

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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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	229,418,775	132,549,325	110,801,868	847,742	778,806	13,318,156	1,953,000	57,342	230,468
	Base Value	162,446,211	91,698,184	86,899,019	460,000	414,281	14,944,073	2,034,200	0	47,000
	Increment Value	66,972,564	40,851,141	23,902,849	387,742	364,525	(1,625,917)	(81,200)	57,342	183,468
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	66,972,564	40,851,141	23,902,849	387,742	364,525	(1,625,917)	(81,200)	57,342	183,468

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	368,254,901	225,756,486	266,608,805	163,832	687,199	122,590,380	1,533,000	163,832	674,209
	Base Value	135,670,092	75,073,765	126,494,225	15,000	88,990	64,218,464	1,692,424	15,000	76,000
	Increment Value	232,584,809	150,682,721	140,114,580	148,832	598,209	58,371,916	(159,424)	148,832	598,209
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	232,584,809	150,682,721	140,114,580	148,832	598,209	58,371,916	(159,424)	148,832	598,209

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	47,976,673	23,522,097	24,753,594	0	4,570	254,588	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	19,661,708	5,596,398	4,121,471	0	(400)	(9,944,239)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	19,661,708	5,596,398	4,121,471	0	(400)	(9,944,239)	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	145,599,301	89,900,360	59,110,352	0	400	3,110,811	301,000	0	0
	Base Value	<u>116,652,230</u>	<u>66,911,348</u>	<u>52,936,395</u>	<u>0</u>	<u>400</u>	<u>2,873,913</u>	<u>322,000</u>	<u>0</u>	<u>0</u>
	Increment Value	28,947,071	22,989,012	6,173,957	0	0	236,898	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	28,947,071	22,989,012	6,173,957	0	0	236,898	(21,000)	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	223,994,717	151,788,875	72,471,842	0	0	0	266,000	0	0
	Base Value	<u>164,216,431</u>	<u>102,503,937</u>	<u>60,031,172</u>	<u>1,345,005</u>	<u>739,706</u>	<u>123,389</u>	<u>280,000</u>	<u>0</u>	<u>0</u>
	Increment Value	59,778,286	49,284,938	12,440,670	(1,345,005)	(739,706)	(123,389)	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	59,778,286	49,284,938	12,440,670	(1,345,005)	(739,706)	(123,389)	(14,000)	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,015,244,367	623,517,143	533,746,461	1,011,574	1,470,975	139,273,935	4,102,000	221,174	904,677
	Base Value	<u>607,299,929</u>	<u>354,112,933</u>	<u>346,992,934</u>	<u>1,820,005</u>	<u>1,248,347</u>	<u>92,358,666</u>	<u>4,377,624</u>	<u>15,000</u>	<u>123,000</u>
	Increment Value	407,944,438	269,404,210	186,753,527	(808,431)	222,628	46,915,269	(275,624)	206,174	781,677
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	407,944,438	269,404,210	186,753,527	(808,431)	222,628	46,915,269	(275,624)	206,174	781,677

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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	847,701,075	406,812,601	443,277,970	781,858	371,986	2,696,340	847,000	0	0
	Base Value	664,911,568	291,491,836	375,001,115	888,016	868,866	2,394,665	943,600	0	0
	Increment Value	182,789,507	115,320,765	68,276,855	(106,158)	(496,880)	301,675	(96,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	182,789,507	115,320,765	68,276,855	(106,158)	(496,880)	301,675	(96,600)	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	760,372,447	386,246,088	416,054,860	13,000	58,838	41,171,339	770,000	13,000	46,000
	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	335,876,113	157,351,948	181,469,860	(49,382)	(165,118)	2,530,795	344,400	(41,000)	(103,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	335,876,113	157,351,948	181,469,860	(49,382)	(165,118)	2,530,795	344,400	(41,000)	(103,000)

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,608,073,522	793,058,689	859,332,830	794,858	430,824	43,867,679	1,617,000	13,000	46,000
	Base Value	1,089,407,902	520,385,976	609,586,115	950,398	1,092,822	41,035,209	1,369,200	54,000	149,000
	Increment Value	518,665,620	272,672,713	249,746,715	(155,540)	(661,998)	2,832,470	247,800	(41,000)	(103,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	518,665,620	272,672,713	249,746,715	(155,540)	(661,998)	2,832,470	247,800	(41,000)	(103,000)

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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	886,082,904	470,463,085	410,323,937	2,029,358	5,474,407	1,808,593	371,000	15,234	13,056
	Base Value	481,479,864	213,857,448	269,984,282	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	404,603,040	256,605,637	140,339,655	780,178	1,012,016	(5,473,444)	(12,600)	(64,766)	(314,744)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	404,603,040	256,605,637	140,339,655	780,178	1,012,016	(5,473,444)	(12,600)	(64,766)	(314,744)

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	886,082,904	470,463,085	410,323,937	2,029,358	5,474,407	1,808,593	371,000	15,234	13,056
	Base Value	481,479,864	213,857,448	269,984,282	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	404,603,040	256,605,637	140,339,655	780,178	1,012,016	(5,473,444)	(12,600)	(64,766)	(314,744)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	404,603,040	256,605,637	140,339,655	780,178	1,012,016	(5,473,444)	(12,600)	(64,766)	(314,744)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	472,981,747	234,395,547	229,518,294	6,477,262	2,912,644	0	322,000	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	125,826,551	72,760,548	52,226,823	797,146	49,034	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	125,826,551	72,760,548	52,226,823	797,146	49,034	0	7,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	472,981,747	234,395,547	229,518,294	6,477,262	2,912,644	0	322,000	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	125,826,551	72,760,548	52,226,823	797,146	49,034	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	125,826,551	72,760,548	52,226,823	797,146	49,034	0	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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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	960,051,256	518,077,580	449,044,052	273,829	867,987	6,672,372	1,517,600	5,330	16,890
	Base Value	699,959,147	391,228,563	314,631,388	10,000	914,199	5,060,203	1,759,800	0	5,000
	Increment Value	260,092,109	126,849,017	134,412,664	263,829	(46,212)	1,612,169	(242,200)	5,330	11,890
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	260,092,109	126,849,017	134,412,664	263,829	(46,212)	1,612,169	(242,200)	5,330	11,890

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	960,051,256	518,077,580	449,044,052	273,829	867,987	6,672,372	1,517,600	5,330	16,890
	Base Value	699,959,147	391,228,563	314,631,388	10,000	914,199	5,060,203	1,759,800	0	5,000
	Increment Value	260,092,109	126,849,017	134,412,664	263,829	(46,212)	1,612,169	(242,200)	5,330	11,890
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	260,092,109	126,849,017	134,412,664	263,829	(46,212)	1,612,169	(242,200)	5,330	11,890

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	152,782,050	82,790,936	71,234,321	0	4,160	822,887	424,480	0	0
	Base Value	85,333,750	47,344,984	40,392,625	0	4,160	2,046,539	361,480	0	0
	Increment Value	67,448,300	35,445,952	30,841,696	0	0	(1,223,652)	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	67,448,300	35,445,952	30,841,696	0	0	(1,223,652)	63,000	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	1,759,505	1,371,070	388,435	0	0	0	0	0	0
	Base Value	1,821,584	1,259,415	562,169	0	0	0	0	0	0
	Increment Value	(62,079)	111,655	(173,734)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	(62,079)	111,655	(173,734)	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	62,747,855	43,799,895	66,342,942	0	85,600	47,025,582	455,000	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	20,607,604	13,506,170	12,621,929	0	0	5,639,495	(119,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	20,607,604	13,506,170	12,621,929	0	0	5,639,495	(119,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	761,355,473	359,556,825	330,613,893	46,552,004	25,156,944	0	524,193	0	0
	Base Value	<u>487,350,222</u>	<u>216,151,112</u>	<u>196,929,310</u>	<u>55,907,172</u>	<u>18,987,447</u>	0	624,819	0	0
	Increment Value	274,005,251	143,405,713	133,684,583	(9,355,168)	6,169,497	0	(100,626)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	274,005,251	143,405,713	133,684,583	(9,355,168)	6,169,497	0	(100,626)	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	110,702,018	60,844,142	51,152,876	0	0	0	1,295,000	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	36,226,180	24,366,485	11,693,095	0	0	0	(166,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	36,226,180	24,366,485	11,693,095	0	0	0	(166,600)	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	51,386,341	17,682,732	33,703,609	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	5,604,268	1,907,184	3,697,084	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	5,604,268	1,907,184	3,697,084	0	0	0	0	0	0

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112.08 AZUSA CRA - RANCH CENTER

Base Year: 2019 - 2020

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,093,734	16,311,789	8,627,416	34,760	81,871	3,845,471	0	34,760	81,871
	Base Value	20,661,940	15,991,951	8,433,752	40,300	95,600	3,763,763	0	40,300	95,600
	Increment Value	431,794	319,838	193,664	(5,540)	(13,729)	81,708	0	(5,540)	(13,729)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	431,794	319,838	193,664	(5,540)	(13,729)	81,708	0	(5,540)	(13,729)

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	167,122,766	65,207,525	102,052,734	0	65,507	0	203,000	0	0
	Base Value	74,715,740	41,688,824	33,001,882	0	67,034	0	42,000	0	0
	Increment Value	92,407,026	23,518,701	69,050,852	0	(1,527)	0	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	92,407,026	23,518,701	69,050,852	0	(1,527)	0	161,000	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,328,949,742	647,564,914	664,116,226	46,586,764	25,394,082	51,693,940	2,901,673	34,760	81,871
	Base Value	832,281,398	404,983,216	402,507,057	55,947,472	19,239,841	47,196,389	3,063,899	40,300	95,600
	Increment Value	496,668,344	242,581,698	261,609,169	(9,360,708)	6,154,241	4,497,551	(162,226)	(5,540)	(13,729)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	496,668,344	242,581,698	261,609,169	(9,360,708)	6,154,241	4,497,551	(162,226)	(5,540)	(13,729)

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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	245,041,644	119,292,433	125,791,211	0	0	0	42,000	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	60,669,338	30,340,101	30,308,237	0	0	0	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	60,669,338	30,340,101	30,308,237	0	0	0	(21,000)	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	54,819,612	21,611,355	32,450,910	545,395	211,952	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	19,949,029	5,494,361	13,697,321	545,395	211,952	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	19,949,029	5,494,361	13,697,321	545,395	211,952	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	190,849,742	91,262,390	111,463,385	0	138,020	11,113,853	900,200	0	0
	Base Value	<u>130,420,495</u>	<u>54,805,955</u>	<u>77,343,581</u>	<u>0</u>	<u>420</u>	<u>757,861</u>	<u>971,600</u>	<u>0</u>	<u>0</u>
	Increment Value	60,429,247	36,456,435	34,119,804	0	137,600	10,355,992	(71,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	60,429,247	36,456,435	34,119,804	0	137,600	10,355,992	(71,400)	0	0

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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	38,947,608	17,236,799	22,773,053	0	0	1,062,244	0	0	0
	Base Value	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0
	Increment Value	6,312,273	2,996,585	4,377,932	0	0	1,062,244	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	6,312,273	2,996,585	4,377,932	0	0	1,062,244	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	515,971,754	269,278,449	554,902,179	233,979	2,896,811	309,198,332	697,356	0	1,443,976
	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	115,461,640	54,413,550	105,686,161	(4,806,144)	(13,950,509)	44,829,506	(39,564)	(4,954,500)	(13,954,024)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	115,461,640	54,413,550	105,686,161	(4,806,144)	(13,950,509)	44,829,506	(39,564)	(4,954,500)	(13,954,024)

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,045,630,360	518,681,426	847,380,738	779,374	3,246,783	321,374,429	1,639,556	0	1,443,976
	Base Value	782,808,833	388,980,394	659,191,283	5,040,123	16,847,740	265,126,687	1,771,520	4,954,500	15,398,000
	Increment Value	262,821,527	129,701,032	188,189,455	(4,260,749)	(13,600,957)	56,247,742	(131,964)	(4,954,500)	(13,954,024)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	262,821,527	129,701,032	188,189,455	(4,260,749)	(13,600,957)	56,247,742	(131,964)	(4,954,500)	(13,954,024)

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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	232,993,402	80,455,250	153,018,565	0	0	480,413	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	19,121,646	5,471,485	14,130,574	0	0	480,413	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	19,121,646	5,471,485	14,130,574	0	0	480,413	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	107,809,592	86,651,697	66,509,251	50,000	100,000	45,351,356	0	50,000	100,000
	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	(36,260,211)	(9,376,073)	11,216,207	50,000	100,000	38,100,345	0	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	(36,260,211)	(9,376,073)	11,216,207	50,000	100,000	38,100,345	0	50,000	100,000

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	428,920,369	222,295,717	214,115,916	691,755	861,284	7,987,017	999,806	17,327	40,153
	Base Value	<u>340,189,697</u>	<u>175,835,030</u>	<u>182,238,185</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	88,730,672	46,460,687	31,877,731	89,301	98,330	(10,148,985)	(109,118)	17,327	36,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	88,730,672	46,460,687	31,877,731	89,301	98,330	(10,148,985)	(109,118)	17,327	36,153

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116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	769,723,363	389,402,664	433,643,732	741,755	961,284	53,818,786	999,806	67,327	140,153
	Base Value	698,131,256	346,846,565	376,419,220	602,454	762,954	25,387,013	1,108,924	0	4,000
	Increment Value	71,592,107	42,556,099	57,224,512	139,301	198,330	28,431,773	(109,118)	67,327	136,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	71,592,107	42,556,099	57,224,512	139,301	198,330	28,431,773	(109,118)	67,327	136,153

Community Redevelopment Agency Accounting System
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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	200,339,168	112,805,402	108,521,176	6,956,059	4,692,715	31,871,931	475,859	126,253	162,141
	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	50,175,859	37,250,551	25,542,538	232,537	(290,129)	12,473,617	(62,373)	91,253	57,141
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	50,175,859	37,250,551	25,542,538	232,537	(290,129)	12,473,617	(62,373)	91,253	57,141

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	352,733,314	167,780,126	185,996,857	148,468	241,453	1,034,590	399,000	0	0
	Base Value	225,530,907	115,311,760	111,536,669	0	25,490	923,012	420,000	0	0
	Increment Value	127,202,407	52,468,366	74,460,188	148,468	215,963	111,578	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	127,202,407	52,468,366	74,460,188	148,468	215,963	111,578	(21,000)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	553,072,482	280,585,528	294,518,033	7,104,527	4,934,168	32,906,521	874,859	126,253	162,141
	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	177,378,266	89,718,917	100,002,726	381,005	(74,166)	12,585,195	(83,373)	91,253	57,141
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	177,378,266	89,718,917	100,002,726	381,005	(74,166)	12,585,195	(83,373)	91,253	57,141

