

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year: 2021 - 2022 O/C  
 Report Date: 10/19/2021

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
<a href="#">2.02</a>	L.A. COUNTY	MARAVILLA
<a href="#">2.04</a>	L.A. COUNTY	WILLOWBROOK
<a href="#">2.06</a>	L.A. COUNTY	E RANCHO DOMINGUEZ
<a href="#">2.07</a>	L.A. COUNTY	WEST ALTADENA
<a href="#">100.03</a>	ALHAMBRA	INDUSTRIAL
<a href="#">100.05</a>	ALHAMBRA	IND'TRIAL 82 ANNEX
<a href="#">104.04</a>	ARCADIA	CENTRAL
<a href="#">108.02</a>	AVALON	COM. IMP. R.P.
<a href="#">112.02</a>	AZUSA	CBD
<a href="#">112.03</a>	AZUSA	CBD/80 ANNEX
<a href="#">112.04</a>	AZUSA	CBD/82 ANNEX
<a href="#">112.05</a>	AZUSA	WEST END
<a href="#">112.06</a>	AZUSA	CBD/84 ANNEX # 3
<a href="#">112.07</a>	AZUSA	CBD 85 ANNEX AMEND. #5
<a href="#">112.08</a>	AZUSA	RANCH CENTER
<a href="#">114.03</a>	BALDWIN PARK	SAN GAB RIVER
<a href="#">114.04</a>	BALDWIN PARK	PUENTE MERCED
<a href="#">114.06</a>	BALDWIN PARK	CBD
<a href="#">114.07</a>	BALDWIN PARK	DELTA
<a href="#">114.08</a>	BALDWIN PARK	SIERRA VISTA
<a href="#">116.02</a>	BELL	CHELI INDUSTRIAL
<a href="#">116.03</a>	BELL	CHELI INDUSTRIAL # 2
<a href="#">116.04</a>	BELL	CHELI INDUSTRIAL 87 ANNEX
<a href="#">118.02</a>	BELLFLOWER	PROJECT #1
<a href="#">119.02</a>	BELL GARDENS	PROJECT # 1
<a href="#">119.03</a>	BELL GARDENS	CENTRAL
<a href="#">124.04</a>	BURBANK	WEST OLIVE
<a href="#">125.02</a>	CARSON	PROJECT # 1
<a href="#">125.03</a>	CARSON	PROJECT # 2
<a href="#">125.04</a>	CARSON	PROJ.# 2/83 ANNEX
<a href="#">125.05</a>	CARSON	RP# 3
<a href="#">125.06</a>	CARSON	RP# 1 - 85 ANX
<a href="#">128.02</a>	CLAREMONT	VILLAGE
<a href="#">128.03</a>	CLAREMONT	VILLAGE 82 ANNEX
<a href="#">128.04</a>	CLAREMONT	VILLAGE 83 ANNEX
<a href="#">131.02</a>	COMMERCE	PROJECT # 1
<a href="#">131.03</a>	COMMERCE	TOWN CENTER
<a href="#">131.04</a>	COMMERCE	TOWN CENTER/80 ANNEX
<a href="#">131.05</a>	COMMERCE	RP# III
<a href="#">132.02</a>	COMPTON	ROSECRANS

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year: 2021 - 2022 O/C  
 Report Date: 10/19/2021

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
<a href="#">132.04</a>	COMPTON	WALNUT INDUSTRIAL
<a href="#">132.05</a>	COMPTON	WALNUT IND'L/76 ANNEX
<a href="#">132.06</a>	COMPTON	WALNUT IND'L/80 ANNEX
<a href="#">132.07</a>	COMPTON	COMPTON RP AREA
<a href="#">136.06</a>	COVINA	PROJECT # 1
<a href="#">136.08</a>	COVINA	PROJECT # 2
<a href="#">136.09</a>	COVINA	PROJECT # 2 88 ANNEX
<a href="#">138.02</a>	CUDAHY	COMMERCIAL IND'L
<a href="#">138.03</a>	CUDAHY	COMM'L IND'L/82 ANNEX
<a href="#">138.04</a>	CUDAHY	COMM'L IND'L/3RD AMEND.
<a href="#">140.04</a>	CULVER CITY	SLAUSON/SEPULVEDA
<a href="#">140.05</a>	CULVER CITY	OVERLAND/JEFFERSON
<a href="#">140.06</a>	CULVER CITY	WASH/CULVER
<a href="#">142.02</a>	CERRITOS	LOS CERRITOS
<a href="#">142.04</a>	CERRITOS	LOS COYOTES
<a href="#">143.02</a>	DOWNEY	PROJECT # 1
<a href="#">143.03</a>	DOWNEY	PROJ.# 1/81 ANNEX
<a href="#">144.08</a>	EL MONTE	CENTER R.P.
<a href="#">144.12</a>	EL MONTE	CENTER 90 ANNEX
<a href="#">145.02</a>	DUARTE	HUNTINGTON DR. PH #1
<a href="#">145.04</a>	DUARTE	LAS LOMAS
<a href="#">145.06</a>	DUARTE	DAVIS ADDITION
<a href="#">145.08</a>	DUARTE	HUNTINGTON DR. PH#2
<a href="#">145.09</a>	DUARTE	DAVIS ADDITION/76 ANNEX
<a href="#">145.10</a>	DUARTE	RANCHO DUARTE PH#2
<a href="#">145.11</a>	DUARTE	RANCHO DUARTE PH#1
<a href="#">145.12</a>	DUARTE	RANCHO DUARTE PH #3
<a href="#">156.02</a>	GLENDALE	CENTRAL
<a href="#">160.04</a>	GLENDORA	PROJECT # 1
<a href="#">160.05</a>	GLENDORA	R.P. # 2
<a href="#">160.09</a>	GLENDORA	PROJECT # 1/76 ANX
<a href="#">163.01</a>	HAWAIIAN GARDENS	PROJECT # 1
<a href="#">164.04</a>	HAWTHORNE	RP# 2
<a href="#">174.02</a>	INDUSTRY	CIV.REC.IND'L # 1
<a href="#">174.03</a>	INDUSTRY	TR.DIST.IND'L # 2
<a href="#">174.04</a>	INDUSTRY	TR.DIST.IND'L # 3
<a href="#">176.02</a>	INGLEWOOD	IN TOWN
<a href="#">176.03</a>	INGLEWOOD	LA CIENEGA
<a href="#">176.04</a>	INGLEWOOD	NORTH IND'L
<a href="#">176.05</a>	INGLEWOOD	MANCHESTER/PRAIRIE

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year: 2021 - 2022 O/C  
 Report Date: 10/19/2021

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
<a href="#">176.06</a>	INGLEWOOD	INGLEWOOD/CENTURY
<a href="#">176.07</a>	INGLEWOOD	LA CIENEGA/76 ANNEX
<a href="#">176.08</a>	INGLEWOOD	IMPERIAL/PRAIRIE
<a href="#">177.04</a>	IRWINDALE	INDUSTRIAL
<a href="#">179.02</a>	LAKEWOOD	TOWN CENTER
<a href="#">179.03</a>	LAKEWOOD	R.P. # 2
<a href="#">180.02</a>	LA VERNE	CENTRAL
<a href="#">180.03</a>	LA VERNE	CENTRAL/83 ANNEX
<a href="#">182.02</a>	LA MIRADA	IND'L COMMERCIAL
<a href="#">182.03</a>	LA MIRADA	VALLEY VIEW
<a href="#">182.04</a>	LA MIRADA	BCH BLVD
<a href="#">182.05</a>	LA MIRADA	IND'L COMM/L 89 ANX
<a href="#">184.02</a>	LONG BEACH	WEST BEACH
<a href="#">184.03</a>	LONG BEACH	POLY HIGH
<a href="#">184.05</a>	LONG BEACH	WEST L.B.IND'L
<a href="#">186.02</a>	LANCASTER	CBD
<a href="#">186.03</a>	LANCASTER	FOX FIELD
<a href="#">186.04</a>	LANCASTER	AMARGOZA
<a href="#">186.05</a>	LANCASTER	RESIDENTIAL
<a href="#">186.07</a>	LANCASTER	RP# 5
<a href="#">186.08</a>	LANCASTER	RP# 6
<a href="#">186.09</a>	LANCASTER	RP# 7
<a href="#">188.03</a>	L.A. CITY	LITTLE TOKYO
<a href="#">188.04</a>	L.A. CITY	NORMANDIE
<a href="#">188.05</a>	L.A. CITY	BEACON
<a href="#">188.07</a>	L.A. CITY	PICO UNION # 1
<a href="#">188.08</a>	L.A. CITY	BUNKER HILL
<a href="#">188.09</a>	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
<a href="#">188.10</a>	L.A. CITY	WATTS
<a href="#">188.18</a>	L.A. CITY	MONTEREY HILLS
<a href="#">188.19</a>	L.A. CITY	HARBOR IND'L
<a href="#">189.01</a>	L.A. CITY	PICO UNION # 2
<a href="#">189.06</a>	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
<a href="#">189.07</a>	L.A. CITY	CRENSHAW
<a href="#">189.08</a>	L.A. CITY	HOLLYWOOD R.P.
<a href="#">200.02</a>	LYNWOOD	PROJ.AREA #1-A
<a href="#">200.03</a>	LYNWOOD	ALAMEDA
<a href="#">200.05</a>	LYNWOOD	PROJ.AREA A/81 ANX
<a href="#">200.06</a>	LYNWOOD	PROJ.AREA A/89 ANX
<a href="#">208.02</a>	MAYWOOD	WESTSIDE

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year: 2021 - 2022 O/C  
 Report Date: 10/19/2021

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
<a href="#">208.03</a>	MAYWOOD	PROJECT #2
<a href="#">212.04</a>	MONROVIA	CENTRAL
<a href="#">212.05</a>	MONROVIA	CENTRAL 78 ANX
<a href="#">212.06</a>	MONROVIA	CENTRAL 80 ANX
<a href="#">216.05</a>	MONTEBELLO	SO. INDUSTRIAL
<a href="#">216.07</a>	MONTEBELLO	MONTE HILLS
<a href="#">216.09</a>	MONTEBELLO	MONTE HILLS 76 ANX
<a href="#">216.11</a>	MONTEBELLO	ECO. REV.
<a href="#">220.04</a>	MONTEREY PARK	ATL/GARVEY
<a href="#">220.05</a>	MONTEREY PARK	FREEWAY
<a href="#">220.07</a>	MONTEREY PARK	ATL/GAR 76 ANX
<a href="#">220.08</a>	MONTEREY PARK	SOUTHEAST
<a href="#">220.09</a>	MONTEREY PARK	CENTRAL COMM'L
<a href="#">220.10</a>	MONTEREY PARK	ATL/GARVEY 88 ANX
<a href="#">220.12</a>	MONTEREY PARK	FREEWAY 90 LOT #1
<a href="#">220.13</a>	MONTEREY PARK	CEN COMM'L '99 ANX
<a href="#">222.02</a>	NORWALK	RP#1
<a href="#">222.03</a>	NORWALK	RP #2
<a href="#">225.03</a>	PALMDALE	PROJECT # 2
<a href="#">225.05</a>	PALMDALE	PROJECT # 3
<a href="#">225.06</a>	PALMDALE	PROJECT # 4
<a href="#">226.04</a>	PARAMOUNT	PROJECT # 1
<a href="#">226.06</a>	PARAMOUNT	PROJ#1 81 ANX
<a href="#">228.02</a>	PASADENA	FAIROAKS
<a href="#">228.05</a>	PASADENA	ORANGE GROVE
<a href="#">228.06</a>	PASADENA	VILLA PARK
<a href="#">228.09</a>	PASADENA	LAKE WASHINGTON
<a href="#">228.10</a>	PASADENA	OLD PASADENA
<a href="#">228.11</a>	PASADENA	LINCOLN
<a href="#">228.12</a>	PASADENA	FAIROAKS 87 ANNEX
<a href="#">232.05</a>	POMONA	PROJECT A-1
<a href="#">232.06</a>	POMONA	PROJECT A-2
<a href="#">232.09</a>	POMONA	MOUNTAIN MEADOW
<a href="#">232.10</a>	POMONA	RES. ST. R.P.
<a href="#">232.13</a>	POMONA	SOUTHWEST
<a href="#">232.14</a>	POMONA	ARROW TOWNE
<a href="#">232.15</a>	POMONA	MISSION CORONA BUS.CTR
<a href="#">232.19</a>	POMONA	WEST HOLT AVE.
<a href="#">232.20</a>	POMONA	DOWNTOWN RP# 3
<a href="#">233.01</a>	POMONA	FAIRGROUNDS AMEND

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year: 2021 - 2022 O/C  
 Report Date: 10/19/2021

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
<a href="#">233.03</a>	POMONA	S. GAREY/FREEWAY CORR.
<a href="#">237.02</a>	ROSEMEAD	PROJ. A-1
<a href="#">240.02</a>	SAN FERNANDO	PROJ. # 1
<a href="#">240.03</a>	SAN FERNANDO	PROJ. # 2
<a href="#">240.04</a>	SAN FERNANDO	CIVIC CENTER
<a href="#">240.05</a>	SAN FERNANDO	CIV. CTR. 84 ANX
<a href="#">240.06</a>	SAN FERNANDO	PROJ. # 1 89 ANX
<a href="#">241.02</a>	SAN DIMAS	CREATIVE GROWTH
<a href="#">241.03</a>	SAN DIMAS	CRE. GROWTH 76 ANX
<a href="#">241.04</a>	SAN DIMAS	CRE. GROWTH 84 ANX
<a href="#">250.02</a>	SANTA FE SPRINGS	FLOOD RANCH
<a href="#">250.03</a>	SANTA FE SPRINGS	PIO/TELEG
<a href="#">250.04</a>	SANTA FE SPRINGS	NORWALK BLVD.
<a href="#">250.05</a>	SANTA FE SPRINGS	OIL FIELD
<a href="#">250.06</a>	SANTA FE SPRINGS	CONSOLIDATED
<a href="#">250.07</a>	SANTA FE SPRINGS	WASHINGTON BLVD.
<a href="#">252.02</a>	SANTA MONICA	DOWNTOWN
<a href="#">260.02</a>	SIGNAL HILL	PROJ. # 1
<a href="#">264.02</a>	SOUTH GATE	PROJ. # 1
<a href="#">268.02</a>	SOUTH PASADENA	DOWNTOWN
<a href="#">270.02</a>	TEMPLE CITY	ROSEMEAD BLVD.
<a href="#">280.03</a>	WEST COVINA	CBD
<a href="#">280.04</a>	WEST COVINA	EASTLAND
<a href="#">280.05</a>	WEST COVINA	CBD /81 ANX
<a href="#">280.06</a>	WEST COVINA	EASTLAND AMEND. #1
<a href="#">280.07</a>	WEST COVINA	CBD/ESTLND MRGR AMEND.
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**2.02 L.A. COUNTY CRA - MARAVILLA**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,598,518	139,547,190	117,869,639	717,150	553,467	14,111,256	1,897,000	15,034	65,638
	Base Value	97,538,449	48,943,899	58,283,226	506,891	513,773	8,698,391	1,952,949	0	58,000
	Increment Value	145,060,069	90,603,291	59,586,413	210,259	39,694	5,412,865	(55,949)	15,034	7,638
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	145,060,069	90,603,291	59,586,413	210,259	39,694	5,412,865	(55,949)	15,034	7,638

**2.04 L.A. COUNTY CRA - WILLOWBROOK**

**Base Year: 1989 - 1990**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	445,762,345	240,082,814	309,123,491	191,942	783,641	101,923,950	1,533,000	191,942	770,651
	Base Value	46,015,573	16,559,406	34,790,207	12,393	88,408	3,606,010	1,773,831	0	55,000
	Increment Value	399,746,772	223,523,408	274,333,284	179,549	695,233	98,317,940	(240,831)	191,942	715,651
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	399,746,772	223,523,408	274,333,284	179,549	695,233	98,317,940	(240,831)	191,942	715,651

**2.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,884,776	23,924,071	25,262,359	0	4,570	257,224	49,000	0	0
	Base Value	16,956,577	8,692,835	8,510,396	0	5,210	195,864	56,000	0	0
	Increment Value	31,928,199	15,231,236	16,751,963	0	(640)	61,360	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	31,928,199	15,231,236	16,751,963	0	(640)	61,360	(7,000)	0	0

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**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**2.07 L.A. COUNTY CRA - WEST ALTADENA**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,106,946	94,906,400	56,777,718	0	400	3,290,572	287,000	0	0
	Base Value	61,466,100	32,933,808	28,787,245	59,472	98,883	42,308	371,000	0	0
	Increment Value	86,640,846	61,972,592	27,990,473	(59,472)	(98,483)	3,248,264	(84,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	86,640,846	61,972,592	27,990,473	(59,472)	(98,483)	3,248,264	(84,000)	0	0

**2.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	885,352,585	498,460,475	509,033,207	909,092	1,342,078	119,583,002	3,766,000	206,976	836,289
	Base Value	221,976,699	107,129,948	130,371,074	578,756	706,274	12,542,573	4,153,780	0	113,000
	Increment Value	663,375,886	391,330,527	378,662,133	330,336	635,804	107,040,429	(387,780)	206,976	723,289
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	663,375,886	391,330,527	378,662,133	330,336	635,804	107,040,429	(387,780)	206,976	723,289

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**100.03 ALHAMBRA CRA - INDUSTRIAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	848,338,941	414,085,673	436,667,156	718,355	425,030	2,724,273	833,000	0	0
	Base Value	383,235,384	174,176,344	195,693,531	8,434,427	6,569,551	792,869	845,600	0	0
	Increment Value	465,103,557	239,909,329	240,973,625	(7,716,072)	(6,144,521)	1,931,404	(12,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	465,103,557	239,909,329	240,973,625	(7,716,072)	(6,144,521)	1,931,404	(12,600)	0	0

