911	391,698,659	399,717,997	2,524,407	5,460,172	4,851,034	364,000	65,234	23,056
	Base Value	481,162,190	213,669,437	269,854,619	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	312,935,721	178,029,222	129,863,378	1,275,227	997,781	(2,431,003)	(19,600)	(14,766)	(304,744)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	312,935,721	178,029,222	129,863,378	1,275,227	997,781	(2,431,003)	(19,600)	(14,766)	(304,744)

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	794,097,911	391,698,659	399,717,997	2,524,407	5,460,172	4,851,034	364,000	65,234	23,056
	Base Value	481,162,190	213,669,437	269,854,619	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	312,935,721	178,029,222	129,863,378	1,275,227	997,781	(2,431,003)	(19,600)	(14,766)	(304,744)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	312,935,721	178,029,222	129,863,378	1,275,227	997,781	(2,431,003)	(19,600)	(14,766)	(304,744)

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106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	459,057,214	225,546,108	223,627,863	6,978,643	3,240,600	0	336,000	0	0
	Base Value	347,155,196	161,634,999	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Increment Value	111,902,018	63,911,109	46,336,392	1,298,527	376,990	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	111,902,018	63,911,109	46,336,392	1,298,527	376,990	0	21,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	459,057,214	225,546,108	223,627,863	6,978,643	3,240,600	0	336,000	0	0
	Base Value	347,155,196	161,634,999	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Increment Value	111,902,018	63,911,109	46,336,392	1,298,527	376,990	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	111,902,018	63,911,109	46,336,392	1,298,527	376,990	0	21,000	0	0

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	901,555,487	491,563,538	414,855,870	511,888	599,408	4,352,797	1,600,200	5,330	16,890
	Base Value	699,991,054	391,260,470	314,631,388	10,000	914,199	5,060,203	1,759,800	0	5,000
	Increment Value	201,564,433	100,303,068	100,224,482	501,888	(314,791)	(707,406)	(159,600)	5,330	11,890
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	201,564,433	100,303,068	100,224,482	501,888	(314,791)	(707,406)	(159,600)	5,330	11,890

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	901,555,487	491,563,538	414,855,870	511,888	599,408	4,352,797	1,600,200	5,330	16,890
	Base Value	699,991,054	391,260,470	314,631,388	10,000	914,199	5,060,203	1,759,800	0	5,000
	Increment Value	201,564,433	100,303,068	100,224,482	501,888	(314,791)	(707,406)	(159,600)	5,330	11,890
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	201,564,433	100,303,068	100,224,482	501,888	(314,791)	(707,406)	(159,600)	5,330	11,890

Community Redevelopment Agency Accounting System
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112.02 AZUSA CRA - CBD

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,276,461	72,517,524	65,972,012	0	4,160	806,755	410,480	0	0
	Base Value	82,360,111	45,109,654	39,654,316	0	4,160	2,046,539	361,480	0	0
	Increment Value	54,916,350	27,407,870	26,317,696	0	0	(1,239,784)	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	54,916,350	27,407,870	26,317,696	0	0	(1,239,784)	49,000	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,725,008	1,344,188	380,820	0	0	0	0	0	0
	Base Value	1,821,584	1,259,415	562,169	0	0	0	0	0	0
	Increment Value	(96,576)	84,773	(181,349)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	(96,576)	84,773	(181,349)	0	0	0	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,630,450	41,612,952	64,560,414	0	85,600	46,103,516	525,000	0	0
	Base Value	42,140,251	30,293,725	53,721,013	0	85,600	41,386,087	574,000	0	0
	Increment Value	17,490,199	11,319,227	10,839,401	0	0	4,717,429	(49,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	17,490,199	11,319,227	10,839,401	0	0	4,717,429	(49,000)	0	0

Community Redevelopment Agency Accounting System
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112.05 AZUSA CRA - WEST END

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	678,616,532	313,463,598	297,196,024	51,633,712	16,853,829	0	530,631	0	0
	Base Value	<u>486,392,968</u>	<u>215,193,858</u>	<u>196,929,310</u>	<u>55,907,172</u>	<u>18,987,447</u>	0	<u>624,819</u>	0	0
	Increment Value	192,223,564	98,269,740	100,266,714	(4,273,460)	(2,133,618)	0	(94,188)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	192,223,564	98,269,740	100,266,714	(4,273,460)	(2,133,618)	0	(94,188)	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,588,707	58,167,678	49,721,629	0	0	0	1,300,600	0	0
	Base Value	<u>74,475,838</u>	<u>36,477,657</u>	<u>39,459,781</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,461,600</u>	<u>0</u>	<u>0</u>
	Increment Value	32,112,869	21,690,021	10,261,848	0	0	0	(161,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	32,112,869	21,690,021	10,261,848	0	0	0	(161,000)	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,378,773	17,336,015	33,042,758	0	0	0	0	0	0
	Base Value	<u>45,782,073</u>	<u>15,775,548</u>	<u>30,006,525</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,596,700	1,560,467	3,036,233	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	4,596,700	1,560,467	3,036,233	0	0	0	0	0	0

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112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	164,317,037	63,826,355	100,635,175	0	65,507	0	210,000	0	0
	Base Value	74,715,740	41,688,824	33,001,882	0	67,034	0	42,000	0	0
	Increment Value	89,601,297	22,137,531	67,633,293	0	(1,527)	0	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	89,601,297	22,137,531	67,633,293	0	(1,527)	0	168,000	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,198,532,968	568,268,310	611,508,832	51,633,712	17,009,096	46,910,271	2,976,711	0	0
	Base Value	807,688,565	385,798,681	393,334,996	55,907,172	19,144,241	43,432,626	3,063,899	0	0
	Increment Value	390,844,403	182,469,629	218,173,836	(4,273,460)	(2,135,145)	3,477,645	(87,188)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	390,844,403	182,469,629	218,173,836	(4,273,460)	(2,135,145)	3,477,645	(87,188)	0	0

Community Redevelopment Agency Accounting System
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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	237,064,482	114,866,999	122,246,483	0	0	0	49,000	0	0
	Base Value	<u>184,372,306</u>	<u>88,952,332</u>	<u>95,482,974</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	52,692,176	25,914,667	26,763,509	0	0	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	52,692,176	25,914,667	26,763,509	0	0	0	(14,000)	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,219,760	20,970,963	31,363,628	648,212	236,957	0	0	0	0
	Base Value	<u>34,870,583</u>	<u>16,116,994</u>	<u>18,753,589</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	18,349,177	4,853,969	12,610,039	648,212	236,957	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	18,349,177	4,853,969	12,610,039	648,212	236,957	0	0	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,245,053	81,866,249	101,172,094	0	138,020	10,894,910	898,800	0	137,600
	Base Value	<u>129,617,510</u>	<u>54,003,913</u>	<u>77,342,638</u>	<u>0</u>	<u>420</u>	<u>757,861</u>	<u>971,600</u>	<u>0</u>	<u>0</u>
	Increment Value	41,627,543	27,862,336	23,829,456	0	137,600	10,137,049	(72,800)	0	137,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	41,627,543	27,862,336	23,829,456	0	137,600	10,137,049	(72,800)	0	137,600

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114.07 BALDWIN PARK CRA - DELTA

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,101,954	14,662,836	22,480,536	0	0	1,041,418	0	0	0
	Base Value	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0
	Increment Value	3,466,619	422,622	4,085,415	0	0	1,041,418	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	3,466,619	422,622	4,085,415	0	0	1,041,418	0	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	499,867,278	249,129,146	533,767,301	4,182,014	15,353,439	301,843,608	721,014	0	0
	Base Value	400,510,114	214,864,899	449,216,018	5,040,123	16,847,320	264,368,826	736,920	4,954,500	15,398,000
	Increment Value	99,357,164	34,264,247	84,551,283	(858,109)	(1,493,881)	37,474,782	(15,906)	(4,954,500)	(15,398,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	99,357,164	34,264,247	84,551,283	(858,109)	(1,493,881)	37,474,782	(15,906)	(4,954,500)	(15,398,000)

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	997,498,527	481,496,193	811,030,042	4,830,226	15,728,416	313,779,936	1,668,814	0	137,600
	Base Value	782,005,848	388,178,352	659,190,340	5,040,123	16,847,740	265,126,687	1,771,520	4,954,500	15,398,000
	Increment Value	215,492,679	93,317,841	151,839,702	(209,897)	(1,119,324)	48,653,249	(102,706)	(4,954,500)	(15,260,400)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	215,492,679	93,317,841	151,839,702	(209,897)	(1,119,324)	48,653,249	(102,706)	(4,954,500)	(15,260,400)

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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	226,494,241	78,801,910	147,692,331	0	0	0	0	0	0
	Base Value	<u>213,871,756</u>	<u>74,983,765</u>	<u>138,887,991</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	12,622,485	3,818,145	8,804,340	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	12,622,485	3,818,145	8,804,340	0	0	0	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,114,679	84,952,650	59,856,856	0	0	7,694,827	0	0	0
	Base Value	<u>144,069,803</u>	<u>96,027,770</u>	<u>55,293,044</u>	<u>0</u>	<u>0</u>	<u>7,251,011</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	(6,955,124)	(11,075,120)	4,563,812	0	0	443,816	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	(6,955,124)	(11,075,120)	4,563,812	0	0	443,816	0	0	0

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	408,740,864	213,118,947	207,595,814	774,875	817,417	12,470,605	1,033,104	17,327	45,153
	Base Value	<u>340,156,564</u>	<u>175,816,169</u>	<u>182,223,913</u>	<u>602,454</u>	<u>762,954</u>	<u>18,136,002</u>	<u>1,108,924</u>	<u>0</u>	<u>4,000</u>
	Increment Value	68,584,300	37,302,778	25,371,901	172,421	54,463	(5,665,397)	(75,820)	17,327	41,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	68,584,300	37,302,778	25,371,901	172,421	54,463	(5,665,397)	(75,820)	17,327	41,153

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116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	772,349,784	376,873,507	415,145,001	774,875	817,417	20,165,432	1,033,104	17,327	45,153
	Base Value	698,098,123	346,827,704	376,404,948	602,454	762,954	25,387,013	1,108,924	0	4,000
	Increment Value	74,251,661	30,045,803	38,740,053	172,421	54,463	(5,221,581)	(75,820)	17,327	41,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	74,251,661	30,045,803	38,740,053	172,421	54,463	(5,221,581)	(75,820)	17,327	41,153

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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,765,174	103,560,862	102,109,225	6,650,998	4,842,635	27,614,389	495,763	7,762	280,632
	Base Value	150,163,309	75,554,851	82,978,638	6,723,522	4,982,844	19,398,314	538,232	35,000	105,000
	Increment Value	38,601,865	28,006,011	19,130,587	(72,524)	(140,209)	8,216,075	(42,469)	(27,238)	175,632
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	38,601,865	28,006,011	19,130,587	(72,524)	(140,209)	8,216,075	(42,469)	(27,238)	175,632

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	302,907,156	148,804,135	155,105,233	163,531	268,562	1,014,305	420,000	0	0
	Base Value	225,530,907	115,311,760	111,536,669	0	25,490	923,012	420,000	0	0
	Increment Value	77,376,249	33,492,375	43,568,564	163,531	243,072	91,293	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	77,376,249	33,492,375	43,568,564	163,531	243,072	91,293	0	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	491,672,330	252,364,997	257,214,458	6,814,529	5,111,197	28,628,694	915,763	7,762	280,632
	Base Value	375,694,216	190,866,611	194,515,307	6,723,522	5,008,334	20,321,326	958,232	35,000	105,000
	Increment Value	115,978,114	61,498,386	62,699,151	91,007	102,863	8,307,368	(42,469)	(27,238)	175,632
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	115,978,114	61,498,386	62,699,151	91,007	102,863	8,307,368	(42,469)	(27,238)	175,632

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124.04 BURBANK CRA - WEST OLIVE

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,434,969,921	553,848,330	879,205,872	112,696	1,838,023	0	35,000	0	0
	Base Value	<u>993,908,073</u>	<u>463,965,419</u>	<u>525,428,109</u>	<u>437,235</u>	<u>4,119,310</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	441,061,848	89,882,911	353,777,763	(324,539)	(2,281,287)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	441,061,848	89,882,911	353,777,763	(324,539)	(2,281,287)	0	(7,000)	0	0

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,163,319,127	549,989,201	628,713,404	1,179,000	10,044,460	26,368,012	175,000	11,635	52,291
	Base Value	<u>523,089,690</u>	<u>306,036,553</u>	<u>221,651,047</u>	<u>1,060,004</u>	<u>2,043,761</u>	<u>7,537,675</u>	<u>161,000</u>	<u>0</u>	<u>3,000</u>
	Increment Value	640,229,437	243,952,648	407,062,357	118,996	8,000,699	18,830,337	14,000	11,635	49,291
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	640,229,437	243,952,648	407,062,357	118,996	8,000,699	18,830,337	14,000	11,635	49,291

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,598,289,048	1,103,837,531	1,507,919,276	1,291,696	11,882,483	26,368,012	210,000	11,635	52,291
	Base Value	<u>1,516,997,763</u>	<u>770,001,972</u>	<u>747,079,156</u>	<u>1,497,239</u>	<u>6,163,071</u>	<u>7,537,675</u>	<u>203,000</u>	<u>0</u>	<u>3,000</u>
	Increment Value	1,081,291,285	333,835,559	760,840,120	(205,543)	5,719,412	18,830,337	7,000	11,635	49,291
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,081,291,285	333,835,559	760,840,120	(205,543)	5,719,412	18,830,337	7,000	11,635	49,291

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125.02 CARSON CRA - PROJECT # 1

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	655,207,134	316,233,747	337,685,146	1,643,754	6,114,011	5,601,524	868,000	0	0
	Base Value	<u>545,862,771</u>	<u>258,907,184</u>	<u>285,914,627</u>	<u>1,572,070</u>	<u>5,364,193</u>	<u>5,034,303</u>	<u>861,000</u>	<u>0</u>	<u>0</u>
	Increment Value	109,344,363	57,326,563	51,770,519	71,684	749,818	567,221	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	109,344,363	57,326,563	51,770,519	71,684	749,818	567,221	7,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	714,252,930	287,231,418	447,642,539	0	229,712	18,677,427	1,946,000	0	227,312
	Base Value	<u>643,087,076</u>	<u>253,455,698</u>	<u>397,084,596</u>	<u>0</u>	<u>2,400</u>	<u>5,376,618</u>	<u>2,079,000</u>	<u>0</u>	<u>0</u>
	Increment Value	71,165,854	33,775,720	50,557,943	0	227,312	13,300,809	(133,000)	0	227,312
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	71,165,854	33,775,720	50,557,943	0	227,312	13,300,809	(133,000)	0	227,312

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,235,343	52,376,930	51,541,748	0	0	227,335	1,456,000	0	0
	Base Value	<u>87,184,775</u>	<u>43,648,047</u>	<u>45,424,064</u>	<u>0</u>	<u>0</u>	<u>341,736</u>	<u>1,545,600</u>	<u>0</u>	<u>0</u>
	Increment Value	15,050,568	8,728,883	6,117,684	0	0	(114,401)	(89,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	15,050,568	8,728,883	6,117,684	0	0	(114,401)	(89,600)	0	0

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125.05 CARSON CRA - RP# 3

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	535,534,806	169,370,267	177,662,050	179,239,408	12,948,528	3,664,447	21,000	0	0
	Base Value	<u>418,141,632</u>	<u>148,504,797</u>	<u>181,390,633</u>	<u>89,573,673</u>	<u>2,005,815</u>	<u>3,312,286</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	117,393,174	20,865,470	(3,728,583)	89,665,735	10,942,713	352,161	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	117,393,174	20,865,470	(3,728,583)	89,665,735	10,942,713	352,161	0	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,009,555,967	499,861,391	513,421,711	2,055,372	5,604,482	11,199,854	161,000	0	26,135
	Base Value	<u>850,972,593</u>	<u>445,102,301</u>	<u>404,474,909</u>	<u>2,666,582</u>	<u>6,224,617</u>	<u>7,325,816</u>	<u>140,000</u>	<u>10,000</u>	<u>20,000</u>
	Increment Value	158,583,374	54,759,090	108,946,802	(611,210)	(620,135)	3,874,038	21,000	(10,000)	6,135
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	158,583,374	54,759,090	108,946,802	(611,210)	(620,135)	3,874,038	21,000	(10,000)	6,135

125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,158,968	135,882,564	85,674,470	61,850,502	412,169	30,476,511	35,000	29,390	119,836
	Base Value	<u>207,243,217</u>	<u>105,016,395</u>	<u>66,562,135</u>	<u>71,310,419</u>	<u>563,263</u>	<u>36,152,995</u>	<u>14,000</u>	<u>0</u>	<u>42,000</u>
	Increment Value	45,915,751	30,866,169	19,112,335	(9,459,917)	(151,094)	(5,676,484)	21,000	29,390	77,836
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	45,915,751	30,866,169	19,112,335	(9,459,917)	(151,094)	(5,676,484)	21,000	29,390	77,836

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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,291,405	106,660,979	104,506,466	3,982,125	116,965	65,130	910,000	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	44,204,937	15,439,302	24,668,911	3,982,125	112,887	10,888	(12,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	44,204,937	15,439,302	24,668,911	3,982,125	112,887	10,888	(12,600)	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,384,326,889	745,345,998	683,238,567	371,303	9,451,311	44,214,533	9,813,677	800	51,280
	Base Value	841,094,925	461,739,721	414,780,992	974,210	7,332,100	33,496,338	10,145,760	15,000	75,000
	Increment Value	543,231,964	283,606,277	268,457,575	(602,907)	2,119,211	10,718,195	(332,083)	(14,200)	(23,720)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	543,231,964	283,606,277	268,457,575	(602,907)	2,119,211	10,718,195	(332,083)	(14,200)	(23,720)

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,868,563,442	2,312,963,294	2,401,372,697	249,142,464	34,877,178	114,126,761	15,210,677	30,190	424,563
	Base Value	3,763,673,457	1,807,595,820	1,875,469,511	166,096,954	21,496,466	91,094,334	15,728,960	25,000	137,000
	Increment Value	1,104,889,985	505,367,474	525,903,186	83,045,510	13,380,712	23,032,427	(518,283)	5,190	287,563
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,104,889,985	505,367,474	525,903,186	83,045,510	13,380,712	23,032,427	(518,283)	5,190	287,563

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	281,552,837	126,272,717	181,651,260	1,976,627	1,091,586	26,413,363	343,000	1,674,460	1,008,530
	Base Value	201,219,751	97,243,846	130,059,455	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
	Increment Value	80,333,086	29,028,871	51,591,805	677,415	(984,039)	97,537	(28,000)	845,969	(934,540)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	80,333,086	29,028,871	51,591,805	677,415	(984,039)	97,537	(28,000)	845,969	(934,540)