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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	1,567,819,729	568,129,698	998,211,759	0	1,506,272	0	28,000	0	0
	Base Value	<u>994,293,767</u>	<u>464,305,741</u>	<u>525,473,481</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	573,525,962	103,823,957	472,738,278	(437,235)	(2,613,038)	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	573,525,962	103,823,957	472,738,278	(437,235)	(2,613,038)	0	(14,000)	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	1,192,389,783	568,828,625	640,026,385	1,154,725	9,455,418	26,895,370	175,000	0	5,000
	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	669,300,093	262,792,072	418,375,338	94,721	7,411,657	19,357,695	14,000	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	669,300,093	262,792,072	418,375,338	94,721	7,411,657	19,357,695	14,000	0	2,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,760,209,512	1,136,958,323	1,638,238,144	1,154,725	10,961,690	26,895,370	203,000	0	5,000
	Base Value	<u>1,517,383,457</u>	<u>770,342,294</u>	<u>747,124,528</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	1,242,826,055	366,616,029	891,113,616	(342,514)	4,798,619	19,357,695	0	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,242,826,055	366,616,029	891,113,616	(342,514)	4,798,619	19,357,695	0	0	2,000

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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	686,825,120	335,578,535	353,131,960	1,589,990	6,451,819	9,066,184	861,000	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	140,962,349	76,671,351	67,217,333	17,920	1,087,626	4,031,881	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	140,962,349	76,671,351	67,217,333	17,920	1,087,626	4,031,881	0	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	789,870,605	333,707,788	477,263,368	0	2,400	19,198,951	1,904,000	0	0
	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	146,783,529	80,252,090	80,178,772	0	0	13,822,333	(175,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	146,783,529	80,252,090	80,178,772	0	0	13,822,333	(175,000)	0	0

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	106,798,284	54,911,921	53,846,790	0	0	518,427	1,442,000	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	19,613,509	11,263,874	8,422,726	0	0	176,691	(103,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	19,613,509	11,263,874	8,422,726	0	0	176,691	(103,600)	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	604,077,309	173,083,558	199,040,131	229,518,945	6,481,318	4,025,643	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	185,935,677	24,578,761	17,649,498	139,945,272	4,475,503	713,357	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	185,935,677	24,578,761	17,649,498	139,945,272	4,475,503	713,357	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	1,096,629,908	524,408,585	583,749,771	2,225,552	1,957,034	15,564,034	147,000	0	0
	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	245,657,315	79,306,284	179,274,862	(441,030)	(4,267,583)	8,238,218	7,000	(10,000)	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	245,657,315	79,306,284	179,274,862	(441,030)	(4,267,583)	8,238,218	7,000	(10,000)	(20,000)

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	274,764,138	138,676,029	89,091,962	56,310,303	6,797,905	16,077,061	35,000	0	0
	Base Value	<u>207,381,918</u>	<u>105,100,549</u>	<u>66,616,682</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	67,382,220	33,575,480	22,475,280	(15,000,116)	6,234,642	(20,075,934)	21,000	0	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	67,382,220	33,575,480	22,475,280	(15,000,116)	6,234,642	(20,075,934)	21,000	0	(42,000)

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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	217,978,159	108,593,870	106,581,223	3,659,323	113,175	66,432	903,000	0	0
	Base Value	<u>170,086,468</u>	<u>91,221,677</u>	<u>79,837,555</u>	<u>0</u>	<u>4,078</u>	<u>54,242</u>	<u>922,600</u>	<u>0</u>	<u>0</u>
	Increment Value	47,891,691	17,372,193	26,743,668	3,659,323	109,097	12,190	(19,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	47,891,691	17,372,193	26,743,668	3,659,323	109,097	12,190	(19,600)	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	1,465,840,818	800,012,944	706,278,139	334,491	10,324,946	41,421,357	9,636,265	800	51,280
	Base Value	<u>841,094,925</u>	<u>461,739,721</u>	<u>414,780,992</u>	<u>974,210</u>	<u>7,332,100</u>	<u>33,496,338</u>	<u>10,145,760</u>	<u>15,000</u>	<u>75,000</u>
	Increment Value	624,745,893	338,273,223	291,497,147	(639,719)	2,992,846	7,925,019	(509,495)	(14,200)	(23,720)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	624,745,893	338,273,223	291,497,147	(639,719)	2,992,846	7,925,019	(509,495)	(14,200)	(23,720)

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,242,784,341	2,468,973,230	2,568,983,344	293,638,604	32,128,597	105,938,089	14,949,265	800	51,280
	Base Value	<u>3,763,812,158</u>	<u>1,807,679,974</u>	<u>1,875,524,058</u>	<u>166,096,954</u>	<u>21,496,466</u>	<u>91,094,334</u>	<u>15,728,960</u>	<u>25,000</u>	<u>137,000</u>
	Increment Value	1,478,972,183	661,293,256	693,459,286	127,541,650	10,632,131	14,843,755	(779,695)	(24,200)	(85,720)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,478,972,183	661,293,256	693,459,286	127,541,650	10,632,131	14,843,755	(779,695)	(24,200)	(85,720)

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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	265,381,828	135,926,075	238,832,432	402,711	1,818,485	109,434,833	315,000	110,812	1,737,230
	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	64,162,077	38,682,229	108,772,977	(896,501)	(257,140)	83,119,007	(56,000)	(717,679)	(205,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	64,162,077	38,682,229	108,772,977	(896,501)	(257,140)	83,119,007	(56,000)	(717,679)	(205,840)

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	10,002,772	4,597,244	5,405,528	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	1,396,681	514,374	882,307	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	1,396,681	514,374	882,307	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	28,570,223	19,778,045	8,792,178	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	4,415,173	10,577,106	(6,161,933)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	4,415,173	10,577,106	(6,161,933)	0	0	0	0	0	0

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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	465,785,706	214,770,660	255,752,015	136,432	330,935	4,531,136	637,000	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	224,425,525	94,204,128	131,800,741	(389,629)	(35,631)	934,884	315,000	(61,700)	(34,100)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	224,425,525	94,204,128	131,800,741	(389,629)	(35,631)	934,884	315,000	(61,700)	(34,100)

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	769,740,529	375,072,024	508,782,153	539,143	2,149,420	113,965,969	952,000	139,112	1,745,130
	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	294,399,456	143,977,837	235,294,092	(1,286,130)	(292,771)	84,053,891	259,000	(779,379)	(239,940)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	294,399,456	143,977,837	235,294,092	(1,286,130)	(292,771)	84,053,891	259,000	(779,379)	(239,940)

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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	1,441,310,320	682,906,114	757,598,860	9,959,840	8,833,088	16,191,214	1,491,000	60,913	244,455
	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	404,617,961	173,233,467	261,765,752	(10,947,610)	(12,758,278)	6,601,502	(224,000)	60,913	236,955
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	404,617,961	173,233,467	261,765,752	(10,947,610)	(12,758,278)	6,601,502	(224,000)	60,913	236,955

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	141,257,730	39,011,423	102,041,451	3,949,997	10,563,381	13,636,522	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	22,474,901	16,565,519	25,253,277	(3,424,431)	(2,352,942)	13,636,522	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	22,474,901	16,565,519	25,253,277	(3,424,431)	(2,352,942)	13,636,522	(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	217,862,248	38,738,822	179,123,426	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	113,944,205	6,814,908	107,129,297	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	113,944,205	6,814,908	107,129,297	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	72,779,548	49,674,923	23,104,625	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	42,716,446	33,102,858	9,670,049	(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	42,716,446	33,102,858	9,670,049	(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	1,922,145,636	952,478,976	1,012,437,103	30,060,250	25,091,532	78,922,225	0	6,700,000	12,300,000
	Base Value	<u>1,121,926,732</u>	<u>550,487,538</u>	<u>498,277,041</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	800,218,904	401,991,438	514,160,062	(15,462,039)	(4,870,881)	76,599,676	0	6,700,000	12,300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	800,218,904	401,991,438	514,160,062	(15,462,039)	(4,870,881)	76,599,676	0	6,700,000	12,300,000

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,795,355,482	1,762,810,258	2,074,305,465	43,970,087	44,488,001	108,749,961	2,163,000	6,760,913	12,544,455
	Base Value	<u>2,411,383,065</u>	<u>1,131,102,068</u>	<u>1,156,327,028</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	1,383,972,417	631,708,190	917,978,437	(29,845,379)	(20,041,263)	96,837,700	(308,000)	6,760,913	12,536,955
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,383,972,417	631,708,190	917,978,437	(29,845,379)	(20,041,263)	96,837,700	(308,000)	6,760,913	12,536,955

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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	99,544,721	56,314,639	51,130,682	0	17,840	7,055,840	852,600	0	10,000
	Base Value	59,968,898	34,896,483	35,839,809	0	52,840	9,834,905	940,329	0	45,000
	Increment Value	39,575,823	21,418,156	15,290,873	0	(35,000)	(2,779,065)	(87,729)	0	(35,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	39,575,823	21,418,156	15,290,873	0	(35,000)	(2,779,065)	(87,729)	0	(35,000)

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	1,281,926,928	625,583,125	658,308,769	1,367,636	2,831,355	6,163,957	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	350,409,433	197,267,504	157,829,478	(1,528,338)	(2,469,548)	689,663	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	350,409,433	197,267,504	157,829,478	(1,528,338)	(2,469,548)	689,663	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	217,010,459	101,202,870	119,477,959	424,500	224,880	4,158,750	161,000	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	81,955,325	31,639,708	45,694,270	199,298	122,751	(4,218,298)	(56,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	81,955,325	31,639,708	45,694,270	199,298	122,751	(4,218,298)	(56,000)	0	(25,000)

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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	557,716,667	227,160,361	332,672,518	216,307	469,122	1,877,641	924,000	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	117,469,645	56,054,672	61,402,099	40,651	58,706	191,483	(105,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	117,469,645	56,054,672	61,402,099	40,651	58,706	191,483	(105,000)	0	0

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,156,198,775	1,010,260,995	1,161,589,928	2,008,443	3,543,197	19,256,188	1,937,600	0	10,000
	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	589,410,226	306,380,040	280,216,720	(1,288,389)	(2,323,091)	(6,116,217)	(248,729)	0	(60,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	589,410,226	306,380,040	280,216,720	(1,288,389)	(2,323,091)	(6,116,217)	(248,729)	0	(60,000)

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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	942,817,108	454,204,091	489,879,625	4,047,517	7,851,631	10,750,956	2,226,000	0	188,800
	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	246,769,679	129,552,916	87,903,184	(4,442,340)	(538,304)	(34,099,423)	(383,600)	0	188,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	246,769,679	129,552,916	87,903,184	(4,442,340)	(538,304)	(34,099,423)	(383,600)	0	188,800

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	179,565,362	75,355,302	104,479,157	0	476,176	143,273	602,000	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	30,336,230	(1,694,589)	31,818,015	0	183,236	12,432	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	30,336,230	(1,694,589)	31,818,015	0	183,236	12,432	(42,000)	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	150,718,442	78,949,216	73,780,517	0	6,605	1,653,896	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	33,633,213	14,777,265	17,350,906	0	0	(1,505,042)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	33,633,213	14,777,265	17,350,906	0	0	(1,505,042)	0	0	0

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136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,273,100,912	608,508,609	668,139,299	4,047,517	8,334,412	12,548,125	3,192,000	0	188,800
	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	310,739,122	142,635,592	137,072,105	(4,442,340)	(355,068)	(35,592,033)	(425,600)	0	188,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	310,739,122	142,635,592	137,072,105	(4,442,340)	(355,068)	(35,592,033)	(425,600)	0	188,800

Community Redevelopment Agency Accounting System
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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	200,475,305	115,658,469	88,049,899	0	1,171,997	4,328,060	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	39,777,981	33,590,173	10,041,482	(145,022)	(15,487)	3,716,984	(23,819)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	39,777,981	33,590,173	10,041,482	(145,022)	(15,487)	3,716,984	(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	113,178,460	57,170,341	68,751,214	0	141,210	12,250,979	518,000	0	115,326
	Base Value	<u>83,187,294</u>	<u>39,969,992</u>	<u>52,600,787</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	29,991,166	17,200,349	16,150,427	0	111,111	3,393,395	(28,000)	0	105,326
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	29,991,166	17,200,349	16,150,427	0	111,111	3,393,395	(28,000)	0	105,326

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	550,788,359	275,461,181	303,493,013	0	397,852	25,895,832	2,467,001	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	166,665,496	102,445,325	74,830,737	0	210,587	10,930,699	(281,400)	0	171,854
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	166,665,496	102,445,325	74,830,737	0	210,587	10,930,699	(281,400)	0	171,854

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138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	864,442,124	448,289,991	460,294,126	0	1,711,059	42,474,871	3,062,001	0	316,180
	Base Value	628,007,481	295,054,144	359,271,480	145,022	1,404,848	24,433,793	3,395,220	0	39,000
	Increment Value	236,434,643	153,235,847	101,022,646	(145,022)	306,211	18,041,078	(333,219)	0	277,180
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	236,434,643	153,235,847	101,022,646	(145,022)	306,211	18,041,078	(333,219)	0	277,180

Community Redevelopment Agency Accounting System
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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	1,613,765,771	626,686,254	993,116,988	604,988	3,609,912	9,029,040	950,231	2,700	270,400
	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	428,105,096	164,374,044	259,747,744	604,988	2,939,926	(628,025)	(83,469)	2,700	270,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	428,105,096	164,374,044	259,747,744	604,988	2,939,926	(628,025)	(83,469)	2,700	270,400

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	1,044,051,552	655,010,201	424,548,092	53,225	284,729	27,584,695	8,099,000	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	355,102,380	236,245,003	110,749,024	(4,621)	122,681	(6,928,493)	(1,052,800)	(25,000)	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	355,102,380	236,245,003	110,749,024	(4,621)	122,681	(6,928,493)	(1,052,800)	(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	3,172,450,095	1,624,961,034	1,549,852,280	1,950,264	1,837,583	4,629,066	1,442,000	15,000	65,000
	Base Value	<u>1,661,583,170</u>	<u>838,648,405</u>	<u>854,348,311</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	1,510,866,925	786,312,629	695,503,969	(2,334,025)	(7,350,450)	(38,106,802)	(98,000)	(185,000)	(345,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,510,866,925	786,312,629	695,503,969	(2,334,025)	(7,350,450)	(38,106,802)	(98,000)	(185,000)	(345,000)