**100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	755,315,827	401,535,969	417,232,015	13,000	58,838	62,687,995	777,000	13,000	46,000
	Base Value	221,283,974	115,938,598	129,084,724	76,259	509,883	23,864,490	161,000	20,000	280,000
	Increment Value	534,031,853	285,597,371	288,147,291	(63,259)	(451,045)	38,823,505	616,000	(7,000)	(234,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	534,031,853	285,597,371	288,147,291	(63,259)	(451,045)	38,823,505	616,000	(7,000)	(234,000)

**100.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,603,654,768	815,621,642	853,899,171	731,355	483,868	65,412,268	1,610,000	13,000	46,000
	Base Value	604,519,358	290,114,942	324,778,255	8,510,686	7,079,434	24,657,359	1,006,600	20,000	280,000
	Increment Value	999,135,410	525,506,700	529,120,916	(7,779,331)	(6,595,566)	40,754,909	603,400	(7,000)	(234,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	999,135,410	525,506,700	529,120,916	(7,779,331)	(6,595,566)	40,754,909	603,400	(7,000)	(234,000)



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**104.04 ARCADIA CRA - CENTRAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	925,389,465	495,282,958	427,989,902	882,143	1,738,997	147,535	357,000	0	0
	Base Value	321,703,813	127,215,044	195,102,119	863,411	2,320,906	3,369,867	280,000	0	147,800
	Increment Value	603,685,652	368,067,914	232,887,783	18,732	(581,909)	(3,222,332)	77,000	0	(147,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	603,685,652	368,067,914	232,887,783	18,732	(581,909)	(3,222,332)	77,000	0	(147,800)

**104.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	925,389,465	495,282,958	427,989,902	882,143	1,738,997	147,535	357,000	0	0
	Base Value	321,703,813	127,215,044	195,102,119	863,411	2,320,906	3,369,867	280,000	0	147,800
	Increment Value	603,685,652	368,067,914	232,887,783	18,732	(581,909)	(3,222,332)	77,000	0	(147,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	603,685,652	368,067,914	232,887,783	18,732	(581,909)	(3,222,332)	77,000	0	(147,800)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	989,172,924	534,869,651	465,075,367	244,288	774,160	10,278,722	1,489,600	5,330	16,890
	Base Value	441,845,065	221,919,773	222,633,945	196,995	643,018	1,684,466	1,859,200	0	5,000
	Increment Value	547,327,859	312,949,878	242,441,422	47,293	131,142	8,594,256	(369,600)	5,330	11,890
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	547,327,859	312,949,878	242,441,422	47,293	131,142	8,594,256	(369,600)	5,330	11,890

**108.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	989,172,924	534,869,651	465,075,367	244,288	774,160	10,278,722	1,489,600	5,330	16,890
	Base Value	441,845,065	221,919,773	222,633,945	196,995	643,018	1,684,466	1,859,200	0	5,000
	Increment Value	547,327,859	312,949,878	242,441,422	47,293	131,142	8,594,256	(369,600)	5,330	11,890
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	547,327,859	312,949,878	242,441,422	47,293	131,142	8,594,256	(369,600)	5,330	11,890

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**112.02 AZUSA CRA - CBD**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,065,488	86,827,287	72,496,929	0	4,160	831,408	431,480	0	0
	Base Value	<u>54,101,894</u>	<u>26,111,227</u>	<u>28,707,190</u>	<u>315,000</u>	<u>130,003</u>	<u>779,046</u>	<u>382,480</u>	<u>0</u>	<u>0</u>
	Increment Value	103,963,594	60,716,060	43,789,739	(315,000)	(125,843)	52,362	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	103,963,594	60,716,060	43,789,739	(315,000)	(125,843)	52,362	49,000	0	0

**112.03 AZUSA CRA - CBD/80 ANNEX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,777,731	1,385,273	392,458	0	0	0	0	0	0
	Base Value	<u>1,219,200</u>	<u>501,988</u>	<u>286,413</u>	<u>316,650</u>	<u>114,149</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	558,531	883,285	106,045	(316,650)	(114,149)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	558,531	883,285	106,045	(316,650)	(114,149)	0	0	0	0

**112.04 AZUSA CRA - CBD/82 ANNEX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,332,705	45,134,587	67,059,280	0	85,600	47,512,762	434,000	0	0
	Base Value	<u>36,919,073</u>	<u>20,345,075</u>	<u>22,452,727</u>	<u>23,941</u>	<u>105,686</u>	<u>5,804,346</u>	<u>204,010</u>	<u>0</u>	<u>0</u>
	Increment Value	27,413,632	24,789,512	44,606,553	(23,941)	(20,086)	41,708,416	229,990	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	27,413,632	24,789,512	44,606,553	(23,941)	(20,086)	41,708,416	229,990	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**112.05 AZUSA CRA - WEST END**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	764,138,981	382,289,571	334,858,964	20,141,562	27,373,155	0	524,271	0	0
	Base Value	<u>399,079,604</u>	<u>139,170,124</u>	<u>159,563,732</u>	<u>27,200,776</u>	<u>74,054,150</u>	<u>518,578</u>	<u>390,600</u>	<u>0</u>	<u>0</u>
	Increment Value	365,059,377	243,119,447	175,295,232	(7,059,214)	(46,680,995)	(518,578)	133,671	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	365,059,377	243,119,447	175,295,232	(7,059,214)	(46,680,995)	(518,578)	133,671	0	0

**112.06 AZUSA CRA - CBD/84 ANNEX # 3**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,323,867	62,910,302	51,715,565	0	0	0	1,302,000	0	0
	Base Value	<u>56,066,330</u>	<u>22,373,917</u>	<u>35,322,036</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,629,623</u>	<u>0</u>	<u>0</u>
	Increment Value	57,257,537	40,536,385	16,393,529	0	0	0	(327,623)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	57,257,537	40,536,385	16,393,529	0	0	0	(327,623)	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,918,698	17,865,923	34,052,775	0	0	0	0	0	0
	Base Value	<u>38,117,564</u>	<u>13,321,697</u>	<u>24,795,867</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	13,801,134	4,544,226	9,256,908	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	13,801,134	4,544,226	9,256,908	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**112.08 AZUSA CRA - RANCH CENTER**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,430,771	14,703,263	5,727,508	0	0	0	0	0	0
	Base Value	20,106,660	14,175,450	5,931,210	0	0	0	0	0	0
	Increment Value	324,111	527,813	(203,702)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	324,111	527,813	(203,702)	0	0	0	0	0	0

**112.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,173,988,241	611,116,206	566,303,479	20,141,562	27,462,915	48,344,170	2,691,751	0	0
	Base Value	605,610,325	235,999,478	277,059,175	27,856,367	74,403,988	7,101,970	2,606,713	0	0
	Increment Value	568,377,916	375,116,728	289,244,304	(7,714,805)	(46,941,073)	41,242,200	85,038	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	568,377,916	375,116,728	289,244,304	(7,714,805)	(46,941,073)	41,242,200	85,038	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2021 - 2022 O/C**  
 Report Date 10/19/2021

**114.03 BALDWIN PARK CRA - SAN GAB RIVER**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,202,531	125,196,130	130,048,401	0	0	0	42,000	0	0
	Base Value	<u>83,405,802</u>	<u>29,287,332</u>	<u>54,172,743</u>	<u>7,749</u>	<u>14,978</u>	<u>0</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
	Increment Value	171,796,729	95,908,798	75,875,658	(7,749)	(14,978)	0	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	171,796,729	95,908,798	75,875,658	(7,749)	(14,978)	0	(35,000)	0	0

**114.04 BALDWIN PARK CRA - PUENTE MERCED**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,237,308	21,835,244	32,787,097	446,122	168,845	0	0	0	0
	Base Value	<u>32,664,097</u>	<u>8,864,302</u>	<u>23,799,795</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	22,573,211	12,970,942	8,987,302	446,122	168,845	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	22,573,211	12,970,942	8,987,302	446,122	168,845	0	0	0	0

**114.06 BALDWIN PARK CRA - CBD**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	201,793,875	103,082,674	110,850,170	15,217	198,967	11,231,769	907,200	15,217	198,967
	Base Value	<u>72,769,035</u>	<u>27,726,611</u>	<u>45,722,339</u>	<u>17,900</u>	<u>56,785</u>	<u>0</u>	<u>754,600</u>	<u>0</u>	<u>0</u>
	Increment Value	129,024,840	75,356,063	65,127,831	(2,683)	142,182	11,231,769	152,600	15,217	198,967
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	129,024,840	75,356,063	65,127,831	(2,683)	142,182	11,231,769	152,600	15,217	198,967

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**114.07 BALDWIN PARK CRA - DELTA**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,560,096	17,934,105	22,625,991	0	0	0	0	0	0
	Base Value	19,452,055	5,788,317	13,663,738	0	0	0	0	0	0
	Increment Value	21,108,041	12,145,788	8,962,253	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	21,108,041	12,145,788	8,962,253	0	0	0	0	0	0

**114.08 BALDWIN PARK CRA - SIERRA VISTA**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	544,462,768	286,720,385	585,559,734	5,195,531	18,087,207	328,655,336	690,738	5,195,531	16,558,484
	Base Value	329,659,353	157,694,154	371,815,389	8,475,789	21,676,534	202,007,536	760,330	7,567,501	19,667,146
	Increment Value	214,803,415	129,026,231	213,744,345	(3,280,258)	(3,589,327)	126,647,800	(69,592)	(2,371,970)	(3,108,662)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	214,803,415	129,026,231	213,744,345	(3,280,258)	(3,589,327)	126,647,800	(69,592)	(2,371,970)	(3,108,662)

**114.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,097,256,578	554,768,538	881,871,393	5,656,870	18,455,019	339,887,105	1,639,938	5,210,748	16,757,451
	Base Value	537,950,342	229,360,716	509,174,004	8,501,438	21,748,297	202,007,536	1,591,930	7,567,501	19,667,146
	Increment Value	559,306,236	325,407,822	372,697,389	(2,844,568)	(3,293,278)	137,879,569	48,008	(2,356,753)	(2,909,695)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	559,306,236	325,407,822	372,697,389	(2,844,568)	(3,293,278)	137,879,569	48,008	(2,356,753)	(2,909,695)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**116.02 BELL CRA - CHELI INDUSTRIAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,732,268	81,314,588	153,903,070	0	0	485,390	0	0	0
	Base Value	91,344,533	38,793,903	52,532,474	0	18,156	0	0	0	0
	Increment Value	143,387,735	42,520,685	101,370,596	0	(18,156)	485,390	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	143,387,735	42,520,685	101,370,596	0	(18,156)	485,390	0	0	0

**116.03 BELL CRA - CHELI INDUSTRIAL # 2**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,648,092	87,549,402	68,073,441	50,000	100,000	62,974,751	0	50,000	100,000
	Base Value	7,683,014	2,601,430	5,051,189	0	30,395	0	0	0	0
	Increment Value	84,965,078	84,947,972	63,022,252	50,000	69,605	62,974,751	0	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	84,965,078	84,947,972	63,022,252	50,000	69,605	62,974,751	0	50,000	100,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	440,157,273	234,679,612	216,019,470	620,013	865,646	10,991,102	978,886	17,327	40,153
	Base Value	239,923,601	120,520,332	129,519,969	853,735	1,417,297	11,211,732	1,176,000	0	0
	Increment Value	200,233,672	114,159,280	86,499,501	(233,722)	(551,651)	(220,630)	(197,114)	17,327	40,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	200,233,672	114,159,280	86,499,501	(233,722)	(551,651)	(220,630)	(197,114)	17,327	40,153

**116.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	767,537,633	403,543,602	437,995,981	670,013	965,646	74,451,243	978,886	67,327	140,153
	Base Value	338,951,148	161,915,665	187,103,632	853,735	1,465,848	11,211,732	1,176,000	0	0
	Increment Value	428,586,485	241,627,937	250,892,349	(183,722)	(500,202)	63,239,511	(197,114)	67,327	140,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	428,586,485	241,627,937	250,892,349	(183,722)	(500,202)	63,239,511	(197,114)	67,327	140,153

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**118.02 BELLFLOWER CRA - PROJECT #1**

**Base Year: 2010 - 2011**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	735,916,263	415,441,384	424,007,567	1,863,539	5,728,990	103,843,853	364,000	1,736,339	5,181,025
	Base Value	<u>501,448,228</u>	<u>237,011,472</u>	<u>283,553,492</u>	<u>804,049</u>	<u>721,378</u>	<u>20,390,163</u>	<u>252,000</u>	<u>0</u>	<u>0</u>
	Increment Value	234,468,035	178,429,912	140,454,075	1,059,490	5,007,612	83,453,690	112,000	1,736,339	5,181,025
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	234,468,035	178,429,912	140,454,075	1,059,490	5,007,612	83,453,690	112,000	1,736,339	5,181,025

**118.00 AGENCY TOTAL**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	735,916,263	415,441,384	424,007,567	1,863,539	5,728,990	103,843,853	364,000	1,736,339	5,181,025
	Base Value	<u>501,448,228</u>	<u>237,011,472</u>	<u>283,553,492</u>	<u>804,049</u>	<u>721,378</u>	<u>20,390,163</u>	<u>252,000</u>	<u>0</u>	<u>0</u>
	Increment Value	234,468,035	178,429,912	140,454,075	1,059,490	5,007,612	83,453,690	112,000	1,736,339	5,181,025
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	234,468,035	178,429,912	140,454,075	1,059,490	5,007,612	83,453,690	112,000	1,736,339	5,181,025

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**119.02 BELL GARDENS CRA - PROJECT # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	208,137,857	116,998,339	110,273,854	7,580,254	5,421,158	31,364,373	482,981	7,762	280,632
	Base Value	108,123,570	36,504,349	62,169,747	10,625,818	8,013,706	8,700,190	467,860	0	22,000
	Increment Value	100,014,287	80,493,990	48,104,107	(3,045,564)	(2,592,548)	22,664,183	15,121	7,762	258,632
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	100,014,287	80,493,990	48,104,107	(3,045,564)	(2,592,548)	22,664,183	15,121	7,762	258,632

**119.03 BELL GARDENS CRA - CENTRAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	358,851,182	170,477,493	189,430,458	144,563	242,975	1,045,307	399,000	0	0
	Base Value	120,454,700	52,577,805	68,603,812	14,110	44,798	400,825	385,000	0	0
	Increment Value	238,396,482	117,899,688	120,826,646	130,453	198,177	644,482	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	238,396,482	117,899,688	120,826,646	130,453	198,177	644,482	14,000	0	0

**119.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	566,989,039	287,475,832	299,704,312	7,724,817	5,664,133	32,409,680	881,981	7,762	280,632
	Base Value	228,578,270	89,082,154	130,773,559	10,639,928	8,058,504	9,101,015	852,860	0	22,000
	Increment Value	338,410,769	198,393,678	168,930,753	(2,915,111)	(2,394,371)	23,308,665	29,121	7,762	258,632
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	338,410,769	198,393,678	168,930,753	(2,915,111)	(2,394,371)	23,308,665	29,121	7,762	258,632

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**124.04 BURBANK CRA - WEST OLIVE**

**Base Year: 1999 - 2000**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,584,358,207	574,064,092	1,008,547,762	0	1,774,353	0	28,000	0	0
	Base Value	387,551,719	142,962,464	211,613,877	2,937,470	31,093,968	1,007,060	49,000	0	0
	Increment Value	1,196,806,488	431,101,628	796,933,885	(2,937,470)	(29,319,615)	(1,007,060)	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,196,806,488	431,101,628	796,933,885	(2,937,470)	(29,319,615)	(1,007,060)	(21,000)	0	0

**124.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,584,358,207	574,064,092	1,008,547,762	0	1,774,353	0	28,000	0	0
	Base Value	387,551,719	142,962,464	211,613,877	2,937,470	31,093,968	1,007,060	49,000	0	0
	Increment Value	1,196,806,488	431,101,628	796,933,885	(2,937,470)	(29,319,615)	(1,007,060)	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,196,806,488	431,101,628	796,933,885	(2,937,470)	(29,319,615)	(1,007,060)	(21,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**125.02 CARSON CRA - PROJECT # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	726,064,899	362,330,304	363,003,659	1,415,238	5,859,322	5,710,624	833,000	0	0
	Base Value	270,067,141	128,654,212	139,341,134	596,527	2,415,639	352,371	588,000	0	0
	Increment Value	455,997,758	233,676,092	223,662,525	818,711	3,443,683	5,358,253	245,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	455,997,758	233,676,092	223,662,525	818,711	3,443,683	5,358,253	245,000	0	0

**125.03 CARSON CRA - PROJECT # 2**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	831,515,030	350,701,936	501,490,200	0	200,407	18,775,506	1,904,000	0	198,007
	Base Value	421,237,645	146,670,686	266,242,934	4,812,370	7,238,863	1,585,208	2,142,000	0	0
	Increment Value	410,277,385	204,031,250	235,247,266	(4,812,370)	(7,038,456)	17,190,298	(238,000)	0	198,007
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	410,277,385	204,031,250	235,247,266	(4,812,370)	(7,038,456)	17,190,298	(238,000)	0	198,007

**125.04 CARSON CRA - PROJ.# 2/83 ANNEX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,408,033	56,768,573	55,554,813	0	0	529,353	1,386,000	0	0
	Base Value	41,070,950	21,604,120	21,127,205	0	0	261,775	1,398,600	0	0
	Increment Value	69,337,083	35,164,453	34,427,608	0	0	267,578	(12,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	69,337,083	35,164,453	34,427,608	0	0	267,578	(12,600)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**125.05 CARSON CRA - RP# 3**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	563,093,014	217,908,990	213,799,975	130,586,598	4,850,547	4,025,096	28,000	0	0
	Base Value	<u>401,380,374</u>	<u>104,819,005</u>	<u>109,416,553</u>	<u>182,281,036</u>	<u>5,517,880</u>	<u>654,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	161,712,640	113,089,985	104,383,422	(51,694,438)	(667,333)	3,370,996	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	161,712,640	113,089,985	104,383,422	(51,694,438)	(667,333)	3,370,996	28,000	0	0