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,806,641	4,507,103	5,299,538	0	0	0	0	0	0
	Base Value	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
	Increment Value	1,200,550	424,233	776,317	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	1,200,550	424,233	776,317	0	0	0	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,745,812	18,126,028	8,619,784	0	0	0	0	0	0
	Base Value	24,155,050	9,200,939	14,954,111	0	0	0	0	0	0
	Increment Value	2,590,762	8,925,089	(6,334,327)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	2,590,762	8,925,089	(6,334,327)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	438,135,788	202,443,693	240,525,185	28,300	245,051	4,440,241	630,000	28,300	7,900
	Base Value	241,360,181	120,566,532	123,951,274	526,061	366,566	3,596,252	322,000	90,000	42,000
	Increment Value	196,775,607	81,877,161	116,573,911	(497,761)	(121,515)	843,989	308,000	(61,700)	(34,100)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	196,775,607	81,877,161	116,573,911	(497,761)	(121,515)	843,989	308,000	(61,700)	(34,100)

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	756,241,078	351,349,541	436,095,767	2,004,927	1,336,637	30,853,604	973,000	1,702,760	1,016,430
	Base Value	475,341,073	231,094,187	273,488,061	1,825,273	2,442,191	29,912,078	693,000	918,491	1,985,070
	Increment Value	280,900,005	120,255,354	162,607,706	179,654	(1,105,554)	941,526	280,000	784,269	(968,640)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	280,900,005	120,255,354	162,607,706	179,654	(1,105,554)	941,526	280,000	784,269	(968,640)

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,354,225,230	655,249,395	691,614,328	10,700,720	10,227,327	11,823,589	1,519,000	3,873	220,078
	Base Value	<u>1,036,692,359</u>	<u>509,672,647</u>	<u>495,833,108</u>	<u>20,907,450</u>	<u>21,591,366</u>	<u>9,589,712</u>	<u>1,715,000</u>	<u>0</u>	<u>7,500</u>
	Increment Value	317,532,871	145,576,748	195,781,220	(10,206,730)	(11,364,039)	2,233,877	(196,000)	3,873	212,578
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	317,532,871	145,576,748	195,781,220	(10,206,730)	(11,364,039)	2,233,877	(196,000)	3,873	212,578

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,036,024	37,901,290	100,070,811	4,447,761	11,288,162	0	672,000	0	0
	Base Value	<u>118,782,829</u>	<u>22,445,904</u>	<u>76,788,174</u>	<u>7,374,428</u>	<u>12,916,323</u>	<u>0</u>	<u>742,000</u>	<u>0</u>	<u>0</u>
	Increment Value	34,253,195	15,455,386	23,282,637	(2,926,667)	(1,628,161)	0	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	34,253,195	15,455,386	23,282,637	(2,926,667)	(1,628,161)	0	(70,000)	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,604,775	37,987,465	175,617,310	0	0	0	0	0	0
	Base Value	<u>103,918,043</u>	<u>31,923,914</u>	<u>71,994,129</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	109,686,732	6,063,551	103,623,181	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	109,686,732	6,063,551	103,623,181	0	0	0	0	0	0

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131.05 COMMERCE CRA - RP# III

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,389,408	40,487,955	24,901,453	0	0	0	0	0	0
	Base Value	<u>30,063,102</u>	<u>16,572,065</u>	<u>13,434,576</u>	<u>11,299</u>	<u>59,162</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	35,326,306	23,915,890	11,466,877	(11,299)	(59,162)	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	35,326,306	23,915,890	11,466,877	(11,299)	(59,162)	0	(14,000)	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,788,547,196	859,305,090	921,793,581	22,977,704	14,715,244	30,244,423	0	0	0
	Base Value	<u>1,123,737,294</u>	<u>551,524,385</u>	<u>499,050,756</u>	<u>45,522,289</u>	<u>29,962,413</u>	<u>2,322,549</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	664,809,902	307,780,705	422,742,825	(22,544,585)	(15,247,169)	27,921,874	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	664,809,902	307,780,705	422,742,825	(22,544,585)	(15,247,169)	27,921,874	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,574,802,633	1,630,931,195	1,913,997,483	38,126,185	36,230,733	42,068,012	2,191,000	3,873	220,078
	Base Value	<u>2,413,193,627</u>	<u>1,132,138,915</u>	<u>1,157,100,743</u>	<u>73,815,466</u>	<u>64,529,264</u>	<u>11,912,261</u>	<u>2,471,000</u>	<u>0</u>	<u>7,500</u>
	Increment Value	1,161,609,006	498,792,280	756,896,740	(35,689,281)	(28,298,531)	30,155,751	(280,000)	3,873	212,578
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,161,609,006	498,792,280	756,896,740	(35,689,281)	(28,298,531)	30,155,751	(280,000)	3,873	212,578

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132.02 COMPTON CRA - ROSECRANS

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,649,416	52,003,232	48,058,235	12,100	16,810	6,520,162	899,729	12,100	8,970
	Base Value	59,968,898	34,896,483	35,839,809	0	52,840	9,834,905	940,329	0	45,000
	Increment Value	32,680,518	17,106,749	12,218,426	12,100	(36,030)	(3,314,743)	(40,600)	12,100	(36,030)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	32,680,518	17,106,749	12,218,426	12,100	(36,030)	(3,314,743)	(40,600)	12,100	(36,030)

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,245,228,034	604,018,128	642,565,891	1,392,304	3,294,808	6,043,097	0	0	0
	Base Value	931,517,495	428,315,621	500,479,291	2,895,974	5,300,903	5,474,294	0	0	0
	Increment Value	313,710,539	175,702,507	142,086,600	(1,503,670)	(2,006,095)	568,803	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	313,710,539	175,702,507	142,086,600	(1,503,670)	(2,006,095)	568,803	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,390,124	94,422,244	99,191,316	0	20,380	4,077,216	166,600	0	0
	Base Value	135,055,134	69,563,162	73,783,689	225,202	102,129	8,377,048	217,000	0	25,000
	Increment Value	54,334,990	24,859,082	25,407,627	(225,202)	(81,749)	(4,299,832)	(50,400)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	54,334,990	24,859,082	25,407,627	(225,202)	(81,749)	(4,299,832)	(50,400)	0	(25,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	531,080,545	215,781,517	317,570,311	151,410	368,575	1,832,268	959,000	0	0
	Base Value	440,247,022	171,105,689	271,270,419	175,656	410,416	1,686,158	1,029,000	0	0
	Increment Value	90,833,523	44,675,828	46,299,892	(24,246)	(41,841)	146,110	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	90,833,523	44,675,828	46,299,892	(24,246)	(41,841)	146,110	(70,000)	0	0

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,058,348,119	966,225,121	1,107,385,753	1,555,814	3,700,573	18,472,743	2,025,329	12,100	8,970
	Base Value	1,566,788,549	703,880,955	881,373,208	3,296,832	5,866,288	25,372,405	2,186,329	0	70,000
	Increment Value	491,559,570	262,344,166	226,012,545	(1,741,018)	(2,165,715)	(6,899,662)	(161,000)	12,100	(61,030)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	491,559,570	262,344,166	226,012,545	(1,741,018)	(2,165,715)	(6,899,662)	(161,000)	12,100	(61,030)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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136.06 COVINA CRA - PROJECT # 1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	902,443,227	429,734,807	473,002,111	4,448,517	7,053,938	9,308,026	2,282,000	2,800	203,320
	Base Value	<u>696,047,429</u>	<u>324,651,175</u>	<u>401,976,441</u>	<u>8,489,857</u>	<u>8,389,935</u>	<u>44,850,379</u>	<u>2,609,600</u>	<u>0</u>	<u>0</u>
	Increment Value	206,395,798	105,083,632	71,025,670	(4,041,340)	(1,335,997)	(35,542,353)	(327,600)	2,800	203,320
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	206,395,798	105,083,632	71,025,670	(4,041,340)	(1,335,997)	(35,542,353)	(327,600)	2,800	203,320

136.08 COVINA CRA - PROJECT # 2

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,856,018	84,538,643	76,547,054	0	525,758	139,437	616,000	0	0
	Base Value	<u>149,229,132</u>	<u>77,049,891</u>	<u>72,661,142</u>	<u>0</u>	<u>292,940</u>	<u>130,841</u>	<u>644,000</u>	<u>0</u>	<u>0</u>
	Increment Value	11,626,886	7,488,752	3,885,912	0	232,818	8,596	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	11,626,886	7,488,752	3,885,912	0	232,818	8,596	(28,000)	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,758,496	70,047,616	61,064,617	0	6,605	996,342	364,000	0	0
	Base Value	<u>117,085,229</u>	<u>64,171,951</u>	<u>56,429,611</u>	<u>0</u>	<u>6,605</u>	<u>3,158,938</u>	<u>364,000</u>	<u>0</u>	<u>0</u>
	Increment Value	12,673,267	5,875,665	4,635,006	0	0	(2,162,596)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	12,673,267	5,875,665	4,635,006	0	0	(2,162,596)	0	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,193,057,741	584,321,066	610,613,782	4,448,517	7,586,301	10,443,805	3,262,000	2,800	203,320
	Base Value	962,361,790	465,873,017	531,067,194	8,489,857	8,689,480	48,140,158	3,617,600	0	0
	Increment Value	230,695,951	118,448,049	79,546,588	(4,041,340)	(1,103,179)	(37,696,353)	(355,600)	2,800	203,320
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	230,695,951	118,448,049	79,546,588	(4,041,340)	(1,103,179)	(37,696,353)	(355,600)	2,800	203,320

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	195,375,339	112,398,754	86,150,136	0	1,146,646	4,243,197	77,000	0	0
	Base Value	<u>160,697,324</u>	<u>82,068,296</u>	<u>78,008,417</u>	<u>145,022</u>	<u>1,187,484</u>	<u>611,076</u>	<u>100,819</u>	<u>0</u>	<u>0</u>
	Increment Value	34,678,015	30,330,458	8,141,719	(145,022)	(40,838)	3,632,121	(23,819)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	34,678,015	30,330,458	8,141,719	(145,022)	(40,838)	3,632,121	(23,819)	0	0

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	108,851,231	54,630,436	66,751,681	0	161,210	12,010,770	546,000	0	135,326
	Base Value	<u>83,187,297</u>	<u>39,969,994</u>	<u>52,600,788</u>	<u>0</u>	<u>30,099</u>	<u>8,857,584</u>	<u>546,000</u>	<u>0</u>	<u>10,000</u>
	Increment Value	25,663,934	14,660,442	14,150,893	0	131,111	3,153,186	0	0	125,326
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	25,663,934	14,660,442	14,150,893	0	131,111	3,153,186	0	0	125,326

138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	514,485,656	254,386,430	287,446,095	0	397,852	25,029,266	2,514,601	0	200,854
	Base Value	<u>384,122,863</u>	<u>173,015,856</u>	<u>228,662,276</u>	<u>0</u>	<u>187,265</u>	<u>14,965,133</u>	<u>2,748,401</u>	<u>0</u>	<u>29,000</u>
	Increment Value	130,362,793	81,370,574	58,783,819	0	210,587	10,064,133	(233,800)	0	171,854
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	130,362,793	81,370,574	58,783,819	0	210,587	10,064,133	(233,800)	0	171,854

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	818,712,226	421,415,620	440,347,912	0	1,705,708	41,283,233	3,137,601	0	336,180
	Base Value	628,007,484	295,054,146	359,271,481	145,022	1,404,848	24,433,793	3,395,220	0	39,000
	Increment Value	190,704,742	126,361,474	81,076,431	(145,022)	300,860	16,849,440	(257,619)	0	297,180
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	190,704,742	126,361,474	81,076,431	(145,022)	300,860	16,849,440	(257,619)	0	297,180

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,569,950,388	598,996,824	967,716,278	687,873	3,543,874	0	994,461	0	0
	Base Value	<u>1,185,660,675</u>	<u>462,312,210</u>	<u>733,369,244</u>	<u>0</u>	<u>669,986</u>	<u>9,657,065</u>	<u>1,033,700</u>	<u>0</u>	<u>0</u>
	Increment Value	384,289,713	136,684,614	234,347,034	687,873	2,873,888	(9,657,065)	(39,239)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	384,289,713	136,684,614	234,347,034	687,873	2,873,888	(9,657,065)	(39,239)	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,013,811,054	641,525,051	407,447,722	57,776	294,144	27,067,439	8,285,200	0	161,000
	Base Value	<u>688,949,172</u>	<u>418,765,198</u>	<u>313,799,068</u>	<u>57,846</u>	<u>162,048</u>	<u>34,513,188</u>	<u>9,151,800</u>	<u>25,000</u>	<u>145,000</u>
	Increment Value	324,861,882	222,759,853	93,648,654	(70)	132,096	(7,445,749)	(866,600)	(25,000)	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	324,861,882	222,759,853	93,648,654	(70)	132,096	(7,445,749)	(866,600)	(25,000)	16,000

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,535,456,168	1,416,794,446	1,174,445,319	2,287,963	2,352,733	58,411,293	1,463,000	165,000	385,000
	Base Value	<u>1,655,189,426</u>	<u>834,321,812</u>	<u>852,281,160</u>	<u>4,284,289</u>	<u>9,188,033</u>	<u>42,735,868</u>	<u>1,540,000</u>	<u>200,000</u>	<u>410,000</u>
	Increment Value	880,266,742	582,472,634	322,164,159	(1,996,326)	(6,835,300)	15,675,425	(77,000)	(35,000)	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	880,266,742	582,472,634	322,164,159	(1,996,326)	(6,835,300)	15,675,425	(77,000)	(35,000)	(25,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,024,184,536	697,423,603	348,593,622	6,079,106	4,293,868	29,655,519	154,000	615,819	1,780,325
	Base Value	544,903,817	369,842,250	195,082,169	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	479,280,719	327,581,353	153,511,453	4,424,340	589,513	8,045,818	(46,022)	(579,181)	(594,675)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	479,280,719	327,581,353	153,511,453	4,424,340	589,513	8,045,818	(46,022)	(579,181)	(594,675)

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,143,402,146	3,354,739,924	2,898,202,941	9,112,718	10,484,619	115,134,251	10,896,661	780,819	2,326,325
	Base Value	4,074,703,090	2,085,241,470	2,094,531,641	5,996,901	13,724,422	108,515,822	11,925,522	1,420,000	2,930,000
	Increment Value	2,068,699,056	1,269,498,454	803,671,300	3,115,817	(3,239,803)	6,618,429	(1,028,861)	(639,181)	(603,675)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,068,699,056	1,269,498,454	803,671,300	3,115,817	(3,239,803)	6,618,429	(1,028,861)	(639,181)	(603,675)

Community Redevelopment Agency Accounting System
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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,222,901,016	511,188,914	728,254,430	1,162,834	4,397,028	19,748,190	2,289,000	13,000	52,000
	Base Value	<u>987,829,021</u>	<u>399,529,497</u>	<u>593,685,824</u>	<u>210,677</u>	<u>2,044,239</u>	<u>5,282,216</u>	<u>2,359,000</u>	<u>0</u>	<u>0</u>
	Increment Value	235,071,995	111,659,417	134,568,606	952,157	2,352,789	14,465,974	(70,000)	13,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	235,071,995	111,659,417	134,568,606	952,157	2,352,789	14,465,974	(70,000)	13,000	52,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,142,470,398	1,451,148,980	1,715,099,625	30,724	1,624,405	11,240,136	14,193,200	0	0
	Base Value	<u>2,334,605,048</u>	<u>1,046,519,765</u>	<u>1,311,229,300</u>	<u>898,714</u>	<u>1,197,638</u>	<u>9,967,769</u>	<u>15,272,600</u>	<u>0</u>	<u>0</u>
	Increment Value	807,865,350	404,629,215	403,870,325	(867,990)	426,767	1,272,367	(1,079,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	807,865,350	404,629,215	403,870,325	(867,990)	426,767	1,272,367	(1,079,400)	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,365,371,414	1,962,337,894	2,443,354,055	1,193,558	6,021,433	30,988,326	16,482,200	13,000	52,000
	Base Value	<u>3,322,434,069</u>	<u>1,446,049,262</u>	<u>1,904,915,124</u>	<u>1,109,391</u>	<u>3,241,877</u>	<u>15,249,985</u>	<u>17,631,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,042,937,345	516,288,632	538,438,931	84,167	2,779,556	15,738,341	(1,149,400)	13,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,042,937,345	516,288,632	538,438,931	84,167	2,779,556	15,738,341	(1,149,400)	13,000	52,000

Community Redevelopment Agency Accounting System
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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2018 - 2019

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,859,882	97,304,983	113,375,504	0	422,312	6,382,775	469,000	0	391,142
	Base Value	185,668,410	85,760,023	106,852,659	0	65,170	6,503,442	462,000	0	44,000
	Increment Value	18,191,472	11,544,960	6,522,845	0	357,142	(120,667)	7,000	0	347,142
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	18,191,472	11,544,960	6,522,845	0	357,142	(120,667)	7,000	0	347,142

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,859,882	97,304,983	113,375,504	0	422,312	6,382,775	469,000	0	391,142
	Base Value	185,668,410	85,760,023	106,852,659	0	65,170	6,503,442	462,000	0	44,000
	Increment Value	18,191,472	11,544,960	6,522,845	0	357,142	(120,667)	7,000	0	347,142
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	18,191,472	11,544,960	6,522,845	0	357,142	(120,667)	7,000	0	347,142

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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144.08 EL MONTE CRA - CENTER R.P.