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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	1,117,124,987	739,843,929	399,464,020	5,874,504	4,544,639	30,098,753	147,000	625,819	1,730,533
	Base Value	548,034,366	372,462,584	195,592,384	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	569,090,621	367,381,345	203,871,636	4,219,738	840,284	8,489,052	(53,022)	(569,181)	(644,467)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	569,090,621	367,381,345	203,871,636	4,219,738	840,284	8,489,052	(53,022)	(569,181)	(644,467)

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,947,392,405	3,646,501,418	3,366,981,380	8,482,981	10,276,863	71,341,554	10,638,231	643,519	2,226,933
	Base Value	4,084,227,383	2,092,188,397	2,097,109,007	5,996,901	13,724,422	108,515,822	11,925,522	1,420,000	2,930,000
	Increment Value	2,863,165,022	1,554,313,021	1,269,872,373	2,486,080	(3,447,559)	(37,174,268)	(1,287,291)	(776,481)	(703,067)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,863,165,022	1,554,313,021	1,269,872,373	2,486,080	(3,447,559)	(37,174,268)	(1,287,291)	(776,481)	(703,067)

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	1,288,365,737	528,006,448	761,480,773	1,182,378	4,428,428	4,484,290	2,233,000	0	15,000
	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	300,536,716	128,476,951	167,794,949	971,701	2,384,189	(797,926)	(126,000)	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	300,536,716	128,476,951	167,794,949	971,701	2,384,189	(797,926)	(126,000)	0	15,000

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	2,726,786,694	1,363,645,914	1,390,452,366	30,684	1,534,076	14,942,146	13,934,200	0	0
	Base Value	<u>1,929,695,092</u>	<u>914,453,886</u>	<u>1,040,394,737</u>	<u>73,506</u>	<u>13,332</u>	<u>9,967,769</u>	<u>15,272,600</u>	<u>0</u>	<u>0</u>
	Increment Value	797,091,602	449,192,028	350,057,629	(42,822)	1,520,744	4,974,377	(1,338,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	797,091,602	449,192,028	350,057,629	(42,822)	1,520,744	4,974,377	(1,338,400)	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,015,152,431	1,891,652,362	2,151,933,139	1,213,062	5,962,504	19,426,436	16,167,200	0	15,000
	Base Value	<u>2,917,524,113</u>	<u>1,313,983,383</u>	<u>1,634,080,561</u>	<u>284,183</u>	<u>2,057,571</u>	<u>15,249,985</u>	<u>17,631,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,097,628,318	577,668,979	517,852,578	928,879	3,904,933	4,176,451	(1,464,400)	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,097,628,318	577,668,979	517,852,578	928,879	3,904,933	4,176,451	(1,464,400)	0	15,000

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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	217,807,374	107,320,868	119,124,086	0	417,312	8,576,892	434,000	0	44,000
	Base Value	185,668,410	85,760,023	106,852,659	0	65,170	6,503,442	462,000	0	44,000
	Increment Value	32,138,964	21,560,845	12,271,427	0	352,142	2,073,450	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	32,138,964	21,560,845	12,271,427	0	352,142	2,073,450	(28,000)	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	217,807,374	107,320,868	119,124,086	0	417,312	8,576,892	434,000	0	44,000
	Base Value	185,668,410	85,760,023	106,852,659	0	65,170	6,503,442	462,000	0	44,000
	Increment Value	32,138,964	21,560,845	12,271,427	0	352,142	2,073,450	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	32,138,964	21,560,845	12,271,427	0	352,142	2,073,450	(28,000)	0	0

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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	146,127,053	38,204,658	107,922,395	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	54,025,314	8,739,432	45,285,882	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	54,025,314	8,739,432	45,285,882	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	99,493,116	52,684,346	47,479,580	0	14,790	419,600	266,000	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	4,556,445	2,606,810	1,965,927	0	0	16,292	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	4,556,445	2,606,810	1,965,927	0	0	16,292	0	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	155,273,022	102,935,133	82,874,300	42,064	459,232	29,858,178	966,000	42,064	171,465
	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	45,373,530	34,966,651	19,486,099	42,064	223,697	9,221,052	(89,600)	42,064	171,465
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	45,373,530	34,966,651	19,486,099	42,064	223,697	9,221,052	(89,600)	42,064	171,465

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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	290,053,796	174,404,961	117,672,053	0	202,682	1,827,354	398,546	0	0
	Base Value	196,532,794	121,999,126	76,237,141	0	99,934	1,572,407	231,000	0	0
	Increment Value	93,521,002	52,405,835	41,434,912	0	102,748	254,947	167,546	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	93,521,002	52,405,835	41,434,912	0	102,748	254,947	167,546	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	690,946,987	368,229,098	355,948,328	42,064	676,704	32,105,132	1,630,546	42,064	171,465
	Base Value	493,470,696	269,510,370	247,775,508	0	350,259	22,612,841	1,552,600	0	0
	Increment Value	197,476,291	98,718,728	108,172,820	42,064	326,445	9,492,291	77,946	42,064	171,465
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	197,476,291	98,718,728	108,172,820	42,064	326,445	9,492,291	77,946	42,064	171,465

Community Redevelopment Agency Accounting System
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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	183,381,352	102,490,627	85,677,348	3,000	14,500	3,516,123	1,274,000	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	37,326,781	26,557,135	14,031,702	3,000	(7,933)	3,516,123	(273,000)	3,000	11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	37,326,781	26,557,135	14,031,702	3,000	(7,933)	3,516,123	(273,000)	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	87,870,845	45,094,276	43,693,569	0	0	0	917,000	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	25,834,075	16,124,729	9,632,346	0	0	0	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	25,834,075	16,124,729	9,632,346	0	0	0	(77,000)	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	67,269,426	33,878,823	38,917,525	1,459,542	4,509,236	5,526,922	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	17,006,239	8,155,507	9,480,449	(657,037)	551,847	629,717	0	(657,037)	551,847
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	17,006,239	8,155,507	9,480,449	(657,037)	551,847	629,717	0	(657,037)	551,847

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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	274,931,538	160,510,466	154,699,589	969,099	327,155	39,057,617	1,363,600	830,070	323,484
	Base Value	187,503,357	99,522,378	115,418,243	475,235	135,299	26,438,198	1,524,600	20,000	65,000
	Increment Value	87,428,181	60,988,088	39,281,346	493,864	191,856	12,619,419	(161,000)	810,070	258,484
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	87,428,181	60,988,088	39,281,346	493,864	191,856	12,619,419	(161,000)	810,070	258,484

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	246,467,748	132,166,497	116,885,290	0	37,424	304,463	2,317,000	0	0
	Base Value	186,514,321	92,508,455	96,596,955	0	37,424	52,513	2,576,000	0	0
	Increment Value	59,953,427	39,658,042	20,288,335	0	0	251,950	(259,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	59,953,427	39,658,042	20,288,335	0	0	251,950	(259,000)	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	144,990,618	87,125,972	60,604,969	0	0	2,348,323	392,000	0	0
	Base Value	105,318,846	62,972,367	44,745,827	0	0	1,958,348	441,000	0	0
	Increment Value	39,671,772	24,153,605	15,859,142	0	0	389,975	(49,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	39,671,772	24,153,605	15,859,142	0	0	389,975	(49,000)	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	34,376,720	24,063,213	35,072,085	0	0	24,345,578	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	8,383,710	5,879,340	5,172,177	0	0	2,723,807	(56,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	8,383,710	5,879,340	5,172,177	0	0	2,723,807	(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	81,766,533	37,012,518	44,785,903	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	19,212,455	5,104,475	14,107,980	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	19,212,455	5,104,475	14,107,980	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	14,563,395	13,286,423	375,843,650	45,473,180	163,506,011	374,503,678	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	(4,360,176)	2,112,643	74,463,082	3,596,326	59,198,211	80,956,901	(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	(4,360,176)	2,112,643	74,463,082	3,596,326	59,198,211	80,956,901	(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	1,135,618,175	635,628,815	956,179,928	47,904,821	168,474,438	449,602,704	6,851,600	47,765,792	168,349,731
	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	290,456,464	188,733,564	202,316,559	3,436,153	59,933,981	101,087,892	(896,000)	3,752,359	60,019,542
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	290,456,464	188,733,564	202,316,559	3,436,153	59,933,981	101,087,892	(896,000)	3,752,359	60,019,542

Community Redevelopment Agency Accounting System
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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	4,242,063,327	1,021,404,892	3,208,047,796	1,983,792	11,094,093	12,246	455,000	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	1,344,796,793	331,820,262	1,002,035,977	(2,328,111)	4,674,797	(8,516,868)	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,344,796,793	331,820,262	1,002,035,977	(2,328,111)	4,674,797	(8,516,868)	(77,000)	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,242,063,327	1,021,404,892	3,208,047,796	1,983,792	11,094,093	12,246	455,000	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	1,344,796,793	331,820,262	1,002,035,977	(2,328,111)	4,674,797	(8,516,868)	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,344,796,793	331,820,262	1,002,035,977	(2,328,111)	4,674,797	(8,516,868)	(77,000)	0	0

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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	560,914,920	214,288,426	352,881,888	424,557	1,134,227	6,561,178	1,253,000	0	0
	Base Value	<u>400,677,435</u>	<u>151,799,720</u>	<u>259,233,128</u>	<u>671,251</u>	<u>803,590</u>	<u>10,335,254</u>	<u>1,470,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	160,237,485	62,488,706	93,648,760	(246,694)	330,637	(3,774,076)	(217,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	160,237,485	62,488,706	93,648,760	(246,694)	330,637	(3,774,076)	(217,000)	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	74,676,428	32,624,850	41,409,880	710,398	1,300	0	70,000	0	0
	Base Value	<u>53,569,682</u>	<u>22,412,188</u>	<u>31,013,480</u>	<u>226,714</u>	<u>1,300</u>	<u>0</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	21,106,746	10,212,662	10,396,400	483,684	0	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	21,106,746	10,212,662	10,396,400	483,684	0	0	(14,000)	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	46,523,514	24,557,438	24,002,428	81,214	215,802	2,284,368	49,000	0	0
	Base Value	<u>32,636,353</u>	<u>12,978,351</u>	<u>21,564,394</u>	<u>58,715</u>	<u>126,673</u>	<u>2,028,780</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	13,887,161	11,579,087	2,438,034	22,499	89,129	255,588	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	13,887,161	11,579,087	2,438,034	22,499	89,129	255,588	(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	682,114,862	271,470,714	418,294,196	1,216,169	1,351,329	8,845,546	1,372,000	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	195,231,392	84,280,455	106,483,194	259,489	419,766	(3,518,488)	(245,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	195,231,392	84,280,455	106,483,194	259,489	419,766	(3,518,488)	(245,000)	0	(25,000)

Community Redevelopment Agency Accounting System
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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	984,192,530	495,042,332	498,992,430	149,000	4,622,103	8,959,308	5,654,027	0	0
	Base Value	642,228,881	335,907,115	334,949,130	0	2,532,611	24,767,072	6,317,903	0	75,000
	Increment Value	341,963,649	159,135,217	164,043,300	149,000	2,089,492	(15,807,764)	(663,876)	0	(75,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	341,963,649	159,135,217	164,043,300	149,000	2,089,492	(15,807,764)	(663,876)	0	(75,000)

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	984,192,530	495,042,332	498,992,430	149,000	4,622,103	8,959,308	5,654,027	0	0
	Base Value	642,228,881	335,907,115	334,949,130	0	2,532,611	24,767,072	6,317,903	0	75,000
	Increment Value	341,963,649	159,135,217	164,043,300	149,000	2,089,492	(15,807,764)	(663,876)	0	(75,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	341,963,649	159,135,217	164,043,300	149,000	2,089,492	(15,807,764)	(663,876)	0	(75,000)

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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	1,766,946,002	873,386,126	901,901,436	5,958,815	8,146,801	20,320,526	1,994,970	27,748	103,932
	Base Value	<u>1,280,043,284</u>	<u>691,667,556</u>	<u>603,855,926</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	486,902,718	181,718,570	298,045,510	2,134,706	4,300,508	45,116	(461,588)	15,848	(302,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	486,902,718	181,718,570	298,045,510	2,134,706	4,300,508	45,116	(461,588)	15,848	(302,800)

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	466,148,419	214,069,416	254,395,549	0	0	286,546	2,030,000	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	58,657,026	28,924,806	29,707,325	0	0	155,705	(180,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	58,657,026	28,924,806	29,707,325	0	0	155,705	(180,600)	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,233,094,421	1,087,455,542	1,156,296,985	5,958,815	8,146,801	20,607,072	4,024,970	27,748	103,932
	Base Value	<u>1,687,534,677</u>	<u>876,812,166</u>	<u>828,544,150</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	545,559,744	210,643,376	327,752,835	2,134,706	4,300,508	200,821	(642,188)	15,848	(302,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	545,559,744	210,643,376	327,752,835	2,134,706	4,300,508	200,821	(642,188)	15,848	(302,800)

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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	691,226,294	360,806,252	366,380,154	362,611	968,982	33,972,605	3,136,000	0	183,100
	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	193,896,244	104,521,133	102,804,628	(363,038)	(180,993)	13,261,136	(425,250)	0	49,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	193,896,244	104,521,133	102,804,628	(363,038)	(180,993)	13,261,136	(425,250)	0	49,600

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	691,226,294	360,806,252	366,380,154	362,611	968,982	33,972,605	3,136,000	0	183,100
	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	193,896,244	104,521,133	102,804,628	(363,038)	(180,993)	13,261,136	(425,250)	0	49,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	193,896,244	104,521,133	102,804,628	(363,038)	(180,993)	13,261,136	(425,250)	0	49,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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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	5,016,630,486	2,440,574,527	2,477,586,216	64,561,022	45,805,289	11,868,568	28,000	0	0
	Base Value	<u>3,862,573,033</u>	<u>1,547,864,697</u>	<u>2,189,382,714</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	1,154,057,453	892,709,830	288,203,502	(13,197,756)	(9,599,553)	4,065,570	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	1,154,057,453	892,709,830	288,203,502	(13,197,756)	(9,599,553)	4,065,570	(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	1,394,124,225	560,759,806	838,395,859	0	0	5,031,440	0	0	0
	Base Value	<u>1,022,058,645</u>	<u>326,843,276</u>	<u>692,818,111</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	372,065,580	233,916,530	145,577,748	(1,160,944)	(1,236,314)	5,031,440	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	372,065,580	233,916,530	145,577,748	(1,160,944)	(1,236,314)	5,031,440	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	908,263,714	430,348,263	465,453,332	12,046,948	8,335,979	6,542,053	7,000	318,006	1,053,749
	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	380,798,436	202,569,688	176,703,954	3,589,975	(587,829)	705,597	0	18,006	753,749
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	380,798,436	202,569,688	176,703,954	3,589,975	(587,829)	705,597	0	18,006	753,749