**125.06 CARSON CRA - RP# 1 - 85 ANX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,114,714,870	554,181,350	614,686,693	4,402,401	8,368,476	59,880,739	140,000	1,209,614	5,693,697
	Base Value	<u>477,114,569</u>	<u>238,550,976</u>	<u>241,961,813</u>	<u>101,690</u>	<u>280,293</u>	<u>3,621,414</u>	<u>158,789</u>	<u>0</u>	<u>0</u>
	Increment Value	637,600,301	315,630,374	372,724,880	4,300,711	8,088,183	56,259,325	(18,789)	1,209,614	5,693,697
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	637,600,301	315,630,374	372,724,880	4,300,711	8,088,183	56,259,325	(18,789)	1,209,614	5,693,697

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,345,795,846	1,541,891,153	1,748,535,340	136,404,237	19,278,752	88,921,318	4,291,000	1,209,614	5,891,704
	Base Value	<u>1,610,870,679</u>	<u>640,298,999</u>	<u>778,089,639</u>	<u>187,791,623</u>	<u>15,452,675</u>	<u>6,474,868</u>	<u>4,287,389</u>	<u>0</u>	<u>0</u>
	Increment Value	1,734,925,167	901,592,154	970,445,701	(51,387,386)	3,826,077	82,446,450	3,611	1,209,614	5,891,704
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,734,925,167	901,592,154	970,445,701	(51,387,386)	3,826,077	82,446,450	3,611	1,209,614	5,891,704

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**128.02 CLAREMONT CRA - VILLAGE**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	283,163,668	136,855,305	239,461,864	110,812	1,749,550	92,829,821	336,000	110,812	1,737,230
	Base Value	<u>95,812,917</u>	<u>41,175,682</u>	<u>56,723,752</u>	<u>2,589,234</u>	<u>3,063,869</u>	<u>5,242,173</u>	<u>133,000</u>	<u>709,335</u>	<u>1,655,112</u>
	Increment Value	187,350,751	95,679,623	182,738,112	(2,478,422)	(1,314,319)	87,587,648	203,000	(598,523)	82,118
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	187,350,751	95,679,623	182,738,112	(2,478,422)	(1,314,319)	87,587,648	203,000	(598,523)	82,118

**128.03 CLAREMONT CRA - VILLAGE 82 ANNEX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,371,516	4,644,870	5,726,646	0	0	0	0	0	0
	Base Value	<u>6,626,000</u>	<u>3,143,500</u>	<u>3,482,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,745,516	1,501,370	2,244,146	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	3,745,516	1,501,370	2,244,146	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**128.04 CLAREMONT CRA - VILLAGE 83 ANNEX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,038,737	25,472,434	7,566,303	0	0	0	0	0	0
	Base Value	16,958,728	6,078,392	10,880,336	0	0	0	0	0	0
	Increment Value	16,080,009	19,394,042	(3,314,033)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	16,080,009	19,394,042	(3,314,033)	0	0	0	0	0	0

**128.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	326,573,921	166,972,609	252,754,813	110,812	1,749,550	92,829,821	336,000	110,812	1,737,230
	Base Value	119,397,645	50,397,574	71,086,588	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	207,176,276	116,575,035	181,668,225	(2,478,422)	(1,314,319)	87,587,648	203,000	(598,523)	82,118
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	207,176,276	116,575,035	181,668,225	(2,478,422)	(1,314,319)	87,587,648	203,000	(598,523)	82,118



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**131.02 COMMERCE CRA - PROJECT # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,452,953,483	690,579,180	761,025,627	7,916,758	6,630,043	11,483,205	1,484,000	45,984	184,936
	Base Value	<u>655,333,747</u>	<u>275,954,203</u>	<u>355,658,767</u>	<u>21,110,000</u>	<u>8,736,236</u>	<u>4,650,534</u>	<u>1,454,600</u>	<u>0</u>	<u>20,325</u>
	Increment Value	797,619,736	414,624,977	405,366,860	(13,193,242)	(2,106,193)	6,832,671	29,400	45,984	164,611
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	797,619,736	414,624,977	405,366,860	(13,193,242)	(2,106,193)	6,832,671	29,400	45,984	164,611

**131.03 COMMERCE CRA - TOWN CENTER**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,041,181	39,318,683	103,085,586	3,487,087	11,599,620	13,777,795	672,000	0	0
	Base Value	<u>61,931,180</u>	<u>17,585,356</u>	<u>35,938,187</u>	<u>4,204,491</u>	<u>4,984,346</u>	<u>0</u>	<u>781,200</u>	<u>0</u>	<u>0</u>
	Increment Value	81,110,001	21,733,327	67,147,399	(717,404)	6,615,274	13,777,795	(109,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	81,110,001	21,733,327	67,147,399	(717,404)	6,615,274	13,777,795	(109,200)	0	0

**131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	220,119,294	39,140,154	180,979,140	0	0	0	0	0	0
	Base Value	<u>50,439,804</u>	<u>16,483,307</u>	<u>33,956,497</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	169,679,490	22,656,847	147,022,643	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	169,679,490	22,656,847	147,022,643	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**131.05 COMMERCE CRA - RP# III**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	78,264,831	54,138,642	24,126,189	0	0	0	0	0	0
	Base Value	<u>32,653,094</u>	<u>16,471,962</u>	<u>15,314,092</u>	<u>260,060</u>	<u>662,768</u>	<u>41,788</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	45,611,737	37,666,680	8,812,097	(260,060)	(662,768)	(41,788)	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	45,611,737	37,666,680	8,812,097	(260,060)	(662,768)	(41,788)	(14,000)	0	0

**131.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,894,378,789	823,176,659	1,069,216,542	11,403,845	18,229,663	25,261,000	2,156,000	45,984	184,936
	Base Value	<u>800,357,825</u>	<u>326,494,828</u>	<u>440,867,543</u>	<u>25,574,551</u>	<u>14,383,350</u>	<u>4,692,322</u>	<u>2,249,800</u>	<u>0</u>	<u>20,325</u>
	Increment Value	1,094,020,964	496,681,831	628,348,999	(14,170,706)	3,846,313	20,568,678	(93,800)	45,984	164,611
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,094,020,964	496,681,831	628,348,999	(14,170,706)	3,846,313	20,568,678	(93,800)	45,984	164,611

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**132.02 COMPTON CRA - ROSECRANS**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,129,585	58,258,809	52,565,196	12,100	26,810	6,863,660	838,600	12,100	18,970
	Base Value	45,706,607	18,900,721	28,192,418	2,559	38,936	443,675	984,352	0	0
	Increment Value	57,422,978	39,358,088	24,372,778	9,541	(12,126)	6,419,985	(145,752)	12,100	18,970
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	57,422,978	39,358,088	24,372,778	9,541	(12,126)	6,419,985	(145,752)	12,100	18,970

**132.04 COMPTON CRA - WALNUT INDUSTRIAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,306,240,021	642,933,631	665,211,169	1,264,147	3,058,888	6,227,814	0	0	0
	Base Value	566,373,080	262,945,323	277,392,704	11,800,066	15,382,012	1,147,025	0	0	0
	Increment Value	739,866,941	379,988,308	387,818,465	(10,535,919)	(12,323,124)	5,080,789	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	739,866,941	379,988,308	387,818,465	(10,535,919)	(12,323,124)	5,080,789	0	0	0

**132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	222,061,415	106,127,701	119,722,657	387,000	200,880	4,201,823	175,000	0	0
	Base Value	78,005,324	38,407,011	44,353,900	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	144,056,091	67,720,690	75,368,757	128,957	114,390	(698,297)	0	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	144,056,091	67,720,690	75,368,757	128,957	114,390	(698,297)	0	0	(25,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	569,642,220	232,294,294	339,499,352	205,079	446,362	1,899,867	903,000	0	0
	Base Value	211,921,534	92,201,338	120,307,063	993,381	530,624	1,403,872	707,000	0	0
	Increment Value	357,720,686	140,092,956	219,192,289	(788,302)	(84,262)	495,995	196,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	357,720,686	140,092,956	219,192,289	(788,302)	(84,262)	495,995	196,000	0	0

**132.07 COMPTON CRA - COMPTON RP AREA**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,039,612,418	543,261,259	480,179,598	30,861,913	12,684,228	25,273,563	2,034,758	11,500	54,759
	Base Value	542,389,900	290,283,550	238,241,541	23,842,953	9,140,396	16,781,975	2,125,565	40,000	171,000
	Increment Value	497,222,518	252,977,709	241,938,057	7,018,960	3,543,832	8,491,588	(90,807)	(28,500)	(116,241)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	497,222,518	252,977,709	241,938,057	7,018,960	3,543,832	8,491,588	(90,807)	(28,500)	(116,241)

**132.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,240,685,659	1,582,875,694	1,657,177,972	32,730,239	16,417,168	44,466,727	3,951,358	23,600	73,729
	Base Value	1,444,396,445	702,737,943	708,487,626	36,897,002	25,178,458	24,676,667	3,991,917	40,000	196,000
	Increment Value	1,796,289,214	880,137,751	948,690,346	(4,166,763)	(8,761,290)	19,790,060	(40,559)	(16,400)	(122,271)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,796,289,214	880,137,751	948,690,346	(4,166,763)	(8,761,290)	19,790,060	(40,559)	(16,400)	(122,271)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**136.06 COVINA CRA - PROJECT # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	915,848,404	469,741,164	495,730,212	9,260,209	18,478,203	58,402,173	2,261,000	6,190,395	10,507,816
	Base Value	<u>485,430,299</u>	<u>192,980,450</u>	<u>293,671,890</u>	<u>7,925,989</u>	<u>16,152,726</u>	<u>22,717,756</u>	<u>2,583,000</u>	<u>0</u>	<u>0</u>
	Increment Value	430,418,105	276,760,714	202,058,322	1,334,220	2,325,477	35,684,417	(322,000)	6,190,395	10,507,816
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	430,418,105	276,760,714	202,058,322	1,334,220	2,325,477	35,684,417	(322,000)	6,190,395	10,507,816

**136.08 COVINA CRA - PROJECT # 2**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,415,099	79,240,900	106,476,663	0	419,071	147,535	574,000	0	0
	Base Value	<u>76,024,716</u>	<u>27,254,363</u>	<u>48,848,032</u>	<u>227,760</u>	<u>368,561</u>	<u>100,000</u>	<u>574,000</u>	<u>0</u>	<u>0</u>
	Increment Value	109,390,383	51,986,537	57,628,631	(227,760)	50,510	47,535	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	109,390,383	51,986,537	57,628,631	(227,760)	50,510	47,535	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**136.09 COVINA CRA - PROJECT # 2 88 ANNEX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,311,714	89,210,728	86,933,748	0	6,605	4,419,367	420,000	0	0
	Base Value	53,899,457	30,157,032	25,150,459	0	5,100	1,350,134	63,000	0	0
	Increment Value	117,412,257	59,053,696	61,783,289	0	1,505	3,069,233	357,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	117,412,257	59,053,696	61,783,289	0	1,505	3,069,233	357,000	0	0

**136.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,272,575,217	638,192,792	689,140,623	9,260,209	18,903,879	62,969,075	3,255,000	6,190,395	10,507,816
	Base Value	615,354,472	250,391,845	367,670,381	8,153,749	16,526,387	24,167,890	3,220,000	0	0
	Increment Value	657,220,745	387,800,947	321,470,242	1,106,460	2,377,492	38,801,185	35,000	6,190,395	10,507,816
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	657,220,745	387,800,947	321,470,242	1,106,460	2,377,492	38,801,185	35,000	6,190,395	10,507,816

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**138.02 CUDAHY CRA - COMMERCIAL IND'L**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,619,057	118,240,713	88,930,188	0	898,054	4,372,898	77,000	0	0
	Base Value	95,124,063	38,870,925	55,107,328	145,512	1,112,260	0	111,962	0	0
	Increment Value	108,494,994	79,369,788	33,822,860	(145,512)	(214,206)	4,372,898	(34,962)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	108,494,994	79,369,788	33,822,860	(145,512)	(214,206)	4,372,898	(34,962)	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,827,388	59,506,899	70,183,497	6,458	71,717	12,377,892	511,000	6,458	45,833
	Base Value	49,978,864	21,055,911	34,393,208	0	165,199	4,968,854	523,600	0	143,000
	Increment Value	66,848,524	38,450,988	35,790,289	6,458	(93,482)	7,409,038	(12,600)	6,458	(97,167)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	66,848,524	38,450,988	35,790,289	6,458	(93,482)	7,409,038	(12,600)	6,458	(97,167)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,436,324	10,442,001	3,994,323	0	0	0	0	0	0
	Base Value	9,402,275	5,971,452	3,430,823	0	0	0	0	0	0
	Increment Value	5,034,049	4,470,549	563,500	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	5,034,049	4,470,549	563,500	0	0	0	0	0	0

**138.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,882,769	188,189,613	163,108,008	6,458	969,771	16,750,790	588,000	6,458	45,833
	Base Value	154,505,202	65,898,288	92,931,359	145,512	1,277,459	4,968,854	635,562	0	143,000
	Increment Value	180,377,567	122,291,325	70,176,649	(139,054)	(307,688)	11,781,936	(47,562)	6,458	(97,167)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	180,377,567	122,291,325	70,176,649	(139,054)	(307,688)	11,781,936	(47,562)	6,458	(97,167)



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,694,129,942	665,284,614	1,040,488,937	12,644	1,428,820	11,854,790	957,183	2,700	270,400
	Base Value	<u>594,208,243</u>	<u>204,527,202</u>	<u>389,735,283</u>	<u>192,889</u>	<u>939,469</u>	<u>327,127</u>	<u>859,473</u>	<u>0</u>	<u>0</u>
	Increment Value	1,099,921,699	460,757,412	650,753,654	(180,245)	489,351	11,527,663	97,710	2,700	270,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,099,921,699	460,757,412	650,753,654	(180,245)	489,351	11,527,663	97,710	2,700	270,400

**140.05 CULVER CITY CRA - OVERLAND/JEFFERSON**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,109,974,305	735,748,918	435,140,076	5,328,784	792,476	59,008,725	7,868,000	9,645	149,579
	Base Value	<u>431,407,577</u>	<u>194,672,271</u>	<u>262,829,004</u>	<u>240,096</u>	<u>64,333</u>	<u>17,064,427</u>	<u>9,282,000</u>	<u>0</u>	<u>51,700</u>
	Increment Value	678,566,728	541,076,647	172,311,072	5,088,688	728,143	41,944,298	(1,414,000)	9,645	97,879
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	678,566,728	541,076,647	172,311,072	5,088,688	728,143	41,944,298	(1,414,000)	9,645	97,879

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**140.06 CULVER CITY CRA - WASH/CULVER**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,402,080,445	1,789,160,083	1,654,087,462	3,118,652	5,668,706	42,661,067	1,435,000	1,727,181	4,131,210
	Base Value	927,624,277	448,606,440	481,821,708	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
	Increment Value	2,474,456,168	1,340,553,643	1,172,265,754	1,637,336	(5,376,777)	28,973,497	(124,600)	1,712,181	4,062,710
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	2,474,456,168	1,340,553,643	1,172,265,754	1,637,336	(5,376,777)	28,973,497	(124,600)	1,712,181	4,062,710

**140.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,206,184,692	3,190,193,615	3,129,716,475	8,460,080	7,890,002	113,524,582	10,260,183	1,739,526	4,551,189
	Base Value	1,953,240,097	847,805,913	1,134,385,995	1,914,301	12,049,285	31,079,124	11,701,073	15,000	120,200
	Increment Value	4,252,944,595	2,342,387,702	1,995,330,480	6,545,779	(4,159,283)	82,445,458	(1,440,890)	1,724,526	4,430,989
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,252,944,595	2,342,387,702	1,995,330,480	6,545,779	(4,159,283)	82,445,458	(1,440,890)	1,724,526	4,430,989

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**142.02 CERRITOS CRA - LOS CERRITOS**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,429,053,100	585,825,293	861,909,201	1,058,474	3,880,751	21,350,619	2,205,000	13,000	52,000
	Base Value	<u>679,097,839</u>	<u>253,646,648</u>	<u>429,227,009</u>	<u>551,606</u>	<u>1,180,256</u>	<u>2,958,680</u>	<u>2,534,000</u>	<u>0</u>	<u>15,000</u>
	Increment Value	749,955,261	332,178,645	432,682,192	506,868	2,700,495	18,391,939	(329,000)	13,000	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	749,955,261	332,178,645	432,682,192	506,868	2,700,495	18,391,939	(329,000)	13,000	37,000

**142.04 CERRITOS CRA - LOS COYOTES**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,337,131,159	1,607,000,419	1,757,951,276	32,841	1,032,893	14,966,070	13,920,200	0	0
	Base Value	<u>1,300,552,735</u>	<u>514,778,578</u>	<u>805,245,388</u>	<u>1,839,701</u>	<u>2,679,949</u>	<u>8,875,481</u>	<u>15,100,400</u>	<u>0</u>	<u>15,000</u>
	Increment Value	2,036,578,424	1,092,221,841	952,705,888	(1,806,860)	(1,647,056)	6,090,589	(1,180,200)	0	(15,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	2,036,578,424	1,092,221,841	952,705,888	(1,806,860)	(1,647,056)	6,090,589	(1,180,200)	0	(15,000)

**142.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,766,184,259	2,192,825,712	2,619,860,477	1,091,315	4,913,644	36,316,689	16,125,200	13,000	52,000
	Base Value	<u>1,979,650,574</u>	<u>768,425,226</u>	<u>1,234,472,397</u>	<u>2,391,307</u>	<u>3,860,205</u>	<u>11,834,161</u>	<u>17,634,400</u>	<u>0</u>	<u>30,000</u>
	Increment Value	2,786,533,685	1,424,400,486	1,385,388,080	(1,299,992)	1,053,439	24,482,528	(1,509,200)	13,000	22,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,786,533,685	1,424,400,486	1,385,388,080	(1,299,992)	1,053,439	24,482,528	(1,509,200)	13,000	22,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**143.02 DOWNEY CRA - PROJECT # 1**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,080,083	112,565,702	124,756,478	0	417,312	6,836,267	427,000	0	396,142
	Base Value	147,733,471	67,552,359	83,962,157	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	82,346,612	45,013,343	40,794,321	(42,138)	263,108	3,490,880	(161,000)	0	352,142
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	82,346,612	45,013,343	40,794,321	(42,138)	263,108	3,490,880	(161,000)	0	352,142