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,261,833	37,455,555	105,806,278	0	0	0	0	0	0
	Base Value	<u>92,101,739</u>	<u>29,465,226</u>	<u>62,636,513</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	51,160,094	7,990,329	43,169,765	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	51,160,094	7,990,329	43,169,765	0	0	0	0	0	0

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 2018 - 2019

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,943,151	50,648,931	45,963,803	0	14,790	411,373	273,000	0	0
	Base Value	<u>94,936,671</u>	<u>50,077,536</u>	<u>45,513,653</u>	<u>0</u>	<u>14,790</u>	<u>403,308</u>	<u>266,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,006,480	571,395	450,150	0	0	8,065	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	1,006,480	571,395	450,150	0	0	8,065	7,000	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	146,108,614	94,820,256	81,162,652	33,926	464,613	29,132,266	993,364	33,926	213,277
	Base Value	<u>109,899,492</u>	<u>67,968,482</u>	<u>63,388,201</u>	<u>0</u>	<u>235,535</u>	<u>20,637,126</u>	<u>1,055,600</u>	<u>0</u>	<u>0</u>
	Increment Value	36,209,122	26,851,774	17,774,451	33,926	229,078	8,495,140	(62,236)	33,926	213,277
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	36,209,122	26,851,774	17,774,451	33,926	229,078	8,495,140	(62,236)	33,926	213,277

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144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	281,711,041	168,846,743	114,854,404	0	178,235	1,791,526	376,815	0	0
	Base Value	<u>196,532,794</u>	<u>121,999,126</u>	<u>76,237,141</u>	<u>0</u>	<u>99,934</u>	<u>1,572,407</u>	<u>231,000</u>	<u>0</u>	<u>0</u>
	Increment Value	85,178,247	46,847,617	38,617,263	0	78,301	219,119	145,815	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	85,178,247	46,847,617	38,617,263	0	78,301	219,119	145,815	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	667,024,639	351,771,485	347,787,137	33,926	657,638	31,335,165	1,643,179	33,926	213,277
	Base Value	<u>493,470,696</u>	<u>269,510,370</u>	<u>247,775,508</u>	<u>0</u>	<u>350,259</u>	<u>22,612,841</u>	<u>1,552,600</u>	<u>0</u>	<u>0</u>
	Increment Value	173,553,943	82,261,115	100,011,629	33,926	307,379	8,722,324	90,579	33,926	213,277
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	173,553,943	82,261,115	100,011,629	33,926	307,379	8,722,324	90,579	33,926	213,277

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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145.02 DUARTE CRA - HUNTINGTON DR. PH #1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,044,174	97,937,879	82,872,975	3,000	14,500	3,447,180	1,323,000	3,000	11,000
	Base Value	<u>146,054,571</u>	<u>75,933,492</u>	<u>71,645,646</u>	<u>0</u>	<u>22,433</u>	<u>0</u>	<u>1,547,000</u>	<u>0</u>	<u>0</u>
	Increment Value	29,989,603	22,004,387	11,227,329	3,000	(7,933)	3,447,180	(224,000)	3,000	11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	29,989,603	22,004,387	11,227,329	3,000	(7,933)	3,447,180	(224,000)	3,000	11,000

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	84,561,375	43,172,034	42,327,341	0	0	0	938,000	0	0
	Base Value	<u>62,036,770</u>	<u>28,969,547</u>	<u>34,061,223</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>994,000</u>	<u>0</u>	<u>0</u>
	Increment Value	22,524,605	14,202,487	8,266,118	0	0	0	(56,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	22,524,605	14,202,487	8,266,118	0	0	0	(56,000)	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,356,987	33,214,548	34,560,991	1,459,542	4,509,236	5,418,552	0	1,459,542	4,509,236
	Base Value	<u>50,263,187</u>	<u>25,723,316</u>	<u>29,437,076</u>	<u>2,116,579</u>	<u>3,957,389</u>	<u>4,897,205</u>	<u>0</u>	<u>2,116,579</u>	<u>3,957,389</u>
	Increment Value	12,093,800	7,491,232	5,123,915	(657,037)	551,847	521,347	0	(657,037)	551,847
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	12,093,800	7,491,232	5,123,915	(657,037)	551,847	521,347	0	(657,037)	551,847

Community Redevelopment Agency Accounting System
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145.08 DUARTE CRA - HUNTINGTON DR. PH#2

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	263,069,389	155,814,433	149,140,385	1,026,981	333,471	40,582,481	1,447,600	886,000	329,800
	Base Value	<u>187,503,357</u>	<u>99,522,378</u>	<u>115,418,243</u>	<u>475,235</u>	<u>135,299</u>	<u>26,438,198</u>	<u>1,524,600</u>	<u>20,000</u>	<u>65,000</u>
	Increment Value	75,566,032	56,292,055	33,722,142	551,746	198,172	14,144,283	(77,000)	866,000	264,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	75,566,032	56,292,055	33,722,142	551,746	198,172	14,144,283	(77,000)	866,000	264,800

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	238,575,738	127,369,418	113,861,391	0	37,424	298,495	2,394,000	0	0
	Base Value	<u>186,514,321</u>	<u>92,508,455</u>	<u>96,596,955</u>	<u>0</u>	<u>37,424</u>	<u>52,513</u>	<u>2,576,000</u>	<u>0</u>	<u>0</u>
	Increment Value	52,061,417	34,860,963	17,264,436	0	0	245,982	(182,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	52,061,417	34,860,963	17,264,436	0	0	245,982	(182,000)	0	0

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,183,813	75,946,115	55,694,473	5,511,204	5,732,274	2,301,253	399,000	0	0
	Base Value	<u>105,318,846</u>	<u>62,972,367</u>	<u>44,745,827</u>	<u>0</u>	<u>0</u>	<u>1,958,348</u>	<u>441,000</u>	<u>0</u>	<u>0</u>
	Increment Value	34,864,967	12,973,748	10,948,646	5,511,204	5,732,274	342,905	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	34,864,967	12,973,748	10,948,646	5,511,204	5,732,274	342,905	(42,000)	0	0

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145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,459,134	23,359,365	34,380,989	0	0	23,868,220	413,000	0	0
	Base Value	<u>25,993,010</u>	<u>18,183,873</u>	<u>29,899,908</u>	<u>0</u>	<u>0</u>	<u>21,621,771</u>	<u>469,000</u>	<u>0</u>	<u>0</u>
	Increment Value	7,466,124	5,175,492	4,481,081	0	0	2,246,449	(56,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	7,466,124	5,175,492	4,481,081	0	0	2,246,449	(56,000)	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,002,634	36,192,409	43,842,113	0	80,112	0	112,000	0	0
	Base Value	<u>62,554,078</u>	<u>31,908,043</u>	<u>30,677,923</u>	<u>0</u>	<u>80,112</u>	<u>0</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
	Increment Value	17,448,556	4,284,366	13,164,190	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	17,448,556	4,284,366	13,164,190	0	0	0	0	0	0

145.13 DUARTE CRA - MERGED R.P.

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,079,556	13,000,403	369,487,925	45,473,180	163,506,011	356,345,772	63,000	45,473,180	163,506,011
	Base Value	<u>18,923,571</u>	<u>11,173,780</u>	<u>301,380,568</u>	<u>41,876,854</u>	<u>104,307,800</u>	<u>293,546,777</u>	<u>84,000</u>	<u>41,876,854</u>	<u>104,307,800</u>
	Increment Value	7,155,985	1,826,623	68,107,357	3,596,326	59,198,211	62,798,995	(21,000)	3,596,326	59,198,211
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	7,155,985	1,826,623	68,107,357	3,596,326	59,198,211	62,798,995	(21,000)	3,596,326	59,198,211

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145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,104,332,800	606,006,604	926,168,583	53,473,907	174,213,028	432,261,953	7,089,600	47,821,722	168,356,047
	Base Value	845,161,711	446,895,251	753,863,369	44,468,668	108,540,457	348,514,812	7,747,600	44,013,433	108,330,189
	Increment Value	259,171,089	159,111,353	172,305,214	9,005,239	65,672,571	83,747,141	(658,000)	3,808,289	60,025,858
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	259,171,089	159,111,353	172,305,214	9,005,239	65,672,571	83,747,141	(658,000)	3,808,289	60,025,858

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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156.02 GLENDALE CRA - CENTRAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,075,374,076	960,227,165	3,108,114,881	1,771,341	9,988,946	4,266,257	462,000	0	0
	Base Value	2,897,266,534	689,584,630	2,206,011,819	4,311,903	6,419,296	8,529,114	532,000	0	0
	Increment Value	1,178,107,542	270,642,535	902,103,062	(2,540,562)	3,569,650	(4,262,857)	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,178,107,542	270,642,535	902,103,062	(2,540,562)	3,569,650	(4,262,857)	(70,000)	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,075,374,076	960,227,165	3,108,114,881	1,771,341	9,988,946	4,266,257	462,000	0	0
	Base Value	2,897,266,534	689,584,630	2,206,011,819	4,311,903	6,419,296	8,529,114	532,000	0	0
	Increment Value	1,178,107,542	270,642,535	902,103,062	(2,540,562)	3,569,650	(4,262,857)	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,178,107,542	270,642,535	902,103,062	(2,540,562)	3,569,650	(4,262,857)	(70,000)	0	0

Community Redevelopment Agency Accounting System
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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	541,785,238	207,377,723	340,704,076	434,386	973,528	6,430,475	1,274,000	0	0
	Base Value	400,677,435	151,799,720	259,233,128	671,251	803,590	10,335,254	1,470,000	0	25,000
	Increment Value	141,107,803	55,578,003	81,470,948	(236,865)	169,938	(3,904,779)	(196,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	141,107,803	55,578,003	81,470,948	(236,865)	169,938	(3,904,779)	(196,000)	0	(25,000)

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,439,646	31,179,001	40,639,215	1,697,130	1,300	0	77,000	0	0
	Base Value	53,569,682	22,412,188	31,013,480	226,714	1,300	0	84,000	0	0
	Increment Value	19,869,964	8,766,813	9,625,735	1,470,416	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	19,869,964	8,766,813	9,625,735	1,470,416	0	0	(7,000)	0	0

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,631,702	24,073,557	23,576,256	51,305	219,161	2,239,577	49,000	0	0
	Base Value	32,636,353	12,978,351	21,564,394	58,715	126,673	2,028,780	63,000	0	0
	Increment Value	12,995,349	11,095,206	2,011,862	(7,410)	92,488	210,797	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	12,995,349	11,095,206	2,011,862	(7,410)	92,488	210,797	(14,000)	0	0

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160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	660,856,586	262,630,281	404,919,547	2,182,821	1,193,989	8,670,052	1,400,000	0	0
	Base Value	486,883,470	187,190,259	311,811,002	956,680	931,563	12,364,034	1,617,000	0	25,000
	Increment Value	173,973,116	75,440,022	93,108,545	1,226,141	262,426	(3,693,982)	(217,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	173,973,116	75,440,022	93,108,545	1,226,141	262,426	(3,693,982)	(217,000)	0	(25,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	914,128,023	466,351,858	483,302,763	149,000	4,374,359	34,136,618	5,838,339	0	75,000
	Base Value	642,211,204	335,889,438	334,949,130	0	2,532,611	24,767,072	6,317,903	0	75,000
	Increment Value	271,916,819	130,462,420	148,353,633	149,000	1,841,748	9,369,546	(479,564)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	271,916,819	130,462,420	148,353,633	149,000	1,841,748	9,369,546	(479,564)	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	914,128,023	466,351,858	483,302,763	149,000	4,374,359	34,136,618	5,838,339	0	75,000
	Base Value	642,211,204	335,889,438	334,949,130	0	2,532,611	24,767,072	6,317,903	0	75,000
	Increment Value	271,916,819	130,462,420	148,353,633	149,000	1,841,748	9,369,546	(479,564)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	271,916,819	130,462,420	148,353,633	149,000	1,841,748	9,369,546	(479,564)	0	0

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164.04 HAWTHORNE CRA - RP# 2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,617,962,974	838,717,898	790,383,860	4,880,932	9,266,541	23,055,708	2,043,166	23,727	163,656
	Base Value	<u>1,283,517,273</u>	<u>693,596,266</u>	<u>605,401,205</u>	<u>3,824,109</u>	<u>3,846,293</u>	<u>20,275,410</u>	<u>2,456,558</u>	<u>11,900</u>	<u>406,732</u>
	Increment Value	334,445,701	145,121,632	184,982,655	1,056,823	5,420,248	2,780,298	(413,392)	11,827	(243,076)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	334,445,701	145,121,632	184,982,655	1,056,823	5,420,248	2,780,298	(413,392)	11,827	(243,076)

164.06 HAWTHORNE CRA - RP#2 AMEND #3

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	448,838,071	204,487,411	246,747,734	0	0	278,874	2,118,200	0	0
	Base Value	<u>407,491,393</u>	<u>185,144,610</u>	<u>224,688,224</u>	<u>0</u>	<u>0</u>	<u>130,841</u>	<u>2,210,600</u>	<u>0</u>	<u>0</u>
	Increment Value	41,346,678	19,342,801	22,059,510	0	0	148,033	(92,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	41,346,678	19,342,801	22,059,510	0	0	148,033	(92,400)	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,066,801,045	1,043,205,309	1,037,131,594	4,880,932	9,266,541	23,334,582	4,161,366	23,727	163,656
	Base Value	<u>1,691,008,666</u>	<u>878,740,876</u>	<u>830,089,429</u>	<u>3,824,109</u>	<u>3,846,293</u>	<u>20,406,251</u>	<u>4,667,158</u>	<u>11,900</u>	<u>406,732</u>
	Increment Value	375,792,379	164,464,433	207,042,165	1,056,823	5,420,248	2,928,331	(505,792)	11,827	(243,076)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	375,792,379	164,464,433	207,042,165	1,056,823	5,420,248	2,928,331	(505,792)	11,827	(243,076)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	654,234,725	341,898,504	348,119,860	420,511	1,037,354	33,886,804	3,183,600	0	171,100
	Base Value	497,330,050	256,285,119	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
	Increment Value	156,904,675	85,613,385	84,544,334	(305,138)	(112,621)	13,175,335	(377,650)	0	37,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	156,904,675	85,613,385	84,544,334	(305,138)	(112,621)	13,175,335	(377,650)	0	37,600

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	654,234,725	341,898,504	348,119,860	420,511	1,037,354	33,886,804	3,183,600	0	171,100
	Base Value	497,330,050	256,285,119	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
	Increment Value	156,904,675	85,613,385	84,544,334	(305,138)	(112,621)	13,175,335	(377,650)	0	37,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	156,904,675	85,613,385	84,544,334	(305,138)	(112,621)	13,175,335	(377,650)	0	37,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2019 - 2020 O/C
 Report Date 07/13/2020

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,868,427,344	2,291,511,346	2,459,514,934	70,642,225	47,864,259	1,077,420	28,000	0	0
	Base Value	<u>3,856,866,762</u>	<u>1,543,242,994</u>	<u>2,188,298,146</u>	<u>77,758,778</u>	<u>55,404,842</u>	<u>7,802,998</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,011,560,582	748,268,352	271,216,788	(7,116,553)	(7,540,583)	(6,725,578)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	1,011,560,582	748,268,352	271,216,788	(7,116,553)	(7,540,583)	(6,725,578)	(7,000)	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,348,148,060	539,289,534	815,111,692	0	0	6,253,166	0	0	0
	Base Value	<u>1,022,067,745</u>	<u>326,844,162</u>	<u>692,826,325</u>	<u>1,160,944</u>	<u>1,236,314</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	326,080,315	212,445,372	122,285,367	(1,160,944)	(1,236,314)	6,253,166	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	326,080,315	212,445,372	122,285,367	(1,160,944)	(1,236,314)	6,253,166	0	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	866,678,681	402,273,354	448,177,879	10,400,284	7,249,753	1,415,589	7,000	0	0
	Base Value	<u>527,465,278</u>	<u>227,778,575</u>	<u>288,749,378</u>	<u>8,456,973</u>	<u>8,923,808</u>	<u>5,836,456</u>	<u>7,000</u>	<u>300,000</u>	<u>300,000</u>
	Increment Value	339,213,403	174,494,779	159,428,501	1,943,311	(1,674,055)	(4,420,867)	0	(300,000)	(300,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	339,213,403	174,494,779	159,428,501	1,943,311	(1,674,055)	(4,420,867)	0	(300,000)	(300,000)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,083,254,085	3,233,074,234	3,722,804,505	81,042,509	55,114,012	8,746,175	35,000	0	0
	Base Value	5,406,399,785	2,097,865,731	3,169,873,849	87,376,695	65,564,964	13,639,454	42,000	300,000	300,000
	Increment Value	1,676,854,300	1,135,208,503	552,930,656	(6,334,186)	(10,450,952)	(4,893,279)	(7,000)	(300,000)	(300,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,676,854,300	1,135,208,503	552,930,656	(6,334,186)	(10,450,952)	(4,893,279)	(7,000)	(300,000)	(300,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,276,716	140,552,193	89,352,540	31,910	904,347	55,252,454	63,000	31,910	216,910
	Base Value	<u>133,533,773</u>	<u>90,039,345</u>	<u>74,066,751</u>	<u>223,164</u>	<u>1,162,796</u>	<u>31,778,383</u>	<u>63,000</u>	<u>0</u>	<u>116,900</u>
	Increment Value	41,742,943	50,512,848	15,285,789	(191,254)	(258,449)	23,474,071	0	31,910	100,010
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	41,742,943	50,512,848	15,285,789	(191,254)	(258,449)	23,474,071	0	31,910	100,010

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,686,032	12,851,357	37,834,675	0	0	0	0	0	0
	Base Value	<u>49,331,749</u>	<u>11,393,295</u>	<u>37,795,849</u>	<u>137,977</u>	<u>4,628</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,354,283	1,458,062	38,826	(137,977)	(4,628)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	1,354,283	1,458,062	38,826	(137,977)	(4,628)	0	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,276,304	106,708,687	84,970,623	0	360	19,997,366	406,000	0	0
	Base Value	<u>113,705,472</u>	<u>60,787,957</u>	<u>71,110,672</u>	<u>0</u>	<u>360</u>	<u>17,759,517</u>	<u>434,000</u>	<u>0</u>	<u>0</u>
	Increment Value	57,570,832	45,920,730	13,859,951	0	0	2,237,849	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	57,570,832	45,920,730	13,859,951	0	0	2,237,849	(28,000)	0	0

Community Redevelopment Agency Accounting System
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176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	438,390,121	244,273,790	211,487,942	1,006,063	1,288,239	18,174,913	1,491,000	0	0
	Base Value	329,759,868	167,099,257	168,535,837	4,467,726	3,867,612	12,523,564	1,687,000	0	0
	Increment Value	108,630,253	77,174,533	42,952,105	(3,461,663)	(2,579,373)	5,651,349	(196,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	108,630,253	77,174,533	42,952,105	(3,461,663)	(2,579,373)	5,651,349	(196,000)	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,321,759,929	649,662,533	2,674,827,838	1,554,784	789,075	1,973,301	3,101,000	0	0
	Base Value	764,946,863	433,481,485	334,155,852	1,173,023	1,008,433	1,511,930	3,360,000	0	0
	Increment Value	2,556,813,066	216,181,048	2,340,671,986	381,761	(219,358)	461,371	(259,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	2,556,813,066	216,181,048	2,340,671,986	381,761	(219,358)	461,371	(259,000)	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,181,058	120,524,608	86,521,012	702,235	1,433,203	0	0	0	0
	Base Value	134,137,221	71,951,732	61,031,608	695,275	458,606	0	0	0	0
	Increment Value	75,043,837	48,572,876	25,489,404	6,960	974,597	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	75,043,837	48,572,876	25,489,404	6,960	974,597	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,817,947	96,143,591	122,931,200	12,478,470	9,346,462	9,962,776	119,000	0	0
	Base Value	<u>102,865,322</u>	<u>71,118,328</u>	<u>41,160,356</u>	<u>0</u>	<u>10,155</u>	<u>9,276,517</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	127,952,625	25,025,263	81,770,844	12,478,470	9,336,307	686,259	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	127,952,625	25,025,263	81,770,844	12,478,470	9,336,307	686,259	(28,000)	0	0