Community Redevelopment Agency Accounting System
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174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,319,018,425	3,431,682,596	3,781,435,407	76,607,970	54,141,268	23,442,061	35,000	318,006	1,053,749
	Base Value	5,412,096,956	2,102,486,548	3,170,950,203	87,376,695	65,564,964	13,639,454	42,000	300,000	300,000
	Increment Value	1,906,921,469	1,329,196,048	610,485,204	(10,768,725)	(11,423,696)	9,802,607	(7,000)	18,006	753,749
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,906,921,469	1,329,196,048	610,485,204	(10,768,725)	(11,423,696)	9,802,607	(7,000)	18,006	753,749

Community Redevelopment Agency Accounting System
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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	185,423,246	150,194,773	91,470,960	29,540	728,348	56,793,285	70,000	18,380	118,710
	Base Value	<u>134,514,020</u>	<u>90,552,557</u>	<u>74,533,786</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	50,909,226	59,642,216	16,937,174	(193,624)	(434,448)	25,014,902	7,000	18,380	1,810
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	50,909,226	59,642,216	16,937,174	(193,624)	(434,448)	25,014,902	7,000	18,380	1,810

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	51,699,748	13,108,382	38,591,366	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	2,367,999	1,715,087	795,517	(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	2,367,999	1,715,087	795,517	(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	176,678,249	110,072,211	87,297,919	0	360	20,293,241	399,000	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	62,972,777	49,284,254	16,187,247	0	0	2,533,724	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	62,972,777	49,284,254	16,187,247	0	0	2,533,724	(35,000)	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	476,486,346	261,749,163	232,613,460	1,040,985	1,086,085	18,540,347	1,463,000	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	146,726,478	94,649,906	64,077,623	(3,426,741)	(2,781,527)	6,016,783	(224,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	146,726,478	94,649,906	64,077,623	(3,426,741)	(2,781,527)	6,016,783	(224,000)	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	4,401,577,904	709,694,835	3,696,613,445	123,907	96,064	1,877,347	3,073,000	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	3,636,631,041	276,213,350	3,362,457,593	(1,049,116)	(912,369)	365,417	(287,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	3,636,631,041	276,213,350	3,362,457,593	(1,049,116)	(912,369)	365,417	(287,000)	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	213,021,939	122,788,769	88,295,357	650,286	1,287,527	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	78,884,718	50,837,037	27,263,749	(44,989)	828,921	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	78,884,718	50,837,037	27,263,749	(44,989)	828,921	0	0	0	0

Community Redevelopment Agency Accounting System
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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	244,174,990	98,902,523	125,551,942	6,086,383	13,884,621	131,479	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	141,309,668	27,784,195	84,391,586	6,086,383	13,874,466	(9,145,038)	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	141,309,668	27,784,195	84,391,586	6,086,383	13,874,466	(9,145,038)	(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	473,177,693	311,370,806	181,307,642	441,231	536,077	19,719,063	749,000	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	175,136,491	119,867,417	55,925,166	364,670	167,562	1,244,324	(49,000)	(7,000)	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	175,136,491	119,867,417	55,925,166	364,670	167,562	1,244,324	(49,000)	(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	268,962,938	175,950,711	92,975,417	6,939	29,871	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	45,755,914	47,730,108	(4,391,170)	(147,513)	(4,834)	(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	45,755,914	47,730,108	(4,391,170)	(147,513)	(4,834)	(2,562,323)	(7,000)	0	0

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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	7,987,125	6,089,353	1,897,772	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	3,693,754	3,280,990	412,764	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	3,693,754	3,280,990	412,764	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	6,499,190,178	1,959,921,526	4,636,615,280	8,379,271	17,648,953	117,354,762	5,873,000	18,380	128,710
	Base Value	2,154,802,112	1,228,916,966	1,012,558,031	6,928,178	6,915,810	93,886,973	6,496,000	7,000	126,900
	Increment Value	4,344,388,066	731,004,560	3,624,057,249	1,451,093	10,733,143	23,467,789	(623,000)	11,380	1,810
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,344,388,066	731,004,560	3,624,057,249	1,451,093	10,733,143	23,467,789	(623,000)	11,380	1,810

Community Redevelopment Agency Accounting System
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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	2,383,759,061	1,177,693,185	939,767,879	249,104,844	89,461,245	71,410,663	406,000	318,330	133,099
	Base Value	1,745,184,758	788,393,175	699,856,328	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	638,574,303	389,300,010	239,911,551	24,489,595	6,974,233	22,546,700	(35,000)	(331,507)	(79,107)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	638,574,303	389,300,010	239,911,551	24,489,595	6,974,233	22,546,700	(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	2,383,759,061	1,177,693,185	939,767,879	249,104,844	89,461,245	71,410,663	406,000	318,330	133,099
	Base Value	1,745,184,758	788,393,175	699,856,328	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	638,574,303	389,300,010	239,911,551	24,489,595	6,974,233	22,546,700	(35,000)	(331,507)	(79,107)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	638,574,303	389,300,010	239,911,551	24,489,595	6,974,233	22,546,700	(35,000)	(331,507)	(79,107)

Community Redevelopment Agency Accounting System
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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	348,741,051	181,202,365	169,965,246	164,748	171,033	2,539,341	203,000	0	20,000
	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	89,479,882	45,682,553	44,797,014	20,081	17,415	1,009,181	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	89,479,882	45,682,553	44,797,014	20,081	17,415	1,009,181	28,000	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,741,051	181,202,365	169,965,246	164,748	171,033	2,539,341	203,000	0	20,000
	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	89,479,882	45,682,553	44,797,014	20,081	17,415	1,009,181	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	89,479,882	45,682,553	44,797,014	20,081	17,415	1,009,181	28,000	0	0

Community Redevelopment Agency Accounting System
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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	726,149,316	276,083,983	450,932,116	96,700	116,425	1,023,908	56,000	0	0
	Base Value	<u>623,145,385</u>	<u>234,497,320</u>	<u>389,477,919</u>	<u>90,420</u>	<u>52,080</u>	<u>909,354</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	103,003,931	41,586,663	61,454,197	6,280	64,345	114,554	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	103,003,931	41,586,663	61,454,197	6,280	64,345	114,554	(7,000)	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 2019 - 2020

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	386,824,245	219,433,499	206,515,010	1,747,791	665,831	40,317,020	1,050,000	58,064	112,802
	Base Value	<u>369,977,962</u>	<u>198,447,011</u>	<u>201,733,831</u>	<u>1,564,219</u>	<u>605,375</u>	<u>31,291,574</u>	<u>1,062,600</u>	<u>5,500</u>	<u>12,800</u>
	Increment Value	16,846,283	20,986,488	4,781,179	183,572	60,456	9,025,446	(12,600)	52,564	100,002
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	16,846,283	20,986,488	4,781,179	183,572	60,456	9,025,446	(12,600)	52,564	100,002

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	342,012,970	191,906,758	148,190,223	648,121	1,267,868	0	0	0	0
	Base Value	<u>239,691,341</u>	<u>133,947,969</u>	<u>104,480,826</u>	<u>448,037</u>	<u>814,509</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	102,321,629	57,958,789	43,709,397	200,084	453,359	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	102,321,629	57,958,789	43,709,397	200,084	453,359	0	0	0	0

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179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,454,986,531	687,424,240	805,637,349	2,492,612	2,050,124	41,340,928	1,106,000	58,064	112,802
	Base Value	<u>1,232,814,688</u>	<u>566,892,300</u>	<u>695,692,576</u>	<u>2,102,676</u>	<u>1,471,964</u>	<u>32,200,928</u>	<u>1,125,600</u>	<u>5,500</u>	<u>12,800</u>
	Increment Value	222,171,843	120,531,940	109,944,773	389,936	578,160	9,140,000	(19,600)	52,564	100,002
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	222,171,843	120,531,940	109,944,773	389,936	578,160	9,140,000	(19,600)	52,564	100,002

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	1,181,242,952	440,324,432	635,853,344	65,682,238	174,284,557	130,435,619	4,389,000	5,000	72,000
	Base Value	571,025,208	284,585,402	312,489,444	8,775,325	19,328,368	35,362,143	5,091,188	4,491,000	9,209,000
	Increment Value	610,217,744	155,739,030	323,363,900	56,906,913	154,956,189	95,073,476	(702,188)	(4,486,000)	(9,137,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	610,217,744	155,739,030	323,363,900	56,906,913	154,956,189	95,073,476	(702,188)	(4,486,000)	(9,137,000)

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	752,986,231	400,379,833	386,677,498	20,000	1,208,817	29,189,917	5,327,000	20,000	763,000
	Base Value	487,279,736	235,086,361	273,511,735	110,600	392,850	15,314,610	6,067,600	110,600	329,000
	Increment Value	265,706,495	165,293,472	113,165,763	(90,600)	815,967	13,875,307	(740,600)	(90,600)	434,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	265,706,495	165,293,472	113,165,763	(90,600)	815,967	13,875,307	(740,600)	(90,600)	434,000

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	181,154,079	56,567,407	132,502,475	183,288	73,372	8,138,563	28,000	1,140	4,760
	Base Value	73,454,785	30,455,608	49,190,642	61,415	49,308	6,260,188	42,000	0	0
	Increment Value	107,699,294	26,111,799	83,311,833	121,873	24,064	1,878,375	(14,000)	1,140	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	107,699,294	26,111,799	83,311,833	121,873	24,064	1,878,375	(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	2,115,383,262	897,271,672	1,155,033,317	65,885,526	175,566,746	167,764,099	9,744,000	26,140	839,760
	Base Value	1,131,759,729	550,127,371	635,191,821	8,947,340	19,770,526	56,936,941	11,200,788	4,601,600	9,538,000
	Increment Value	983,623,533	347,144,301	519,841,496	56,938,186	155,796,220	110,827,158	(1,456,788)	(4,575,460)	(8,698,240)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	983,623,533	347,144,301	519,841,496	56,938,186	155,796,220	110,827,158	(1,456,788)	(4,575,460)	(8,698,240)

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	1,340,957,429	799,428,758	548,811,193	173,531	395,923	1,995,294	5,856,682	0	0
	Base Value	962,951,370	575,034,135	395,300,763	1,333,419	830,277	2,592,542	6,934,682	0	20,000
	Increment Value	378,006,059	224,394,623	153,510,430	(1,159,888)	(434,354)	(597,248)	(1,078,000)	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	378,006,059	224,394,623	153,510,430	(1,159,888)	(434,354)	(597,248)	(1,078,000)	0	(20,000)

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,340,957,429	799,428,758	548,811,193	173,531	395,923	1,995,294	5,856,682	0	0
	Base Value	962,951,370	575,034,135	395,300,763	1,333,419	830,277	2,592,542	6,934,682	0	20,000
	Increment Value	378,006,059	224,394,623	153,510,430	(1,159,888)	(434,354)	(597,248)	(1,078,000)	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	378,006,059	224,394,623	153,510,430	(1,159,888)	(434,354)	(597,248)	(1,078,000)	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	968,630,523	490,101,981	479,735,815	0	0	143,273	1,064,000	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	369,557,575	206,946,298	165,124,145	(878,187)	(1,449,408)	143,273	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	369,557,575	206,946,298	165,124,145	(878,187)	(1,449,408)	143,273	42,000	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	62,490,856	27,433,877	34,598,760	226,252	231,967	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	11,445,442	6,571,966	5,072,909	(100,428)	(99,005)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	11,445,442	6,571,966	5,072,909	(100,428)	(99,005)	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	431,854,191	222,190,431	211,993,360	0	0	0	2,329,600	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	105,311,925	54,232,227	34,021,258	0	0	(16,750,440)	(308,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	105,311,925	54,232,227	34,021,258	0	0	(16,750,440)	(308,000)	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	780,293,780	422,376,252	355,938,660	1,130,208	848,660	0	0	0	0
	Base Value	<u>702,847,538</u>	<u>390,020,036</u>	<u>311,371,464</u>	<u>602,877</u>	<u>853,161</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	77,446,242	32,356,216	44,567,196	527,331	(4,501)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	77,446,242	32,356,216	44,567,196	527,331	(4,501)	0	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	376,623,109	248,730,748	142,157,671	0	69,955	10,334,265	3,941,000	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	127,938,383	92,867,867	36,277,110	0	0	1,506,194	(299,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	127,938,383	92,867,867	36,277,110	0	0	1,506,194	(299,600)	0	0

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,619,892,459	1,410,833,289	1,224,424,266	1,356,460	1,150,582	10,477,538	7,334,600	0	60,000
	Base Value	<u>1,928,192,892</u>	<u>1,017,858,715</u>	<u>939,361,648</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	691,699,567	392,974,574	285,062,618	(451,284)	(1,552,914)	(15,100,973)	(565,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	691,699,567	392,974,574	285,062,618	(451,284)	(1,552,914)	(15,100,973)	(565,600)	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	263,003,289	50,690,988	212,312,301	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	107,995,297	5,843,654	102,151,643	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	107,995,297	5,843,654	102,151,643	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	100,992,412	57,654,939	47,001,895	4,526	37,610	3,454,558	252,000	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	339,401	(12,173,495)	13,453,795	(6,342)	(10,057)	966,500	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	339,401	(12,173,495)	13,453,795	(6,342)	(10,057)	966,500	(42,000)	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	1,410,382,041	762,233,343	606,617,523	38,582,574	2,948,601	0	0	0	0
	Base Value	<u>1,386,396,428</u>	<u>736,293,354</u>	<u>525,793,762</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	23,985,613	25,939,989	80,823,761	(85,407,011)	2,245,411	(382,119)	(1,344)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	23,985,613	25,939,989	80,823,761	(85,407,011)	2,245,411	(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	9,402,969,533	5,424,882,159	4,023,969,907	126,778,087	101,372,426	227,702,146	45,636,778	107,385	586,737
	Base Value	<u>6,388,959,890</u>	<u>3,640,324,590</u>	<u>2,791,318,291</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	3,014,009,643	1,784,557,569	1,232,651,616	41,904,350	64,343,581	116,850,699	(7,057,942)	(333,479)	(11,805)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	3,014,009,643	1,784,557,569	1,232,651,616	41,904,350	64,343,581	116,850,699	(7,057,942)	(333,479)	(11,805)

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	6,046,144,271	3,303,502,617	3,538,341,958	56,840,174	144,964,766	782,643,589	19,657,572	55,010,572	140,193,511
	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	2,384,185,962	1,346,422,839	1,298,072,509	(247,153,857)	57,201,978	264,065,390	(3,227,010)	(246,904,127)	56,423,254
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	2,384,185,962	1,346,422,839	1,298,072,509	(247,153,857)	57,201,978	264,065,390	(3,227,010)	(246,904,127)	56,423,254