**143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,097,525	5,666,984	32,430,541	0	0	0	0	0	0
	Base Value	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
	Increment Value	11,355,525	1,688,984	9,666,541	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	11,355,525	1,688,984	9,666,541	0	0	0	0	0	0

**143.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	268,177,608	118,232,686	157,187,019	0	417,312	6,836,267	427,000	0	396,142
	Base Value	174,475,471	71,530,359	106,726,157	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	93,702,137	46,702,327	50,460,862	(42,138)	263,108	3,490,880	(161,000)	0	352,142
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	93,702,137	46,702,327	50,460,862	(42,138)	263,108	3,490,880	(161,000)	0	352,142

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**144.08 EL MONTE CRA - CENTER R.P.**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,640,914	38,600,450	109,040,464	0	0	0	0	0	0
	Base Value	55,535,061	24,940,448	30,594,613	0	0	0	0	0	0
	Increment Value	92,105,853	13,660,002	78,445,851	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	92,105,853	13,660,002	78,445,851	0	0	0	0	0	0

**144.12 EL MONTE CRA - CENTER 90 ANNEX**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,871,362	55,376,144	48,163,374	0	14,790	423,946	259,000	0	0
	Base Value	79,447,067	36,342,377	43,301,534	149,137	338,687	460,668	224,000	0	0
	Increment Value	23,424,295	19,033,767	4,861,840	(149,137)	(323,897)	(36,722)	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	23,424,295	19,033,767	4,861,840	(149,137)	(323,897)	(36,722)	35,000	0	0

**144.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	250,512,276	93,976,594	157,203,838	0	14,790	423,946	259,000	0	0
	Base Value	134,982,128	61,282,825	73,896,147	149,137	338,687	460,668	224,000	0	0
	Increment Value	115,530,148	32,693,769	83,307,691	(149,137)	(323,897)	(36,722)	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	115,530,148	32,693,769	83,307,691	(149,137)	(323,897)	(36,722)	35,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**145.02 DUARTE CRA - HUNTINGTON DR. PH #1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	187,137,152	104,960,007	87,000,194	3,000	14,500	3,552,549	1,274,000	3,000	11,000
	Base Value	<u>103,569,484</u>	<u>41,108,414</u>	<u>64,171,770</u>	<u>0</u>	<u>3,500</u>	<u>100,000</u>	<u>1,614,200</u>	<u>0</u>	<u>0</u>
	Increment Value	83,567,668	63,851,593	22,828,424	3,000	11,000	3,452,549	(340,200)	3,000	11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	83,567,668	63,851,593	22,828,424	3,000	11,000	3,452,549	(340,200)	3,000	11,000

**145.04 DUARTE CRA - LAS LOMAS**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,246,586	46,644,294	44,519,292	0	0	0	917,000	0	0
	Base Value	<u>43,986,123</u>	<u>18,552,448</u>	<u>26,420,675</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>987,000</u>	<u>0</u>	<u>0</u>
	Increment Value	46,260,463	28,091,846	18,098,617	0	0	0	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	46,260,463	28,091,846	18,098,617	0	0	0	(70,000)	0	0

**145.06 DUARTE CRA - DAVIS ADDITION**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,966,303	34,229,790	39,320,693	1,459,542	4,509,236	5,584,180	0	1,459,542	4,509,236
	Base Value	<u>34,234,223</u>	<u>11,737,153</u>	<u>22,450,001</u>	<u>11,518</u>	<u>35,551</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	33,732,080	22,492,637	16,870,692	1,448,024	4,473,685	5,584,180	0	1,459,542	4,509,236
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	33,732,080	22,492,637	16,870,692	1,448,024	4,473,685	5,584,180	0	1,459,542	4,509,236

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**145.08 DUARTE CRA - HUNTINGTON DR. PH#2**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	301,558,972	170,002,767	164,089,885	1,089,263	205,653	31,297,394	1,363,600	965,620	201,982
	Base Value	112,879,997	49,043,544	71,365,132	296,507	235,277	6,842,463	1,218,000	0	0
	Increment Value	188,678,975	120,959,223	92,724,753	792,756	(29,624)	24,454,931	145,600	965,620	201,982
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	188,678,975	120,959,223	92,724,753	792,756	(29,624)	24,454,931	145,600	965,620	201,982

**145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,538,351	136,718,384	118,407,158	0	37,424	307,615	2,317,000	0	0
	Base Value	131,244,183	56,105,580	77,797,561	0	14,900	44,658	2,629,200	0	0
	Increment Value	121,294,168	80,612,804	40,609,597	0	22,524	262,957	(312,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	121,294,168	80,612,804	40,609,597	0	22,524	262,957	(312,200)	0	0

**145.10 DUARTE CRA - RANCHO DUARTE PH#2**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,051,200	103,167,855	59,657,771	0	0	2,375,426	399,000	0	0
	Base Value	66,668,495	28,519,885	40,240,684	0	0	1,665,074	427,000	0	0
	Increment Value	93,382,705	74,647,970	19,417,087	0	0	710,352	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	93,382,705	74,647,970	19,417,087	0	0	710,352	(28,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**145.11 DUARTE CRA - RANCHO DUARTE PH#1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,684,713	25,118,906	35,569,598	0	0	24,597,791	406,000	0	0
	Base Value	18,716,507	11,993,279	21,628,593	0	0	14,430,765	474,600	0	0
	Increment Value	16,968,206	13,125,627	13,941,005	0	0	10,167,026	(68,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	16,968,206	13,125,627	13,941,005	0	0	10,167,026	(68,600)	0	0

**145.12 DUARTE CRA - RANCHO DUARTE PH #3**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,156,761	37,873,156	45,308,493	0	80,112	0	105,000	0	0
	Base Value	45,318,655	26,055,069	19,302,474	0	80,112	0	119,000	0	0
	Increment Value	37,838,106	11,818,087	26,006,019	0	0	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	37,838,106	11,818,087	26,006,019	0	0	0	(14,000)	0	0

**145.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,178,340,038	658,715,159	593,873,084	2,551,805	4,846,925	67,714,955	6,781,600	2,428,162	4,722,218
	Base Value	556,617,667	243,115,372	343,376,890	308,025	369,340	23,082,960	7,469,000	0	0
	Increment Value	621,722,371	415,599,787	250,496,194	2,243,780	4,477,585	44,631,995	(687,400)	2,428,162	4,722,218
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	621,722,371	415,599,787	250,496,194	2,243,780	4,477,585	44,631,995	(687,400)	2,428,162	4,722,218



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**156.02 GLENDALE CRA - CENTRAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,304,444,945	1,037,067,692	3,259,924,948	1,873,195	10,437,713	4,396,603	462,000	0	0
	Base Value	1,611,237,710	383,916,430	1,223,227,024	3,070,517	5,423,621	3,965,882	434,000	0	0
	Increment Value	2,693,207,235	653,151,262	2,036,697,924	(1,197,322)	5,014,092	430,721	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	2,693,207,235	653,151,262	2,036,697,924	(1,197,322)	5,014,092	430,721	28,000	0	0

**156.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,304,444,945	1,037,067,692	3,259,924,948	1,873,195	10,437,713	4,396,603	462,000	0	0
	Base Value	1,611,237,710	383,916,430	1,223,227,024	3,070,517	5,423,621	3,965,882	434,000	0	0
	Increment Value	2,693,207,235	653,151,262	2,036,697,924	(1,197,322)	5,014,092	430,721	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,693,207,235	653,151,262	2,036,697,924	(1,197,322)	5,014,092	430,721	28,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**160.04 GLENDORA CRA - PROJECT # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	579,086,752	221,477,042	364,067,196	375,311	1,019,909	6,634,706	1,218,000	0	0
	Base Value	<u>234,971,386</u>	<u>93,824,703</u>	<u>146,324,603</u>	<u>91,878</u>	<u>885,860</u>	<u>4,790,658</u>	<u>1,365,000</u>	<u>0</u>	<u>0</u>
	Increment Value	344,115,366	127,652,339	217,742,593	283,433	134,049	1,844,048	(147,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	344,115,366	127,652,339	217,742,593	283,433	134,049	1,844,048	(147,000)	0	0

**160.05 GLENDORA CRA - R.P. # 2**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,622,978	33,188,791	41,878,260	631,627	1,300	0	77,000	0	0
	Base Value	<u>30,365,426</u>	<u>12,259,471</u>	<u>17,997,658</u>	<u>113,997</u>	<u>1,300</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	45,257,552	20,929,320	23,880,602	517,630	0	0	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	45,257,552	20,929,320	23,880,602	517,630	0	0	70,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**160.09 GLENDORA CRA - PROJECT # 1/76 ANX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,609,278	24,641,151	25,056,117	79,092	196,952	2,308,034	56,000	0	0
	Base Value	21,927,130	8,684,636	13,058,841	23,640	230,013	0	70,000	0	0
	Increment Value	25,682,148	15,956,515	11,997,276	55,452	(33,061)	2,308,034	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	25,682,148	15,956,515	11,997,276	55,452	(33,061)	2,308,034	(14,000)	0	0

**160.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	702,319,008	279,306,984	431,001,573	1,086,030	1,218,161	8,942,740	1,351,000	0	0
	Base Value	287,263,942	114,768,810	177,381,102	229,515	1,117,173	4,790,658	1,442,000	0	0
	Increment Value	415,055,066	164,538,174	253,620,471	856,515	100,988	4,152,082	(91,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	415,055,066	164,538,174	253,620,471	856,515	100,988	4,152,082	(91,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**163.01 HAWAIIAN GARDENS CRA - PROJECT # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	992,601,772	530,420,539	567,352,534	149,000	4,937,858	104,667,004	5,591,155	0	0
	Base Value	413,072,786	198,342,354	221,796,120	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	579,528,986	332,078,185	345,556,414	119,694	2,230,054	101,465,206	(1,009,845)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	579,528,986	332,078,185	345,556,414	119,694	2,230,054	101,465,206	(1,009,845)	0	0

**163.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	992,601,772	530,420,539	567,352,534	149,000	4,937,858	104,667,004	5,591,155	0	0
	Base Value	413,072,786	198,342,354	221,796,120	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	579,528,986	332,078,185	345,556,414	119,694	2,230,054	101,465,206	(1,009,845)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	579,528,986	332,078,185	345,556,414	119,694	2,230,054	101,465,206	(1,009,845)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**164.04 HAWTHORNE CRA - RP# 2**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,868,198,914	955,186,409	927,168,227	6,006,928	8,785,289	26,573,805	1,946,000	76,165	351,969
	Base Value	749,891,355	383,045,955	399,352,337	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	1,118,307,559	572,140,454	527,815,890	4,132,545	5,837,659	(9,446,224)	637,079	76,165	351,969
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,118,307,559	572,140,454	527,815,890	4,132,545	5,837,659	(9,446,224)	637,079	76,165	351,969

**164.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,868,198,914	955,186,409	927,168,227	6,006,928	8,785,289	26,573,805	1,946,000	76,165	351,969
	Base Value	749,891,355	383,045,955	399,352,337	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	1,118,307,559	572,140,454	527,815,890	4,132,545	5,837,659	(9,446,224)	637,079	76,165	351,969
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,118,307,559	572,140,454	527,815,890	4,132,545	5,837,659	(9,446,224)	637,079	76,165	351,969

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,190,071,697	2,547,541,098	2,530,886,496	64,635,392	48,147,061	1,110,350	28,000	0	0
	Base Value	<u>2,237,750,359</u>	<u>839,549,199</u>	<u>1,202,987,216</u>	<u>125,516,423</u>	<u>72,851,238</u>	<u>3,118,717</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,952,321,338	1,707,991,899	1,327,899,280	(60,881,031)	(24,704,177)	(2,008,367)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	2,952,321,338	1,707,991,899	1,327,899,280	(60,881,031)	(24,704,177)	(2,008,367)	(7,000)	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,440,232,186	575,065,519	865,166,667	0	0	0	0	0	0
	Base Value	<u>508,536,118</u>	<u>184,123,378</u>	<u>316,527,802</u>	<u>3,226,763</u>	<u>4,658,175</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	931,696,068	390,942,141	548,638,865	(3,226,763)	(4,658,175)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	931,696,068	390,942,141	548,638,865	(3,226,763)	(4,658,175)	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	959,715,092	470,873,150	470,635,134	11,418,725	8,257,725	1,462,642	7,000	0	0
	Base Value	350,027,024	96,375,025	226,706,763	13,729,488	17,710,655	1,140,907	0	354,000	3,000,000
	Increment Value	609,688,068	374,498,125	243,928,371	(2,310,763)	(9,452,930)	321,735	7,000	(354,000)	(3,000,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	609,688,068	374,498,125	243,928,371	(2,310,763)	(9,452,930)	321,735	7,000	(354,000)	(3,000,000)

**174.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,590,018,975	3,593,479,767	3,866,688,297	76,054,117	56,404,786	2,572,992	35,000	0	0
	Base Value	3,096,313,501	1,120,047,602	1,746,221,781	142,472,674	95,220,068	4,259,624	35,000	354,000	3,000,000
	Increment Value	4,493,705,474	2,473,432,165	2,120,466,516	(66,418,557)	(38,815,282)	(1,686,632)	0	(354,000)	(3,000,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,493,705,474	2,473,432,165	2,120,466,516	(66,418,557)	(38,815,282)	(1,686,632)	0	(354,000)	(3,000,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**176.02 INGLEWOOD CRA - IN TOWN**

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,436,251	152,896,785	92,352,231	29,540	682,829	49,239,964	70,000	29,540	185,630
	Base Value	93,264,866	39,813,797	56,852,525	503,359	743,332	4,575,332	63,000	0	9,815
	Increment Value	103,171,385	113,082,988	35,499,706	(473,819)	(60,503)	44,664,632	7,000	29,540	175,815
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	103,171,385	113,082,988	35,499,706	(473,819)	(60,503)	44,664,632	7,000	29,540	175,815

**176.03 INGLEWOOD CRA - LA CIENEGA**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,235,350	13,244,181	38,991,169	0	0	0	0	0	0
	Base Value	52,681,472	2,869,253	50,220,638	0	0	408,419	0	0	0
	Increment Value	(446,122)	10,374,928	(11,229,469)	0	0	(408,419)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	(446,122)	10,374,928	(11,229,469)	0	0	(408,419)	0	0	0

**176.04 INGLEWOOD CRA - NORTH IND'L**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	180,072,889	112,497,379	88,470,626	0	360	20,503,476	392,000	0	0
	Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
	Increment Value	93,387,228	66,677,365	47,744,254	(289,379)	(255,536)	20,503,476	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	93,387,228	66,677,365	47,744,254	(289,379)	(255,536)	20,503,476	(14,000)	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	491,437,803	273,548,196	236,442,546	988,841	1,022,935	19,143,715	1,421,000	0	0
	Base Value	<u>263,973,122</u>	<u>88,899,391</u>	<u>143,026,875</u>	<u>2,244,332</u>	<u>31,905,788</u>	<u>381,264</u>	<u>1,722,000</u>	<u>0</u>	<u>0</u>
	Increment Value	227,464,681	184,648,805	93,415,671	(1,255,491)	(30,882,853)	18,762,451	(301,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	227,464,681	184,648,805	93,415,671	(1,255,491)	(30,882,853)	18,762,451	(301,000)	0	0

**176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,643,177,602	859,891,650	3,788,177,784	0	22,250	1,841,082	3,073,000	0	0
	Base Value	<u>362,651,854</u>	<u>194,730,047</u>	<u>169,959,527</u>	<u>0</u>	<u>23,280</u>	<u>150,000</u>	<u>1,911,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,280,525,748	665,161,603	3,618,218,257	0	(1,030)	1,691,082	1,162,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	4,280,525,748	665,161,603	3,618,218,257	0	(1,030)	1,691,082	1,162,000	0	0

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

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	248,271,015	146,138,782	100,235,791	588,610	1,307,832	0	0	0	0
	Base Value	<u>92,493,139</u>	<u>50,174,799</u>	<u>42,202,934</u>	<u>6,596</u>	<u>108,810</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	155,777,876	95,963,983	58,032,857	582,014	1,199,022	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	155,777,876	95,963,983	58,032,857	582,014	1,199,022	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	274,450,574	156,930,875	118,906,121	0	63,320	931,742	518,000	0	0
	Base Value	198,662,879	106,737,056	94,129,105	4,916	57,206	1,653,527	611,877	0	0
	Increment Value	75,787,695	50,193,819	24,777,016	(4,916)	6,114	(721,785)	(93,877)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	75,787,695	50,193,819	24,777,016	(4,916)	6,114	(721,785)	(93,877)	0	0

**176.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,086,081,484	1,715,147,848	4,463,576,268	1,606,991	3,099,526	91,659,979	5,474,000	29,540	185,630
	Base Value	1,150,412,993	529,044,357	597,117,976	3,048,582	33,094,312	7,168,542	4,713,877	0	9,815
	Increment Value	4,935,668,491	1,186,103,491	3,866,458,292	(1,441,591)	(29,994,786)	84,491,437	760,123	29,540	175,815
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,935,668,491	1,186,103,491	3,866,458,292	(1,441,591)	(29,994,786)	84,491,437	760,123	29,540	175,815

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**177.04 IRWINDALE CRA - INDUSTRIAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,264,317,075	1,200,490,515	1,011,273,445	96,735,198	47,697,673	91,022,327	406,000	318,330	133,099
	Base Value	1,086,074,744	349,903,405	498,389,400	194,337,083	45,595,147	1,877,291	273,000	0	0
	Increment Value	1,178,242,331	850,587,110	512,884,045	(97,601,885)	2,102,526	89,145,036	133,000	318,330	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,178,242,331	850,587,110	512,884,045	(97,601,885)	2,102,526	89,145,036	133,000	318,330	133,099