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	432,382,819	281,628,590	169,152,019	338,576	497,528	18,460,894	763,000	0	10,000
	Base Value	<u>298,041,202</u>	<u>191,503,389</u>	<u>125,382,476</u>	<u>76,561</u>	<u>368,515</u>	<u>18,474,739</u>	<u>798,000</u>	<u>7,000</u>	<u>10,000</u>
	Increment Value	134,341,617	90,125,201	43,769,543	262,015	129,013	(13,845)	(35,000)	(7,000)	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	134,341,617	90,125,201	43,769,543	262,015	129,013	(13,845)	(35,000)	(7,000)	0

176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,398,953	163,878,597	89,477,448	6,949	35,959	0	0	0	0
	Base Value	<u>223,207,024</u>	<u>128,220,603</u>	<u>97,366,587</u>	<u>154,452</u>	<u>34,705</u>	<u>2,562,323</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	30,191,929	35,657,994	(7,889,139)	(147,503)	1,254	(2,562,323)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	30,191,929	35,657,994	(7,889,139)	(147,503)	1,254	(2,562,323)	(7,000)	0	0

Community Redevelopment Agency Accounting System
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176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,675,566	5,840,695	1,834,871	0	0	0	0	0	0
	Base Value	4,293,371	2,808,363	1,485,008	0	0	0	0	0	0
	Increment Value	3,382,195	3,032,332	349,863	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	3,382,195	3,032,332	349,863	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	5,290,845,445	1,822,064,641	3,568,390,168	16,118,987	14,295,173	123,821,704	5,943,000	31,910	226,910
	Base Value	2,153,821,865	1,228,403,754	1,012,090,996	6,928,178	6,915,810	93,886,973	6,496,000	7,000	126,900
	Increment Value	3,137,023,580	593,660,887	2,556,299,172	9,190,809	7,379,363	29,934,731	(553,000)	24,910	100,010
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,137,023,580	593,660,887	2,556,299,172	9,190,809	7,379,363	29,934,731	(553,000)	24,910	100,010

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,314,854,877	1,142,176,128	898,067,236	237,774,654	93,232,847	55,538,559	406,000	318,330	133,099
	Base Value	1,745,188,544	788,396,181	699,857,108	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	569,666,333	353,779,947	198,210,128	13,159,405	10,745,835	6,674,596	(35,000)	(331,507)	(79,107)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	569,666,333	353,779,947	198,210,128	13,159,405	10,745,835	6,674,596	(35,000)	(331,507)	(79,107)

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,314,854,877	1,142,176,128	898,067,236	237,774,654	93,232,847	55,538,559	406,000	318,330	133,099
	Base Value	1,745,188,544	788,396,181	699,857,108	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	569,666,333	353,779,947	198,210,128	13,159,405	10,745,835	6,674,596	(35,000)	(331,507)	(79,107)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	569,666,333	353,779,947	198,210,128	13,159,405	10,745,835	6,674,596	(35,000)	(331,507)	(79,107)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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178.03 LA PUENTE CRA - R. P. #1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	335,688,536	171,509,766	165,724,681	161,941	123,579	1,628,431	203,000	0	0
	Base Value	259,261,169	135,519,812	125,168,232	144,667	153,618	1,530,160	175,000	0	20,000
	Increment Value	76,427,367	35,989,954	40,556,449	17,274	(30,039)	98,271	28,000	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	76,427,367	35,989,954	40,556,449	17,274	(30,039)	98,271	28,000	0	(20,000)

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	335,688,536	171,509,766	165,724,681	161,941	123,579	1,628,431	203,000	0	0
	Base Value	259,261,169	135,519,812	125,168,232	144,667	153,618	1,530,160	175,000	0	20,000
	Increment Value	76,427,367	35,989,954	40,556,449	17,274	(30,039)	98,271	28,000	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	76,427,367	35,989,954	40,556,449	17,274	(30,039)	98,271	28,000	0	(20,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	712,195,115	270,121,097	442,906,637	109,321	117,892	1,003,832	56,000	0	0
	Base Value	623,145,385	234,497,320	389,477,919	90,420	52,080	909,354	63,000	0	0
	Increment Value	89,049,730	35,623,777	53,428,718	18,901	65,812	94,478	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	89,049,730	35,623,777	53,428,718	18,901	65,812	94,478	(7,000)	0	0

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	329,813,415	184,317,556	143,918,462	595,168	982,229	0	0	0	0
	Base Value	239,691,341	133,947,969	104,480,826	448,037	814,509	0	0	0	0
	Increment Value	90,122,074	50,369,587	39,437,636	147,131	167,720	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	90,122,074	50,369,587	39,437,636	147,131	167,720	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,042,008,530	454,438,653	586,825,099	704,489	1,100,121	1,003,832	56,000	0	0
	Base Value	862,836,726	368,445,289	493,958,745	538,457	866,589	909,354	63,000	0	0
	Increment Value	179,171,804	85,993,364	92,866,354	166,032	233,532	94,478	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	179,171,804	85,993,364	92,866,354	166,032	233,532	94,478	(7,000)	0	0

Community Redevelopment Agency Accounting System
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180.02 LA VERNE CRA - CENTRAL

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	998,859,097	423,870,099	474,002,786	73,395,935	183,711,989	134,071,242	4,510,684	3,566,597	13,973,189
	Base Value	<u>571,207,665</u>	<u>284,734,300</u>	<u>312,523,003</u>	<u>8,775,325</u>	<u>19,328,368</u>	<u>35,362,143</u>	<u>5,091,188</u>	<u>4,491,000</u>	<u>9,209,000</u>
	Increment Value	427,651,432	139,135,799	161,479,783	64,620,610	164,383,621	98,709,099	(580,504)	(924,403)	4,764,189
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	427,651,432	139,135,799	161,479,783	64,620,610	164,383,621	98,709,099	(580,504)	(924,403)	4,764,189

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	731,408,509	379,296,709	375,208,944	20,000	536,465	18,064,609	5,474,000	20,000	95,000
	Base Value	<u>487,279,736</u>	<u>235,086,361</u>	<u>273,511,735</u>	<u>110,600</u>	<u>392,850</u>	<u>15,314,610</u>	<u>6,067,600</u>	<u>110,600</u>	<u>329,000</u>
	Increment Value	244,128,773	144,210,348	101,697,209	(90,600)	143,615	2,749,999	(593,600)	(90,600)	(234,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	244,128,773	144,210,348	101,697,209	(90,600)	143,615	2,749,999	(593,600)	(90,600)	(234,000)

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,184,127	55,304,085	129,887,026	1,140	4,760	7,978,984	28,000	1,140	4,760
	Base Value	<u>73,454,785</u>	<u>30,455,608</u>	<u>49,190,642</u>	<u>61,415</u>	<u>49,308</u>	<u>6,260,188</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	103,729,342	24,848,477	80,696,384	(60,275)	(44,548)	1,718,796	(14,000)	1,140	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	103,729,342	24,848,477	80,696,384	(60,275)	(44,548)	1,718,796	(14,000)	1,140	4,760

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180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,907,451,733	858,470,893	979,098,756	73,417,075	184,253,214	160,114,835	10,012,684	3,587,737	14,072,949
	Base Value	1,131,942,186	550,276,269	635,225,380	8,947,340	19,770,526	56,936,941	11,200,788	4,601,600	9,538,000
	Increment Value	775,509,547	308,194,624	343,873,376	64,469,735	164,482,688	103,177,894	(1,188,104)	(1,013,863)	4,534,949
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	775,509,547	308,194,624	343,873,376	64,469,735	164,482,688	103,177,894	(1,188,104)	(1,013,863)	4,534,949

Community Redevelopment Agency Accounting System
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181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,285,842,726	763,821,036	529,292,218	686,378	588,615	2,557,239	5,988,282	0	0
	Base Value	961,524,817	573,665,717	395,242,628	1,333,419	830,277	2,592,542	6,934,682	0	20,000
	Increment Value	324,317,909	190,155,319	134,049,590	(647,041)	(241,662)	(35,303)	(946,400)	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	324,317,909	190,155,319	134,049,590	(647,041)	(241,662)	(35,303)	(946,400)	0	(20,000)

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,285,842,726	763,821,036	529,292,218	686,378	588,615	2,557,239	5,988,282	0	0
	Base Value	961,524,817	573,665,717	395,242,628	1,333,419	830,277	2,592,542	6,934,682	0	20,000
	Increment Value	324,317,909	190,155,319	134,049,590	(647,041)	(241,662)	(35,303)	(946,400)	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	324,317,909	190,155,319	134,049,590	(647,041)	(241,662)	(35,303)	(946,400)	0	(20,000)

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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	819,111,754	427,218,604	390,479,001	931,685	1,545,064	0	1,062,600	0	0
	Base Value	<u>599,072,948</u>	<u>283,155,683</u>	<u>314,611,670</u>	<u>878,187</u>	<u>1,449,408</u>	<u>0</u>	<u>1,022,000</u>	<u>0</u>	<u>0</u>
	Increment Value	220,038,806	144,062,921	75,867,331	53,498	95,656	0	40,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	220,038,806	144,062,921	75,867,331	53,498	95,656	0	40,600	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,393,587	23,748,671	34,158,013	243,969	242,934	0	0	0	0
	Base Value	<u>51,045,414</u>	<u>20,861,911</u>	<u>29,525,851</u>	<u>326,680</u>	<u>330,972</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,348,173	2,886,760	4,632,162	(82,711)	(88,038)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	7,348,173	2,886,760	4,632,162	(82,711)	(88,038)	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	420,926,440	215,546,384	207,793,656	0	0	0	2,413,600	0	0
	Base Value	<u>326,542,266</u>	<u>167,958,204</u>	<u>177,972,102</u>	<u>0</u>	<u>0</u>	<u>16,750,440</u>	<u>2,637,600</u>	<u>0</u>	<u>0</u>
	Increment Value	94,384,174	47,588,180	29,821,554	0	0	(16,750,440)	(224,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	94,384,174	47,588,180	29,821,554	0	0	(16,750,440)	(224,000)	0	0

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

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	766,608,910	415,592,295	350,563,521	475,244	379,008	401,158	0	0	0
	Base Value	<u>704,133,850</u>	<u>390,632,566</u>	<u>312,045,246</u>	<u>602,877</u>	<u>853,161</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	62,475,060	24,959,729	38,518,275	(127,633)	(474,153)	401,158	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	62,475,060	24,959,729	38,518,275	(127,633)	(474,153)	401,158	0	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	360,424,363	236,143,274	138,201,910	0	69,955	9,884,776	4,046,000	0	60,000
	Base Value	<u>248,684,726</u>	<u>155,862,881</u>	<u>105,880,561</u>	<u>0</u>	<u>69,955</u>	<u>8,828,071</u>	<u>4,240,600</u>	<u>0</u>	<u>60,000</u>
	Increment Value	111,739,637	80,280,393	32,321,349	0	0	1,056,705	(194,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	111,739,637	80,280,393	32,321,349	0	0	1,056,705	(194,600)	0	0

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,425,465,054	1,318,249,228	1,121,196,101	1,650,898	2,236,961	10,285,934	7,522,200	0	60,000
	Base Value	<u>1,929,479,204</u>	<u>1,018,471,245</u>	<u>940,035,430</u>	<u>1,807,744</u>	<u>2,703,496</u>	<u>25,578,511</u>	<u>7,900,200</u>	<u>0</u>	<u>60,000</u>
	Increment Value	495,985,850	299,777,983	181,160,671	(156,846)	(466,535)	(15,292,577)	(378,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	495,985,850	299,777,983	181,160,671	(156,846)	(466,535)	(15,292,577)	(378,000)	0	0

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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,207,732	48,857,566	196,350,166	0	0	0	0	0	0
	Base Value	<u>155,007,992</u>	<u>44,847,334</u>	<u>110,160,658</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	90,199,740	4,010,232	86,189,508	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	90,199,740	4,010,232	86,189,508	0	0	0	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,093,346	53,363,827	39,333,210	4,526	37,610	3,386,827	259,000	0	0
	Base Value	<u>100,653,011</u>	<u>69,828,434</u>	<u>33,548,100</u>	<u>10,868</u>	<u>47,667</u>	<u>2,488,058</u>	<u>294,000</u>	<u>0</u>	<u>0</u>
	Increment Value	(11,559,665)	(16,464,607)	5,785,110	(6,342)	(10,057)	898,769	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	(11,559,665)	(16,464,607)	5,785,110	(6,342)	(10,057)	898,769	(35,000)	0	0

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,507,865,945	759,862,542	708,304,042	37,591,322	2,108,039	0	0	0	0
	Base Value	<u>1,386,506,280</u>	<u>736,321,598</u>	<u>525,875,370</u>	<u>123,989,585</u>	<u>703,190</u>	<u>382,119</u>	<u>1,344</u>	<u>0</u>	<u>0</u>
	Increment Value	121,359,665	23,540,944	182,428,672	(86,398,263)	1,404,849	(382,119)	(1,344)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	121,359,665	23,540,944	182,428,672	(86,398,263)	1,404,849	(382,119)	(1,344)	0	0

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184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,689,420,424	5,198,086,149	3,555,036,182	120,138,198	84,926,874	220,161,189	46,439,434	887,327	1,279,029
	Base Value	<u>6,387,745,288</u>	<u>3,639,684,086</u>	<u>2,790,744,193</u>	<u>84,873,737</u>	<u>37,028,845</u>	<u>110,851,447</u>	<u>52,694,720</u>	<u>440,864</u>	<u>598,542</u>
	Increment Value	2,301,675,136	1,558,402,063	764,291,989	35,264,461	47,898,029	109,309,742	(6,255,286)	446,463	680,487
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	2,301,675,136	1,558,402,063	764,291,989	35,264,461	47,898,029	109,309,742	(6,255,286)	446,463	680,487

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,780,874,391	3,104,727,329	3,361,201,912	84,669,203	123,819,800	673,977,570	20,344,339	79,494,450	119,727,494
	Base Value	<u>3,661,958,309</u>	<u>1,957,079,778</u>	<u>2,240,269,449</u>	<u>303,994,031</u>	<u>87,762,788</u>	<u>518,578,199</u>	<u>22,884,582</u>	<u>301,914,699</u>	<u>83,770,257</u>
	Increment Value	2,118,916,082	1,147,647,551	1,120,932,463	(219,324,828)	36,057,012	155,399,371	(2,540,243)	(222,420,249)	35,957,237
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	2,118,916,082	1,147,647,551	1,120,932,463	(219,324,828)	36,057,012	155,399,371	(2,540,243)	(222,420,249)	35,957,237

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,312,461,838	9,164,897,413	7,860,225,512	242,403,249	210,892,323	897,525,586	67,042,773	80,381,777	121,006,523
	Base Value	<u>11,691,870,880</u>	<u>6,447,761,230</u>	<u>5,700,597,770</u>	<u>512,868,221</u>	<u>125,542,490</u>	<u>632,299,823</u>	<u>75,874,646</u>	<u>302,355,563</u>	<u>84,368,799</u>
	Increment Value	4,620,590,958	2,717,136,183	2,159,627,742	(270,464,972)	85,349,833	265,225,763	(8,831,873)	(221,973,786)	36,637,724
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,620,590,958	2,717,136,183	2,159,627,742	(270,464,972)	85,349,833	265,225,763	(8,831,873)	(221,973,786)	36,637,724

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186.02 LANCASTER CRA - CBD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,977,070	73,597,326	160,165,839	583,196	366,431	56,876,782	21,000	581,000	256,940
	Base Value	<u>138,875,356</u>	<u>58,236,824</u>	<u>137,667,502</u>	<u>2,196</u>	<u>70,767</u>	<u>57,038,933</u>	<u>28,000</u>	<u>0</u>	<u>35,000</u>
	Increment Value	38,101,714	15,360,502	22,498,337	581,000	295,664	(162,151)	(7,000)	581,000	221,940
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	38,101,714	15,360,502	22,498,337	581,000	295,664	(162,151)	(7,000)	581,000	221,940

186.03 LANCASTER CRA - FOX FIELD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	198,305,068	71,638,017	132,602,336	50,000	150,000	5,935,285	0	50,000	150,000
	Base Value	<u>167,036,991</u>	<u>55,657,953</u>	<u>117,021,566</u>	<u>50,000</u>	<u>150,000</u>	<u>5,642,528</u>	<u>0</u>	<u>50,000</u>	<u>150,000</u>
	Increment Value	31,268,077	15,980,064	15,580,770	0	0	292,757	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	31,268,077	15,980,064	15,580,770	0	0	292,757	0	0	0

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,867,943,477	525,712,489	1,356,553,287	3,651,177	5,003,578	17,606,154	5,007,611	66,658	296,631
	Base Value	<u>1,271,708,453</u>	<u>422,081,163</u>	<u>888,859,885</u>	<u>3,938,665</u>	<u>5,083,361</u>	<u>42,471,682</u>	<u>5,707,939</u>	<u>0</u>	<u>75,000</u>
	Increment Value	596,235,024	103,631,326	467,693,402	(287,488)	(79,783)	(24,865,528)	(700,328)	66,658	221,631
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	596,235,024	103,631,326	467,693,402	(287,488)	(79,783)	(24,865,528)	(700,328)	66,658	221,631

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186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	535,296,941	116,504,204	425,991,047	0	89,279	1,240,989	6,046,600	0	0
	Base Value	<u>334,281,765</u>	<u>79,224,397</u>	<u>297,769,996</u>	<u>0</u>	<u>761,500</u>	<u>35,548,528</u>	<u>7,250,600</u>	<u>0</u>	<u>675,000</u>
	Increment Value	201,015,176	37,279,807	128,221,051	0	(672,221)	(34,307,539)	(1,204,000)	0	(675,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	201,015,176	37,279,807	128,221,051	0	(672,221)	(34,307,539)	(1,204,000)	0	(675,000)

186.07 LANCASTER CRA - RP# 5

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,232,127,755	614,886,874	1,695,721,542	622,437	10,708,788	62,423,257	26,311,655	609,117	467,857
	Base Value	<u>1,608,441,281</u>	<u>458,008,600</u>	<u>1,233,052,055</u>	<u>28,020</u>	<u>10,453,442</u>	<u>64,245,914</u>	<u>28,721,922</u>	<u>0</u>	<u>133,000</u>
	Increment Value	623,686,474	156,878,274	462,669,487	594,417	255,346	(1,822,657)	(2,410,267)	609,117	334,857
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	623,686,474	156,878,274	462,669,487	594,417	255,346	(1,822,657)	(2,410,267)	609,117	334,857