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	17,223,491,546	9,598,964,046	8,428,243,584	222,205,361	249,323,403	1,013,800,293	65,546,350	55,117,957	140,780,248
	Base Value	<u>11,692,975,630</u>	<u>6,448,373,490</u>	<u>5,701,090,260</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	5,530,515,916	3,150,590,556	2,727,153,324	(290,662,860)	123,780,913	381,500,470	(10,328,296)	(247,237,606)	56,411,449
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,530,515,916	3,150,590,556	2,727,153,324	(290,662,860)	123,780,913	381,500,470	(10,328,296)	(247,237,606)	56,411,449

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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	193,990,846	78,461,977	163,951,235	551,046	393,481	49,335,893	21,000	0	10,000
	Base Value	<u>139,101,863</u>	<u>58,278,769</u>	<u>137,852,064</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	54,888,983	20,183,208	26,099,171	548,850	322,714	(7,703,040)	(7,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	54,888,983	20,183,208	26,099,171	548,850	322,714	(7,703,040)	(7,000)	0	(25,000)

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	204,195,310	72,253,768	136,450,043	15,000	50,000	4,508,501	0	15,000	50,000
	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	37,158,319	16,595,815	19,428,477	(35,000)	(100,000)	(1,134,027)	0	(35,000)	(100,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	37,158,319	16,595,815	19,428,477	(35,000)	(100,000)	(1,134,027)	0	(35,000)	(100,000)

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,849,184,638	576,312,138	1,418,731,398	2,797,227	3,938,640	147,613,299	4,843,027	66,658	71,781
	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	577,476,185	154,230,975	529,871,513	(1,141,438)	(1,144,721)	105,141,617	(864,912)	66,658	(3,219)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	577,476,185	154,230,975	529,871,513	(1,141,438)	(1,144,721)	105,141,617	(864,912)	66,658	(3,219)

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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	555,550,922	141,970,882	505,894,862	0	89,279	86,650,101	5,754,000	0	0
	Base Value	<u>334,400,765</u>	<u>79,274,397</u>	<u>297,845,996</u>	<u>0</u>	<u>761,500</u>	<u>35,548,528</u>	<u>7,257,600</u>	<u>0</u>	<u>675,000</u>
	Increment Value	221,150,157	62,696,485	208,048,866	0	(672,221)	51,101,573	(1,503,600)	0	(675,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	221,150,157	62,696,485	208,048,866	0	(672,221)	51,101,573	(1,503,600)	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	2,365,408,968	664,202,874	1,800,652,889	817,127	12,203,125	85,734,145	25,255,647	806,611	670,644
	Base Value	<u>1,608,702,079</u>	<u>458,087,857</u>	<u>1,233,240,596</u>	<u>28,020</u>	<u>10,453,442</u>	<u>64,245,914</u>	<u>28,728,922</u>	<u>0</u>	<u>133,000</u>
	Increment Value	756,706,889	206,115,017	567,412,293	789,107	1,749,683	21,488,231	(3,473,275)	806,611	537,644
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	756,706,889	206,115,017	567,412,293	789,107	1,749,683	21,488,231	(3,473,275)	806,611	537,644

186.08 LANCASTER CRA - RP# 6

Base Year: 2019 - 2020

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,892,188,747	1,162,774,655	2,887,996,342	175,600	42,123,620	159,995,434	40,559,882	175,600	150,554
	Base Value	<u>3,690,664,523</u>	<u>1,088,682,117</u>	<u>2,725,882,928</u>	<u>175,600</u>	<u>38,427,191</u>	<u>119,873,035</u>	<u>42,304,398</u>	<u>175,600</u>	<u>150,280</u>
	Increment Value	201,524,224	74,092,538	162,113,414	0	3,696,429	40,122,399	(1,744,516)	0	274
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	201,524,224	74,092,538	162,113,414	0	3,696,429	40,122,399	(1,744,516)	0	274

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186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,060,519,431	2,695,976,294	6,913,676,769	4,356,000	58,798,145	533,837,373	76,433,556	1,063,869	952,979
	Base Value	<u>7,211,614,674</u>	<u>2,162,062,256</u>	<u>5,400,703,035</u>	<u>4,194,481</u>	<u>54,946,261</u>	<u>324,820,620</u>	<u>84,026,859</u>	<u>225,600</u>	<u>1,218,280</u>
	Increment Value	1,848,904,757	533,914,038	1,512,973,734	161,519	3,851,884	209,016,753	(7,593,303)	838,269	(265,301)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,848,904,757	533,914,038	1,512,973,734	161,519	3,851,884	209,016,753	(7,593,303)	838,269	(265,301)

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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	990,859,334	334,367,874	720,705,261	2,767,333	4,358,861	70,334,449	791,000	152,909	61,637
	Base Value	<u>480,014,241</u>	<u>195,563,873</u>	<u>370,770,042</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	510,845,093	138,804,001	349,935,219	(1,069,467)	(2,305,214)	(24,706,100)	(189,000)	(122,091)	(463,363)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	510,845,093	138,804,001	349,935,219	(1,069,467)	(2,305,214)	(24,706,100)	(189,000)	(122,091)	(463,363)

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	374,236,475	277,870,787	192,966,428	853	143,386	94,835,670	1,853,600	853	54,856
	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	77,767,462	74,442,949	70,317,635	853	14,506	67,201,462	(208,600)	853	14,766
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	77,767,462	74,442,949	70,317,635	853	14,506	67,201,462	(208,600)	853	14,766

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	436,438,421	143,511,846	362,208,873	1,702,000	2,202,519	71,591,817	350,000	1,175,000	70,000
	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	218,777,975	80,138,125	200,428,301	748,757	12,821	61,394,629	(89,600)	1,175,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	218,777,975	80,138,125	200,428,301	748,757	12,821	61,394,629	(89,600)	1,175,000	70,000

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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	379,415,794	255,341,397	158,270,870	613	80,298	33,098,693	1,167,574	613	10,504
	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	185,385,737	106,760,569	44,665,234	(14,387)	(74,432)	(33,746,070)	(210,000)	(14,387)	(78,296)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	185,385,737	106,760,569	44,665,234	(14,387)	(74,432)	(33,746,070)	(210,000)	(14,387)	(78,296)

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	4,873,482,232	1,096,609,832	4,221,261,580	2,639,994	554,987,724	451,962,963	1,316,000	2,358,940	546,378,995
	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	1,614,743,607	402,158,252	1,379,251,225	(1,282,979)	551,513,427	174,724,220	(103,600)	(1,564,033)	543,839,731
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	1,614,743,607	402,158,252	1,379,251,225	(1,282,979)	551,513,427	174,724,220	(103,600)	(1,564,033)	543,839,731

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	222,073,021	128,490,990	1,274,833,832	8,276,317	28,339,276	1,181,795,898	0	8,276,317	27,795,179
	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	50,348,308	24,476,393	788,532,020	8,222,317	27,683,530	762,754,856	0	8,222,317	27,588,779
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	50,348,308	24,476,393	788,532,020	8,222,317	27,683,530	762,754,856	0	8,222,317	27,588,779

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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	83,259,887	45,836,962	55,500,202	3,000	269,500	17,734,777	371,000	3,000	241,000
	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	45,532,286	17,446,509	23,576,662	(46,472)	11,057	(4,510,515)	1,400	(46,472)	11,057
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	45,532,286	17,446,509	23,576,662	(46,472)	11,057	(4,510,515)	1,400	(46,472)	11,057

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	548,911,932	303,428,269	265,790,434	14,723	71,240	15,070,120	5,248,600	14,723	59,291
	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	178,508,355	120,821,895	62,477,544	14,723	(1,900)	5,325,493	(565,600)	14,723	29,291
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	178,508,355	120,821,895	62,477,544	14,723	(1,900)	5,325,493	(565,600)	14,723	29,291

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	234,680,528	146,961,005	87,709,292	2,487	7,744	0	0	0	0
	Base Value	169,694,867	98,542,172	71,139,618	2,487	10,590	0	0	0	0
	Increment Value	64,985,661	48,418,833	16,569,674	0	(2,846)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	64,985,661	48,418,833	16,569,674	0	(2,846)	0	0	0	0

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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	629,958,216	384,187,336	266,189,556	498,590	2,103,568	20,203,315	796,685	397,055	1,623,779
	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	261,866,143	155,997,498	107,737,357	395,251	1,567,249	1,977,071	(80,693)	393,055	1,541,779
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	261,866,143	155,997,498	107,737,357	395,251	1,567,249	1,977,071	(80,693)	393,055	1,541,779

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	1,520,517,066	591,794,853	1,106,622,586	5,887,652	7,076,392	187,414,968	427,000	364,413	2,658,036
	Base Value	<u>741,377,691</u>	<u>278,843,809</u>	<u>616,950,934</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	779,139,375	312,951,044	489,671,652	4,217,867	4,128,639	29,998,534	(74,356)	49,413	1,856,236
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	779,139,375	312,951,044	489,671,652	4,217,867	4,128,639	29,998,534	(74,356)	49,413	1,856,236

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	11,806,311,079	5,279,606,703	6,924,261,606	13,548,013	38,983,722	438,513,345	2,583,000	3,669,555	5,323,065
	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	5,159,012,355	1,805,343,579	3,393,598,525	(1,988,637)	14,269,463	51,944,675	(502,600)	1,146,250	(377,750)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	5,159,012,355	1,805,343,579	3,393,598,525	(1,988,637)	14,269,463	51,944,675	(502,600)	1,146,250	(377,750)

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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	837,912,398	444,371,010	407,822,967	17,763	520,821	13,839,058	882,000	17,763	81,342
	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	494,840,979	286,774,188	217,838,344	(5,351,650)	(5,788,582)	(1,411,784)	(56,000)	17,763	81,342
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	494,840,979	286,774,188	217,838,344	(5,351,650)	(5,788,582)	(1,411,784)	(56,000)	17,763	81,342

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	2,878,204,596	1,745,689,518	2,585,730,350	161,003,113	151,061,531	1,660,549,363	3,645,600	71,225,991	29,858,962
	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	1,411,333,455	849,456,877	967,677,053	126,534,161	45,900,640	614,221,168	(784,000)	37,112,317	(72,314,209)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	1,411,333,455	849,456,877	967,677,053	126,534,161	45,900,640	614,221,168	(784,000)	37,112,317	(72,314,209)

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	205,241,575	113,231,102	109,773,276	98,417	100,868	17,507,088	455,000	0	0
	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	73,618,446	36,304,969	42,453,230	(33,712)	(327,520)	5,091,021	0	0	(312,500)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	73,618,446	36,304,969	42,453,230	(33,712)	(327,520)	5,091,021	0	0	(312,500)

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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	269,383,946	188,524,513	148,395,509	1,831,000	9,140,406	67,742,492	497,000	1,704,776	8,563,214
	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	135,325,246	97,699,721	96,616,542	1,547,257	9,088,904	58,889,188	483,000	1,704,776	8,550,214
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	135,325,246	97,699,721	96,616,542	1,547,257	9,088,904	58,889,188	483,000	1,704,776	8,550,214

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	6,064,549,776	2,850,699,198	3,515,627,430	399,723	7,536,932	288,802,445	20,213,472	93,670	603,920
	Base Value	<u>4,461,935,398</u>	<u>2,004,543,760</u>	<u>2,587,835,618</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	1,602,614,378	846,155,438	927,791,812	(144,960)	(1,328,782)	174,695,762	(4,930,522)	41,670	52,220
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	1,602,614,378	846,155,438	927,791,812	(144,960)	(1,328,782)	174,695,762	(4,930,522)	41,670	52,220

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	6,463,852,661	3,381,319,814	3,810,509,798	2,754,860	14,043,079	727,579,230	14,885,232	349,977	1,960,451
	Base Value	<u>4,233,069,184</u>	<u>2,195,111,216</u>	<u>2,259,174,486</u>	<u>15,360,886</u>	<u>33,568,050</u>	<u>219,953,168</u>	<u>17,564,386</u>	<u>11,160,000</u>	<u>21,467,900</u>
	Increment Value	2,230,783,477	1,186,208,598	1,551,335,312	(12,606,026)	(19,524,971)	507,626,062	(2,679,154)	(10,810,023)	(19,507,449)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	2,230,783,477	1,186,208,598	1,551,335,312	(12,606,026)	(19,524,971)	507,626,062	(2,679,154)	(10,810,023)	(19,507,449)

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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	406,699,903	285,635,775	199,754,615	1,000	147,908	78,202,615	567,000	1,000	68,780
	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	199,567,717	173,138,009	97,744,283	(39,442)	(53,796)	71,315,575	(164,018)	1,000	68,780
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	199,567,717	173,138,009	97,744,283	(39,442)	(53,796)	71,315,575	(164,018)	1,000	68,780

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	197,773,313	103,012,694	125,688,792	449,804	93,650	30,911,075	476,000	1,142	83,410
	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	109,336,426	56,768,695	79,138,977	298,292	51,012	26,771,598	64,400	1,142	83,410
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	109,336,426	56,768,695	79,138,977	298,292	51,012	26,771,598	64,400	1,142	83,410

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	8,989,904,962	4,363,345,729	5,104,141,580	8,422,968	41,057,293	496,820,995	6,508,481	3,328,502	20,404,630
	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	4,282,699,756	2,065,929,519	2,426,787,900	1,707,708	28,684,217	219,548,429	(100,150)	2,537,103	18,424,206
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	4,282,699,756	2,065,929,519	2,426,787,900	1,707,708	28,684,217	219,548,429	(100,150)	2,537,103	18,424,206

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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	5,044,222,505	2,597,062,758	2,845,577,097	8,056,168	35,992,601	410,997,316	4,262,639	5,200,188	22,005,976
	Base Value	<u>2,856,828,132</u>	<u>1,591,866,932</u>	<u>1,487,847,224</u>	<u>8,758,585</u>	<u>6,357,018</u>	<u>231,400,936</u>	<u>5,069,191</u>	<u>449,000</u>	<u>1,082,500</u>
	Increment Value	2,187,394,373	1,005,195,826	1,357,729,873	(702,417)	29,635,583	179,596,380	(806,552)	4,751,188	20,923,476
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	2,187,394,373	1,005,195,826	1,357,729,873	(702,417)	29,635,583	179,596,380	(806,552)	4,751,188	20,923,476