**177.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,264,317,075	1,200,490,515	1,011,273,445	96,735,198	47,697,673	91,022,327	406,000	318,330	133,099
	Base Value	1,086,074,744	349,903,405	498,389,400	194,337,083	45,595,147	1,877,291	273,000	0	0
	Increment Value	1,178,242,331	850,587,110	512,884,045	(97,601,885)	2,102,526	89,145,036	133,000	318,330	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,178,242,331	850,587,110	512,884,045	(97,601,885)	2,102,526	89,145,036	133,000	318,330	133,099

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**179.02 LAKEWOOD CRA - TOWN CENTER**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	733,487,526	278,953,846	455,428,741	84,205	111,249	1,034,515	56,000	0	0
	Base Value	367,997,327	141,995,145	224,074,854	1,448,359	528,291	322	49,000	0	0
	Increment Value	365,490,199	136,958,701	231,353,887	(1,364,154)	(417,042)	1,034,193	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	365,490,199	136,958,701	231,353,887	(1,364,154)	(417,042)	1,034,193	7,000	0	0

**179.03 LAKEWOOD CRA - R.P. # 2**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	433,247,979	249,354,701	223,607,757	1,824,663	571,207	40,917,483	1,022,000	58,064	112,802
	Base Value	243,957,356	140,866,503	130,230,072	2,259,972	471,538	28,838,129	908,600	24,800	99,200
	Increment Value	189,290,623	108,488,198	93,377,685	(435,309)	99,669	12,079,354	113,400	33,264	13,602
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	189,290,623	108,488,198	93,377,685	(435,309)	99,669	12,079,354	113,400	33,264	13,602

**179.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,166,735,505	528,308,547	679,036,498	1,908,868	682,456	41,951,998	1,078,000	58,064	112,802
	Base Value	611,954,683	282,861,648	354,304,926	3,708,331	999,829	28,838,451	957,600	24,800	99,200
	Increment Value	554,780,822	245,446,899	324,731,572	(1,799,463)	(317,373)	13,113,547	120,400	33,264	13,602
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	554,780,822	245,446,899	324,731,572	(1,799,463)	(317,373)	13,113,547	120,400	33,264	13,602

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**180.02 LA VERNE CRA - CENTRAL**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,317,132,349	476,436,990	647,904,889	57,810,330	283,211,322	143,801,356	4,340,000	5,000	84,826
	Base Value	<u>237,716,351</u>	<u>105,315,712</u>	<u>139,298,567</u>	<u>10,224,018</u>	<u>13,157,206</u>	<u>19,938,927</u>	<u>4,758,225</u>	<u>0</u>	<u>5,582,000</u>
	Increment Value	1,079,415,998	371,121,278	508,606,322	47,586,312	270,054,116	123,862,429	(418,225)	5,000	(5,497,174)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	1,079,415,998	371,121,278	508,606,322	47,586,312	270,054,116	123,862,429	(418,225)	5,000	(5,497,174)

**180.03 LA VERNE CRA - CENTRAL/83 ANNEX**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	786,389,967	430,420,777	393,399,736	20,000	521,095	32,525,641	5,341,000	20,000	85,000
	Base Value	<u>219,284,093</u>	<u>82,576,759</u>	<u>150,238,841</u>	<u>139,306</u>	<u>345,966</u>	<u>6,988,179</u>	<u>6,753,600</u>	<u>0</u>	<u>275,000</u>
	Increment Value	567,105,874	347,844,018	243,160,895	(119,306)	175,129	25,537,462	(1,412,600)	20,000	(190,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	567,105,874	347,844,018	243,160,895	(119,306)	175,129	25,537,462	(1,412,600)	20,000	(190,000)

**180.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,103,522,316	906,857,767	1,041,304,625	57,830,330	283,732,417	176,326,997	9,681,000	25,000	169,826
	Base Value	<u>457,000,444</u>	<u>187,892,471</u>	<u>289,537,408</u>	<u>10,363,324</u>	<u>13,503,172</u>	<u>26,927,106</u>	<u>11,511,825</u>	<u>0</u>	<u>5,857,000</u>
	Increment Value	1,646,521,872	718,965,296	751,767,217	47,467,006	270,229,245	149,399,891	(1,830,825)	25,000	(5,687,174)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,646,521,872	718,965,296	751,767,217	47,467,006	270,229,245	149,399,891	(1,830,825)	25,000	(5,687,174)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**182.02 LA MIRADA CRA - IND'L COMMERCIAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,007,137,210	516,607,186	491,706,559	0	0	147,535	1,029,000	0	0
	Base Value	<u>400,462,454</u>	<u>173,771,933</u>	<u>219,814,807</u>	<u>3,939,325</u>	<u>4,049,389</u>	<u>0</u>	<u>1,113,000</u>	<u>0</u>	<u>0</u>
	Increment Value	606,674,756	342,835,253	271,891,752	(3,939,325)	(4,049,389)	147,535	(84,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	606,674,756	342,835,253	271,891,752	(3,939,325)	(4,049,389)	147,535	(84,000)	0	0

**182.03 LA MIRADA CRA - VALLEY VIEW**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,946,088	27,536,135	34,990,199	205,977	213,777	0	0	0	0
	Base Value	<u>40,658,349</u>	<u>12,802,166</u>	<u>26,908,554</u>	<u>434,840</u>	<u>512,789</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	22,287,739	14,733,969	8,081,645	(228,863)	(299,012)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	22,287,739	14,733,969	8,081,645	(228,863)	(299,012)	0	0	0	0

**182.04 LA MIRADA CRA - BCH BLVD**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	420,185,149	227,025,864	214,706,545	0	0	19,203,660	2,343,600	0	0
	Base Value	<u>205,308,760</u>	<u>83,987,453</u>	<u>123,009,407</u>	<u>0</u>	<u>108,100</u>	<u>0</u>	<u>1,796,200</u>	<u>0</u>	<u>0</u>
	Increment Value	214,876,389	143,038,411	91,697,138	0	(108,100)	19,203,660	547,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	214,876,389	143,038,411	91,697,138	0	(108,100)	19,203,660	547,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	793,849,190	431,141,482	361,380,747	922,773	817,606	413,418	0	0	0
	Base Value	513,619,848	240,016,995	247,996,345	19,283,440	6,323,068	0	0	0	0
	Increment Value	280,229,342	191,124,487	113,384,402	(18,360,667)	(5,505,462)	413,418	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	280,229,342	191,124,487	113,384,402	(18,360,667)	(5,505,462)	413,418	0	0	0

**182.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,284,117,637	1,202,310,667	1,102,784,050	1,128,750	1,031,383	19,764,613	3,372,600	0	0
	Base Value	1,160,049,411	510,578,547	617,729,113	23,657,605	10,993,346	0	2,909,200	0	0
	Increment Value	1,124,068,226	691,732,120	485,054,937	(22,528,855)	(9,961,963)	19,764,613	463,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,124,068,226	691,732,120	485,054,937	(22,528,855)	(9,961,963)	19,764,613	463,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**184.02 LONG BEACH CRA - WEST BEACH**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	265,727,997	51,216,143	214,511,854	0	0	0	0	0	0
	Base Value	<u>106,760,424</u>	<u>24,030,996</u>	<u>82,707,428</u>	<u>0</u>	<u>22,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	158,967,573	27,185,147	131,804,426	0	(22,000)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	158,967,573	27,185,147	131,804,426	0	(22,000)	0	0	0	0

**184.03 LONG BEACH CRA - POLY HIGH**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,090,287	44,790,809	48,340,158	4,276	37,560	2,830,516	252,000	0	0
	Base Value	<u>46,871,841</u>	<u>24,581,109</u>	<u>24,252,925</u>	<u>26,729</u>	<u>58,475</u>	<u>1,711,397</u>	<u>336,000</u>	<u>0</u>	<u>0</u>
	Increment Value	43,218,446	20,209,700	24,087,233	(22,453)	(20,915)	1,119,119	(84,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	43,218,446	20,209,700	24,087,233	(22,453)	(20,915)	1,119,119	(84,000)	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,374,821,851	758,432,515	575,104,271	37,164,946	4,120,119	0	0	0	0
	Base Value	600,244,165	332,016,688	203,317,477	60,127,427	4,792,832	0	10,259	0	0
	Increment Value	774,577,686	426,415,827	371,786,794	(22,962,481)	(672,713)	0	(10,259)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	774,577,686	426,415,827	371,786,794	(22,962,481)	(672,713)	0	(10,259)	0	0

**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,730,640,135	854,439,467	837,956,283	37,169,222	4,157,679	2,830,516	252,000	0	0
	Base Value	753,876,430	380,628,793	310,277,830	60,154,156	4,873,307	1,711,397	346,259	0	0
	Increment Value	976,763,705	473,810,674	527,678,453	(22,984,934)	(715,628)	1,119,119	(94,259)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	976,763,705	473,810,674	527,678,453	(22,984,934)	(715,628)	1,119,119	(94,259)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**186.02 LANCASTER CRA - CBD**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	195,217,159	81,009,666	168,799,063	583,196	361,331	54,672,257	21,000	581,000	261,840
	Base Value	<u>94,795,001</u>	<u>34,676,874</u>	<u>64,539,078</u>	<u>256,335</u>	<u>190,509</u>	<u>4,822,795</u>	<u>21,000</u>	<u>0</u>	<u>24,000</u>
	Increment Value	100,422,158	46,332,792	104,259,985	326,861	170,822	49,849,462	0	581,000	237,840
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	100,422,158	46,332,792	104,259,985	326,861	170,822	49,849,462	0	581,000	237,840

**186.03 LANCASTER CRA - FOX FIELD**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,987,111	103,341,028	159,004,532	50,000	15,000	6,358,449	0	50,000	15,000
	Base Value	<u>80,732,744</u>	<u>30,464,920</u>	<u>54,082,423</u>	<u>0</u>	<u>154,000</u>	<u>3,814,599</u>	<u>0</u>	<u>0</u>	<u>154,000</u>
	Increment Value	175,254,367	72,876,108	104,922,109	50,000	(139,000)	2,543,850	0	50,000	(139,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	175,254,367	72,876,108	104,922,109	50,000	(139,000)	2,543,850	0	50,000	(139,000)

**186.04 LANCASTER CRA - AMARGOZA**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,956,416,070	626,389,680	1,465,785,994	3,660,510	5,595,515	138,096,697	4,647,029	642,152	1,629,751
	Base Value	<u>766,098,252</u>	<u>235,731,998</u>	<u>553,896,365</u>	<u>2,603,445</u>	<u>4,587,760</u>	<u>24,168,716</u>	<u>5,045,600</u>	<u>0</u>	<u>1,507,000</u>
	Increment Value	1,190,317,818	390,657,682	911,889,629	1,057,065	1,007,755	113,927,981	(398,571)	642,152	122,751
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,190,317,818	390,657,682	911,889,629	1,057,065	1,007,755	113,927,981	(398,571)	642,152	122,751

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2021 - 2022 O/C**  
 Report Date 10/19/2021

**186.05 LANCASTER CRA - RESIDENTIAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	577,577,331	155,212,812	530,122,651	0	89,279	102,233,411	5,614,000	0	0
	Base Value	<u>336,750,644</u>	<u>66,837,902</u>	<u>278,142,973</u>	<u>0</u>	<u>647,722</u>	<u>515,753</u>	<u>8,362,200</u>	<u>0</u>	<u>0</u>
	Increment Value	240,826,687	88,374,910	251,979,678	0	(558,443)	101,717,658	(2,748,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	240,826,687	88,374,910	251,979,678	0	(558,443)	101,717,658	(2,748,200)	0	0

**186.07 LANCASTER CRA - RP# 5**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,480,289,855	709,587,327	1,875,400,349	694,171	12,615,568	91,632,608	24,996,779	685,057	693,116
	Base Value	<u>1,287,704,133</u>	<u>354,621,692</u>	<u>975,388,376</u>	<u>916,034</u>	<u>11,069,158</u>	<u>17,448,006</u>	<u>36,742,121</u>	<u>0</u>	<u>101,000</u>
	Increment Value	1,192,585,722	354,965,635	900,011,973	(221,863)	1,546,410	74,184,602	(11,745,342)	685,057	592,116
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	1,192,585,722	354,965,635	900,011,973	(221,863)	1,546,410	74,184,602	(11,745,342)	685,057	592,116

**186.08 LANCASTER CRA - RP# 6**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,160,769,451	1,253,018,773	3,062,385,697	112,800	42,807,117	157,803,259	39,525,403	112,800	113,474
	Base Value	<u>2,901,648,001</u>	<u>1,050,046,838</u>	<u>1,936,862,065</u>	<u>630,763</u>	<u>46,012,216</u>	<u>81,209,421</u>	<u>49,923,460</u>	<u>225,000</u>	<u>546,000</u>
	Increment Value	1,259,121,450	202,971,935	1,125,523,632	(517,963)	(3,205,099)	76,593,838	(10,398,057)	(112,200)	(432,526)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	1,259,121,450	202,971,935	1,125,523,632	(517,963)	(3,205,099)	76,593,838	(10,398,057)	(112,200)	(432,526)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**186.09 LANCASTER CRA - RP# 7**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	547,779,845	171,124,809	386,067,762	0	4,200	4,145,926	5,271,000	0	0
	Base Value	316,778,695	97,974,676	227,817,209	190,915	55,278	2,750,783	6,508,600	0	0
	Increment Value	231,001,150	73,150,133	158,250,553	(190,915)	(51,078)	1,395,143	(1,237,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	231,001,150	73,150,133	158,250,553	(190,915)	(51,078)	1,395,143	(1,237,600)	0	0

**186.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,174,036,822	3,099,684,095	7,647,566,048	5,100,677	61,488,010	554,942,607	80,075,211	2,071,009	2,713,181
	Base Value	5,784,507,470	1,870,354,900	4,090,728,489	4,597,492	62,716,643	134,730,073	106,602,981	225,000	2,332,000
	Increment Value	4,389,529,352	1,229,329,195	3,556,837,559	503,185	(1,228,633)	420,212,534	(26,527,770)	1,846,009	381,181
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,389,529,352	1,229,329,195	3,556,837,559	503,185	(1,228,633)	420,212,534	(26,527,770)	1,846,009	381,181

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**188.03 L.A. CITY CRA - LITTLE TOKYO**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,029,339,489	357,102,728	698,904,956	2,338,000	3,973,666	32,151,622	798,000	5,408	24,831
	Base Value	<u>265,444,285</u>	<u>77,680,323</u>	<u>225,527,213</u>	<u>2,346,513</u>	<u>1,956,429</u>	<u>41,229,218</u>	<u>637,975</u>	<u>150,000</u>	<u>49,000</u>
	Increment Value	763,895,204	279,422,405	473,377,743	(8,513)	2,017,237	(9,077,596)	160,025	(144,592)	(24,169)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	763,895,204	279,422,405	473,377,743	(8,513)	2,017,237	(9,077,596)	160,025	(144,592)	(24,169)

**188.04 L.A. CITY CRA - NORMANDIE**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	384,842,246	279,750,772	194,995,506	12,245	172,910	88,145,962	1,846,600	12,245	84,380
	Base Value	<u>145,947,793</u>	<u>88,168,930</u>	<u>78,873,460</u>	<u>305,421</u>	<u>153,482</u>	<u>19,324,437</u>	<u>2,160,963</u>	<u>15,000</u>	<u>53,100</u>
	Increment Value	238,894,453	191,581,842	116,122,046	(293,176)	19,428	68,821,525	(314,363)	(2,755)	31,280
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	238,894,453	191,581,842	116,122,046	(293,176)	19,428	68,821,525	(314,363)	(2,755)	31,280

**188.05 L.A. CITY CRA - BEACON**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	426,899,492	147,825,542	348,311,231	1,718,559	2,921,548	72,296,388	336,000	1,175,000	70,000
	Base Value	<u>83,378,808</u>	<u>16,121,003</u>	<u>67,081,596</u>	<u>69,361</u>	<u>106,848</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	343,520,684	131,704,539	281,229,635	1,649,198	2,814,700	72,296,388	336,000	1,175,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	343,520,684	131,704,539	281,229,635	1,649,198	2,814,700	72,296,388	336,000	1,175,000	70,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,516,512	291,229,370	136,267,861	264	78,050	55,888,513	1,162,000	264	8,256
	Base Value	<u>131,789,234</u>	<u>70,437,290</u>	<u>77,230,797</u>	<u>14,000</u>	<u>178,850</u>	<u>14,683,529</u>	<u>1,335,574</u>	<u>0</u>	<u>52,600</u>
	Increment Value	238,727,278	220,792,080	59,037,064	(13,736)	(100,800)	41,204,984	(173,574)	264	(44,344)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	238,727,278	220,792,080	59,037,064	(13,736)	(100,800)	41,204,984	(173,574)	264	(44,344)

**188.08 L.A. CITY CRA - BUNKER HILL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,929,051,416	1,111,165,866	4,267,411,982	2,562,330	557,276,691	456,512,121	1,246,000	2,438,332	549,169,000
	Base Value	<u>2,048,529,520</u>	<u>400,965,452</u>	<u>1,664,915,342</u>	<u>6,273,422</u>	<u>8,877,712</u>	<u>31,095,408</u>	<u>1,407,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,880,521,896	710,200,414	2,602,496,640	(3,711,092)	548,398,979	425,416,713	(161,000)	2,438,332	549,169,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	2,880,521,896	710,200,414	2,602,496,640	(3,711,092)	548,398,979	425,416,713	(161,000)	2,438,332	549,169,000

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,980,752	129,816,813	1,288,041,096	7,923,778	27,945,604	1,218,185,756	0	7,923,778	27,637,005
	Base Value	<u>75,478,731</u>	<u>66,125,626</u>	<u>169,527,313</u>	<u>1,295,156</u>	<u>885,278</u>	<u>162,102,442</u>	<u>0</u>	<u>38,000</u>	<u>214,200</u>
	Increment Value	124,502,021	63,691,187	1,118,513,783	6,628,622	27,060,326	1,056,083,314	0	7,885,778	27,422,805
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	124,502,021	63,691,187	1,118,513,783	6,628,622	27,060,326	1,056,083,314	0	7,885,778	27,422,805