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,010,650,311	1,402,338,910	3,771,034,051	4,906,810	16,318,076	144,082,467	37,386,866	1,306,775	1,171,428
	Base Value	<u>3,520,343,846</u>	<u>1,073,208,937</u>	<u>2,674,371,004</u>	<u>4,018,881</u>	<u>16,519,070</u>	<u>204,947,585</u>	<u>41,708,461</u>	<u>50,000</u>	<u>1,068,000</u>
	Increment Value	1,490,306,465	329,129,973	1,096,663,047	887,929	(200,994)	(60,865,118)	(4,321,595)	1,256,775	103,428
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,490,306,465	329,129,973	1,096,663,047	887,929	(200,994)	(60,865,118)	(4,321,595)	1,256,775	103,428

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	957,962,086	318,226,430	702,648,144	2,974,024	5,154,832	70,000,147	826,000	154,210	60,987
	Base Value	<u>479,749,327</u>	<u>195,299,347</u>	<u>370,769,654</u>	<u>3,836,800</u>	<u>6,664,075</u>	<u>95,040,549</u>	<u>980,000</u>	<u>275,000</u>	<u>525,000</u>
	Increment Value	478,212,759	122,927,083	331,878,490	(862,776)	(1,509,243)	(25,040,402)	(154,000)	(120,790)	(464,013)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	478,212,759	122,927,083	331,878,490	(862,776)	(1,509,243)	(25,040,402)	(154,000)	(120,790)	(464,013)

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	350,339,953	263,421,483	178,960,531	472	143,273	90,234,991	1,895,600	472	54,743
	Base Value	<u>296,469,013</u>	<u>203,427,838</u>	<u>122,648,793</u>	<u>0</u>	<u>128,880</u>	<u>27,634,208</u>	<u>2,062,200</u>	<u>0</u>	<u>40,090</u>
	Increment Value	53,870,940	59,993,645	56,311,738	472	14,393	62,600,783	(166,600)	472	14,653
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	53,870,940	59,993,645	56,311,738	472	14,393	62,600,783	(166,600)	472	14,653

188.05 L.A. CITY CRA - BEACON

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	369,333,285	118,939,425	266,480,911	1,195,759	400,815	16,034,930	378,000	1,195,759	74,936
	Base Value	<u>217,660,446</u>	<u>63,373,721</u>	<u>161,780,572</u>	<u>953,243</u>	<u>2,189,698</u>	<u>10,197,188</u>	<u>439,600</u>	<u>0</u>	<u>0</u>
	Increment Value	151,672,839	55,565,704	104,700,339	242,516	(1,788,883)	5,837,742	(61,600)	1,195,759	74,936
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	151,672,839	55,565,704	104,700,339	242,516	(1,788,883)	5,837,742	(61,600)	1,195,759	74,936

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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188.07 L.A. CITY CRA - PICO UNION # 1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,583,393	234,932,360	153,598,873	290	77,577	52,809,160	1,209,574	290	6,683
	Base Value	<u>194,030,057</u>	<u>148,580,828</u>	<u>113,605,636</u>	<u>15,000</u>	<u>154,730</u>	<u>66,844,763</u>	<u>1,377,574</u>	<u>15,000</u>	<u>88,800</u>
	Increment Value	140,553,336	86,351,532	39,993,237	(14,710)	(77,153)	(14,035,603)	(168,000)	(14,710)	(82,117)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	140,553,336	86,351,532	39,993,237	(14,710)	(77,153)	(14,035,603)	(168,000)	(14,710)	(82,117)

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,897,035,561	1,073,466,241	4,204,742,884	2,595,480	543,303,188	388,098,671	1,379,000	2,390,790	535,203,771
	Base Value	<u>3,258,738,625</u>	<u>694,451,580</u>	<u>2,842,010,355</u>	<u>3,922,973</u>	<u>3,474,297</u>	<u>277,238,743</u>	<u>1,419,600</u>	<u>3,922,973</u>	<u>2,539,264</u>
	Increment Value	1,638,296,936	379,014,661	1,362,732,529	(1,327,493)	539,828,891	110,859,928	(40,600)	(1,532,183)	532,664,507
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	1,638,296,936	379,014,661	1,362,732,529	(1,327,493)	539,828,891	110,859,928	(40,600)	(1,532,183)	532,664,507

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	301,436,999	125,775,300	1,249,832,620	38,100	696,497	1,074,715,018	0	38,100	152,400
	Base Value	<u>171,724,713</u>	<u>104,014,597</u>	<u>486,301,812</u>	<u>54,000</u>	<u>655,746</u>	<u>419,041,042</u>	<u>0</u>	<u>54,000</u>	<u>206,400</u>
	Increment Value	129,712,286	21,760,703	763,530,808	(15,900)	40,751	655,673,976	0	(15,900)	(54,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	129,712,286	21,760,703	763,530,808	(15,900)	40,751	655,673,976	0	(15,900)	(54,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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188.10 L.A. CITY CRA - WATTS

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,132,787	44,243,843	53,944,222	15,813	304,021	16,705,778	378,000	15,813	275,521
	Base Value	37,727,601	28,390,453	31,923,540	49,472	258,443	22,245,292	369,600	49,472	229,943
	Increment Value	43,405,186	15,853,390	22,020,682	(33,659)	45,578	(5,539,514)	8,400	(33,659)	45,578
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	43,405,186	15,853,390	22,020,682	(33,659)	45,578	(5,539,514)	8,400	(33,659)	45,578

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	522,660,529	284,928,554	257,998,056	5,529	88,980	14,774,630	5,503,400	5,529	77,031
	Base Value	370,403,577	182,606,374	203,312,890	0	73,140	9,744,627	5,814,200	0	30,000
	Increment Value	152,256,952	102,322,180	54,685,166	5,529	15,840	5,030,003	(310,800)	5,529	47,031
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	152,256,952	102,322,180	54,685,166	5,529	15,840	5,030,003	(310,800)	5,529	47,031

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,676,279	129,630,098	84,035,678	2,487	8,016	0	0	0	0
	Base Value	168,181,931	97,035,322	71,133,532	2,487	10,590	0	0	0	0
	Increment Value	45,494,348	32,594,776	12,902,146	0	(2,574)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	45,494,348	32,594,776	12,902,146	0	(2,574)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2019 - 2020 O/C
 Report Date 07/13/2020

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

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	580,450,087	359,556,811	247,178,999	100,542	650,625	26,143,905	809,285	14,000	69,700
	Base Value	<u>368,092,073</u>	<u>228,189,838</u>	<u>158,452,199</u>	<u>103,339</u>	<u>536,319</u>	<u>18,226,244</u>	<u>877,378</u>	<u>4,000</u>	<u>82,000</u>
	Increment Value	212,358,014	131,366,973	88,726,800	(2,797)	114,306	7,917,661	(68,093)	10,000	(12,300)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	212,358,014	131,366,973	88,726,800	(2,797)	114,306	7,917,661	(68,093)	10,000	(12,300)

189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,433,389,982	477,553,135	1,059,521,953	4,391,468	3,603,795	111,155,737	445,356	13,863	65,413
	Base Value	<u>741,002,178</u>	<u>278,608,888</u>	<u>616,810,342</u>	<u>1,669,785</u>	<u>2,947,753</u>	<u>157,416,434</u>	<u>501,356</u>	<u>315,000</u>	<u>801,800</u>
	Increment Value	692,387,804	198,944,247	442,711,611	2,721,683	656,042	(46,260,697)	(56,000)	(301,137)	(736,387)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	692,387,804	198,944,247	442,711,611	2,721,683	656,042	(46,260,697)	(56,000)	(301,137)	(736,387)

189.08 L.A. CITY CRA - HOLLYWOOD R.P.

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,401,456,395	4,884,325,827	5,861,798,997	16,761,310	26,316,787	374,547,072	2,770,600	5,392,652	5,036,202
	Base Value	<u>6,647,298,724</u>	<u>3,474,263,124</u>	<u>3,530,663,081</u>	<u>15,536,650</u>	<u>24,714,259</u>	<u>386,568,670</u>	<u>3,085,600</u>	<u>2,523,305</u>	<u>5,700,815</u>
	Increment Value	3,754,157,671	1,410,062,703	2,331,135,916	1,224,660	1,602,528	(12,021,598)	(315,000)	2,869,347	(664,613)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	3,754,157,671	1,410,062,703	2,331,135,916	1,224,660	1,602,528	(12,021,598)	(315,000)	2,869,347	(664,613)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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 Report Date 07/13/2020

189.10 L.A. CITY CRA - LAUREL CANYON (CD 2)

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	696,946,613	426,163,808	296,479,877	17,770	529,418	25,255,621	889,000	17,770	81,869
	Base Value	<u>343,071,419</u>	<u>157,596,822</u>	<u>189,984,623</u>	<u>5,369,413</u>	<u>6,309,403</u>	<u>15,250,842</u>	<u>938,000</u>	<u>0</u>	<u>0</u>
	Increment Value	353,875,194	268,566,986	106,495,254	(5,351,643)	(5,779,985)	10,004,779	(49,000)	17,770	81,869
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	353,875,194	268,566,986	106,495,254	(5,351,643)	(5,779,985)	10,004,779	(49,000)	17,770	81,869

189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,453,261,409	1,607,839,306	2,470,716,737	101,655,876	159,364,289	1,624,643,460	3,778,600	101,619,476	156,273,263
	Base Value	<u>1,466,871,141</u>	<u>896,232,641</u>	<u>1,618,053,297</u>	<u>34,468,952</u>	<u>105,160,891</u>	<u>1,046,328,195</u>	<u>4,429,600</u>	<u>34,113,674</u>	<u>102,173,171</u>
	Increment Value	986,390,268	711,606,665	852,663,440	67,186,924	54,203,398	578,315,265	(651,000)	67,505,802	54,100,092
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	986,390,268	711,606,665	852,663,440	67,186,924	54,203,398	578,315,265	(651,000)	67,505,802	54,100,092

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,301,303	107,451,256	105,375,606	115,924	142,193	16,282,283	462,000	5,579	33,814
	Base Value	<u>131,623,129</u>	<u>76,926,133</u>	<u>67,320,046</u>	<u>132,129</u>	<u>428,388</u>	<u>12,416,067</u>	<u>455,000</u>	<u>0</u>	<u>312,500</u>
	Increment Value	64,678,174	30,525,123	38,055,560	(16,205)	(286,195)	3,866,216	7,000	5,579	(278,686)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	64,678,174	30,525,123	38,055,560	(16,205)	(286,195)	3,866,216	7,000	5,579	(278,686)

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2
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189.13 L.A. CITY CRA - CRENSHAW RP DIST 8 (1ST AM)

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	296,158,055	171,395,096	137,788,127	10,000	498,406	12,535,128	518,000	0	480,446
	Base Value	<u>134,058,700</u>	<u>90,824,792</u>	<u>51,778,967</u>	<u>283,743</u>	<u>51,502</u>	<u>8,853,304</u>	<u>14,000</u>	<u>0</u>	<u>13,000</u>
	Increment Value	162,099,355	80,570,304	86,009,160	(273,743)	446,904	3,681,824	504,000	0	467,446
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	162,099,355	80,570,304	86,009,160	(273,743)	446,904	3,681,824	504,000	0	467,446

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,702,286,606	2,715,918,377	3,325,406,945	745,153	7,732,461	325,142,080	20,862,383	449,577	1,062,290
	Base Value	<u>4,464,158,139</u>	<u>2,005,382,460</u>	<u>2,589,219,659</u>	<u>544,683</u>	<u>8,865,714</u>	<u>114,106,683</u>	<u>25,143,994</u>	<u>52,000</u>	<u>551,700</u>
	Increment Value	1,238,128,467	710,535,917	736,187,286	200,470	(1,133,253)	211,035,397	(4,281,611)	397,577	510,590
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	1,238,128,467	710,535,917	736,187,286	200,470	(1,133,253)	211,035,397	(4,281,611)	397,577	510,590

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,107,801,617	3,178,743,736	3,629,598,931	2,227,834	12,316,314	698,232,932	15,189,162	264,138	1,398,966
	Base Value	<u>4,239,606,745</u>	<u>2,198,680,884</u>	<u>2,262,149,379</u>	<u>15,360,886</u>	<u>33,568,050</u>	<u>219,953,168</u>	<u>17,571,386</u>	<u>11,160,000</u>	<u>21,467,900</u>
	Increment Value	1,868,194,872	980,062,852	1,367,449,552	(13,133,052)	(21,251,736)	478,279,764	(2,382,224)	(10,895,862)	(20,068,934)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	1,868,194,872	980,062,852	1,367,449,552	(13,133,052)	(21,251,736)	478,279,764	(2,382,224)	(10,895,862)	(20,068,934)

Community Redevelopment Agency Accounting System
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189.18 L.A. CITY CRA - CRENSHAW/SLAUSON RECOVERY RP

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	401,116,707	259,072,098	192,634,963	11,832	224,220	50,121,406	588,000	2,000	115,000
	Base Value	<u>207,132,186</u>	<u>112,497,766</u>	<u>102,010,332</u>	<u>40,442</u>	<u>201,704</u>	<u>6,887,040</u>	<u>731,018</u>	<u>0</u>	<u>0</u>
	Increment Value	193,984,521	146,574,332	90,624,631	(28,610)	22,516	43,234,366	(143,018)	2,000	115,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	193,984,521	146,574,332	90,624,631	(28,610)	22,516	43,234,366	(143,018)	2,000	115,000

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,407,238	90,748,916	118,685,088	522,130	34,440	53,070,436	483,000	5,700	24,200
	Base Value	<u>88,436,887</u>	<u>46,243,999</u>	<u>46,549,815</u>	<u>151,512</u>	<u>42,638</u>	<u>4,139,477</u>	<u>411,600</u>	<u>0</u>	<u>0</u>
	Increment Value	67,970,351	44,504,917	72,135,273	370,618	(8,198)	48,930,959	71,400	5,700	24,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	67,970,351	44,504,917	72,135,273	370,618	(8,198)	48,930,959	71,400	5,700	24,200

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

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,056,756,848	4,023,076,069	4,499,055,904	9,222,687	41,070,846	481,913,956	6,718,481	4,330,679	22,705,542
	Base Value	<u>4,707,205,206</u>	<u>2,297,416,210</u>	<u>2,677,353,680</u>	<u>6,715,260</u>	<u>12,373,076</u>	<u>277,272,566</u>	<u>6,608,631</u>	<u>791,399</u>	<u>1,980,424</u>
	Increment Value	3,349,551,642	1,725,659,859	1,821,702,224	2,507,427	28,697,770	204,641,390	109,850	3,539,280	20,725,118
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	3,349,551,642	1,725,659,859	1,821,702,224	2,507,427	28,697,770	204,641,390	109,850	3,539,280	20,725,118

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,691,385,649	2,372,648,590	2,717,907,290	2,677,777	16,323,630	412,847,181	4,369,276	172,496	782,685
	Base Value	<u>2,855,518,696</u>	<u>1,591,472,226</u>	<u>1,486,927,660</u>	<u>8,758,585</u>	<u>6,357,018</u>	<u>231,396,102</u>	<u>5,069,191</u>	<u>449,000</u>	<u>1,082,500</u>
	Increment Value	1,835,866,953	781,176,364	1,230,979,630	(6,080,808)	9,966,612	181,451,079	(699,915)	(276,504)	(299,815)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	1,835,866,953	781,176,364	1,230,979,630	(6,080,808)	9,966,612	181,451,079	(699,915)	(276,504)	(299,815)

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

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	225,943,720	142,950,010	128,401,474	263,805	624,998	45,946,867	224,000	17,700	108,000
	Base Value	<u>145,023,606</u>	<u>79,865,560</u>	<u>97,715,072</u>	<u>431,643</u>	<u>237,317</u>	<u>32,870,986</u>	<u>315,000</u>	<u>0</u>	<u>40,000</u>
	Increment Value	80,920,114	63,084,450	30,686,402	(167,838)	387,681	13,075,881	(91,000)	17,700	68,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	80,920,114	63,084,450	30,686,402	(167,838)	387,681	13,075,881	(91,000)	17,700	68,000

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

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	496,523,457	326,419,170	202,333,732	6,821,803	2,469,155	40,640,334	861,000	1,136	17,933
	Base Value	<u>335,998,003</u>	<u>211,925,956</u>	<u>146,863,264</u>	<u>5,496,710</u>	<u>3,831,119</u>	<u>31,118,046</u>	<u>973,000</u>	<u>0</u>	<u>28,000</u>
	Increment Value	160,525,454	114,493,214	55,470,468	1,325,093	(1,361,964)	9,522,288	(112,000)	1,136	(10,067)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	160,525,454	114,493,214	55,470,468	1,325,093	(1,361,964)	9,522,288	(112,000)	1,136	(10,067)

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

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,685,305,864	1,087,276,617	692,365,423	350,702	629,676	94,328,028	581,000	61,850	345,676
	Base Value	<u>769,105,748</u>	<u>515,720,617</u>	<u>337,940,993</u>	<u>1,012,199</u>	<u>1,309,275</u>	<u>85,892,636</u>	<u>686,000</u>	<u>32,000</u>	<u>266,700</u>
	Increment Value	916,200,116	571,556,000	354,424,430	(661,497)	(679,599)	8,435,392	(105,000)	29,850	78,976
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	916,200,116	571,556,000	354,424,430	(661,497)	(679,599)	8,435,392	(105,000)	29,850	78,976

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,305,632,991	1,347,903,370	1,392,443,674	11,818,151	109,005,880	438,442,084	721,000	11,335,558	105,039,442
	Base Value	<u>1,309,448,099</u>	<u>726,355,619</u>	<u>1,011,090,900</u>	<u>5,156,263</u>	<u>16,167,482</u>	<u>430,584,607</u>	<u>628,600</u>	<u>4,985,971</u>	<u>13,122,987</u>
	Increment Value	996,184,892	621,547,751	381,352,774	6,661,888	92,838,398	7,857,477	92,400	6,349,587	91,916,455
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	996,184,892	621,547,751	381,352,774	6,661,888	92,838,398	7,857,477	92,400	6,349,587	91,916,455

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,687,277,661	1,377,583,339	2,238,939,158	69,626,966	251,538,705	1,028,743,899	637,000	46,967,144	174,062,464
	Base Value	<u>1,767,847,090</u>	<u>866,031,037</u>	<u>1,395,530,254</u>	<u>40,115,014</u>	<u>63,997,873</u>	<u>557,652,243</u>	<u>882,903</u>	<u>14,043,866</u>	<u>25,248,076</u>
	Increment Value	919,430,571	511,552,302	843,408,904	29,511,952	187,540,832	471,091,656	(245,903)	32,923,278	148,814,388
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	919,430,571	511,552,302	843,408,904	29,511,952	187,540,832	471,091,656	(245,903)	32,923,278	148,814,388