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	246,369,631	152,853,310	140,185,102	298,146	513,713	47,118,940	231,000	17,700	113,000
	Base Value	<u>139,659,115</u>	<u>76,768,315</u>	<u>95,447,826</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	106,710,516	76,084,995	44,737,276	(133,497)	276,396	14,247,954	(84,000)	17,700	73,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	106,710,516	76,084,995	44,737,276	(133,497)	276,396	14,247,954	(84,000)	17,700	73,000

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	519,015,938	346,668,816	218,073,892	1,131	81,806	44,971,680	819,000	1,131	17,896
	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	183,017,935	134,742,860	71,210,628	(5,495,579)	(3,749,313)	13,853,634	(154,000)	1,131	(10,104)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	183,017,935	134,742,860	71,210,628	(5,495,579)	(3,749,313)	13,853,634	(154,000)	1,131	(10,104)

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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	1,846,727,614	1,202,675,552	752,152,304	615,076	724,826	108,343,737	553,000	103,005	440,402
	Base Value	<u>770,304,897</u>	<u>516,815,275</u>	<u>338,045,484</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	1,076,422,717	685,860,277	414,106,820	(397,123)	(584,449)	22,451,101	(133,000)	71,005	173,702
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,076,422,717	685,860,277	414,106,820	(397,123)	(584,449)	22,451,101	(133,000)	71,005	173,702

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	2,384,102,349	1,463,521,958	1,435,644,694	1,081,009	5,911,288	518,567,889	700,000	535,165	2,253,546
	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	1,074,654,250	737,166,339	424,553,794	(4,075,254)	(10,256,194)	87,983,282	71,400	(4,450,806)	(10,869,441)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	1,074,654,250	737,166,339	424,553,794	(4,075,254)	(10,256,194)	87,983,282	71,400	(4,450,806)	(10,869,441)

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	2,919,759,668	1,467,572,639	2,554,533,827	84,465,146	218,005,872	1,246,044,864	609,000	39,160,175	119,003,777
	Base Value	<u>1,768,189,969</u>	<u>866,373,916</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	1,151,569,699	601,198,723	1,159,003,573	44,350,132	154,007,999	688,392,621	(273,903)	25,116,309	93,755,701
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	1,151,569,699	601,198,723	1,159,003,573	44,350,132	154,007,999	688,392,621	(273,903)	25,116,309	93,755,701

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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	1,217,450,384	713,531,074	571,114,925	183,788	919,811	63,839,259	4,354,000	11,891	94,064
	Base Value	<u>836,367,913</u>	<u>485,585,190</u>	<u>390,469,678</u>	<u>531,116</u>	<u>1,021,626</u>	<u>35,758,603</u>	<u>4,939,094</u>	<u>140,000</u>	<u>402,000</u>
	Increment Value	381,082,471	227,945,884	180,645,247	(347,328)	(101,815)	28,080,656	(585,094)	(128,109)	(307,936)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	381,082,471	227,945,884	180,645,247	(347,328)	(101,815)	28,080,656	(585,094)	(128,109)	(307,936)

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	1,273,072,699	608,860,536	664,212,163	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	406,776,089	207,490,319	199,294,830	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	406,776,089	207,490,319	199,294,830	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	2,595,369,682	1,478,198,005	1,138,515,586	0	215,387	20,512,296	1,015,000	0	32,000
	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	1,544,299,653	857,345,802	714,982,538	(13,728,322)	(12,888,617)	1,804,748	(259,000)	(5,000)	(129,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	1,544,299,653	857,345,802	714,982,538	(13,728,322)	(12,888,617)	1,804,748	(259,000)	(5,000)	(129,000)

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188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,459,757,585	32,494,781,855	41,963,774,427	305,020,687	1,124,692,022	8,424,906,357	75,577,883	138,165,454	789,861,712
	Base Value	38,660,797,645	19,075,555,169	24,063,365,347	164,440,621	314,844,070	4,619,390,707	87,991,125	72,931,660	177,094,070
	Increment Value	27,798,959,940	13,419,226,686	17,900,409,080	140,580,066	809,847,952	3,805,515,650	(12,413,242)	65,233,794	612,767,642
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	27,798,959,940	13,419,226,686	17,900,409,080	140,580,066	809,847,952	3,805,515,650	(12,413,242)	65,233,794	612,767,642

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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	56,821,981	24,452,400	33,405,441	0	0	1,035,860	0	0	0
	Base Value	<u>49,512,968</u>	<u>21,140,341</u>	<u>29,292,591</u>	<u>0</u>	<u>0</u>	<u>919,964</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,309,013	3,312,059	4,112,850	0	0	115,896	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	7,309,013	3,312,059	4,112,850	0	0	115,896	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	218,593,287	105,625,180	114,752,054	0	0	1,783,947	0	0	0
	Base Value	<u>115,666,968</u>	<u>52,947,659</u>	<u>64,368,278</u>	<u>0</u>	<u>0</u>	<u>1,648,969</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	102,926,319	52,677,521	50,383,776	0	0	134,978	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	102,926,319	52,677,521	50,383,776	0	0	134,978	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	484,724,620	269,073,438	226,779,222	2,387,578	1,470,300	14,852,918	133,000	0	0
	Base Value	<u>345,080,665</u>	<u>187,076,041</u>	<u>162,908,524</u>	<u>4,076,249</u>	<u>2,053,788</u>	<u>10,893,937</u>	<u>140,000</u>	<u>0</u>	<u>0</u>
	Increment Value	139,643,955	81,997,397	63,870,698	(1,688,671)	(583,488)	3,958,981	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	139,643,955	81,997,397	63,870,698	(1,688,671)	(583,488)	3,958,981	(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	269,815,093	142,579,497	129,854,948	0	127,750	2,145,102	602,000	0	0
	Base Value	234,937,832	120,014,214	117,492,941	0	128,090	2,061,813	635,600	0	0
	Increment Value	34,877,261	22,565,283	12,362,007	0	(340)	83,289	(33,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	34,877,261	22,565,283	12,362,007	0	(340)	83,289	(33,600)	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,029,954,981	541,730,515	504,791,665	2,387,578	1,598,050	19,817,827	735,000	0	0
	Base Value	745,198,433	381,178,255	374,062,334	4,076,249	2,181,878	15,524,683	775,600	0	0
	Increment Value	284,756,548	160,552,260	130,729,331	(1,688,671)	(583,828)	4,293,144	(40,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	284,756,548	160,552,260	130,729,331	(1,688,671)	(583,828)	4,293,144	(40,600)	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	73,060,402	41,799,305	31,213,877	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	31,678,574	18,584,547	13,094,027	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	31,678,574	18,584,547	13,094,027	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	96,104,347	52,674,719	53,993,941	102,702	115,894	10,762,909	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	32,370,654	19,244,973	14,241,424	54,681	35,414	1,210,838	0	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	32,370,654	19,244,973	14,241,424	54,681	35,414	1,210,838	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	972,429,949	527,494,613	459,975,281	0	217,315	7,596,694	7,636,566	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	278,422,601	164,493,280	115,229,445	(1,230,156)	(871,389)	199,579	(1,001,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	278,422,601	164,493,280	115,229,445	(1,230,156)	(871,389)	199,579	(1,001,000)	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	1,141,594,698	621,968,637	545,183,099	102,702	387,429	18,359,603	7,643,566	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	342,471,829	202,322,800	142,564,896	(1,175,475)	(835,975)	1,410,417	(1,001,000)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	342,471,829	202,322,800	142,564,896	(1,175,475)	(835,975)	1,410,417	(1,001,000)	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	935,267,130	381,025,699	557,695,800	3,505,633	4,528,147	10,700,149	693,000	20,000	75,000
	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	315,674,682	115,052,954	204,124,221	828,655	2,611,550	6,752,698	140,000	20,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	315,674,682	115,052,954	204,124,221	828,655	2,611,550	6,752,698	140,000	20,000	30,000

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	23,620,421	11,958,747	11,864,174	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	6,817,584	4,372,897	2,402,687	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	6,817,584	4,372,897	2,402,687	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	152,760,638	60,990,376	93,015,293	0	0	748,031	497,000	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	32,172,485	18,854,601	13,283,965	0	0	83,681	(117,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	32,172,485	18,854,601	13,283,965	0	0	83,681	(117,600)	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	253,909,145	102,486,720	149,583,107	578,269	2,747,444	1,031,395	455,000	0	0
	Base Value	104,342,612	60,655,714	43,493,404	594,170	888,414	827,090	462,000	0	0
	Increment Value	149,566,533	41,831,006	106,089,703	(15,901)	1,859,030	204,305	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	149,566,533	41,831,006	106,089,703	(15,901)	1,859,030	204,305	(7,000)	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,365,557,334	556,461,542	812,158,374	4,083,902	7,276,091	12,479,575	1,848,000	20,000	75,000
	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	504,231,284	180,111,458	325,900,576	812,754	4,470,580	7,040,684	(26,600)	20,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	504,231,284	180,111,458	325,900,576	812,754	4,470,580	7,040,684	(26,600)	20,000	30,000

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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	443,959,256	252,133,693	192,771,598	556,969	369,878	1,823,882	49,000	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	83,954,196	53,600,390	37,061,896	(5,405,344)	(1,199,853)	138,893	(28,000)	0	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	83,954,196	53,600,390	37,061,896	(5,405,344)	(1,199,853)	138,893	(28,000)	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	962,902,007	430,620,019	538,655,978	0	550,072	2,220,062	4,704,000	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	142,387,400	98,976,102	46,199,961	(1,440,366)	(583,168)	1,050,729	(285,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	142,387,400	98,976,102	46,199,961	(1,440,366)	(583,168)	1,050,729	(285,600)	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	112,586,163	48,975,897	68,654,379	0	34,024	4,616,137	462,000	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	17,313,427	9,567,415	8,164,859	0	(16,223)	423,624	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	17,313,427	9,567,415	8,164,859	0	(16,223)	423,624	(21,000)	0	0

Community Redevelopment Agency Accounting System
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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	527,845,735	299,193,754	257,545,029	14,418,867	10,582,080	53,265,187	371,000	51,362	206,446
	Base Value	445,848,055	231,252,770	212,564,281	6,842,616	14,778,030	19,223,642	301,000	0	65,000
	Increment Value	81,997,680	67,940,984	44,980,748	7,576,251	(4,195,950)	34,041,545	70,000	51,362	141,446
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	81,997,680	67,940,984	44,980,748	7,576,251	(4,195,950)	34,041,545	70,000	51,362	141,446

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,047,293,161	1,030,923,363	1,057,626,984	14,975,836	11,536,054	61,925,268	5,586,000	51,362	206,446
	Base Value	1,721,640,458	800,838,472	921,219,520	14,245,295	17,531,248	26,270,477	5,850,600	0	73,000
	Increment Value	325,652,703	230,084,891	136,407,464	730,541	(5,995,194)	35,654,791	(264,600)	51,362	133,446
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	325,652,703	230,084,891	136,407,464	730,541	(5,995,194)	35,654,791	(264,600)	51,362	133,446

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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	86,360,570	41,401,386	45,295,184	0	0	0	336,000	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	69,019,618	30,773,041	38,592,850	(2,304)	(7,969)	0	336,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	69,019,618	30,773,041	38,592,850	(2,304)	(7,969)	0	336,000	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	22,724,675	12,736,523	9,988,152	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	14,199,161	9,535,000	4,664,161	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	14,199,161	9,535,000	4,664,161	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	455,079,670	230,020,500	235,121,707	37,345	247,962	8,576,844	1,771,000	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	210,300,621	135,167,260	83,434,248	37,345	233,012	8,576,844	(5,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	210,300,621	135,167,260	83,434,248	37,345	233,012	8,576,844	(5,600)	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	885,311,227	412,141,214	476,062,898	182,052	1,669,504	4,256,441	483,000	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	131,588,418	57,019,276	69,676,801	(29,751)	(227,197)	(5,108,289)	(21,000)	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	131,588,418	57,019,276	69,676,801	(29,751)	(227,197)	(5,108,289)	(21,000)	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	137,431,167	71,057,193	66,358,441	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	13,812,119	6,673,123	7,138,996	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	13,812,119	6,673,123	7,138,996	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	8,967,166	8,967,166	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	348,205	348,205	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	348,205	348,205	0	0	0	0	0	0	0

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220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,595,874,475	776,323,982	832,826,382	219,397	1,932,999	12,833,285	2,590,000	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	439,268,142	239,515,905	203,507,056	5,290	(2,154)	3,468,555	309,400	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	439,268,142	239,515,905	203,507,056	5,290	(2,154)	3,468,555	309,400	0	(20,000)

Community Redevelopment Agency Accounting System
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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	702,988,377	358,506,220	342,538,465	3,214,889	6,348,924	7,038,121	567,000	0	15,000
	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	256,885,957	153,261,856	94,796,927	(234,773)	1,387,303	(5,297,644)	(112,000)	(565,000)	(1,700,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	256,885,957	153,261,856	94,796,927	(234,773)	1,387,303	(5,297,644)	(112,000)	(565,000)	(1,700,000)

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	702,988,377	358,506,220	342,538,465	3,214,889	6,348,924	7,038,121	567,000	0	15,000
	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	256,885,957	153,261,856	94,796,927	(234,773)	1,387,303	(5,297,644)	(112,000)	(565,000)	(1,700,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	256,885,957	153,261,856	94,796,927	(234,773)	1,387,303	(5,297,644)	(112,000)	(565,000)	(1,700,000)

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	689,305,532	196,264,204	516,546,217	597,173	878,567	20,089,109	4,830,000	21,470	40,050
	Base Value	<u>435,177,861</u>	<u>133,104,674</u>	<u>339,499,157</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	254,127,671	63,159,530	177,047,060	(232,974)	(111,600)	(13,692,472)	(610,703)	21,470	16,050
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	254,127,671	63,159,530	177,047,060	(232,974)	(111,600)	(13,692,472)	(610,703)	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	921,487,187	252,546,773	711,472,645	338,000	191,140	33,084,671	9,952,600	4,800	19,300
	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	344,087,859	92,169,517	257,568,990	274,111	21,043	7,473,102	(1,450,400)	4,800	(81,700)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	344,087,859	92,169,517	257,568,990	274,111	21,043	7,473,102	(1,450,400)	4,800	(81,700)

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	2,661,644,914	829,523,824	1,866,670,116	686,336	22,100,990	39,074,152	18,197,200	0	65,000
	Base Value	<u>1,771,518,817</u>	<u>534,184,036</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	890,126,097	295,339,788	596,281,811	(1,245,077)	(2,931,117)	843,108	(3,502,800)	0	(21,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	890,126,097	295,339,788	596,281,811	(1,245,077)	(2,931,117)	843,108	(3,502,800)	0	(21,000)