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**188.10 L.A. CITY CRA - WATTS**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,589,441	53,802,420	85,038,480	13,380	156,558	12,908,959	371,000	13,380	128,058
	Base Value	29,407,086	14,528,023	26,449,600	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
	Increment Value	96,182,355	39,274,397	58,588,880	(520,620)	(1,200,245)	1,484,619	147,000	(515,620)	(1,155,942)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	96,182,355	39,274,397	58,588,880	(520,620)	(1,200,245)	1,484,619	147,000	(515,620)	(1,155,942)

**188.18 L.A. CITY CRA - MONTEREY HILLS**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	567,523,616	317,892,133	269,864,871	13,633	66,981	15,122,737	5,122,600	13,633	55,032
	Base Value	250,625,722	89,783,867	174,950,923	0	43,140	8,395,408	5,756,800	0	0
	Increment Value	316,897,894	228,108,266	94,913,948	13,633	23,841	6,727,329	(634,200)	13,633	55,032
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	316,897,894	228,108,266	94,913,948	13,633	23,841	6,727,329	(634,200)	13,633	55,032

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	247,083,501	156,852,470	90,221,082	2,309	7,640	0	0	0	0
	Base Value	97,528,817	60,365,859	36,589,427	308,274	265,257	0	0	0	0
	Increment Value	149,554,684	96,486,611	53,631,655	(305,965)	(257,617)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	149,554,684	96,486,611	53,631,655	(305,965)	(257,617)	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	651,899,762	410,208,436	270,771,735	566,551	2,104,311	28,852,307	789,685	474,476	1,634,803
	Base Value	<u>207,439,117</u>	<u>105,568,204</u>	<u>104,808,708</u>	<u>154,515</u>	<u>954,304</u>	<u>2,958,676</u>	<u>878,538</u>	<u>0</u>	<u>209,400</u>
	Increment Value	444,460,645	304,640,232	165,963,027	412,036	1,150,007	25,893,631	(88,853)	474,476	1,425,403
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	444,460,645	304,640,232	165,963,027	412,036	1,150,007	25,893,631	(88,853)	474,476	1,425,403

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,778,687,357	620,127,806	1,328,998,137	7,145,425	5,885,625	180,709,459	441,000	332,350	1,986,827
	Base Value	<u>257,282,702</u>	<u>123,870,709</u>	<u>176,912,662</u>	<u>3,228,057</u>	<u>1,246,411</u>	<u>47,285,057</u>	<u>415,080</u>	<u>0</u>	<u>275,000</u>
	Increment Value	1,521,404,655	496,257,097	1,152,085,475	3,917,368	4,639,214	133,424,402	25,920	332,350	1,711,827
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	1,521,404,655	496,257,097	1,152,085,475	3,917,368	4,639,214	133,424,402	25,920	332,350	1,711,827

**189.07 L.A. CITY CRA - CRENSHAW**

**Base Year: 2018 - 2019**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,402,162	66,618,918	163,783,244	0	0	0	0	0	0
	Base Value	<u>217,824,987</u>	<u>54,518,885</u>	<u>163,306,102</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	12,577,175	12,100,033	477,142	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	12,577,175	12,100,033	477,142	0	0	0	0	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,492,817,086	5,516,263,307	7,419,527,694	12,217,498	36,061,116	477,660,274	2,464,000	4,125,726	7,002,529
	Base Value	2,884,748,591	1,468,212,005	1,519,223,864	3,810,186	25,502,421	128,153,052	2,573,200	0	1,273,633
	Increment Value	9,608,068,495	4,048,051,302	5,900,303,830	8,407,312	10,558,695	349,507,222	(109,200)	4,125,726	5,728,896
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	9,608,068,495	4,048,051,302	5,900,303,830	8,407,312	10,558,695	349,507,222	(109,200)	4,125,726	5,728,896

**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,434,632,832	9,458,656,581	16,562,137,875	34,513,972	636,650,700	2,638,434,098	14,576,885	16,514,592	587,800,721
	Base Value	6,695,425,393	2,636,346,176	4,485,397,007	18,338,905	41,526,935	466,651,567	15,389,130	732,000	3,410,933
	Increment Value	16,739,207,439	6,822,310,405	12,076,740,868	16,175,067	595,123,765	2,171,782,531	(812,245)	15,782,592	584,389,788
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	16,739,207,439	6,822,310,405	12,076,740,868	16,175,067	595,123,765	2,171,782,531	(812,245)	15,782,592	584,389,788

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
Base Type: Adjusted Base for Tier 1  
Fiscal Year 2021 - 2022 O/C  
Report Date 10/19/2021

**200.02 LYNWOOD CRA - PROJ.AREA #1-A**

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,457,227	24,705,714	33,751,513	0	0	0	0	0	0
	Base Value	<u>21,273,262</u>	<u>12,705,743</u>	<u>8,823,619</u>	<u>0</u>	<u>0</u>	<u>256,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	37,183,965	11,999,971	24,927,894	0	0	(256,100)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	37,183,965	11,999,971	24,927,894	0	0	(256,100)	0	0	0

**200.03 LYNWOOD CRA - ALAMEDA**

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,935,963	106,863,433	116,252,401	0	0	6,179,871	0	0	0
	Base Value	<u>86,714,786</u>	<u>32,848,386</u>	<u>45,687,673</u>	<u>4,144,305</u>	<u>4,642,752</u>	<u>608,330</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	130,221,177	74,015,047	70,564,728	(4,144,305)	(4,642,752)	5,571,541	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	130,221,177	74,015,047	70,564,728	(4,144,305)	(4,642,752)	5,571,541	0	0	0

**200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX**

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	516,304,633	297,041,344	230,434,168	2,414,986	1,545,326	15,005,191	126,000	0	0
	Base Value	<u>200,637,924</u>	<u>88,612,882</u>	<u>103,772,404</u>	<u>6,300,462</u>	<u>6,055,780</u>	<u>3,977,604</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
	Increment Value	315,666,709	208,428,462	126,661,764	(3,885,476)	(4,510,454)	11,027,587	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	315,666,709	208,428,462	126,661,764	(3,885,476)	(4,510,454)	11,027,587	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	294,626,645	157,136,043	140,781,315	0	127,180	2,808,893	609,000	0	0
	Base Value	175,340,600	88,471,535	90,170,006	20,000	112,445	2,717,786	712,600	0	3,000
	Increment Value	119,286,045	68,664,508	50,611,309	(20,000)	14,735	91,107	(103,600)	0	(3,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	119,286,045	68,664,508	50,611,309	(20,000)	14,735	91,107	(103,600)	0	(3,000)

**200.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,086,324,468	585,746,534	521,219,397	2,414,986	1,672,506	23,993,955	735,000	0	0
	Base Value	483,966,572	222,638,546	248,453,702	10,464,767	10,810,977	7,559,820	838,600	0	3,000
	Increment Value	602,357,896	363,107,988	272,765,695	(8,049,781)	(9,138,471)	16,434,135	(103,600)	0	(3,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	602,357,896	363,107,988	272,765,695	(8,049,781)	(9,138,471)	16,434,135	(103,600)	0	(3,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**208.02 MAYWOOD CRA - WESTSIDE**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,640,390	42,595,777	30,997,393	0	54,220	0	7,000	0	0
	Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
	Increment Value	54,352,533	34,585,238	19,877,290	(52,779)	(57,216)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	54,352,533	34,585,238	19,877,290	(52,779)	(57,216)	0	0	0	0

**208.03 MAYWOOD CRA - PROJECT #2**

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,362,055	56,227,121	52,783,717	99,133	146,491	10,874,407	0	6,000	14,000
	Base Value	44,057,280	18,192,570	26,756,369	26,480	13,320	925,402	6,057	0	0
	Increment Value	54,304,775	38,034,551	26,027,348	72,653	133,171	9,949,005	(6,057)	6,000	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	54,304,775	38,034,551	26,027,348	72,653	133,171	9,949,005	(6,057)	6,000	14,000

**208.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	172,002,445	98,822,898	83,781,110	99,133	200,711	10,874,407	7,000	6,000	14,000
	Base Value	63,345,137	26,203,109	37,876,472	79,259	124,756	925,402	13,057	0	0
	Increment Value	108,657,308	72,619,789	45,904,638	19,874	75,955	9,949,005	(6,057)	6,000	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	108,657,308	72,619,789	45,904,638	19,874	75,955	9,949,005	(6,057)	6,000	14,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**212.04 MONROVIA CRA - CENTRAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	971,497,242	387,496,912	583,334,373	4,015,345	4,769,255	7,351,643	672,000	20,000	75,000
	Base Value	379,494,240	145,774,337	231,743,906	3,830,442	2,646,198	3,937,643	518,000	0	45,000
	Increment Value	592,003,002	241,722,575	351,590,467	184,903	2,123,057	3,414,000	154,000	20,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	592,003,002	241,722,575	351,590,467	184,903	2,123,057	3,414,000	154,000	20,000	30,000

**212.05 MONROVIA CRA - CENTRAL 78 ANX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,929,494	12,194,163	11,944,831	0	500	0	210,000	0	0
	Base Value	10,159,796	3,844,759	6,545,537	0	500	0	231,000	0	0
	Increment Value	13,769,698	8,349,404	5,399,294	0	0	0	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	13,769,698	8,349,404	5,399,294	0	0	0	(21,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**212.06 MONROVIA CRA - CENTRAL 80 ANX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,577,593	62,953,282	94,884,090	0	0	755,779	504,000	0	0
	Base Value	85,585,900	24,747,875	61,948,893	0	0	564,868	546,000	0	0
	Increment Value	70,991,693	38,205,407	32,935,197	0	0	190,911	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	70,991,693	38,205,407	32,935,197	0	0	190,911	(42,000)	0	0

**212.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,152,004,329	462,644,357	690,163,294	4,015,345	4,769,755	8,107,422	1,386,000	20,000	75,000
	Base Value	475,239,936	174,366,971	300,238,336	3,830,442	2,646,698	4,502,511	1,295,000	0	45,000
	Increment Value	676,764,393	288,277,386	389,924,958	184,903	2,123,057	3,604,911	91,000	20,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	676,764,393	288,277,386	389,924,958	184,903	2,123,057	3,604,911	91,000	20,000	30,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**216.05 MONTEBELLO CRA - SO. INDUSTRIAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	455,801,913	257,481,492	199,412,326	481,434	318,438	1,842,777	49,000	0	0
	Base Value	<u>213,256,365</u>	<u>87,655,674</u>	<u>97,861,174</u>	<u>20,652,328</u>	<u>7,206,189</u>	<u>0</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	242,545,548	169,825,818	101,551,152	(20,170,894)	(6,887,751)	1,842,777	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	242,545,548	169,825,818	101,551,152	(20,170,894)	(6,887,751)	1,842,777	(70,000)	0	0

**216.07 MONTEBELLO CRA - MONTE HILLS**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,112,532,323	571,251,337	547,717,561	0	488,993	2,291,568	4,634,000	0	0
	Base Value	<u>558,996,820</u>	<u>253,440,281</u>	<u>308,413,340</u>	<u>759,000</u>	<u>1,580,999</u>	<u>0</u>	<u>5,196,800</u>	<u>0</u>	<u>0</u>
	Increment Value	553,535,503	317,811,056	239,304,221	(759,000)	(1,092,006)	2,291,568	(562,800)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	553,535,503	317,811,056	239,304,221	(759,000)	(1,092,006)	2,291,568	(562,800)	0	0

**216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	119,156,855	49,922,304	69,648,527	0	34,024	0	448,000	0	0
	Base Value	<u>69,568,377</u>	<u>26,741,425</u>	<u>46,617,064</u>	<u>0</u>	<u>77,630</u>	<u>3,426,742</u>	<u>441,000</u>	<u>0</u>	<u>0</u>
	Increment Value	49,588,478	23,180,879	23,031,463	0	(43,606)	(3,426,742)	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	49,588,478	23,180,879	23,031,463	0	(43,606)	(3,426,742)	7,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**216.11 MONTEBELLO CRA - ECO. REV.**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	545,293,107	309,770,456	262,481,876	13,071,741	11,410,797	50,854,749	357,000	45,803	184,211
	Base Value	222,696,087	115,567,714	116,685,367	573,163	2,162,120	12,018,277	210,000	0	64,000
	Increment Value	322,597,020	194,202,742	145,796,509	12,498,578	9,248,677	38,836,472	147,000	45,803	120,211
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	322,597,020	194,202,742	145,796,509	12,498,578	9,248,677	38,836,472	147,000	45,803	120,211

**216.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,232,784,198	1,188,425,589	1,079,260,290	13,553,175	12,252,252	54,989,094	5,488,000	45,803	184,211
	Base Value	1,064,517,649	483,405,094	569,576,945	21,984,491	11,026,938	15,445,019	5,966,800	0	64,000
	Increment Value	1,168,266,549	705,020,495	509,683,345	(8,431,316)	1,225,314	39,544,075	(478,800)	45,803	120,211
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,168,266,549	705,020,495	509,683,345	(8,431,316)	1,225,314	39,544,075	(478,800)	45,803	120,211



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**220.04 MONTEREY PARK CRA - ATL/GARVEY**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,198,173	42,789,634	45,709,539	0	0	0	301,000	0	0
	Base Value	<u>13,656,238</u>	<u>7,590,106</u>	<u>5,992,439</u>	<u>4,565</u>	<u>69,128</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	74,541,935	35,199,528	39,717,100	(4,565)	(69,128)	0	301,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	74,541,935	35,199,528	39,717,100	(4,565)	(69,128)	0	301,000	0	0

**220.05 MONTEREY PARK CRA - FREEWAY**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,631,714	8,540,087	10,091,627	0	0	0	0	0	0
	Base Value	<u>5,366,917</u>	<u>1,599,339</u>	<u>3,767,578</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	13,264,797	6,940,748	6,324,049	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	13,264,797	6,940,748	6,324,049	0	0	0	0	0	0

**220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX**

**Base Year: 1991 - 1992**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	476,429,729	236,968,640	240,906,708	71,980	225,401	0	1,743,000	0	0
	Base Value	<u>196,903,903</u>	<u>57,602,703</u>	<u>139,247,402</u>	<u>1,214,584</u>	<u>307,814</u>	<u>0</u>	<u>1,468,600</u>	<u>0</u>	<u>0</u>
	Increment Value	279,525,826	179,365,937	101,659,306	(1,142,604)	(82,413)	0	274,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	279,525,826	179,365,937	101,659,306	(1,142,604)	(82,413)	0	274,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**220.08 MONTEREY PARK CRA - SOUTHEAST**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	123,621,709	35,745,557	87,876,152	0	0	0	0	0	0
	Base Value	<u>6,450,722</u>	<u>6,450,722</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	117,170,987	29,294,835	87,876,152	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	117,170,987	29,294,835	87,876,152	0	0	0	0	0	0

**220.09 MONTEREY PARK CRA - CENTRAL COMM'L**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	917,248,358	418,920,283	509,501,537	389,174	1,538,337	12,592,973	483,000	0	25,000
	Base Value	<u>413,462,725</u>	<u>211,025,655</u>	<u>193,103,771</u>	<u>3,542,240</u>	<u>9,402,291</u>	<u>3,200,232</u>	<u>406,000</u>	<u>0</u>	<u>5,000</u>
	Increment Value	503,785,633	207,894,628	316,397,766	(3,153,066)	(7,863,954)	9,392,741	77,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	503,785,633	207,894,628	316,397,766	(3,153,066)	(7,863,954)	9,392,741	77,000	0	20,000

**220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,896,274	69,707,239	64,173,502	0	15,533	0	0	0	0
	Base Value	<u>99,592,776</u>	<u>50,284,363</u>	<u>48,777,907</u>	<u>514,973</u>	<u>15,533</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	34,303,498	19,422,876	15,395,595	(514,973)	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	34,303,498	19,422,876	15,395,595	(514,973)	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,060,065	9,060,065	0	0	0	0	0	0	0
	Base Value	7,245,000	7,245,000	0	0	0	0	0	0	0
	Increment Value	1,815,065	1,815,065	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	1,815,065	1,815,065	0	0	0	0	0	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	257,533,359	151,811,194	112,270,102	64,247	22,549	6,517,133	117,600	0	0
	Base Value	178,501,671	101,654,452	80,588,974	302,194	564,347	4,483,696	124,600	0	0
	Increment Value	79,031,688	50,156,742	31,681,128	(237,947)	(541,798)	2,033,437	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	79,031,688	50,156,742	31,681,128	(237,947)	(541,798)	2,033,437	(7,000)	0	0

**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,024,619,381	973,542,699	1,070,529,167	525,401	1,801,820	19,110,106	2,644,600	0	25,000
	Base Value	921,179,952	443,452,340	471,478,071	5,578,556	10,359,113	7,683,928	1,999,200	0	5,000
	Increment Value	1,103,439,429	530,090,359	599,051,096	(5,053,155)	(8,557,293)	11,426,178	645,400	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,103,439,429	530,090,359	599,051,096	(5,053,155)	(8,557,293)	11,426,178	645,400	0	20,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**222.02 NORWALK CRA - RP#1**

**Base Year: 2019 - 2020**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	857,981,684	379,387,270	483,547,759	2,384,825	1,690,703	8,230,873	798,000	0	0
	Base Value	<u>780,374,313</u>	<u>321,010,331</u>	<u>469,907,191</u>	<u>77,393</u>	<u>302,536</u>	<u>10,090,138</u>	<u>833,000</u>	<u>0</u>	<u>0</u>
	Increment Value	77,607,371	58,376,939	13,640,568	2,307,432	1,388,167	(1,859,265)	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	77,607,371	58,376,939	13,640,568	2,307,432	1,388,167	(1,859,265)	(35,000)	0	0

**222.03 NORWALK CRA - RP #2**

**Base Year: 2019 - 2020**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	353,133,659	194,689,557	186,685,417	501,773	1,998,068	30,316,833	342,423	10,800	71,100
	Base Value	<u>337,996,340</u>	<u>181,823,808</u>	<u>181,068,086</u>	<u>565,331</u>	<u>1,311,864</u>	<u>26,426,443</u>	<u>318,306</u>	<u>0</u>	<u>28,000</u>
	Increment Value	15,137,319	12,865,749	5,617,331	(63,558)	686,204	3,890,390	24,117	10,800	43,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	15,137,319	12,865,749	5,617,331	(63,558)	686,204	3,890,390	24,117	10,800	43,100