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190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,154,185,521	677,996,390	536,786,961	440,422	1,106,362	57,423,965	4,452,000	245,498	23,151
	Base Value	<u>836,597,167</u>	<u>485,753,162</u>	<u>390,537,960</u>	<u>531,116</u>	<u>1,021,626</u>	<u>35,758,603</u>	<u>4,946,094</u>	<u>140,000</u>	<u>402,000</u>
	Increment Value	317,588,354	192,243,228	146,249,001	(90,694)	84,736	21,665,362	(494,094)	105,498	(378,849)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	317,588,354	192,243,228	146,249,001	(90,694)	84,736	21,665,362	(494,094)	105,498	(378,849)

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,252,040,434	615,467,384	636,573,050	0	0	0	0	0	0
	Base Value	<u>866,296,610</u>	<u>401,370,217</u>	<u>464,917,333</u>	<u>0</u>	<u>9,060</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	385,743,824	214,097,167	171,655,717	0	(9,060)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	385,743,824	214,097,167	171,655,717	0	(9,060)	0	0	0	0

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,272,313,806	1,349,063,449	945,361,407	0	676,396	21,216,837	1,062,600	0	508,009
	Base Value	<u>1,051,070,029</u>	<u>620,852,203</u>	<u>423,533,048</u>	<u>13,728,322</u>	<u>13,104,004</u>	<u>18,707,548</u>	<u>1,274,000</u>	<u>5,000</u>	<u>161,000</u>
	Increment Value	1,221,243,777	728,211,246	521,828,359	(13,728,322)	(12,427,608)	2,509,289	(211,400)	(5,000)	347,009
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	1,221,243,777	728,211,246	521,828,359	(13,728,322)	(12,427,608)	2,509,289	(211,400)	(5,000)	347,009

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188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,281,102,835	30,192,716,488	38,587,596,215	234,610,106	1,185,035,795	7,662,006,536	77,991,317	174,717,779	1,004,140,137
	Base Value	<u>38,670,146,865</u>	<u>19,079,390,214</u>	<u>24,068,888,688</u>	<u>164,440,621</u>	<u>314,844,070</u>	<u>4,619,385,873</u>	<u>88,005,125</u>	<u>72,931,660</u>	<u>177,094,070</u>
	Increment Value	22,610,955,970	11,113,326,274	14,518,707,527	70,169,485	870,191,725	3,042,620,663	(10,013,808)	101,786,119	827,046,067
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	22,610,955,970	11,113,326,274	14,518,707,527	70,169,485	870,191,725	3,042,620,663	(10,013,808)	101,786,119	827,046,067

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Secured Tax Increment Valuation by Project
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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,292,477	23,557,589	32,750,438	0	0	1,015,550	0	0	0
	Base Value	49,512,968	21,140,341	29,292,591	0	0	919,964	0	0	0
	Increment Value	5,779,509	2,417,248	3,457,847	0	0	95,586	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	5,779,509	2,417,248	3,457,847	0	0	95,586	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	190,955,710	101,889,478	90,681,087	0	0	1,614,855	0	0	0
	Base Value	115,666,968	52,947,659	64,368,278	0	0	1,648,969	0	0	0
	Increment Value	75,288,742	48,941,819	26,312,809	0	0	(34,114)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	75,288,742	48,941,819	26,312,809	0	0	(34,114)	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	458,994,512	252,008,268	219,140,998	2,536,450	1,580,525	16,138,729	133,000	0	0
	Base Value	345,039,474	187,050,367	162,893,007	4,076,249	2,053,788	10,893,937	140,000	0	0
	Increment Value	113,955,038	64,957,901	56,247,991	(1,539,799)	(473,263)	5,244,792	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	113,955,038	64,957,901	56,247,991	(1,539,799)	(473,263)	5,244,792	(7,000)	0	0

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200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 2018 - 2019

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	259,021,789	136,727,391	124,877,293	0	127,750	2,103,045	607,600	0	0
	Base Value	<u>234,937,832</u>	<u>120,014,214</u>	<u>117,492,941</u>	<u>0</u>	<u>128,090</u>	<u>2,061,813</u>	<u>635,600</u>	<u>0</u>	<u>0</u>
	Increment Value	24,083,957	16,713,177	7,384,352	0	(340)	41,232	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	24,083,957	16,713,177	7,384,352	0	(340)	41,232	(28,000)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	964,264,488	514,182,726	467,449,816	2,536,450	1,708,275	20,872,179	740,600	0	0
	Base Value	<u>745,157,242</u>	<u>381,152,581</u>	<u>374,046,817</u>	<u>4,076,249</u>	<u>2,181,878</u>	<u>15,524,683</u>	<u>775,600</u>	<u>0</u>	<u>0</u>
	Increment Value	219,107,246	133,030,145	93,402,999	(1,539,799)	(473,603)	5,347,496	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	219,107,246	133,030,145	93,402,999	(1,539,799)	(473,603)	5,347,496	(35,000)	0	0

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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,504,336	39,885,751	30,571,365	0	54,220	0	7,000	0	0
	Base Value	<u>41,381,828</u>	<u>23,214,758</u>	<u>18,119,850</u>	<u>0</u>	<u>54,220</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	29,122,508	16,670,993	12,451,515	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	29,122,508	16,670,993	12,451,515	0	0	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,428,246	47,116,238	51,568,517	109,911	120,988	10,467,408	0	6,000	14,000
	Base Value	<u>63,733,693</u>	<u>33,429,746</u>	<u>39,752,517</u>	<u>48,021</u>	<u>80,480</u>	<u>9,552,071</u>	<u>0</u>	<u>6,000</u>	<u>19,000</u>
	Increment Value	24,694,553	13,686,492	11,816,000	61,890	40,508	915,337	0	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	24,694,553	13,686,492	11,816,000	61,890	40,508	915,337	0	0	(5,000)

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	923,309,448	499,441,500	438,753,550	0	217,315	7,291,151	7,787,766	0	24,000
	Base Value	<u>694,007,348</u>	<u>363,001,333</u>	<u>344,745,836</u>	<u>1,230,156</u>	<u>1,088,704</u>	<u>7,397,115</u>	<u>8,637,566</u>	<u>0</u>	<u>24,000</u>
	Increment Value	229,302,100	136,440,167	94,007,714	(1,230,156)	(871,389)	(105,964)	(849,800)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	229,302,100	136,440,167	94,007,714	(1,230,156)	(871,389)	(105,964)	(849,800)	0	0

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208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,082,242,030	586,443,489	520,893,432	109,911	392,523	17,758,559	7,794,766	6,000	38,000
	Base Value	799,122,869	419,645,837	402,618,203	1,278,177	1,223,404	16,949,186	8,644,566	6,000	43,000
	Increment Value	283,119,161	166,797,652	118,275,229	(1,168,266)	(830,881)	809,373	(849,800)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	283,119,161	166,797,652	118,275,229	(1,168,266)	(830,881)	809,373	(849,800)	0	(5,000)

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212.04 MONROVIA CRA - CENTRAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	855,354,660	352,338,267	510,220,093	3,447,334	3,703,997	13,541,431	733,600	15,000	65,000
	Base Value	<u>619,592,448</u>	<u>265,972,745</u>	<u>353,571,579</u>	<u>2,676,978</u>	<u>1,916,597</u>	<u>3,947,451</u>	<u>553,000</u>	<u>0</u>	<u>45,000</u>
	Increment Value	235,762,212	86,365,522	156,648,514	770,356	1,787,400	9,593,980	180,600	15,000	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	235,762,212	86,365,522	156,648,514	770,356	1,787,400	9,593,980	180,600	15,000	20,000

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,490,419	11,228,173	11,464,746	0	500	0	203,000	0	0
	Base Value	<u>16,802,837</u>	<u>7,585,850</u>	<u>9,461,487</u>	<u>0</u>	<u>500</u>	<u>0</u>	<u>245,000</u>	<u>0</u>	<u>0</u>
	Increment Value	5,687,582	3,642,323	2,003,259	0	0	0	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	5,687,582	3,642,323	2,003,259	0	0	0	(42,000)	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,437,923	57,597,605	91,091,684	0	0	733,366	518,000	0	0
	Base Value	<u>120,588,153</u>	<u>42,135,775</u>	<u>79,731,328</u>	<u>0</u>	<u>0</u>	<u>664,350</u>	<u>614,600</u>	<u>0</u>	<u>0</u>
	Increment Value	26,849,770	15,461,830	11,360,356	0	0	69,016	(96,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	26,849,770	15,461,830	11,360,356	0	0	69,016	(96,600)	0	0

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212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,187,630	99,796,464	70,910,791	605,242	1,843,494	1,515,361	448,000	0	5,000
	Base Value	104,342,612	60,655,714	43,493,404	594,170	888,414	827,090	462,000	0	0
	Increment Value	66,845,018	39,140,750	27,417,387	11,072	955,080	688,271	(14,000)	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	66,845,018	39,140,750	27,417,387	11,072	955,080	688,271	(14,000)	0	5,000

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,196,470,632	520,960,509	683,687,314	4,052,576	5,547,991	15,790,158	1,902,600	15,000	70,000
	Base Value	861,326,050	376,350,084	486,257,798	3,271,148	2,805,511	5,438,891	1,874,600	0	45,000
	Increment Value	335,144,582	144,610,425	197,429,516	781,428	2,742,480	10,351,267	28,000	15,000	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	335,144,582	144,610,425	197,429,516	781,428	2,742,480	10,351,267	28,000	15,000	25,000

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	428,066,365	235,647,322	187,034,106	4,449,920	991,017	0	56,000	0	0
	Base Value	<u>360,005,060</u>	<u>198,533,303</u>	<u>155,709,702</u>	<u>5,962,313</u>	<u>1,569,731</u>	<u>1,684,989</u>	<u>77,000</u>	<u>0</u>	<u>8,000</u>
	Increment Value	68,061,305	37,114,019	31,324,404	(1,512,393)	(578,714)	(1,684,989)	(21,000)	0	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	68,061,305	37,114,019	31,324,404	(1,512,393)	(578,714)	(1,684,989)	(21,000)	0	(8,000)

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	898,963,718	374,555,253	530,603,524	0	525,680	1,904,739	4,816,000	0	0
	Base Value	<u>820,514,607</u>	<u>331,643,917</u>	<u>492,456,017</u>	<u>1,440,366</u>	<u>1,133,240</u>	<u>1,169,333</u>	<u>4,989,600</u>	<u>0</u>	<u>0</u>
	Increment Value	78,449,111	42,911,336	38,147,507	(1,440,366)	(607,560)	735,406	(173,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	78,449,111	42,911,336	38,147,507	(1,440,366)	(607,560)	735,406	(173,600)	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,896,766	44,553,806	67,300,655	0	36,931	4,525,626	469,000	0	0
	Base Value	<u>95,272,736</u>	<u>39,408,482</u>	<u>60,489,520</u>	<u>0</u>	<u>50,247</u>	<u>4,192,513</u>	<u>483,000</u>	<u>0</u>	<u>0</u>
	Increment Value	11,624,030	5,145,324	6,811,135	0	(13,316)	333,113	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	11,624,030	5,145,324	6,811,135	0	(13,316)	333,113	(14,000)	0	0

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216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	534,931,311	283,795,821	251,476,357	16,152,881	10,411,956	26,460,261	320,600	17,848	106,995
	Base Value	445,338,955	230,944,916	212,363,035	6,842,616	14,778,030	19,223,642	301,000	0	65,000
	Increment Value	89,592,356	52,850,905	39,113,322	9,310,265	(4,366,074)	7,236,619	19,600	17,848	41,995
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	89,592,356	52,850,905	39,113,322	9,310,265	(4,366,074)	7,236,619	19,600	17,848	41,995

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,968,858,160	938,552,202	1,036,414,642	20,602,801	11,965,584	32,890,626	5,661,600	17,848	106,995
	Base Value	1,721,131,358	800,530,618	921,018,274	14,245,295	17,531,248	26,270,477	5,850,600	0	73,000
	Increment Value	247,726,802	138,021,584	115,396,368	6,357,506	(5,565,664)	6,620,149	(189,000)	17,848	33,995
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	247,726,802	138,021,584	115,396,368	6,357,506	(5,565,664)	6,620,149	(189,000)	17,848	33,995

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	84,584,970	40,455,246	44,479,724	0	0	0	350,000	0	0
	Base Value	<u>17,340,952</u>	<u>10,628,345</u>	<u>6,702,334</u>	<u>2,304</u>	<u>7,969</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	67,244,018	29,826,901	37,777,390	(2,304)	(7,969)	0	350,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	67,244,018	29,826,901	37,777,390	(2,304)	(7,969)	0	350,000	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,790,615	6,491,713	3,298,902	0	0	0	0	0	0
	Base Value	<u>8,525,514</u>	<u>3,201,523</u>	<u>5,323,991</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,265,101	3,290,190	(2,025,089)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	1,265,101	3,290,190	(2,025,089)	0	0	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	443,274,856	222,950,858	230,208,416	44,262	257,991	8,408,671	1,778,000	0	0
	Base Value	<u>244,779,049</u>	<u>94,853,240</u>	<u>151,687,459</u>	<u>0</u>	<u>14,950</u>	<u>0</u>	<u>1,776,600</u>	<u>0</u>	<u>0</u>
	Increment Value	198,495,807	128,097,618	78,520,957	44,262	243,041	8,408,671	1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	198,495,807	128,097,618	78,520,957	44,262	243,041	8,408,671	1,400	0	0

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220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	840,507,832	394,716,237	454,856,395	231,552	1,854,670	10,642,022	504,000	0	5,000
	Base Value	<u>753,722,809</u>	<u>355,121,938</u>	<u>406,386,097</u>	<u>211,803</u>	<u>1,896,701</u>	<u>9,364,730</u>	<u>504,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	86,785,023	39,594,299	48,470,298	19,749	(42,031)	1,277,292	0	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	86,785,023	39,594,299	48,470,298	19,749	(42,031)	1,277,292	0	0	(20,000)

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,935,321	90,871,041	60,048,747	0	15,533	0	0	0	0
	Base Value	<u>123,619,048</u>	<u>64,384,070</u>	<u>59,219,445</u>	<u>0</u>	<u>15,533</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	27,316,273	26,486,971	829,302	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	27,316,273	26,486,971	829,302	0	0	0	0	0	0

220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 2018 - 2019

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,791,340	8,791,340	0	0	0	0	0	0	0
	Base Value	<u>8,618,961</u>	<u>8,618,961</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	172,379	172,379	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	172,379	172,379	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,537,884,934	764,276,435	792,892,184	275,814	2,128,194	19,050,693	2,632,000	0	5,000
	Base Value	1,156,606,333	536,808,077	629,319,326	214,107	1,935,153	9,364,730	2,280,600	0	25,000
	Increment Value	381,278,601	227,468,358	163,572,858	61,707	193,041	9,685,963	351,400	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	381,278,601	227,468,358	163,572,858	61,707	193,041	9,685,963	351,400	0	(20,000)

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222.04 NORWALK CRA - RP #3

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	662,453,025	347,475,752	333,290,678	4,108,186	8,793,552	27,196,682	601,952	675,302	2,741,207
	Base Value	446,102,420	205,244,364	247,741,538	3,449,662	4,961,621	12,335,765	679,000	565,000	1,715,000
	Increment Value	216,350,605	142,231,388	85,549,140	658,524	3,831,931	14,860,917	(77,048)	110,302	1,026,207
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	216,350,605	142,231,388	85,549,140	658,524	3,831,931	14,860,917	(77,048)	110,302	1,026,207

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	662,453,025	347,475,752	333,290,678	4,108,186	8,793,552	27,196,682	601,952	675,302	2,741,207
	Base Value	446,102,420	205,244,364	247,741,538	3,449,662	4,961,621	12,335,765	679,000	565,000	1,715,000
	Increment Value	216,350,605	142,231,388	85,549,140	658,524	3,831,931	14,860,917	(77,048)	110,302	1,026,207
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	216,350,605	142,231,388	85,549,140	658,524	3,831,931	14,860,917	(77,048)	110,302	1,026,207

Community Redevelopment Agency Accounting System
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225.03 PALMDALE CRA - PROJECT # 2

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	647,902,532	185,197,462	492,311,773	665,014	932,201	26,211,598	4,930,800	21,470	40,050
	Base Value	<u>435,382,912</u>	<u>133,236,957</u>	<u>339,571,925</u>	<u>830,147</u>	<u>990,167</u>	<u>33,781,581</u>	<u>5,440,703</u>	<u>0</u>	<u>24,000</u>
	Increment Value	212,519,620	51,960,505	152,739,848	(165,133)	(57,966)	(7,569,983)	(509,903)	21,470	16,050
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	212,519,620	51,960,505	152,739,848	(165,133)	(57,966)	(7,569,983)	(509,903)	21,470	16,050

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	872,101,735	233,393,891	677,137,826	333,200	186,240	28,232,782	10,211,600	333,200	171,840
	Base Value	<u>577,399,328</u>	<u>160,377,256</u>	<u>453,903,655</u>	<u>63,889</u>	<u>170,097</u>	<u>25,611,569</u>	<u>11,403,000</u>	<u>0</u>	<u>101,000</u>
	Increment Value	294,702,407	73,016,635	223,234,171	269,311	16,143	2,621,213	(1,191,400)	333,200	70,840
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	294,702,407	73,016,635	223,234,171	269,311	16,143	2,621,213	(1,191,400)	333,200	70,840

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,449,966,979	722,643,821	1,764,451,101	638,432	20,608,168	39,102,371	19,080,582	88,210	103,380
	Base Value	<u>1,770,590,655</u>	<u>533,255,874</u>	<u>1,270,388,305</u>	<u>1,931,413</u>	<u>25,032,107</u>	<u>38,231,044</u>	<u>21,700,000</u>	<u>0</u>	<u>86,000</u>
	Increment Value	679,376,324	189,387,947	494,062,796	(1,292,981)	(4,423,939)	871,327	(2,619,418)	88,210	17,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	679,376,324	189,387,947	494,062,796	(1,292,981)	(4,423,939)	871,327	(2,619,418)	88,210	17,380

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225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,969,971,246	1,141,235,174	2,933,900,700	1,636,646	21,726,609	93,546,751	34,222,982	442,880	315,270
	Base Value	2,783,372,895	826,870,087	2,063,863,885	2,825,449	26,192,371	97,624,194	38,543,703	0	211,000
	Increment Value	1,186,598,351	314,365,087	870,036,815	(1,188,803)	(4,465,762)	(4,077,443)	(4,320,721)	442,880	104,270
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,186,598,351	314,365,087	870,036,815	(1,188,803)	(4,465,762)	(4,077,443)	(4,320,721)	442,880	104,270

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,494,264,826	610,756,969	588,209,428	177,141,364	125,772,928	3,198,374	4,382,489	0	35,000
	Base Value	<u>1,068,427,037</u>	<u>459,704,536</u>	<u>484,884,495</u>	<u>60,380,905</u>	<u>70,884,079</u>	<u>2,482,699</u>	<u>4,896,279</u>	<u>0</u>	<u>48,000</u>
	Increment Value	425,837,789	151,052,433	103,324,933	116,760,459	54,888,849	715,675	(513,790)	0	(13,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	425,837,789	151,052,433	103,324,933	116,760,459	54,888,849	715,675	(513,790)	0	(13,000)