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225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,272,437,633	1,278,334,801	3,094,688,978	1,621,509	23,170,697	92,247,932	32,979,800	26,270	124,350
	Base Value	2,784,096,006	827,665,966	2,063,791,117	2,825,449	26,192,371	97,624,194	38,543,703	0	211,000
	Increment Value	1,488,341,627	450,668,835	1,030,897,861	(1,203,940)	(3,021,674)	(5,376,262)	(5,563,903)	26,270	(86,650)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,488,341,627	450,668,835	1,030,897,861	(1,203,940)	(3,021,674)	(5,376,262)	(5,563,903)	26,270	(86,650)

Community Redevelopment Agency Accounting System
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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	1,598,400,485	649,379,343	626,864,481	197,450,390	131,875,131	2,877,860	4,256,000	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	529,973,448	189,674,807	141,979,986	137,069,485	60,991,052	395,161	(640,279)	0	(13,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	529,973,448	189,674,807	141,979,986	137,069,485	60,991,052	395,161	(640,279)	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	104,976,440	58,725,116	47,793,583	92,297	1,936	1,636,492	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	22,367,676	12,936,994	10,967,877	92,297	0	1,636,492	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	22,367,676	12,936,994	10,967,877	92,297	0	1,636,492	(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	36,938,307	25,695,725	11,270,582	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	(1,992,964)	18,107,775	2,496,286	(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	(1,992,964)	18,107,775	2,496,286	(13,489,460)	(9,114,565)	0	(7,000)	0	0

Community Redevelopment Agency Accounting System
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226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,740,315,232	733,800,184	685,928,646	197,542,687	131,877,067	4,514,352	4,284,000	0	35,000
	Base Value	1,189,967,072	513,080,608	530,484,497	73,870,365	80,000,580	2,482,699	4,938,279	0	48,000
	Increment Value	550,348,160	220,719,576	155,444,149	123,672,322	51,876,487	2,031,653	(654,279)	0	(13,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	550,348,160	220,719,576	155,444,149	123,672,322	51,876,487	2,031,653	(654,279)	0	(13,000)

Community Redevelopment Agency Accounting System
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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	67,185,265	75,900,498	48,977,295	0	30,000	57,139,528	553,000	0	30,000
	Base Value	46,732,268	38,826,811	40,930,687	0	51,000	32,395,230	630,000	0	51,000
	Increment Value	20,452,997	37,073,687	8,046,608	0	(21,000)	24,744,298	(77,000)	0	(21,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	20,452,997	37,073,687	8,046,608	0	(21,000)	24,744,298	(77,000)	0	(21,000)

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	89,269,838	87,850,605	58,985,304	0	0	56,866,071	700,000	0	0
	Base Value	79,970,184	37,269,897	44,389,007	0	0	834,720	854,000	0	0
	Increment Value	9,299,654	50,580,708	14,596,297	0	0	56,031,351	(154,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	9,299,654	50,580,708	14,596,297	0	0	56,031,351	(154,000)	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	266,550,496	161,137,481	113,729,932	1,790	113,154	7,274,909	1,148,000	1,790	7,162
	Base Value	187,232,190	106,138,203	89,291,272	15,000	155,352	7,111,037	1,181,600	15,000	60,000
	Increment Value	79,318,306	54,999,278	24,438,660	(13,210)	(42,198)	163,872	(33,600)	(13,210)	(52,838)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	79,318,306	54,999,278	24,438,660	(13,210)	(42,198)	163,872	(33,600)	(13,210)	(52,838)

Community Redevelopment Agency Accounting System
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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	64,843,704	38,331,122	28,674,127	0	8,640	2,037,185	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	16,914,894	10,160,847	6,980,064	0	0	233,017	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	16,914,894	10,160,847	6,980,064	0	0	233,017	(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	44,355,687	26,406,151	18,456,802	0	0	374,266	133,000	0	0
	Base Value	38,775,944	23,007,467	16,261,252	0	0	345,775	147,000	0	0
	Increment Value	5,579,743	3,398,684	2,195,550	0	0	28,491	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	5,579,743	3,398,684	2,195,550	0	0	28,491	(14,000)	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	127,912,443	67,097,816	60,943,887	0	3,740	0	133,000	0	0
	Base Value	75,722,439	44,786,678	36,033,020	0	4,345	4,961,604	140,000	0	0
	Increment Value	52,190,004	22,311,138	24,910,867	0	(605)	(4,961,604)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	52,190,004	22,311,138	24,910,867	0	(605)	(4,961,604)	(7,000)	0	0

Community Redevelopment Agency Accounting System
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228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	660,117,433	456,723,673	329,767,347	1,790	155,534	123,691,959	2,793,000	1,790	44,162
	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	183,755,598	178,524,342	81,168,046	(13,210)	(63,803)	76,239,425	(292,600)	(13,210)	(73,838)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	183,755,598	178,524,342	81,168,046	(13,210)	(63,803)	76,239,425	(292,600)	(13,210)	(73,838)

Community Redevelopment Agency Accounting System
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	75,367,255	30,898,609	55,262,595	0	240	10,766,189	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	3,811,552	2,430,945	12,029,678	0	0	10,654,339	(5,268)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	3,811,552	2,430,945	12,029,678	0	0	10,654,339	(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	166,751,479	42,457,673	281,437,494	5,310,000	13,134,580	157,888,268	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	100,304,398	11,190,342	135,389,690	(3,217,892)	(6,846,464)	46,889,875	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	100,304,398	11,190,342	135,389,690	(3,217,892)	(6,846,464)	46,889,875	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	134,388,299	61,670,575	73,781,724	0	0	0	1,064,000	0	0
	Base Value	96,970,727	41,105,945	57,173,159	0	0	83,377	1,225,000	0	0
	Increment Value	37,417,572	20,564,630	16,608,565	0	0	(83,377)	(161,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	37,417,572	20,564,630	16,608,565	0	0	(83,377)	(161,000)	0	0

Community Redevelopment Agency Accounting System
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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	271,747,294	119,155,042	137,484,838	6,514,285	10,452,193	1,845,064	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	80,950,955	29,676,017	53,276,106	(366,765)	(954,733)	679,670	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	80,950,955	29,676,017	53,276,106	(366,765)	(954,733)	679,670	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	1,941,294,623	896,155,709	1,062,533,943	272,046	1,264,121	4,693,196	14,238,000	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	619,240,004	299,772,388	321,692,684	(1,597,543)	(519,556)	1,754,369	(1,646,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	619,240,004	299,772,388	321,692,684	(1,597,543)	(519,556)	1,754,369	(1,646,400)	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	129,220,000	61,242,036	78,566,849	184,730	48,348	9,876,963	840,000	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	34,568,876	19,202,928	15,672,563	(171,448)	(26,449)	108,718	(63,000)	63,000	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	34,568,876	19,202,928	15,672,563	(171,448)	(26,449)	108,718	(63,000)	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	38,671,649	27,733,182	22,145,346	0	2,419,953	13,382,357	244,475	0	0
	Base Value	29,227,510	21,046,214	6,648,811	0	1,768,504	0	236,019	0	0
	Increment Value	9,444,139	6,686,968	15,496,535	0	651,449	13,382,357	8,456	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	9,444,139	6,686,968	15,496,535	0	651,449	13,382,357	8,456	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	602,891,515	307,948,441	322,688,011	0	536,344	27,301,129	930,152	0	50,000
	Base Value	467,345,576	221,167,386	243,390,922	22,887,588	4,645,400	23,589,926	1,040,794	0	115,000
	Increment Value	135,545,939	86,781,055	79,297,089	(22,887,588)	(4,109,056)	3,711,203	(110,642)	0	(65,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	135,545,939	86,781,055	79,297,089	(22,887,588)	(4,109,056)	3,711,203	(110,642)	0	(65,000)

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	299,562,386	173,508,213	152,538,031	71,658	151,193	25,817,709	889,000	0	0
	Base Value	196,935,566	117,810,357	113,945,132	112,848	230,789	34,019,560	994,000	50,000	100,000
	Increment Value	102,626,820	55,697,856	38,592,899	(41,190)	(79,596)	(8,201,851)	(105,000)	(50,000)	(100,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	102,626,820	55,697,856	38,592,899	(41,190)	(79,596)	(8,201,851)	(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	66,601,930	10,986,253	55,647,513	0	0	31,836	0	0	0
	Base Value	35,353,337	7,894,443	27,486,894	0	0	28,000	0	0	0
	Increment Value	31,248,593	3,091,810	28,160,619	0	0	3,836	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	31,248,593	3,091,810	28,160,619	0	0	3,836	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	666,206,583	342,799,837	331,418,077	154,838	797,920	7,355,089	1,491,000	31,000	87,000
	Base Value	372,857,612	203,969,429	172,759,715	1,886,366	1,297,659	5,748,410	1,189,147	31,000	87,000
	Increment Value	293,348,971	138,830,408	158,658,362	(1,731,528)	(499,739)	1,606,679	301,853	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	293,348,971	138,830,408	158,658,362	(1,731,528)	(499,739)	1,606,679	301,853	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,392,703,013	2,074,555,570	2,573,504,421	12,507,557	28,804,892	258,957,800	19,738,627	5,411,000	12,562,000
	Base Value	2,944,195,194	1,400,630,223	1,698,629,631	42,521,511	41,189,036	188,451,982	21,519,628	8,576,079	20,227,518
	Increment Value	1,448,507,819	673,925,347	874,874,790	(30,013,954)	(12,384,144)	70,505,818	(1,781,001)	(3,165,079)	(7,665,518)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,448,507,819	673,925,347	874,874,790	(30,013,954)	(12,384,144)	70,505,818	(1,781,001)	(3,165,079)	(7,665,518)

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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	664,572,261	380,283,261	289,299,208	58,606	2,233,868	4,644,082	2,658,600	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	182,234,199	99,434,258	84,258,421	(115,674)	332,878	1,980,137	(304,453)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	182,234,199	99,434,258	84,258,421	(115,674)	332,878	1,980,137	(304,453)	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	324,566,984	189,398,960	136,281,891	653,525	255,027	2,015,419	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	83,895,619	45,689,160	41,772,700	(1,264,983)	(1,209,319)	1,098,939	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	83,895,619	45,689,160	41,772,700	(1,264,983)	(1,209,319)	1,098,939	(7,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	989,139,245	569,682,221	425,581,099	712,131	2,488,895	6,659,501	2,665,600	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	266,129,818	145,123,418	126,031,121	(1,380,657)	(876,441)	3,079,076	(311,453)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	266,129,818	145,123,418	126,031,121	(1,380,657)	(876,441)	3,079,076	(311,453)	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	68,076,341	32,999,668	35,076,673	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	2,858,159	4,540,841	(1,682,682)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	2,858,159	4,540,841	(1,682,682)	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	56,387,337	30,373,399	32,552,879	0	1,602,435	6,538,941	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	11,496,736	7,777,375	4,152,256	0	31,935	432,895	0	0	31,935
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	11,496,736	7,777,375	4,152,256	0	31,935	432,895	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	144,880,778	74,919,657	92,146,926	0	38,120	21,964,925	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	8,411,934	12,703,005	11,133,206	(10,000)	(30,000)	15,431,277	(7,000)	(10,000)	(30,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	8,411,934	12,703,005	11,133,206	(10,000)	(30,000)	15,431,277	(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	327,030,613	191,027,790	136,016,823	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	63,619,743	47,787,514	15,130,537	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	63,619,743	47,787,514	15,130,537	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	93,866,234	47,218,905	47,643,377	0	4,100	741,148	259,000	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	21,503,952	6,589,502	10,730,037	0	0	(4,177,605)	(6,808)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	21,503,952	6,589,502	10,730,037	0	0	(4,177,605)	(6,808)	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	94,160,980	58,117,398	41,198,908	150,000	350,000	5,099,326	56,000	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	43,477,485	28,259,674	19,312,092	(536,327)	(219,547)	3,331,407	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	43,477,485	28,259,674	19,312,092	(536,327)	(219,547)	3,331,407	7,000	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	784,402,283	434,656,817	384,635,586	150,000	1,994,655	34,344,340	588,000	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	151,368,009	107,657,911	58,775,446	(546,327)	(217,612)	14,316,282	(6,808)	(10,000)	1,935
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	151,368,009	107,657,911	58,775,446	(546,327)	(217,612)	14,316,282	(6,808)	(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	165,394,138	83,956,186	81,584,952	0	0	0	147,000	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	37,834,812	19,456,594	18,469,218	0	0	0	91,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	37,834,812	19,456,594	18,469,218	0	0	0	91,000	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	178,879,608	92,421,170	90,958,430	64,657	358,659	4,755,308	168,000	0	0
	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	41,989,121	25,691,836	20,856,920	64,657	292,016	4,755,308	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	41,989,121	25,691,836	20,856,920	64,657	292,016	4,755,308	161,000	0	0

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	319,498,287	125,637,276	190,688,881	1,626,741	1,713,389	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	88,878,872	24,526,279	65,679,813	(720,824)	(627,396)	0	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	88,878,872	24,526,279	65,679,813	(720,824)	(627,396)	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	493,675,557	299,698,608	200,650,194	0	34,098	3,071,343	3,626,000	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	175,070,023	114,610,360	62,281,231	0	4,985	2,369,153	(544,600)	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	175,070,023	114,610,360	62,281,231	0	4,985	2,369,153	(544,600)	0	2,000

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,157,447,590	601,713,240	563,882,457	1,691,398	2,106,146	7,826,651	4,109,000	0	10,000
	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	343,772,828	184,285,069	167,287,182	(656,167)	(330,395)	7,124,461	(313,600)	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	343,772,828	184,285,069	167,287,182	(656,167)	(330,395)	7,124,461	(313,600)	0	2,000

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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	688,560,000	379,469,193	324,744,412	0	2,047,774	15,983,379	1,673,000	0	45,000
	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	135,538,818	34,472,022	112,194,015	(75,481)	(195,537)	11,149,457	(332,656)	0	39,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	135,538,818	34,472,022	112,194,015	(75,481)	(195,537)	11,149,457	(332,656)	0	39,400

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	688,560,000	379,469,193	324,744,412	0	2,047,774	15,983,379	1,673,000	0	45,000
	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	135,538,818	34,472,022	112,194,015	(75,481)	(195,537)	11,149,457	(332,656)	0	39,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	135,538,818	34,472,022	112,194,015	(75,481)	(195,537)	11,149,457	(332,656)	0	39,400