**222.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,211,115,343	574,076,827	670,233,176	2,886,598	3,688,771	38,547,706	1,140,423	10,800	71,100
	Base Value	<u>1,118,370,653</u>	<u>502,834,139</u>	<u>650,975,277</u>	<u>642,724</u>	<u>1,614,400</u>	<u>36,516,581</u>	<u>1,151,306</u>	<u>0</u>	<u>28,000</u>
	Increment Value	92,744,690	71,242,688	19,257,899	2,243,874	2,074,371	2,031,125	(10,883)	10,800	43,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	92,744,690	71,242,688	19,257,899	2,243,874	2,074,371	2,031,125	(10,883)	10,800	43,100

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**225.03 PALMDALE CRA - PROJECT # 2**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	726,261,570	207,943,818	548,839,973	573,205	838,261	27,119,167	4,753,000	21,470	40,050
	Base Value	<u>325,083,164</u>	<u>90,083,370</u>	<u>240,500,600</u>	<u>844,256</u>	<u>846,895</u>	<u>1,731,708</u>	<u>5,460,249</u>	<u>0</u>	<u>0</u>
	Increment Value	401,178,406	117,860,448	308,339,373	(271,051)	(8,634)	25,387,459	(707,249)	21,470	40,050
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	401,178,406	117,860,448	308,339,373	(271,051)	(8,634)	25,387,459	(707,249)	21,470	40,050

**225.05 PALMDALE CRA - PROJECT # 3**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	969,029,947	274,574,614	738,448,972	338,878	194,550	34,139,039	9,854,600	338,878	194,550
	Base Value	<u>455,615,807</u>	<u>114,882,421</u>	<u>376,862,157</u>	<u>260,106</u>	<u>128,657</u>	<u>24,924,134</u>	<u>11,593,400</u>	<u>0</u>	<u>0</u>
	Increment Value	513,414,140	159,692,193	361,586,815	78,772	65,893	9,214,905	(1,738,800)	338,878	194,550
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	513,414,140	159,692,193	361,586,815	78,772	65,893	9,214,905	(1,738,800)	338,878	194,550

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**225.06 PALMDALE CRA - PROJECT # 4**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,746,085,144	860,342,755	1,913,109,712	311,446	22,201,314	31,914,619	17,818,874	88,210	58,380
	Base Value	1,257,335,523	358,731,558	906,332,887	2,187,757	20,710,894	11,018,973	19,563,600	0	45,000
	Increment Value	1,488,749,621	501,611,197	1,006,776,825	(1,876,311)	1,490,420	20,895,646	(1,744,726)	88,210	13,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	1,488,749,621	501,611,197	1,006,776,825	(1,876,311)	1,490,420	20,895,646	(1,744,726)	88,210	13,380

**225.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,441,376,661	1,342,861,187	3,200,398,657	1,223,529	23,234,125	93,172,825	32,426,474	448,558	292,980
	Base Value	2,038,034,494	563,697,349	1,523,695,644	3,292,119	21,686,446	37,674,815	36,617,249	0	45,000
	Increment Value	2,403,342,167	779,163,838	1,676,703,013	(2,068,590)	1,547,679	55,498,010	(4,190,775)	448,558	247,980
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,403,342,167	779,163,838	1,676,703,013	(2,068,590)	1,547,679	55,498,010	(4,190,775)	448,558	247,980

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**226.04 PARAMOUNT CRA - PROJECT # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,619,437,068	672,583,258	642,364,025	189,513,566	122,099,220	2,916,001	4,172,000	0	35,000
	Base Value	653,276,426	255,523,575	337,999,671	40,103,749	24,969,090	631,266	4,688,393	0	0
	Increment Value	966,160,642	417,059,683	304,364,354	149,409,817	97,130,130	2,284,735	(516,393)	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	966,160,642	417,059,683	304,364,354	149,409,817	97,130,130	2,284,735	(516,393)	0	35,000

**226.06 PARAMOUNT CRA - PROJ#1 81 ANX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,032,754	60,625,700	48,321,598	83,520	1,936	0	0	0	0
	Base Value	45,342,521	22,602,127	23,209,094	201,168	86,349	735,217	21,000	0	0
	Increment Value	63,690,233	38,023,573	25,112,504	(117,648)	(84,413)	(735,217)	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	63,690,233	38,023,573	25,112,504	(117,648)	(84,413)	(735,217)	(21,000)	0	0

**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,728,469,822	733,208,958	690,685,623	189,597,086	122,101,156	2,916,001	4,172,000	0	35,000
	Base Value	698,618,947	278,125,702	361,208,765	40,304,917	25,055,439	1,366,483	4,709,393	0	0
	Increment Value	1,029,850,875	455,083,256	329,476,858	149,292,169	97,045,717	1,549,518	(537,393)	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,029,850,875	455,083,256	329,476,858	149,292,169	97,045,717	1,549,518	(537,393)	0	35,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**228.02 PASADENA CRA - FAIROAKS**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,030,678	79,246,446	50,267,133	0	40,000	59,915,901	567,000	0	40,000
	Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
	Increment Value	14,637,130	55,365,411	17,591,208	0	(48,800)	58,285,489	(42,000)	0	27,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	14,637,130	55,365,411	17,591,208	0	(48,800)	58,285,489	(42,000)	0	27,200

**228.05 PASADENA CRA - ORANGE GROVE**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,951,415	89,617,782	59,254,796	0	0	59,207,163	714,000	0	0
	Base Value	66,890,051	20,776,300	39,770,780	1,004,813	6,996,718	727,560	931,000	0	0
	Increment Value	22,061,364	68,841,482	19,484,016	(1,004,813)	(6,996,718)	58,479,603	(217,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	22,061,364	68,841,482	19,484,016	(1,004,813)	(6,996,718)	58,479,603	(217,000)	0	0

**228.06 PASADENA CRA - VILLA PARK**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	288,222,279	169,223,017	128,953,384	1,790	113,154	8,919,114	1,141,000	1,790	7,162
	Base Value	98,497,476	48,294,204	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
	Increment Value	189,724,803	120,928,813	76,851,752	(13,210)	(17,898)	7,860,458	215,244	(13,210)	(37,838)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	189,724,803	120,928,813	76,851,752	(13,210)	(17,898)	7,860,458	215,244	(13,210)	(37,838)



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**228.09 PASADENA CRA - LAKE WASHINGTON**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,889,416	39,319,412	28,755,427	0	8,640	2,061,063	126,000	0	7,000
	Base Value	33,758,948	17,299,044	17,146,146	2,000	17,640	565,882	140,000	0	0
	Increment Value	32,130,468	22,020,368	11,609,281	(2,000)	(9,000)	1,495,181	(14,000)	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	32,130,468	22,020,368	11,609,281	(2,000)	(9,000)	1,495,181	(14,000)	0	7,000

**228.10 PASADENA CRA - OLD PASADENA**

**Base Year: 2018 - 2019**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	855,678,306	360,421,523	505,824,185	0	757,827	11,017,229	308,000	0	0
	Base Value	774,697,185	310,527,389	474,588,733	3,000	365,764	10,481,101	306,600	0	0
	Increment Value	80,981,121	49,894,134	31,235,452	(3,000)	392,063	536,128	1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	80,981,121	49,894,134	31,235,452	(3,000)	392,063	536,128	1,400	0	0

**228.11 PASADENA CRA - LINCOLN**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,878,770	27,489,380	18,900,531	0	0	378,141	133,000	0	0
	Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
	Increment Value	20,639,120	16,168,684	4,563,854	0	(50,918)	70,500	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	20,639,120	16,168,684	4,563,854	0	(50,918)	70,500	(28,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**228.12 PASADENA CRA - FAIROAKS 87 ANNEX**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,014,137	70,967,395	61,390,720	0	301,543	21,221,718	126,000	0	297,803
	Base Value	47,904,451	26,690,412	23,697,667	70,000	166,236	2,396,864	91,000	70,000	162,000
	Increment Value	63,109,686	44,276,983	37,693,053	(70,000)	135,307	18,824,854	35,000	(70,000)	135,803
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	63,109,686	44,276,983	37,693,053	(70,000)	135,307	18,824,854	35,000	(70,000)	135,803

**228.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,524,665,001	836,284,955	853,346,176	1,790	1,221,164	162,720,329	3,115,000	1,790	351,965
	Base Value	1,101,381,309	458,789,080	654,317,560	1,094,813	7,817,128	17,168,116	3,164,356	85,000	219,800
	Increment Value	423,283,692	377,495,875	199,028,616	(1,093,023)	(6,595,964)	145,552,213	(49,356)	(83,210)	132,165
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	423,283,692	377,495,875	199,028,616	(1,093,023)	(6,595,964)	145,552,213	(49,356)	(83,210)	132,165

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**232.05 POMONA CRA - PROJECT A-1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,820,169	33,010,532	56,788,329	0	240	5,957,932	21,000	0	0
	Base Value	<u>35,433,242</u>	<u>11,446,910</u>	<u>24,591,179</u>	<u>0</u>	<u>8,292</u>	<u>593,871</u>	<u>19,268</u>	<u>0</u>	<u>0</u>
	Increment Value	48,386,927	21,563,622	32,197,150	0	(8,052)	5,364,061	1,732	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	48,386,927	21,563,622	32,197,150	0	(8,052)	5,364,061	1,732	0	0

**232.06 POMONA CRA - PROJECT A-2**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	169,520,535	43,815,495	284,484,426	4,449,414	11,126,546	159,523,966	0	4,449,414	10,381,966
	Base Value	<u>32,097,365</u>	<u>10,612,540</u>	<u>42,733,691</u>	<u>7,278,661</u>	<u>6,941,877</u>	<u>21,318,331</u>	<u>7,000</u>	<u>7,278,661</u>	<u>6,865,412</u>
	Increment Value	137,423,170	33,202,955	241,750,735	(2,829,247)	4,184,669	138,205,635	(7,000)	(2,829,247)	3,516,554
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	137,423,170	33,202,955	241,750,735	(2,829,247)	4,184,669	138,205,635	(7,000)	(2,829,247)	3,516,554

**232.09 POMONA CRA - MOUNTAIN MEADOW**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,770,513	63,979,067	74,841,446	0	0	0	1,050,000	0	0
	Base Value	<u>76,869,723</u>	<u>27,642,476</u>	<u>50,655,345</u>	<u>0</u>	<u>0</u>	<u>170,898</u>	<u>1,257,200</u>	<u>0</u>	<u>0</u>
	Increment Value	60,900,790	36,336,591	24,186,101	0	0	(170,898)	(207,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	60,900,790	36,336,591	24,186,101	0	0	(170,898)	(207,200)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	288,469,754	139,286,412	149,364,465	617,536	1,079,518	1,864,177	14,000	0	0
	Base Value	104,606,406	45,220,324	44,385,637	10,366,136	4,655,309	0	21,000	0	0
	Increment Value	183,863,348	94,066,088	104,978,828	(9,748,600)	(3,575,791)	1,864,177	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	183,863,348	94,066,088	104,978,828	(9,748,600)	(3,575,791)	1,864,177	(7,000)	0	0

**232.13 POMONA CRA - SOUTHWEST**

**Base Year: 1999 - 2000**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,026,936,373	941,781,800	1,100,029,885	54,656	942,221	1,844,189	14,028,000	0	0
	Base Value	789,690,984	281,730,362	524,276,822	1,009,367	880,808	1,085,775	17,120,600	0	0
	Increment Value	1,237,245,389	660,051,438	575,753,063	(954,711)	61,413	758,414	(3,092,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,237,245,389	660,051,438	575,753,063	(954,711)	61,413	758,414	(3,092,600)	0	0

**232.14 POMONA CRA - ARROW TOWNE**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,575,078	63,586,779	79,828,084	612,031	500	9,979,285	861,000	612,031	0
	Base Value	62,093,124	21,980,867	41,026,966	234,783	86,888	277,380	959,000	0	0
	Increment Value	70,481,954	41,605,912	38,801,118	377,248	(86,388)	9,701,905	(98,000)	612,031	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	70,481,954	41,605,912	38,801,118	377,248	(86,388)	9,701,905	(98,000)	612,031	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**232.15 POMONA CRA - MISSION CORONA BUS.CTR**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,134,564	28,088,797	22,223,336	0	2,567,049	13,520,994	223,624	0	0
	Base Value	18,396,219	12,202,547	5,424,216	0	1,513,311	743,855	0	0	0
	Increment Value	20,738,345	15,886,250	16,799,120	0	1,053,738	12,777,139	223,624	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	20,738,345	15,886,250	16,799,120	0	1,053,738	12,777,139	223,624	0	0

**232.19 POMONA CRA - WEST HOLT AVE.**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	628,853,187	317,007,407	342,048,668	0	622,890	29,778,521	937,257	0	110,000
	Base Value	240,248,139	99,490,817	134,074,771	6,850,549	6,476,747	5,467,509	1,112,236	0	65,000
	Increment Value	388,605,048	217,516,590	207,973,897	(6,850,549)	(5,853,857)	24,311,012	(174,979)	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	388,605,048	217,516,590	207,973,897	(6,850,549)	(5,853,857)	24,311,012	(174,979)	0	45,000

**232.20 POMONA CRA - DOWNTOWN RP# 3**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,490,626	179,481,558	160,586,955	220,987	635,806	32,885,680	889,000	160,000	500,000
	Base Value	129,337,154	70,141,429	83,649,192	287,013	441,179	24,310,059	866,600	0	5,000
	Increment Value	177,153,472	109,340,129	76,937,763	(66,026)	194,627	8,575,621	22,400	160,000	495,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	177,153,472	109,340,129	76,937,763	(66,026)	194,627	8,575,621	22,400	160,000	495,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**233.01 POMONA CRA - FAIRGROUNDS AMEND**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,466,850	9,963,812	55,503,038	0	0	0	0	0	0
	Base Value	31,811,707	7,412,343	24,309,116	0	97,248	0	7,000	0	0
	Increment Value	33,655,143	2,551,469	31,193,922	0	(97,248)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	33,655,143	2,551,469	31,193,922	0	(97,248)	0	(7,000)	0	0

**233.03 POMONA CRA - S. GAREY/FREEWAY CORR.**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	981,201,385	498,564,331	512,813,065	206,618	5,673,069	34,482,143	1,218,000	104,990	250,565
	Base Value	581,237,985	320,925,786	278,292,448	1,153,022	4,743,161	22,037,935	1,505,497	100,000	233,000
	Increment Value	399,963,400	177,638,545	234,520,617	(946,404)	929,908	12,444,208	(287,497)	4,990	17,565
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	399,963,400	177,638,545	234,520,617	(946,404)	929,908	12,444,208	(287,497)	4,990	17,565

**232.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,860,239,034	2,318,565,990	2,838,511,697	6,161,242	22,647,839	289,836,887	19,241,881	5,326,435	11,242,531
	Base Value	2,101,822,048	908,806,401	1,253,419,383	27,179,531	25,844,820	76,005,613	22,875,401	7,378,661	7,168,412
	Increment Value	2,758,416,986	1,409,759,589	1,585,092,314	(21,018,289)	(3,196,981)	213,831,274	(3,633,520)	(2,052,226)	4,074,119
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,758,416,986	1,409,759,589	1,585,092,314	(21,018,289)	(3,196,981)	213,831,274	(3,633,520)	(2,052,226)	4,074,119

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**237.02 ROSEMEAD CRA - PROJ. A-1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	677,853,444	387,427,534	294,581,114	80,476	2,001,948	3,558,028	2,679,600	0	0
	Base Value	280,197,160	154,563,638	128,113,340	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	397,656,284	232,863,896	166,467,774	(641,361)	158,176	1,361,601	(169,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	397,656,284	232,863,896	166,467,774	(641,361)	158,176	1,361,601	(169,400)	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	677,853,444	387,427,534	294,581,114	80,476	2,001,948	3,558,028	2,679,600	0	0
	Base Value	280,197,160	154,563,638	128,113,340	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	397,656,284	232,863,896	166,467,774	(641,361)	158,176	1,361,601	(169,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	397,656,284	232,863,896	166,467,774	(641,361)	158,176	1,361,601	(169,400)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**240.02 SAN FERNANDO CRA - PROJ. # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,781,533	33,341,504	35,440,029	0	0	0	0	0	0
	Base Value	<u>33,720,926</u>	<u>15,007,780</u>	<u>18,738,030</u>	<u>0</u>	<u>0</u>	<u>24,884</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	35,060,607	18,333,724	16,701,999	0	0	(24,884)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	35,060,607	18,333,724	16,701,999	0	0	(24,884)	0	0	0

**240.03 SAN FERNANDO CRA - PROJ. # 2**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,032,819	34,360,022	33,499,235	0	85,000	4,826,438	0	0	85,000
	Base Value	<u>28,721,421</u>	<u>15,644,074</u>	<u>14,815,176</u>	<u>0</u>	<u>113,000</u>	<u>1,730,829</u>	<u>7,000</u>	<u>0</u>	<u>113,000</u>
	Increment Value	34,311,398	18,715,948	18,684,059	0	(28,000)	3,095,609	(7,000)	0	(28,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	34,311,398	18,715,948	18,684,059	0	(28,000)	3,095,609	(7,000)	0	(28,000)

**240.04 SAN FERNANDO CRA - CIVIC CENTER**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	152,215,879	76,626,896	94,126,331	0	38,120	18,323,468	252,000	0	0
	Base Value	<u>69,142,968</u>	<u>29,931,605</u>	<u>42,110,052</u>	<u>10,000</u>	<u>118,953</u>	<u>2,730,642</u>	<u>252,000</u>	<u>10,000</u>	<u>35,000</u>
	Increment Value	83,072,911	46,695,291	52,016,279	(10,000)	(80,833)	15,592,826	0	(10,000)	(35,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	83,072,911	46,695,291	52,016,279	(10,000)	(80,833)	15,592,826	0	(10,000)	(35,000)