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	99,912,113	56,220,915	45,217,517	97,167	1,936	1,625,422	0	0	0
	Base Value	<u>82,608,764</u>	<u>45,788,122</u>	<u>36,825,706</u>	<u>0</u>	<u>1,936</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	17,303,349	10,432,793	8,391,811	97,167	0	1,625,422	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	17,303,349	10,432,793	8,391,811	97,167	0	1,625,422	(7,000)	0	0

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,255,408	25,240,442	11,042,966	0	0	0	28,000	0	0
	Base Value	<u>38,931,271</u>	<u>7,587,950</u>	<u>8,774,296</u>	<u>13,489,460</u>	<u>9,114,565</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	(2,675,863)	17,652,492	2,268,670	(13,489,460)	(9,114,565)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	(2,675,863)	17,652,492	2,268,670	(13,489,460)	(9,114,565)	0	(7,000)	0	0

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226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,630,432,347	692,218,326	644,469,911	177,238,531	125,774,864	4,823,796	4,410,489	0	35,000
	Base Value	<u>1,189,967,072</u>	<u>513,080,608</u>	<u>530,484,497</u>	<u>73,870,365</u>	<u>80,000,580</u>	<u>2,482,699</u>	<u>4,938,279</u>	<u>0</u>	<u>48,000</u>
	Increment Value	440,465,275	179,137,718	113,985,414	103,368,166	45,774,284	2,341,097	(527,790)	0	(13,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	440,465,275	179,137,718	113,985,414	103,368,166	45,774,284	2,341,097	(527,790)	0	(13,000)

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228.02 PASADENA CRA - FAIROAKS

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	115,093,264	72,992,090	47,462,392	0	60,000	4,794,218	567,000	0	60,000
	Base Value	<u>46,732,268</u>	<u>38,826,811</u>	<u>40,930,687</u>	<u>0</u>	<u>51,000</u>	<u>32,395,230</u>	<u>630,000</u>	<u>0</u>	<u>51,000</u>
	Increment Value	68,360,996	34,165,279	6,531,705	0	9,000	(27,601,012)	(63,000)	0	9,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	68,360,996	34,165,279	6,531,705	0	9,000	(27,601,012)	(63,000)	0	9,000

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,054,524	74,677,008	58,012,960	0	0	921,444	714,000	0	0
	Base Value	<u>79,970,184</u>	<u>37,269,897</u>	<u>44,389,007</u>	<u>0</u>	<u>0</u>	<u>834,720</u>	<u>854,000</u>	<u>0</u>	<u>0</u>
	Increment Value	51,084,340	37,407,111	13,623,953	0	0	86,724	(140,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	51,084,340	37,407,111	13,623,953	0	0	86,724	(140,000)	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,147,988	151,954,770	110,635,591	0	106,372	8,449,365	1,099,000	0	380
	Base Value	<u>187,232,190</u>	<u>106,138,203</u>	<u>89,291,272</u>	<u>15,000</u>	<u>155,352</u>	<u>7,111,037</u>	<u>1,181,600</u>	<u>15,000</u>	<u>60,000</u>
	Increment Value	65,915,798	45,816,567	21,344,319	(15,000)	(48,980)	1,338,328	(82,600)	(15,000)	(59,620)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	65,915,798	45,816,567	21,344,319	(15,000)	(48,980)	1,338,328	(82,600)	(15,000)	(59,620)

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228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,707,649	33,997,098	27,041,930	0	8,640	2,207,019	126,000	0	7,000
	Base Value	47,928,810	28,170,275	21,694,063	0	8,640	1,804,168	133,000	0	7,000
	Increment Value	10,778,839	5,826,823	5,347,867	0	0	402,851	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	10,778,839	5,826,823	5,347,867	0	0	402,851	(7,000)	0	0

228.11 PASADENA CRA - LINCOLN

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,528,327	25,120,028	17,922,229	0	0	366,930	147,000	0	0
	Base Value	38,775,944	23,007,467	16,261,252	0	0	345,775	147,000	0	0
	Increment Value	3,752,383	2,112,561	1,660,977	0	0	21,155	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	3,752,383	2,112,561	1,660,977	0	0	21,155	0	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,040,360	63,941,819	58,850,029	0	68,740	2,622,228	133,000	0	65,000
	Base Value	75,722,439	44,786,678	36,033,020	0	4,345	4,961,604	140,000	0	0
	Increment Value	44,317,921	19,155,141	22,817,009	0	64,395	(2,339,376)	(7,000)	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	44,317,921	19,155,141	22,817,009	0	64,395	(2,339,376)	(7,000)	0	65,000

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228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	720,572,112	422,682,813	319,925,131	0	243,752	19,361,204	2,786,000	0	132,380
	Base Value	476,361,835	278,199,331	248,599,301	15,000	219,337	47,452,534	3,085,600	15,000	118,000
	Increment Value	244,210,277	144,483,482	71,325,830	(15,000)	24,415	(28,091,330)	(299,600)	(15,000)	14,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	244,210,277	144,483,482	71,325,830	(15,000)	24,415	(28,091,330)	(299,600)	(15,000)	14,380

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Secured Tax Increment Valuation by Project
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232.05 POMONA CRA - PROJECT A-1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,227,545	30,468,030	51,415,730	0	240	4,628,455	28,000	0	0
	Base Value	71,555,703	28,467,664	43,232,917	0	240	111,850	33,268	0	0
	Increment Value	5,671,842	2,000,366	8,182,813	0	0	4,516,605	(5,268)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	5,671,842	2,000,366	8,182,813	0	0	4,516,605	(5,268)	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	162,046,858	41,546,905	275,511,960	5,310,000	13,134,580	155,756,587	0	5,310,000	12,390,000
	Base Value	66,447,081	31,267,331	146,047,804	8,527,892	19,981,044	110,998,393	0	8,488,079	19,890,518
	Increment Value	95,599,777	10,279,574	129,464,156	(3,217,892)	(6,846,464)	44,758,194	0	(3,178,079)	(7,500,518)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	95,599,777	10,279,574	129,464,156	(3,217,892)	(6,846,464)	44,758,194	0	(3,178,079)	(7,500,518)

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,683,893	60,089,350	72,665,543	0	0	0	1,071,000	0	0
	Base Value	96,970,727	41,105,945	57,173,159	0	0	83,377	1,225,000	0	0
	Increment Value	34,713,166	18,983,405	15,492,384	0	0	(83,377)	(154,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	34,713,166	18,983,405	15,492,384	0	0	(83,377)	(154,000)	0	0

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	265,541,304	117,191,294	132,104,562	7,241,043	10,827,292	1,808,887	14,000	0	0
	Base Value	190,796,339	89,479,025	84,208,732	6,881,050	11,406,926	1,165,394	14,000	0	0
	Increment Value	74,744,965	27,712,269	47,895,830	359,993	(579,634)	643,493	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	74,744,965	27,712,269	47,895,830	359,993	(579,634)	643,493	0	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,823,732,236	853,397,447	988,053,397	146,073	884,758	4,308,439	14,441,000	0	0
	Base Value	1,322,054,619	596,383,321	740,841,259	1,869,589	1,783,677	2,938,827	15,884,400	0	0
	Increment Value	501,677,617	257,014,126	247,212,138	(1,723,516)	(898,919)	1,369,612	(1,443,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	501,677,617	257,014,126	247,212,138	(1,723,516)	(898,919)	1,369,612	(1,443,400)	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,760,337	56,917,982	75,618,634	219,648	52,177	6,082,104	861,000	70,000	35,000
	Base Value	94,651,124	42,039,108	62,894,286	356,178	74,797	9,768,245	903,000	7,000	35,000
	Increment Value	31,109,213	14,878,874	12,724,348	(136,530)	(22,620)	(3,686,141)	(42,000)	63,000	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	31,109,213	14,878,874	12,724,348	(136,530)	(22,620)	(3,686,141)	(42,000)	63,000	0

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232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,695,963	25,317,496	21,580,316	0	2,175,885	13,119,960	257,774	0	0
	Base Value	<u>29,227,510</u>	<u>21,046,214</u>	<u>6,648,811</u>	<u>0</u>	<u>1,768,504</u>	<u>0</u>	<u>236,019</u>	<u>0</u>	<u>0</u>
	Increment Value	6,468,453	4,271,282	14,931,505	0	407,381	13,119,960	21,755	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	6,468,453	4,271,282	14,931,505	0	407,381	13,119,960	21,755	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	573,941,472	298,543,446	301,836,654	2,161,322	613,739	28,134,901	963,788	0	115,000
	Base Value	<u>467,345,576</u>	<u>221,167,386</u>	<u>243,390,922</u>	<u>22,887,588</u>	<u>4,645,400</u>	<u>23,589,926</u>	<u>1,040,794</u>	<u>0</u>	<u>115,000</u>
	Increment Value	106,595,896	77,376,060	58,445,732	(20,726,266)	(4,031,661)	4,544,975	(77,006)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	106,595,896	77,376,060	58,445,732	(20,726,266)	(4,031,661)	4,544,975	(77,006)	0	0

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	263,404,643	158,736,947	140,479,038	81,013	160,253	35,163,608	889,000	0	0
	Base Value	<u>196,935,566</u>	<u>117,810,357</u>	<u>113,945,132</u>	<u>112,848</u>	<u>230,789</u>	<u>34,019,560</u>	<u>994,000</u>	<u>50,000</u>	<u>100,000</u>
	Increment Value	66,469,077	40,926,590	26,533,906	(31,835)	(70,536)	1,144,048	(105,000)	(50,000)	(100,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	66,469,077	40,926,590	26,533,906	(31,835)	(70,536)	1,144,048	(105,000)	(50,000)	(100,000)

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233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,552,201	10,994,334	54,557,867	0	0	0	0	0	0
	Base Value	<u>35,353,337</u>	<u>7,894,443</u>	<u>27,486,894</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	30,198,864	3,099,891	27,070,973	0	0	(28,000)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	30,198,864	3,099,891	27,070,973	0	0	(28,000)	0	0	0

233.06 POMONA CRA - MERGED RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	640,915,223	325,222,217	323,632,326	134,960	692,919	7,124,113	1,525,086	31,000	87,000
	Base Value	<u>371,987,213</u>	<u>203,360,148</u>	<u>172,498,597</u>	<u>1,886,366</u>	<u>1,297,659</u>	<u>5,748,410</u>	<u>1,189,147</u>	<u>31,000</u>	<u>87,000</u>
	Increment Value	268,928,010	121,862,069	151,133,729	(1,751,406)	(604,740)	1,375,703	335,939	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	268,928,010	121,862,069	151,133,729	(1,751,406)	(604,740)	1,375,703	335,939	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,165,501,675	1,978,425,448	2,437,456,027	15,294,059	28,541,843	256,127,054	20,050,648	5,411,000	12,627,000
	Base Value	<u>2,943,324,795</u>	<u>1,400,020,942</u>	<u>1,698,368,513</u>	<u>42,521,511</u>	<u>41,189,036</u>	<u>188,451,982</u>	<u>21,519,628</u>	<u>8,576,079</u>	<u>20,227,518</u>
	Increment Value	1,222,176,880	578,404,506	739,087,514	(27,227,452)	(12,647,193)	67,675,072	(1,468,980)	(3,165,079)	(7,600,518)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,222,176,880	578,404,506	739,087,514	(27,227,452)	(12,647,193)	67,675,072	(1,468,980)	(3,165,079)	(7,600,518)

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	633,695,419	366,973,674	271,840,214	66,146	2,082,529	4,553,029	2,714,115	0	0
	Base Value	482,338,062	280,849,003	205,040,787	174,280	1,900,990	2,663,945	2,963,053	0	0
	Increment Value	151,357,357	86,124,671	66,799,427	(108,134)	181,539	1,889,084	(248,938)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	151,357,357	86,124,671	66,799,427	(108,134)	181,539	1,889,084	(248,938)	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	315,596,749	183,881,180	132,071,307	459,846	251,905	1,060,489	7,000	0	0
	Base Value	240,671,365	143,709,800	94,509,191	1,918,508	1,464,346	916,480	14,000	0	0
	Increment Value	74,925,384	40,171,380	37,562,116	(1,458,662)	(1,212,441)	144,009	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	74,925,384	40,171,380	37,562,116	(1,458,662)	(1,212,441)	144,009	(7,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	949,292,168	550,854,854	403,911,521	525,992	2,334,434	5,613,518	2,721,115	0	0
	Base Value	723,009,427	424,558,803	299,549,978	2,092,788	3,365,336	3,580,425	2,977,053	0	0
	Increment Value	226,282,741	126,296,051	104,361,543	(1,566,796)	(1,030,902)	2,033,093	(255,938)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	226,282,741	126,296,051	104,361,543	(1,566,796)	(1,030,902)	2,033,093	(255,938)	0	0

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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,228,777	31,561,257	33,667,520	0	0	0	0	0	0
	Base Value	<u>65,218,182</u>	<u>28,458,827</u>	<u>36,759,355</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	10,595	3,102,430	(3,091,835)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	10,595	3,102,430	(3,091,835)	0	0	0	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,665,073	27,004,642	31,440,457	0	1,602,435	7,780,026	0	0	1,602,435
	Base Value	<u>44,890,601</u>	<u>22,596,024</u>	<u>28,400,623</u>	<u>0</u>	<u>1,570,500</u>	<u>6,106,046</u>	<u>0</u>	<u>0</u>	<u>1,570,500</u>
	Increment Value	5,774,472	4,408,618	3,039,834	0	31,935	1,673,980	0	0	31,935
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	5,774,472	4,408,618	3,039,834	0	31,935	1,673,980	0	0	31,935

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,975,418	72,666,562	89,971,167	0	38,120	16,441,431	259,000	0	0
	Base Value	<u>136,468,844</u>	<u>62,216,652</u>	<u>81,013,720</u>	<u>10,000</u>	<u>68,120</u>	<u>6,533,648</u>	<u>266,000</u>	<u>10,000</u>	<u>30,000</u>
	Increment Value	9,506,574	10,449,910	8,957,447	(10,000)	(30,000)	9,907,783	(7,000)	(10,000)	(30,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	9,506,574	10,449,910	8,957,447	(10,000)	(30,000)	9,907,783	(7,000)	(10,000)	(30,000)

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240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	284,045,779	156,254,981	127,804,798	0	0	0	14,000	0	0
	Base Value	<u>263,410,870</u>	<u>143,240,276</u>	<u>120,886,286</u>	<u>0</u>	<u>0</u>	<u>701,692</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	20,634,909	13,014,705	6,918,512	0	0	(701,692)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	20,634,909	13,014,705	6,918,512	0	0	(701,692)	0	0	0

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 2017 - 2018

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,600,311	44,815,877	46,772,950	0	4,100	726,616	266,000	0	0
	Base Value	<u>72,362,282</u>	<u>40,629,403</u>	<u>36,913,340</u>	<u>0</u>	<u>4,100</u>	<u>4,918,753</u>	<u>265,808</u>	<u>0</u>	<u>0</u>
	Increment Value	18,238,029	4,186,474	9,859,610	0	0	(4,192,137)	192	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	18,238,029	4,186,474	9,859,610	0	0	(4,192,137)	192	0	0

240.07 SAN FERNANDO CRA - RP #4

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,694,767	54,794,511	38,962,596	150,000	350,000	4,999,340	63,000	150,000	350,000
	Base Value	<u>50,683,495</u>	<u>29,857,724</u>	<u>21,886,816</u>	<u>686,327</u>	<u>569,547</u>	<u>1,767,919</u>	<u>49,000</u>	<u>150,000</u>	<u>350,000</u>
	Increment Value	38,011,272	24,936,787	17,075,780	(536,327)	(219,547)	3,231,421	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	38,011,272	24,936,787	17,075,780	(536,327)	(219,547)	3,231,421	14,000	0	0

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240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	725,210,125	387,097,830	368,619,488	150,000	1,994,655	29,947,413	602,000	150,000	1,952,435
	Base Value	633,034,274	326,998,906	325,860,140	696,327	2,212,267	20,028,058	594,808	160,000	1,950,500
	Increment Value	92,175,851	60,098,924	42,759,348	(546,327)	(217,612)	9,919,355	7,192	(10,000)	1,935
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	92,175,851	60,098,924	42,759,348	(546,327)	(217,612)	9,919,355	7,192	(10,000)	1,935

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	159,991,423	80,136,698	79,994,725	0	0	0	140,000	0	0
	Base Value	<u>127,559,326</u>	<u>64,499,592</u>	<u>63,115,734</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
	Increment Value	32,432,097	15,637,106	16,878,991	0	0	0	84,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	32,432,097	15,637,106	16,878,991	0	0	0	84,000	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,491,381	90,855,924	89,175,610	8,260	132,665	4,471,778	168,000	8,260	33,040
	Base Value	<u>136,890,487</u>	<u>66,729,334</u>	<u>70,101,510</u>	<u>0</u>	<u>66,643</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	38,600,894	24,126,590	19,074,100	8,260	66,022	4,471,778	161,000	8,260	33,040
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	38,600,894	24,126,590	19,074,100	8,260	66,022	4,471,778	161,000	8,260	33,040

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	310,204,549	120,573,601	186,035,358	1,917,391	1,846,199	0	168,000	0	0
	Base Value	<u>230,619,415</u>	<u>101,110,997</u>	<u>125,009,068</u>	<u>2,347,565</u>	<u>2,340,785</u>	<u>0</u>	<u>189,000</u>	<u>0</u>	<u>0</u>
	Increment Value	79,585,134	19,462,604	61,026,290	(430,174)	(494,586)	0	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	79,585,134	19,462,604	61,026,290	(430,174)	(494,586)	0	(21,000)	0	0

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241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	466,093,180	281,247,228	190,942,070	0	34,098	2,425,616	3,694,600	0	10,000
	Base Value	318,605,534	185,088,248	138,368,963	0	29,113	702,190	4,170,600	0	8,000
	Increment Value	147,487,646	96,158,980	52,573,107	0	4,985	1,723,426	(476,000)	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	147,487,646	96,158,980	52,573,107	0	4,985	1,723,426	(476,000)	0	2,000

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,111,780,533	572,813,451	546,147,763	1,925,651	2,012,962	6,897,394	4,170,600	8,260	43,040
	Base Value	813,674,762	417,428,171	396,595,275	2,347,565	2,436,541	702,190	4,422,600	0	8,000
	Increment Value	298,105,771	155,385,280	149,552,488	(421,914)	(423,579)	6,195,204	(252,000)	8,260	35,040
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	298,105,771	155,385,280	149,552,488	(421,914)	(423,579)	6,195,204	(252,000)	8,260	35,040