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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	59,035,706	56,862,655	60,136,587	0	157,100	57,315,636	805,000	0	0
	Base Value	41,830,870	28,800,702	25,855,024	0	42,000	11,902,256	922,600	0	42,000
	Increment Value	17,204,836	28,061,953	34,281,563	0	115,100	45,413,380	(117,600)	0	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	17,204,836	28,061,953	34,281,563	0	115,100	45,413,380	(117,600)	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	300,039,597	128,596,927	171,947,255	0	13,415	0	518,000	0	0
	Base Value	209,237,611	81,846,425	127,722,236	0	18,950	0	350,000	0	0
	Increment Value	90,801,986	46,750,502	44,225,019	0	(5,535)	0	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	90,801,986	46,750,502	44,225,019	0	(5,535)	0	168,000	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	1,398,744,393	757,834,363	621,867,270	15,876,240	19,341,329	15,076,809	0	168,000	930,000
	Base Value	985,880,822	485,440,745	482,495,527	19,996,609	18,441,554	20,153,613	0	25,000	315,000
	Increment Value	412,863,571	272,393,618	139,371,743	(4,120,369)	899,775	(5,076,804)	0	143,000	615,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	412,863,571	272,393,618	139,371,743	(4,120,369)	899,775	(5,076,804)	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	1,616,184,152	668,493,304	912,132,760	10,671,315	31,683,391	5,795,618	1,001,000	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	606,728,121	219,724,474	392,500,805	(4,202,180)	2,620,914	3,304,092	611,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	606,728,121	219,724,474	392,500,805	(4,202,180)	2,620,914	3,304,092	611,800	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	1,136,610,257	501,967,199	631,171,336	346,785	4,066,015	891,078	0	0	50,000
	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	253,133,053	132,390,386	123,785,937	(3,104,646)	191,071	99,695	0	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	253,133,053	132,390,386	123,785,937	(3,104,646)	191,071	99,695	0	0	30,000

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	102,022,980	49,360,391	52,662,589	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	30,092,598	15,681,983	14,410,615	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	30,092,598	15,681,983	14,410,615	0	0	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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 Report Date 10/22/2020

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,612,637,085	2,163,114,839	2,449,917,797	26,894,340	55,261,250	79,079,141	2,324,000	168,000	980,000
	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	1,410,824,165	715,002,916	748,575,682	(11,427,195)	3,821,325	43,740,363	662,200	143,000	603,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,410,824,165	715,002,916	748,575,682	(11,427,195)	3,821,325	43,740,363	662,200	143,000	603,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2020 - 2021 O/C
 Report Date 10/22/2020

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	345,096,988	57,846,622	287,250,366	0	0	0	0	0	0
	Base Value	346,779,997	63,834,089	282,945,908	0	0	0	0	0	0
	Increment Value	(1,683,009)	(5,987,467)	4,304,458	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	(1,683,009)	(5,987,467)	4,304,458	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	17,565,558,502	9,908,535,097	9,050,165,443	30,474,881	358,799,535	1,437,458,945	15,283,800	14,338,006	315,335,703
	Base Value	7,508,318,461	3,776,948,792	4,091,305,214	9,699,128	32,242,126	382,892,919	18,072,600	323,000	588,280
	Increment Value	10,057,240,041	6,131,586,305	4,958,860,229	20,775,753	326,557,409	1,054,566,026	(2,788,800)	14,015,006	314,747,423
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	10,057,240,041	6,131,586,305	4,958,860,229	20,775,753	326,557,409	1,054,566,026	(2,788,800)	14,015,006	314,747,423

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	17,910,655,490	9,966,381,719	9,337,415,809	30,474,881	358,799,535	1,437,458,945	15,283,800	14,338,006	315,335,703
	Base Value	7,855,098,458	3,840,782,881	4,374,251,122	9,699,128	32,242,126	382,892,919	18,072,600	323,000	588,280
	Increment Value	10,055,557,032	6,125,598,838	4,963,164,687	20,775,753	326,557,409	1,054,566,026	(2,788,800)	14,015,006	314,747,423
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,055,557,032	6,125,598,838	4,963,164,687	20,775,753	326,557,409	1,054,566,026	(2,788,800)	14,015,006	314,747,423

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2020 - 2021 O/C
 Report Date 10/22/2020

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	236,347,918	142,347,167	97,759,522	374,906	12,720	3,369,397	777,000	0	0
	Base Value	<u>167,657,622</u>	<u>102,821,519</u>	<u>68,962,780</u>	<u>131,708</u>	<u>70,720</u>	<u>3,333,105</u>	<u>938,000</u>	<u>0</u>	<u>58,000</u>
	Increment Value	68,690,296	39,525,648	28,796,742	243,198	(58,000)	36,292	(161,000)	0	(58,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	68,690,296	39,525,648	28,796,742	243,198	(58,000)	36,292	(161,000)	0	(58,000)

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	236,347,918	142,347,167	97,759,522	374,906	12,720	3,369,397	777,000	0	0
	Base Value	<u>167,657,622</u>	<u>102,821,519</u>	<u>68,962,780</u>	<u>131,708</u>	<u>70,720</u>	<u>3,333,105</u>	<u>938,000</u>	<u>0</u>	<u>58,000</u>
	Increment Value	68,690,296	39,525,648	28,796,742	243,198	(58,000)	36,292	(161,000)	0	(58,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	68,690,296	39,525,648	28,796,742	243,198	(58,000)	36,292	(161,000)	0	(58,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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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	1,739,700,166	946,249,191	783,396,376	15,173,680	1,554,797	1,290,878	5,383,000	0	0
	Base Value	1,525,143,277	829,748,768	651,107,476	49,590,317	2,578,753	2,311,837	5,520,200	0	50,000
	Increment Value	214,556,889	116,500,423	132,288,900	(34,416,637)	(1,023,956)	(1,020,959)	(137,200)	0	(50,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	214,556,889	116,500,423	132,288,900	(34,416,637)	(1,023,956)	(1,020,959)	(137,200)	0	(50,000)

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,739,700,166	946,249,191	783,396,376	15,173,680	1,554,797	1,290,878	5,383,000	0	0
	Base Value	1,525,143,277	829,748,768	651,107,476	49,590,317	2,578,753	2,311,837	5,520,200	0	50,000
	Increment Value	214,556,889	116,500,423	132,288,900	(34,416,637)	(1,023,956)	(1,020,959)	(137,200)	0	(50,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	214,556,889	116,500,423	132,288,900	(34,416,637)	(1,023,956)	(1,020,959)	(137,200)	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	1,311,453,760	701,596,429	617,813,248	852,670	1,481,006	8,188,311	1,993,813	19,271	88,198
	Base Value	794,343,040	395,521,659	400,827,804	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	517,110,720	306,074,770	216,985,444	(1,267,328)	(1,022,840)	3,624,474	122,583	(55,729)	(32,002)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	517,110,720	306,074,770	216,985,444	(1,267,328)	(1,022,840)	3,624,474	122,583	(55,729)	(32,002)

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,311,453,760	701,596,429	617,813,248	852,670	1,481,006	8,188,311	1,993,813	19,271	88,198
	Base Value	794,343,040	395,521,659	400,827,804	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	517,110,720	306,074,770	216,985,444	(1,267,328)	(1,022,840)	3,624,474	122,583	(55,729)	(32,002)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	517,110,720	306,074,770	216,985,444	(1,267,328)	(1,022,840)	3,624,474	122,583	(55,729)	(32,002)

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	1,231,958,928	628,155,668	576,120,559	43,761,883	11,295,909	22,503,472	4,871,251	0	368
	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	317,977,518	207,435,778	120,716,208	(6,009,757)	(6,192,367)	(1,281,978)	(739,446)	0	(6,232)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	317,977,518	207,435,778	120,716,208	(6,009,757)	(6,192,367)	(1,281,978)	(739,446)	0	(6,232)

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	101,040,670	51,201,660	45,929,624	765,618	3,150,768	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	48,849,587	21,736,418	23,189,783	765,618	3,150,768	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	48,849,587	21,736,418	23,189,783	765,618	3,150,768	0	(7,000)	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,332,999,598	679,357,328	622,050,183	44,527,501	14,446,677	22,503,472	4,878,251	0	368
	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	366,827,105	229,172,196	143,905,991	(5,244,139)	(3,041,599)	(1,281,978)	(746,446)	0	(6,232)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	366,827,105	229,172,196	143,905,991	(5,244,139)	(3,041,599)	(1,281,978)	(746,446)	0	(6,232)

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	150,675,444	76,399,065	74,450,065	0	5,480	165,166	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	45,758,516	12,081,072	33,678,312	0	0	14,868	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	45,758,516	12,081,072	33,678,312	0	0	14,868	(14,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,675,444	76,399,065	74,450,065	0	5,480	165,166	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	45,758,516	12,081,072	33,678,312	0	0	14,868	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	45,758,516	12,081,072	33,678,312	0	0	14,868	(14,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2020 - 2021 O/C
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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	340,834,242	144,087,992	196,746,250	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	179,011,231	61,847,710	121,558,166	(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	179,011,231	61,847,710	121,558,166	(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	340,834,242	144,087,992	196,746,250	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	179,011,231	61,847,710	121,558,166	(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	179,011,231	61,847,710	121,558,166	(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	916,871,536	303,142,402	619,820,538	634,607	2,087,681	8,648,692	35,000	60,000	70,000
	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	341,691,064	104,063,098	238,788,401	(2,784,612)	360,377	(1,263,800)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	341,691,064	104,063,098	238,788,401	(2,784,612)	360,377	(1,263,800)	0	0	0

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	460,804,086	200,812,291	259,991,795	0	0	0	0	0	0
	Base Value	<u>337,711,123</u>	<u>137,368,368</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	123,092,963	63,443,923	61,304,908	(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	123,092,963	63,443,923	61,304,908	(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	553,668,296	252,231,078	376,669,400	5,044,156	43,189,512	122,764,203	574,000	15,329	112,318
	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	153,000,424	72,436,203	59,540,331	(5,568,343)	18,548,808	24,337,928	(42,000)	(9,449,671)	(22,889,682)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	153,000,424	72,436,203	59,540,331	(5,568,343)	18,548,808	24,337,928	(42,000)	(9,449,671)	(22,889,682)

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	554,351,017	264,537,227	316,181,224	0	2,519,413	28,386,408	488,439	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	163,282,120	87,695,698	87,960,615	0	650,277	12,865,431	179,039	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	163,282,120	87,695,698	87,960,615	0	650,277	12,865,431	179,039	0	(20,000)

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,485,694,935	1,020,722,998	1,572,662,957	5,678,763	47,796,606	159,799,303	1,097,439	75,329	194,318
	Base Value	1,704,628,364	693,084,076	1,125,068,702	14,467,466	29,457,264	123,859,744	960,400	9,525,000	23,104,000
	Increment Value	781,066,571	327,638,922	447,594,255	(8,788,703)	18,339,342	35,939,559	137,039	(9,449,671)	(22,909,682)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	781,066,571	327,638,922	447,594,255	(8,788,703)	18,339,342	35,939,559	137,039	(9,449,671)	(22,909,682)

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	2,286,718,292	1,257,625,198	1,089,273,570	341,510	6,244,257	64,564,230	1,827,000	71,203	303,810
	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	1,341,104,444	704,264,350	678,350,958	(801,907)	3,632,971	44,690,515	(586,600)	51,203	186,810
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	1,341,104,444	704,264,350	678,350,958	(801,907)	3,632,971	44,690,515	(586,600)	51,203	186,810

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,286,718,292	1,257,625,198	1,089,273,570	341,510	6,244,257	64,564,230	1,827,000	71,203	303,810
	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	1,341,104,444	704,264,350	678,350,958	(801,907)	3,632,971	44,690,515	(586,600)	51,203	186,810
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,341,104,444	704,264,350	678,350,958	(801,907)	3,632,971	44,690,515	(586,600)	51,203	186,810

Community Redevelopment Agency Accounting System
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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	280,841,040	155,442,143	149,953,244	40,320	199,460	24,149,317	483,000	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	73,433,557	47,029,756	41,390,461	5,720	19,790	15,025,860	(39,200)	5,720	19,790
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	73,433,557	47,029,756	41,390,461	5,720	19,790	15,025,860	(39,200)	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	266,538,540	143,676,327	136,010,017	61,096	217,282	12,577,526	602,000	61,096	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	73,361,284	43,738,189	36,274,197	56,096	154,227	6,567,327	91,000	56,096	147,002
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	73,361,284	43,738,189	36,274,197	56,096	154,227	6,567,327	91,000	56,096	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	794,351,359	407,595,976	432,789,387	208,732	2,002,095	47,161,428	770,000	90,881	222,522
	Base Value	<u>520,454,214</u>	<u>284,942,571</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	273,897,145	122,653,405	161,636,274	(1,168,380)	(115,063)	8,757,601	128,087	65,881	157,522
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	273,897,145	122,653,405	161,636,274	(1,168,380)	(115,063)	8,757,601	128,087	65,881	157,522

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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	131,368,475	108,094,430	46,923,932	27,752	25,102	23,643,787	7,000	27,752	24,202
	Base Value	<u>112,867,372</u>	<u>95,020,072</u>	<u>39,262,772</u>	<u>0</u>	<u>900</u>	<u>21,409,372</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	18,501,103	13,074,358	7,661,160	27,752	24,202	2,234,415	0	27,752	24,202
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	18,501,103	13,074,358	7,661,160	27,752	24,202	2,234,415	0	27,752	24,202

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,473,099,414	814,808,876	765,676,580	337,900	2,443,939	107,532,058	1,862,000	220,049	553,774
	Base Value	<u>1,033,906,325</u>	<u>588,313,168</u>	<u>518,714,488</u>	<u>1,416,712</u>	<u>2,360,783</u>	<u>74,946,855</u>	<u>1,682,113</u>	<u>64,600</u>	<u>205,258</u>
	Increment Value	439,193,089	226,495,708	246,962,092	(1,078,812)	83,156	32,585,203	179,887	155,449	348,516
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	439,193,089	226,495,708	246,962,092	(1,078,812)	83,156	32,585,203	179,887	155,449	348,516

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	220,616,148,981	105,834,852,885	127,052,540,173	1,778,085,672	2,844,171,577	14,704,193,526	462,524,901	271,507,506	1,455,275,393
	Base Value	<u>138,677,515,463</u>	<u>65,885,372,511</u>	<u>79,481,685,772</u>	<u>1,728,658,496</u>	<u>1,309,030,495</u>	<u>8,304,181,972</u>	<u>518,590,374</u>	<u>451,999,063</u>	<u>452,460,402</u>
	Increment Value	81,938,633,518	39,949,480,374	47,570,854,401	49,427,176	1,535,141,082	6,400,011,554	(56,065,473)	(180,491,557)	1,002,814,991
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	81,938,633,518	39,949,480,374	47,570,854,401	49,427,176	1,535,141,082	6,400,011,554	(56,065,473)	(180,491,557)	1,002,814,991