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX**

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	336,826,063	199,041,251	137,798,812	0	0	0	14,000	0	0
	Base Value	<u>151,377,582</u>	<u>72,170,168</u>	<u>76,816,542</u>	<u>1,131,683</u>	<u>1,400,684</u>	<u>113,495</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
	Increment Value	185,448,481	126,871,083	60,982,270	(1,131,683)	(1,400,684)	(113,495)	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	185,448,481	126,871,083	60,982,270	(1,131,683)	(1,400,684)	(113,495)	(14,000)	0	0

**240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX**

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,713,519	50,006,583	48,710,660	0	4,100	748,824	259,000	0	0
	Base Value	<u>55,449,877</u>	<u>31,978,915</u>	<u>23,755,570</u>	<u>0</u>	<u>800</u>	<u>0</u>	<u>285,408</u>	<u>0</u>	<u>0</u>
	Increment Value	42,263,642	18,027,668	24,955,090	0	3,300	748,824	(26,408)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	42,263,642	18,027,668	24,955,090	0	3,300	748,824	(26,408)	0	0

**240.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	718,569,813	393,376,256	349,575,067	0	127,220	23,898,730	525,000	0	85,000
	Base Value	<u>338,412,774</u>	<u>164,732,542</u>	<u>176,235,370</u>	<u>1,141,683</u>	<u>1,633,437</u>	<u>4,599,850</u>	<u>572,408</u>	<u>10,000</u>	<u>148,000</u>
	Increment Value	380,157,039	228,643,714	173,339,697	(1,141,683)	(1,506,217)	19,298,880	(47,408)	(10,000)	(63,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	380,157,039	228,643,714	173,339,697	(1,141,683)	(1,506,217)	19,298,880	(47,408)	(10,000)	(63,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**241.02 SAN DIMAS CRA - CREATIVE GROWTH**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,534,549	84,390,709	82,297,840	0	0	0	154,000	0	0
	Base Value	<u>68,293,067</u>	<u>30,206,277</u>	<u>37,122,956</u>	<u>410,105</u>	<u>595,729</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	98,241,482	54,184,432	45,174,884	(410,105)	(595,729)	0	112,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	98,241,482	54,184,432	45,174,884	(410,105)	(595,729)	0	112,000	0	0

**241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,405,068	93,615,180	92,123,356	132,349	613,328	4,902,625	168,000	1,704	6,816
	Base Value	<u>79,606,721</u>	<u>31,684,201</u>	<u>47,842,651</u>	<u>0</u>	<u>86,869</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	101,798,347	61,930,979	44,280,705	132,349	526,459	4,902,625	161,000	1,704	6,816
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	101,798,347	61,930,979	44,280,705	132,349	526,459	4,902,625	161,000	1,704	6,816

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	346,143,117	131,070,759	212,177,190	1,470,701	1,592,467	0	168,000	0	0
	Base Value	<u>135,347,630</u>	<u>44,598,241</u>	<u>82,787,655</u>	<u>2,955,445</u>	<u>5,661,562</u>	<u>502,168</u>	<u>153,105</u>	<u>0</u>	<u>0</u>
	Increment Value	210,795,487	86,472,518	129,389,535	(1,484,744)	(4,069,095)	(502,168)	14,895	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	210,795,487	86,472,518	129,389,535	(1,484,744)	(4,069,095)	(502,168)	14,895	0	0

**241.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	694,082,734	309,076,648	386,598,386	1,603,050	2,205,795	4,902,625	490,000	1,704	6,816
	Base Value	<u>283,247,418</u>	<u>106,488,719</u>	<u>167,753,262</u>	<u>3,365,550</u>	<u>6,344,160</u>	<u>502,168</u>	<u>202,105</u>	<u>0</u>	<u>0</u>
	Increment Value	410,835,316	202,587,929	218,845,124	(1,762,500)	(4,138,365)	4,400,457	287,895	1,704	6,816
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	410,835,316	202,587,929	218,845,124	(1,762,500)	(4,138,365)	4,400,457	287,895	1,704	6,816

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**250.02 SANTA FE SPRINGS CRA - FLOOD RANCH**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,846,947	59,206,248	61,395,352	0	157,100	57,092,753	819,000	0	0
	Base Value	30,286,735	18,161,168	20,158,203	0	116,980	7,064,316	994,000	0	91,300
	Increment Value	32,560,212	41,045,080	41,237,149	0	40,120	50,028,437	(175,000)	0	(91,300)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	32,560,212	41,045,080	41,237,149	0	40,120	50,028,437	(175,000)	0	(91,300)

**250.03 SANTA FE SPRINGS CRA - PIO/TELEG**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,434,246	131,423,260	174,677,106	0	13,415	147,535	532,000	0	0
	Base Value	142,395,485	53,747,074	89,060,623	0	49,788	0	462,000	0	0
	Increment Value	163,038,761	77,676,186	85,616,483	0	(36,373)	147,535	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	163,038,761	77,676,186	85,616,483	0	(36,373)	147,535	70,000	0	0

**250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,362,568,634	742,140,535	646,512,716	14,547,611	18,155,653	58,482,881	0	0	305,000
	Base Value	553,232,808	218,138,285	308,477,001	18,570,165	9,444,669	1,390,312	7,000	0	0
	Increment Value	809,335,826	524,002,250	338,035,715	(4,022,554)	8,710,984	57,092,569	(7,000)	0	305,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	809,335,826	524,002,250	338,035,715	(4,022,554)	8,710,984	57,092,569	(7,000)	0	305,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**250.05 SANTA FE SPRINGS CRA - OIL FIELD**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,671,783,712	711,904,389	929,040,659	9,373,889	28,405,172	5,932,397	1,008,000	0	0
	Base Value	608,014,910	249,936,096	327,499,596	13,971,463	17,121,212	506,457	7,000	0	0
	Increment Value	1,063,768,802	461,968,293	601,541,063	(4,597,574)	11,283,960	5,425,940	1,001,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,063,768,802	461,968,293	601,541,063	(4,597,574)	11,283,960	5,425,940	1,001,000	0	0

**250.06 SANTA FE SPRINGS CRA - CONSOLIDATED**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,192,645,902	549,793,692	638,707,038	329,387	3,815,785	0	0	0	0
	Base Value	526,355,029	221,433,809	300,741,368	1,327,884	3,544,837	672,869	0	0	20,000
	Increment Value	666,290,873	328,359,883	337,965,670	(998,497)	270,948	(672,869)	0	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	666,290,873	328,359,883	337,965,670	(998,497)	270,948	(672,869)	0	0	(20,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,090,883	50,597,645	53,493,238	0	0	0	0	0	0
	Base Value	56,823,968	26,148,872	30,522,830	119,730	32,536	0	0	0	0
	Increment Value	47,266,915	24,448,773	22,970,408	(119,730)	(32,536)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	47,266,915	24,448,773	22,970,408	(119,730)	(32,536)	0	0	0	0

**250.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,699,370,324	2,245,065,769	2,503,826,109	24,250,887	50,547,125	121,655,566	2,359,000	0	305,000
	Base Value	1,917,108,935	787,565,304	1,076,459,621	33,989,242	30,310,022	9,633,954	1,470,000	0	111,300
	Increment Value	2,782,261,389	1,457,500,465	1,427,366,488	(9,738,355)	20,237,103	112,021,612	889,000	0	193,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,782,261,389	1,457,500,465	1,427,366,488	(9,738,355)	20,237,103	112,021,612	889,000	0	193,700

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**252.02 SANTA MONICA CRA - DOWNTOWN**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,672,186	58,445,910	290,226,276	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	185,027,113	31,673,561	153,353,552	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	185,027,113	31,673,561	153,353,552	0	0	0	0	0	0

**252.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,672,186	58,445,910	290,226,276	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	185,027,113	31,673,561	153,353,552	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	185,027,113	31,673,561	153,353,552	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**260.02 SIGNAL HILL CRA - PROJ. # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,732,231,519	932,241,713	792,670,002	14,610,089	1,853,493	3,857,778	5,236,000	0	50,000
	Base Value	722,182,445	350,939,821	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	1,010,049,074	581,301,892	433,730,965	(3,084,431)	1,707,263	2,870,615	686,000	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,010,049,074	581,301,892	433,730,965	(3,084,431)	1,707,263	2,870,615	686,000	0	50,000

**260.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,732,231,519	932,241,713	792,670,002	14,610,089	1,853,493	3,857,778	5,236,000	0	50,000
	Base Value	722,182,445	350,939,821	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	1,010,049,074	581,301,892	433,730,965	(3,084,431)	1,707,263	2,870,615	686,000	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,010,049,074	581,301,892	433,730,965	(3,084,431)	1,707,263	2,870,615	686,000	0	50,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**264.02 SOUTH GATE CRA - PROJ. # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,260,439,243	651,868,263	584,317,708	43,612,816	10,759,909	25,263,905	4,829,375	5,061	21,112
	Base Value	<u>632,722,344</u>	<u>274,404,235</u>	<u>303,159,845</u>	<u>36,735,048</u>	<u>26,741,220</u>	<u>2,732,494</u>	<u>5,578,910</u>	<u>0</u>	<u>6,600</u>
	Increment Value	627,716,899	377,464,028	281,157,863	6,877,768	(15,981,311)	22,531,411	(749,535)	5,061	14,512
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	627,716,899	377,464,028	281,157,863	6,877,768	(15,981,311)	22,531,411	(749,535)	5,061	14,512

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,260,439,243	651,868,263	584,317,708	43,612,816	10,759,909	25,263,905	4,829,375	5,061	21,112
	Base Value	<u>632,722,344</u>	<u>274,404,235</u>	<u>303,159,845</u>	<u>36,735,048</u>	<u>26,741,220</u>	<u>2,732,494</u>	<u>5,578,910</u>	<u>0</u>	<u>6,600</u>
	Increment Value	627,716,899	377,464,028	281,157,863	6,877,768	(15,981,311)	22,531,411	(749,535)	5,061	14,512
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	627,716,899	377,464,028	281,157,863	6,877,768	(15,981,311)	22,531,411	(749,535)	5,061	14,512

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**268.02 SOUTH PASADENA CRA - DOWNTOWN**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,130,609	57,442,840	34,682,268	536,725	510	2,482,734	49,000	0	0
	Base Value	46,391,071	28,060,663	20,251,380	181,450	510	2,081,932	21,000	0	0
	Increment Value	43,739,538	29,382,177	14,430,888	355,275	0	400,802	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	43,739,538	29,382,177	14,430,888	355,275	0	400,802	28,000	0	0

**268.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,130,609	57,442,840	34,682,268	536,725	510	2,482,734	49,000	0	0
	Base Value	46,391,071	28,060,663	20,251,380	181,450	510	2,081,932	21,000	0	0
	Increment Value	43,739,538	29,382,177	14,430,888	355,275	0	400,802	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	43,739,538	29,382,177	14,430,888	355,275	0	400,802	28,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,909,894	86,950,249	75,128,041	0	5,480	166,876	7,000	0	0
	Base Value	70,248,539	37,210,374	32,990,535	132,821	60,537	124,728	21,000	0	0
	Increment Value	91,661,355	49,739,875	42,137,506	(132,821)	(55,057)	42,148	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	91,661,355	49,739,875	42,137,506	(132,821)	(55,057)	42,148	(14,000)	0	0

**270.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,909,894	86,950,249	75,128,041	0	5,480	166,876	7,000	0	0
	Base Value	70,248,539	37,210,374	32,990,535	132,821	60,537	124,728	21,000	0	0
	Increment Value	91,661,355	49,739,875	42,137,506	(132,821)	(55,057)	42,148	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	91,661,355	49,739,875	42,137,506	(132,821)	(55,057)	42,148	(14,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**280.03 WEST COVINA CRA - CBD**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	980,064,240	315,772,560	674,178,694	992,427	2,189,983	12,869,424	70,000	60,000	70,000
	Base Value	<u>389,333,379</u>	<u>118,663,451</u>	<u>270,092,450</u>	<u>751,630</u>	<u>1,037,596</u>	<u>1,069,748</u>	<u>42,000</u>	<u>20,000</u>	<u>80,000</u>
	Increment Value	590,730,861	197,109,109	404,086,244	240,797	1,152,387	11,799,676	28,000	40,000	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	590,730,861	197,109,109	404,086,244	240,797	1,152,387	11,799,676	28,000	40,000	(10,000)

**280.04 WEST COVINA CRA - EASTLAND**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	464,380,344	195,452,172	268,928,172	0	0	0	0	0	0
	Base Value	<u>202,774,030</u>	<u>76,064,968</u>	<u>126,113,314</u>	<u>211,817</u>	<u>383,931</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	261,606,314	119,387,204	142,814,858	(211,817)	(383,931)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	261,606,314	119,387,204	142,814,858	(211,817)	(383,931)	0	0	0	0

**280.05 WEST COVINA CRA - CBD /81 ANX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	519,078,038	261,109,889	380,821,512	563,950	22,787,173	124,035,947	574,000	238,322	21,356,217
	Base Value	<u>229,462,067</u>	<u>86,958,616</u>	<u>169,193,070</u>	<u>27,479,671</u>	<u>32,707,350</u>	<u>29,619,361</u>	<u>644,000</u>	<u>26,747,838</u>	<u>29,865,441</u>
	Increment Value	289,615,971	174,151,273	211,628,442	(26,915,721)	(9,920,177)	94,416,586	(70,000)	(26,509,516)	(8,509,224)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	289,615,971	174,151,273	211,628,442	(26,915,721)	(9,920,177)	94,416,586	(70,000)	(26,509,516)	(8,509,224)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**280.06 WEST COVINA CRA - EASTLAND AMEND. #1**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	868,776,894	401,246,391	477,815,780	0	31,340	7,721,017	2,595,600	0	0
	Base Value	<u>511,790,579</u>	<u>223,823,544</u>	<u>295,766,776</u>	<u>176,918</u>	<u>426,134</u>	<u>5,348,193</u>	<u>2,854,600</u>	<u>0</u>	<u>200,000</u>
	Increment Value	356,986,315	177,422,847	182,049,004	(176,918)	(394,794)	2,372,824	(259,000)	0	(200,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	356,986,315	177,422,847	182,049,004	(176,918)	(394,794)	2,372,824	(259,000)	0	(200,000)

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,728,404	47,683,185	43,265,711	749,906	2,085,879	13,979,287	0	14,330	62,660
	Base Value	<u>37,890,770</u>	<u>21,783,539</u>	<u>25,916,760</u>	<u>796,061</u>	<u>1,312,643</u>	<u>11,918,233</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	41,837,634	25,899,646	17,348,951	(46,155)	773,236	2,061,054	0	14,330	62,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	41,837,634	25,899,646	17,348,951	(46,155)	773,236	2,061,054	0	14,330	62,660

**280.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,912,027,920	1,221,264,197	1,845,009,869	2,306,283	27,094,375	158,605,675	3,239,600	312,652	21,488,877
	Base Value	<u>1,371,250,825</u>	<u>527,294,118</u>	<u>887,082,370</u>	<u>29,416,097</u>	<u>35,867,654</u>	<u>47,955,535</u>	<u>3,540,600</u>	<u>26,767,838</u>	<u>30,145,441</u>
	Increment Value	1,540,777,095	693,970,079	957,927,499	(27,109,814)	(8,773,279)	110,650,140	(301,000)	(26,455,186)	(8,656,564)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,540,777,095	693,970,079	957,927,499	(27,109,814)	(8,773,279)	110,650,140	(301,000)	(26,455,186)	(8,656,564)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**284.05 WHITTIER CRA - GREENLEAF/UPTOWN**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	284,270,710	159,927,446	152,556,197	40,320	219,460	27,800,903	490,000	40,320	141,490
	Base Value	125,018,548	54,845,195	75,464,680	708,152	1,522,649	6,981,128	511,000	0	30,000
	Increment Value	159,252,162	105,082,251	77,091,517	(667,832)	(1,303,189)	20,819,775	(21,000)	40,320	111,490
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	159,252,162	105,082,251	77,091,517	(667,832)	(1,303,189)	20,819,775	(21,000)	40,320	111,490

**284.08 WHITTIER CRA - WHITTIER BLVD.**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	272,879,001	149,084,150	136,629,229	61,096	217,282	12,278,100	588,000	61,096	185,560
	Base Value	114,540,978	60,922,580	58,482,613	197,545	530,149	5,087,409	483,000	4,500	17,000
	Increment Value	158,338,023	88,161,570	78,146,616	(136,449)	(312,867)	7,190,691	105,000	56,596	168,560
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	158,338,023	88,161,570	78,146,616	(136,449)	(312,867)	7,190,691	105,000	56,596	168,560

**284.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	557,149,711	309,011,596	289,185,426	101,416	436,742	40,079,003	1,078,000	101,416	327,050
	Base Value	239,559,526	115,767,775	133,947,293	905,697	2,052,798	12,068,537	994,000	4,500	47,000
	Increment Value	317,590,185	193,243,821	155,238,133	(804,281)	(1,616,056)	28,010,466	84,000	96,916	280,050
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	317,590,185	193,243,821	155,238,133	(804,281)	(1,616,056)	28,010,466	84,000	96,916	280,050

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	132,401,612,276	57,513,594,513	79,653,901,856	869,585,984	1,566,967,962	6,203,198,679	277,387,301	44,387,952	677,464,107
	Base Value	<u>53,722,506,841</u>	<u>21,454,940,545</u>	<u>32,328,659,299</u>	<u>1,032,316,851</u>	<u>783,601,576</u>	<u>1,440,972,309</u>	<u>316,916,402</u>	<u>43,933,635</u>	<u>75,189,084</u>
	Increment Value	78,679,105,435	36,058,653,968	47,325,242,557	(162,730,867)	783,366,386	4,762,226,370	(39,529,101)	454,317	602,275,023
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	78,679,105,435	36,058,653,968	47,325,242,557	(162,730,867)	783,366,386	4,762,226,370	(39,529,101)	454,317	602,275,023