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249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	655,685,064	365,675,140	303,453,918	0	1,866,707	13,569,701	1,701,000	0	40,000
	Base Value	553,021,182	344,997,171	212,550,397	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	102,663,882	20,677,969	90,903,521	(75,481)	(376,604)	8,735,779	(304,656)	0	34,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	102,663,882	20,677,969	90,903,521	(75,481)	(376,604)	8,735,779	(304,656)	0	34,400

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	655,685,064	365,675,140	303,453,918	0	1,866,707	13,569,701	1,701,000	0	40,000
	Base Value	553,021,182	344,997,171	212,550,397	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	102,663,882	20,677,969	90,903,521	(75,481)	(376,604)	8,735,779	(304,656)	0	34,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	102,663,882	20,677,969	90,903,521	(75,481)	(376,604)	8,735,779	(304,656)	0	34,400

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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,047,239	38,872,900	30,843,239	0	157,100	0	826,000	0	0
	Base Value	<u>41,830,870</u>	<u>28,800,702</u>	<u>25,855,024</u>	<u>0</u>	<u>42,000</u>	<u>11,902,256</u>	<u>922,600</u>	<u>0</u>	<u>42,000</u>
	Increment Value	27,216,369	10,072,198	4,988,215	0	115,100	(11,902,256)	(96,600)	0	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	27,216,369	10,072,198	4,988,215	0	115,100	(11,902,256)	(96,600)	0	(42,000)

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	289,712,705	123,120,358	167,040,431	0	75,516	0	523,600	0	0
	Base Value	<u>209,237,611</u>	<u>81,846,425</u>	<u>127,722,236</u>	<u>0</u>	<u>18,950</u>	<u>0</u>	<u>350,000</u>	<u>0</u>	<u>0</u>
	Increment Value	80,475,094	41,273,933	39,318,195	0	56,566	0	173,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	80,475,094	41,273,933	39,318,195	0	56,566	0	173,600	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,251,611,554	648,468,769	580,659,267	13,726,944	23,650,066	13,795,492	0	168,000	930,000
	Base Value	<u>985,880,822</u>	<u>485,440,745</u>	<u>482,495,527</u>	<u>19,996,609</u>	<u>18,441,554</u>	<u>20,153,613</u>	<u>0</u>	<u>25,000</u>	<u>315,000</u>
	Increment Value	265,730,732	163,028,024	98,163,740	(6,269,665)	5,208,512	(6,358,121)	0	143,000	615,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	265,730,732	163,028,024	98,163,740	(6,269,665)	5,208,512	(6,358,121)	0	143,000	615,000

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250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,519,493,818	604,620,508	874,446,179	15,192,393	29,030,486	2,759,748	1,036,000	0	0
	Base Value	<u>1,009,456,031</u>	<u>448,768,830</u>	<u>519,631,955</u>	<u>14,873,495</u>	<u>29,062,477</u>	<u>2,491,526</u>	<u>389,200</u>	<u>0</u>	<u>0</u>
	Increment Value	510,037,787	155,851,678	354,814,224	318,898	(31,991)	268,222	646,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	510,037,787	155,851,678	354,814,224	318,898	(31,991)	268,222	646,800	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,044,347,955	441,146,133	611,435,798	635,366	4,412,945	12,368,844	0	259,033	654,410
	Base Value	<u>883,477,204</u>	<u>369,576,813</u>	<u>507,385,399</u>	<u>3,451,431</u>	<u>3,874,944</u>	<u>791,383</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
	Increment Value	160,870,751	71,569,320	104,050,399	(2,816,065)	538,001	11,577,461	0	259,033	634,410
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	160,870,751	71,569,320	104,050,399	(2,816,065)	538,001	11,577,461	0	259,033	634,410

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,802,304	41,803,083	50,999,221	0	0	0	0	0	0
	Base Value	<u>71,930,382</u>	<u>33,678,408</u>	<u>38,251,974</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	20,871,922	8,124,675	12,747,247	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	20,871,922	8,124,675	12,747,247	0	0	0	0	0	0

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250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,267,015,575	1,898,031,751	2,315,424,135	29,554,703	57,326,113	28,924,084	2,385,600	427,033	1,584,410
	Base Value	<u>3,201,812,920</u>	<u>1,448,111,923</u>	<u>1,701,342,115</u>	<u>38,321,535</u>	<u>51,439,925</u>	<u>35,338,778</u>	<u>1,661,800</u>	<u>25,000</u>	<u>377,000</u>
	Increment Value	1,065,202,655	449,919,828	614,082,020	(8,766,832)	5,886,188	(6,414,694)	723,800	402,033	1,207,410
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,065,202,655	449,919,828	614,082,020	(8,766,832)	5,886,188	(6,414,694)	723,800	402,033	1,207,410

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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	346,140,216	59,417,105	286,723,111	0	0	0	0	0	0
	Base Value	<u>346,779,997</u>	<u>63,834,089</u>	<u>282,945,908</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	(639,781)	(4,416,984)	3,777,203	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	(639,781)	(4,416,984)	3,777,203	0	0	0	0	0	0

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,666,928,283	9,365,189,513	8,645,165,153	29,274,240	78,447,856	1,374,774,683	15,664,600	16,125,370	44,583,826
	Base Value	<u>7,508,895,892</u>	<u>3,777,462,751</u>	<u>4,091,350,686</u>	<u>9,699,128</u>	<u>32,260,126</u>	<u>382,892,919</u>	<u>18,072,600</u>	<u>323,000</u>	<u>588,280</u>
	Increment Value	9,158,032,391	5,587,726,762	4,553,814,467	19,575,112	46,187,730	991,881,764	(2,408,000)	15,802,370	43,995,546
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	9,158,032,391	5,587,726,762	4,553,814,467	19,575,112	46,187,730	991,881,764	(2,408,000)	15,802,370	43,995,546

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	17,013,068,499	9,424,606,618	8,931,888,264	29,274,240	78,447,856	1,374,774,683	15,664,600	16,125,370	44,583,826
	Base Value	<u>7,855,675,889</u>	<u>3,841,296,840</u>	<u>4,374,296,594</u>	<u>9,699,128</u>	<u>32,260,126</u>	<u>382,892,919</u>	<u>18,072,600</u>	<u>323,000</u>	<u>588,280</u>
	Increment Value	9,157,392,610	5,583,309,778	4,557,591,670	19,575,112	46,187,730	991,881,764	(2,408,000)	15,802,370	43,995,546
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,157,392,610	5,583,309,778	4,557,591,670	19,575,112	46,187,730	991,881,764	(2,408,000)	15,802,370	43,995,546

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	228,411,122	137,224,088	95,286,845	396,603	70,720	3,683,134	826,000	0	58,000
	Base Value	167,657,622	102,821,519	68,962,780	131,708	70,720	3,333,105	938,000	0	58,000
	Increment Value	60,753,500	34,402,569	26,324,065	264,895	0	350,029	(112,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	60,753,500	34,402,569	26,324,065	264,895	0	350,029	(112,000)	0	0

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	228,411,122	137,224,088	95,286,845	396,603	70,720	3,683,134	826,000	0	58,000
	Base Value	167,657,622	102,821,519	68,962,780	131,708	70,720	3,333,105	938,000	0	58,000
	Increment Value	60,753,500	34,402,569	26,324,065	264,895	0	350,029	(112,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	60,753,500	34,402,569	26,324,065	264,895	0	350,029	(112,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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 Report Date 07/13/2020

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2016 - 2017

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,685,384,848	935,476,177	740,875,694	16,387,849	1,637,068	3,508,140	5,483,800	0	0
	Base Value	1,525,103,653	829,709,144	651,107,476	49,590,317	2,578,753	2,311,837	5,520,200	0	50,000
	Increment Value	160,281,195	105,767,033	89,768,218	(33,202,468)	(941,685)	1,196,303	(36,400)	0	(50,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	160,281,195	105,767,033	89,768,218	(33,202,468)	(941,685)	1,196,303	(36,400)	0	(50,000)

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,685,384,848	935,476,177	740,875,694	16,387,849	1,637,068	3,508,140	5,483,800	0	0
	Base Value	1,525,103,653	829,709,144	651,107,476	49,590,317	2,578,753	2,311,837	5,520,200	0	50,000
	Increment Value	160,281,195	105,767,033	89,768,218	(33,202,468)	(941,685)	1,196,303	(36,400)	0	(50,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	160,281,195	105,767,033	89,768,218	(33,202,468)	(941,685)	1,196,303	(36,400)	0	(50,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,256,822,909	657,929,482	606,487,289	1,042,146	1,634,686	8,027,760	2,047,734	75,000	120,200
	Base Value	800,467,443	396,890,159	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	456,355,466	261,039,323	200,903,582	(1,077,852)	(869,160)	3,463,923	176,504	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	456,355,466	261,039,323	200,903,582	(1,077,852)	(869,160)	3,463,923	176,504	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,256,822,909	657,929,482	606,487,289	1,042,146	1,634,686	8,027,760	2,047,734	75,000	120,200
	Base Value	800,467,443	396,890,159	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	456,355,466	261,039,323	200,903,582	(1,077,852)	(869,160)	3,463,923	176,504	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	456,355,466	261,039,323	200,903,582	(1,077,852)	(869,160)	3,463,923	176,504	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,155,095,480	553,836,737	563,971,891	44,937,061	8,414,262	11,024,761	5,009,729	771	29,210
	Base Value	913,981,410	420,719,890	455,404,351	49,771,640	17,488,276	23,785,450	5,610,697	0	6,600
	Increment Value	241,114,070	133,116,847	108,567,540	(4,834,579)	(9,074,014)	(12,760,689)	(600,968)	771	22,610
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	241,114,070	133,116,847	108,567,540	(4,834,579)	(9,074,014)	(12,760,689)	(600,968)	771	22,610

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

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,148,825	49,858,372	51,297,453	0	0	0	7,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	48,957,742	20,393,130	28,557,612	0	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	48,957,742	20,393,130	28,557,612	0	0	0	(7,000)	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,256,244,305	603,695,109	615,269,344	44,937,061	8,414,262	11,024,761	5,016,729	771	29,210
	Base Value	966,172,493	450,185,132	478,144,192	49,771,640	17,488,276	23,785,450	5,624,697	0	6,600
	Increment Value	290,071,812	153,509,977	137,125,152	(4,834,579)	(9,074,014)	(12,760,689)	(607,968)	771	22,610
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	290,071,812	153,509,977	137,125,152	(4,834,579)	(9,074,014)	(12,760,689)	(607,968)	771	22,610

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,715,395	73,151,968	72,733,875	0	5,480	161,928	14,000	0	0
	Base Value	104,916,928	64,317,993	40,771,753	0	5,480	150,298	28,000	0	0
	Increment Value	40,798,467	8,833,975	31,962,122	0	0	11,630	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	40,798,467	8,833,975	31,962,122	0	0	11,630	(14,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,715,395	73,151,968	72,733,875	0	5,480	161,928	14,000	0	0
	Base Value	104,916,928	64,317,993	40,771,753	0	5,480	150,298	28,000	0	0
	Increment Value	40,798,467	8,833,975	31,962,122	0	0	11,630	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	40,798,467	8,833,975	31,962,122	0	0	11,630	(14,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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 Report Date 07/13/2020

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	293,977,556	132,085,378	161,892,178	0	0	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	132,154,545	49,845,096	86,704,094	(2,500,154)	(1,894,491)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	132,154,545	49,845,096	86,704,094	(2,500,154)	(1,894,491)	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	293,977,556	132,085,378	161,892,178	0	0	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	132,154,545	49,845,096	86,704,094	(2,500,154)	(1,894,491)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	132,154,545	49,845,096	86,704,094	(2,500,154)	(1,894,491)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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280.03 WEST COVINA CRA - CBD

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	886,381,773	291,915,166	599,320,881	785,567	1,891,576	7,496,417	35,000	0	0
	Base Value	<u>575,180,472</u>	<u>199,079,304</u>	<u>381,032,137</u>	<u>3,419,219</u>	<u>1,727,304</u>	<u>9,912,492</u>	<u>35,000</u>	<u>60,000</u>	<u>70,000</u>
	Increment Value	311,201,301	92,835,862	218,288,744	(2,633,652)	164,272	(2,416,075)	0	(60,000)	(70,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	311,201,301	92,835,862	218,288,744	(2,633,652)	164,272	(2,416,075)	0	(60,000)	(70,000)

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	444,542,355	182,627,096	261,915,259	0	0	0	0	0	0
	Base Value	<u>336,721,522</u>	<u>136,378,767</u>	<u>198,686,887</u>	<u>435,748</u>	<u>1,220,120</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	107,820,833	46,248,329	63,228,372	(435,748)	(1,220,120)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	107,820,833	46,248,329	63,228,372	(435,748)	(1,220,120)	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	531,463,728	244,797,722	385,105,702	5,079,006	39,144,452	99,836,746	581,000	4,647,913	37,597,495
	Base Value	<u>400,667,872</u>	<u>179,794,875</u>	<u>317,129,069</u>	<u>10,612,499</u>	<u>24,640,704</u>	<u>98,426,275</u>	<u>616,000</u>	<u>9,465,000</u>	<u>23,002,000</u>
	Increment Value	130,795,856	65,002,847	67,976,633	(5,533,493)	14,503,748	1,410,471	(35,000)	(4,817,087)	14,595,495
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	130,795,856	65,002,847	67,976,633	(5,533,493)	14,503,748	1,410,471	(35,000)	(4,817,087)	14,595,495

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	536,804,879	255,339,432	307,093,829	0	2,390,798	27,525,288	481,892	0	12,000
	Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
	Increment Value	145,735,982	78,497,903	78,873,220	0	521,662	12,004,311	172,492	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	145,735,982	78,497,903	78,873,220	0	521,662	12,004,311	172,492	0	(20,000)

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,399,192,735	974,679,416	1,553,435,671	5,864,573	43,426,826	134,858,451	1,097,892	4,647,913	37,609,495
	Base Value	1,703,638,763	692,094,475	1,125,068,702	14,467,466	29,457,264	123,859,744	960,400	9,525,000	23,104,000
	Increment Value	695,553,972	282,584,941	428,366,969	(8,602,893)	13,969,562	10,998,707	137,492	(4,877,087)	14,505,495
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	695,553,972	282,584,941	428,366,969	(8,602,893)	13,969,562	10,998,707	137,492	(4,877,087)	14,505,495

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,208,427,396	1,126,546,176	1,118,929,219	389,781	6,958,845	41,687,025	1,911,000	157,500	641,100
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	1,262,813,548	573,185,328	708,006,607	(753,636)	4,347,559	21,813,310	(502,600)	137,500	524,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	1,262,813,548	573,185,328	708,006,607	(753,636)	4,347,559	21,813,310	(502,600)	137,500	524,100

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,208,427,396	1,126,546,176	1,118,929,219	389,781	6,958,845	41,687,025	1,911,000	157,500	641,100
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	1,262,813,548	573,185,328	708,006,607	(753,636)	4,347,559	21,813,310	(502,600)	137,500	524,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,262,813,548	573,185,328	708,006,607	(753,636)	4,347,559	21,813,310	(502,600)	137,500	524,100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	263,944,724	146,868,564	140,275,734	40,320	199,460	22,766,544	511,000	40,320	121,490
	Base Value	<u>207,407,483</u>	<u>108,412,387</u>	<u>108,562,783</u>	<u>34,600</u>	<u>179,670</u>	<u>9,123,457</u>	<u>522,200</u>	<u>34,600</u>	<u>101,700</u>
	Increment Value	56,537,241	38,456,177	31,712,951	5,720	19,790	13,643,087	(11,200)	5,720	19,790
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	56,537,241	38,456,177	31,712,951	5,720	19,790	13,643,087	(11,200)	5,720	19,790

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	262,828,389	136,913,817	133,116,977	61,100	238,282	6,660,127	595,000	61,100	185,560
	Base Value	<u>193,177,256</u>	<u>99,938,138</u>	<u>99,735,820</u>	<u>5,000</u>	<u>63,055</u>	<u>6,010,199</u>	<u>511,000</u>	<u>5,000</u>	<u>38,558</u>
	Increment Value	69,651,133	36,975,679	33,381,157	56,100	175,227	649,928	84,000	56,100	147,002
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	69,651,133	36,975,679	33,381,157	56,100	175,227	649,928	84,000	56,100	147,002

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	784,719,835	386,608,977	401,519,626	25,000	1,472,832	4,025,600	791,000	25,000	65,000
	Base Value	<u>520,346,107</u>	<u>284,834,464</u>	<u>271,153,113</u>	<u>1,377,112</u>	<u>2,117,158</u>	<u>38,403,827</u>	<u>641,913</u>	<u>25,000</u>	<u>65,000</u>
	Increment Value	264,373,728	101,774,513	130,366,513	(1,352,112)	(644,326)	(34,378,227)	149,087	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	264,373,728	101,774,513	130,366,513	(1,352,112)	(644,326)	(34,378,227)	149,087	0	0

Community Redevelopment Agency Accounting System
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284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	87,984,749	63,009,105	43,970,417	24,621	15,492	18,988,673	7,000	24,621	14,592
	Base Value	71,286,921	54,260,453	38,441,940	0	900	21,409,372	7,000	0	0
	Increment Value	16,697,828	8,748,652	5,528,477	24,621	14,592	(2,420,699)	0	24,621	14,592
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	16,697,828	8,748,652	5,528,477	24,621	14,592	(2,420,699)	0	24,621	14,592

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,399,477,697	733,400,463	718,882,754	151,041	1,926,066	52,440,944	1,904,000	151,041	386,642
	Base Value	992,217,767	547,445,442	517,893,656	1,416,712	2,360,783	74,946,855	1,682,113	64,600	205,258
	Increment Value	407,259,930	185,955,021	200,989,098	(1,265,671)	(434,717)	(22,505,911)	221,887	86,441	181,384
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	407,259,930	185,955,021	200,989,098	(1,265,671)	(434,717)	(22,505,911)	221,887	86,441	181,384

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2019 - 2020 O/C
 Report Date 07/13/2020

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	202,434,460,866	97,888,009,622	115,395,903,862	1,695,487,224	2,543,583,139	12,897,214,824	432,254,573	339,393,981	1,419,659,603
	Base Value	<u>134,954,307,008</u>	<u>64,661,239,911</u>	<u>76,822,710,404</u>	<u>1,727,703,585</u>	<u>1,271,104,635</u>	<u>8,149,248,766</u>	<u>475,223,376</u>	<u>451,777,663</u>	<u>452,201,722</u>
	Increment Value	67,480,153,858	33,226,769,711	38,573,193,458	(32,216,361)	1,272,478,504	4,747,966,058	(42,968,803)	(112,383,682)	967,457,881
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	67,480,153,858	33,226,769,711	38,573,193,458	(32,216,361)	1,272,478,504	4,747,966,058	(42,968,803)	(112,383,682)	967,457,881